STRACON S.A.

Tax.Numb: 20546121250

Av Santo Toribio N° 143 Oficina 401 San Isidro Lima y Callao Peru

Phone: 208-0230



Page: 1 of 1 Date: 16.09.2022

Purchase Order

20519865476 - OK COMPUTER EIRL Vendor:

Address: URB. VILLA DEL MAR M-22 MOQUEGUA Moquegua Peru

981050591 Phone: No.Order: 4300000040

Payment to 60 days **USD** 1000015228 Pay.Cond Currency: Purch.Req.

00.00.0000 PE: CENTRAL DE EQUIPOS - CEQ Date.Agree: Work:

No.Contract:

Compra de impresora Xerox C8130 - Proyecto Shahuindo Reception

Line	Code	Description	Date	Quantity	U.M	Unit.Price	Total
1	2000019185	IMPRESORA MULTIFUNC XEROX ALTALINK C813	30 23.09.2022	1.000	O UN	3705.88	3,705.88
						Subtotal:	3,705.88
						Taxes 18%:	667.06

Created by: **AFARFAN** Total: 4,372.94

Approved by: ANDRESGUTIERREZ LEIVA / ALBERTO FERNANDOQUIROZ ABANTO / LUIS FERNANDOA

Approval date: 16/09/2022 09:48:23

Amount: FOUR THOUSAND THREE HUNDRED SEVENTY-TWO AND 94/100 UNITED STATE DOLLAR

Place.delivery: NRO. REF OTR. UNIDAD CATASTRAL N 10962 LURIN LIMA Lima y Callao Peru

Important notes:

Request:

Compra de impresora Xerox C8130 - Proyecto Shahuindo