

FARBEM SA  
**KARDEX DE BODEGA / SALDOS POR BODEGA**  
 PERIODO DE 2014-10-01 A 2015-10-27

Bodega:307

FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
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307 - SUR R10

210 - NORMAL

ITEM: 25000 AIR EX, DAMPER, ASSEMBLY( ventolera) (Uni)

2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00					5.00	0.00	
2015-09-30	EG-846	Espinoza Montero L				1.00		4.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					5.00	0.00	
"	EG-933	Bedoya Valencia Jo				1.00		4.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					5.00	0.00	
2015-10-05	EG-1080	Espinoza Montero L				1.00		4.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					5.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		4.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					5.00	0.00	
2015-10-08	EG-1320	Espinoza Montero L				1.00		4.00	0.00	
2015-10-09	IB-48	Almacen Especial	1.00					5.00	0.00	
2015-10-10	EG-1393	Castro Espinoza B				1.00		4.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		3.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					5.00	0.00	
"	EG-1502	Roldan Toala Alex				1.00		4.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					5.00	0.00	
SUBTOT. 25000:			13.00			8.00			0.00	

ITEM: 25003 BATT. PACK , CIM 5. (Uni)

2015-09-16	IB-2	Almacen Especial	17.00					17.00	0.00	
2015-09-16	IB-3	Almacen Especial	1.00					18.00	0.00	
"	EG-4	Cumbe Rodriguez Ke				1.00		17.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					18.00	0.00	
2015-09-19	EG-182	Roldan Toala Alex				1.00		17.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					18.00	0.00	
"	EG-238	Anchundia Lucas Ca				1.00		17.00	0.00	
"	EG-241	Tumbaco Marcillo F				1.00		16.00	0.00	
"	EG-245	Espinoza Montero L				1.00		15.00	0.00	
"	EG-272	NuÃ'es PazmiÃ'o Lu				1.00		14.00	0.00	
2015-09-22	IB-12	Almacen Especial	4.00					18.00	0.00	
2015-09-23	EG-409	Lopez BajaÃ'a Kevi				1.00		17.00	0.00	
"	EG-420	Tumbaco Marcillo F				1.00		16.00	0.00	
2015-09-24	IB-17	Sur R10	2.00					18.00	0.00	
"	EG-512	Anchundia Lucas Ca				1.00		17.00	0.00	
"	EG-516	Lopez BajaÃ'a Kevi				1.00		16.00	0.00	
2015-09-25	IB-18	Almacen Especial	2.00					18.00	0.00	
"	EG-545	Suastegui Baque Kl				1.00		17.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					18.00	0.00	
2015-09-28	IB-25	Almacen Especial	1.00					19.00	0.00	
"	EG-691	Espinoza Montero L				1.00		18.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez Ke				1.00		17.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00					18.00	0.00	
"	EG-850	Veliz BajaÃ'a Jos				1.00		17.00	0.00	
"	EG-851	Delgado Aguilar Li				1.00		16.00	0.00	
"	EG-852	Bedoya Valencia Jo				1.00		15.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00					18.00	0.00	
2015-10-02	EG-971	Anchundia Lucas Ca				1.00		17.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					18.00	0.00	
2015-10-06	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		17.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		16.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					18.00	0.00	
2015-10-10	EG-1390	Roldan Toala Alex				1.00		17.00	0.00	
"	EG-1396	Baque Aguilar Jorg				1.00		16.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					18.00	0.00	
"	EG-1502	Roldan Toala Alex				1.00		17.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					18.00	0.00	
"	EG-1608	Castro Espinoza B				1.00		17.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		16.00	0.00	
SUBTOT. 25003:			40.00			24.00			0.00	

ITEM: 25004 BATT. PACK, RECHARGEABLE CIM6. (Uni)

2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
2015-09-16	IB-3	Almacen Especial	1.00					11.00	0.00	
2015-09-22	EG-311	Baque Aguilar Jorg				1.00		10.00	0.00	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-23	IB-15	Almacen Especial	1.00					11.00	0.00	
2015-09-24	EG-521	Bedoya Valencia Jo				1.00		10.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					11.00	0.00	
"	EG-542	Guale Leon Katheri				1.00		10.00	0.00	
"	EG-550	Espinoza Montero L				1.00		9.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00					11.00	0.00	
"	EG-645	Espinoza Montero L				1.00		10.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00					11.00	0.00	
2015-09-29	EG-778	Lopez BajaA'a Kevi				1.00		10.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00					11.00	0.00	
2015-10-01	EG-889	Espinoza Montero L				1.00		10.00	0.00	
"	EG-892	Guale Leon Katheri				1.00		9.00	0.00	
"	EG-894	Guale Leon Katheri				1.00		8.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		7.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		6.00	0.00	
2015-10-02	IB-35	Almacen Especial	5.00					11.00	0.00	
2015-10-05	EG-1078	Baque Aguilar Jorg				1.00		10.00	0.00	
"	EG-1080	Espinoza Montero L				1.00		9.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					11.00	0.00	
2015-10-08	EG-1300	Lopez BajaA'a Kevi				1.00		10.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		9.00	0.00	
"	EG-1327	Guale Leon Katheri				1.00		8.00	0.00	
2015-10-09	IB-48	Almacen Especial	3.00					11.00	0.00	
"	EG-1375	Baque Aguilar Jorg				1.00		10.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					11.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		10.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					11.00	0.00	
"	EG-1481	Bedoya Valencia Jo				1.00		10.00	0.00	
"	EG-1484	Farias Riofrio Ang				1.00		9.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00					11.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		10.00	0.00	
SUBTOT. 25004:			31.00			21.00			0.00	

ITEM: 25005 TERMINAL BLOCK , COMPRESSOR (bornera del compresor). (Uni)

2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
2015-09-16	EG-5	Delgado Aguilar Li				1.00		9.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					10.00	0.00	
2015-09-22	EG-351	Cumbe Rodriguez Ke				1.00		9.00	0.00	
2015-09-23	IB-15	Almacen Especial	1.00					10.00	0.00	
"	EG-425	Roldan Toala Alex				1.00		9.00	0.00	
2015-09-24	IB-17	Sur R10	1.00					10.00	0.00	
2015-09-28	IB-25	Almacen Especial	3.00					13.00	0.00	
"	EG-682	Farias Riofrio Ang				1.00		12.00	0.00	
"	EG-724	Lopez BajaA'a Kevi				1.00		11.00	0.00	
"	EG-725	Delgado Aguilar Li				1.00		10.00	0.00	
2015-09-30	EG-837	Guale Leon Katheri				1.00		9.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					10.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		9.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					10.00	0.00	
"	EG-982	NuA'es PazmiA'o Lu				1.00		9.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					10.00	0.00	
"	IB-37	Almacen Especial	1.00					11.00	0.00	
"	EG-1027	Farias Riofrio Ang				1.00		10.00	0.00	
2015-10-06	EG-1131	Delgado Aguilar Li				1.00		9.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					10.00	0.00	
"	EG-1221	Huacón Villacres				1.00		9.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					10.00	0.00	
2015-10-09	EG-1372	Cumbe Rodriguez Ke				1.00		9.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					10.00	0.00	
"	EG-1394	Delgado Aguilar Li				1.00		9.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					10.00	0.00	
SUBTOT. 25005:			24.00			14.00			0.00	

ITEM: 25007 818242C FREQUENCY CONVERTER, COMPLETE. (Uni)

2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
2015-09-16	IB-3	Almacen Especial	1.00					11.00	0.00	
"	EG-26	Cumbe Rodriguez Ke				1.00		10.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		9.00	0.00	
2015-09-17	IB-4	Almacen Especial	2.00					11.00	0.00	
2015-09-18	EG-49	Espinoza Montero L				1.00		10.00	0.00	

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PERIODO DE 2014-10-01 A 2015-10-27

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-19	IB-8	Almacen Especial	1.00					11.00	0.00	
2015-09-20	EG-206	Bedoya Valencia Jo				1.00		10.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					11.00	0.00	
2015-09-22	EG-296	Huacón Villacres				1.00		10.00	0.00	
"	EG-347	Delgado Aguilar Li				1.00		9.00	0.00	
"	EG-351	Cumbe Rodriguez Ke				1.00		8.00	0.00	
2015-09-23	IB-15	Almacen Especial	3.00					11.00	0.00	
"	EG-390	Tumbaco Marcillo F				1.00		10.00	0.00	
"	EG-432	Espinoza Montero L				1.00		9.00	0.00	
2015-09-24	IB-17	Sur R10	2.00					11.00	0.00	
"	EG-521	Bedoya Valencia Jo				1.00		10.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					11.00	0.00	
"	EG-541	Baque Aguilar Jorg				1.00		10.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					11.00	0.00	
"	EG-640	Maridueña Aviles				1.00		10.00	0.00	
"	EG-642	Suastegui Baque Kl				1.00		9.00	0.00	
"	EG-645	Espinoza Montero L				1.00		8.00	0.00	
2015-09-28	IB-24	Almacen Especial	3.00					11.00	0.00	
"	IB-25	Almacen Especial	2.00					13.00	0.00	
"	EG-691	Espinoza Montero L				1.00		12.00	0.00	
"	EG-725	Delgado Aguilar Li				1.00		11.00	0.00	
2015-09-29	EG-778	Lopez Bajaña Kevi				1.00		10.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00					11.00	0.00	
"	EG-837	Guale Leon Katheri				1.00		10.00	0.00	
"	EG-846	Espinoza Montero L				1.00		9.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					11.00	0.00	
"	EG-889	Espinoza Montero L				1.00		10.00	0.00	
"	EG-900	Lopez Bajaña Kevi				1.00		9.00	0.00	
"	EG-901	Lopez Bajaña Kevi				1.00		8.00	0.00	
2015-10-02	IB-35	Almacen Especial	3.00					11.00	0.00	
"	EG-982	Nuñez Pazmiño Lu				1.00		10.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					11.00	0.00	
2015-10-05	EG-1081	Lopez Bajaña Kevi				1.00		10.00	0.00	
"	EG-1089	Guerrero Guerrero				1.00		9.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					11.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		10.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		9.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					11.00	0.00	
"	EG-1221	Huacón Villacres				1.00		10.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					11.00	0.00	
"	EG-1316	Delgado Aguilar Li				1.00		10.00	0.00	
"	EG-1319	Cumbe Rodriguez Ke				1.00		9.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					11.00	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		10.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					11.00	0.00	
"	EG-1394	Delgado Aguilar Li				1.00		10.00	0.00	
2015-10-11	EG-1408	Guale Leon Katheri				1.00		9.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					11.00	0.00	
"	EG-1487	Cumbe Rodriguez Ke				1.00		10.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					11.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		10.00	0.00	
SUBTOT. 25007:			45.00			35.00			0.00	
ITEM: 25011 CONTACTOR818521B (Uni)										
2015-09-16	IB-2	Almacen Especial	18.00					18.00	0.00	
2015-09-16	IB-3	Almacen Especial	15.00					33.00	0.00	
"	EG-3	Delgado Aguilar Li				2.00		31.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		30.00	0.00	
"	EG-5	Delgado Aguilar Li				1.00		29.00	0.00	
"	EG-6	Castro Espinoza B				2.00		27.00	0.00	
2015-09-17	IB-4	Almacen Especial	6.00					33.00	0.00	
2015-09-18	EG-49	Espinoza Montero L				2.00		31.00	0.00	
"	EG-50	Espinoza Montero L				1.00		30.00	0.00	
2015-09-19	IB-8	Almacen Especial	3.00					33.00	0.00	
2015-09-20	EG-220	Guale Leon Katheri				1.00		32.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					33.00	0.00	
"	EG-250	Franco Mendoza Geo				3.00		30.00	0.00	
2015-09-22	IB-12	Almacen Especial	3.00					33.00	0.00	
"	EG-298	Nuñez Pazmiño Lu				2.00		31.00	0.00	
"	EG-321	Veliz Bajaña Jos				3.00		28.00	0.00	

FARBEM SA  
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-23	IB-15	Almacen Especial	5.00					33.00	0.00	
"	EG-388	Suastegui Baque KI				2.00		31.00	0.00	
"	EG-412	Espinoza Montero L				2.00		29.00	0.00	
"	EG-412	Espinoza Montero L				1.00		28.00	0.00	
2015-09-24	IB-17	Sur R10	5.00					33.00	0.00	
"	EG-520	Huacon Villacres				1.00		32.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					33.00	0.00	
"	EG-542	Guale Leon Katheri				4.00		29.00	0.00	
"	EG-555	Guerrero Guerrero				4.00		25.00	0.00	
2015-09-26	IB-23	Almacen Especial	8.00					33.00	0.00	
"	EG-640	MaridueÃ'a Aviles				1.00		32.00	0.00	
"	EG-642	Suastegui Baque KI				3.00		29.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				4.00		25.00	0.00	
"	EG-654	Bedoya Valencia Jo				1.00		24.00	0.00	
2015-09-28	IB-24	Almacen Especial	9.00					33.00	0.00	
"	IB-25	Almacen Especial	3.00					36.00	0.00	
"	EG-672	Bedoya Valencia Jo				2.00		34.00	0.00	
"	EG-678	Cumbe Rodriguez Ke				1.00		33.00	0.00	
2015-09-29	EG-776	Anchundia Lucas Ca				1.00		32.00	0.00	
"	EG-778	Lopez BajaÃ'a Kevi				1.00		31.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		30.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		29.00	0.00	
2015-09-30	IB-29	Almacen Especial	4.00					33.00	0.00	
"	EG-841	Espinoza Montero L				3.00		30.00	0.00	
"	EG-874	Roldan Toala Alex				1.00		29.00	0.00	
2015-10-01	IB-33	Almacen Especial	4.00					33.00	0.00	
"	EG-893	Huacon Villacres				2.00		31.00	0.00	
"	EG-898	Roldan Toala Alex				3.00		28.00	0.00	
"	EG-900	Lopez BajaÃ'a Kevi				2.00		26.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		25.00	0.00	
"	EG-933	Bedoya Valencia Jo				4.00		21.00	0.00	
2015-10-02	IB-35	Almacen Especial	12.00					33.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		32.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					33.00	0.00	
"	IB-37	Almacen Especial	1.00					34.00	0.00	
"	EG-1031	Farias Riofrio Ang				1.00		33.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				1.00		32.00	0.00	
"	EG-1071	Guale Leon Katheri				3.00		29.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		28.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		27.00	0.00	
"	EG-1081	Lopez BajaÃ'a Kevi				8.00		19.00	0.00	
"	EG-1084	Farias Riofrio Ang				1.00		18.00	0.00	
2015-10-06	IB-41	Almacen Especial	15.00					33.00	0.00	
"	EG-1124	Espinoza Montero L				2.00		31.00	0.00	
"	EG-1127	Farias Riofrio Ang				1.00		30.00	0.00	
"	EG-1130	Castro Espinoza B				3.00		27.00	0.00	
"	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		26.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		25.00	0.00	
"	EG-1141	Delgado Aguilar Li				2.00		23.00	0.00	
"	EG-1141	Delgado Aguilar Li				2.00		21.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		20.00	0.00	
2015-10-07	IB-42	Almacen Especial	13.00					33.00	0.00	
2015-10-08	EG-1312	Suastegui Baque KI				1.00		32.00	0.00	
"	EG-1316	Delgado Aguilar Li				2.00		30.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		29.00	0.00	
"	EG-1320	Espinoza Montero L				4.00		25.00	0.00	
"	EG-1321	Bedoya Valencia Jo				2.00		23.00	0.00	
"	EG-1321	Bedoya Valencia Jo				2.00		21.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		20.00	0.00	
2015-10-09	IB-48	Almacen Especial	13.00					33.00	0.00	
"	EG-1380	Bravo Quimi Robert				5.00		28.00	0.00	
2015-10-10	IB-49	Almacen Especial	5.00					33.00	0.00	
"	EG-1395	Delgado Aguilar Li				1.00		32.00	0.00	
"	EG-1395	Delgado Aguilar Li				2.00		30.00	0.00	
"	EG-1395	Delgado Aguilar Li				1.00		29.00	0.00	
"	EG-1397	Espinoza Montero L				6.00		23.00	0.00	
2015-10-12	IB-51	Almacen Especial	10.00					33.00	0.00	
"	EG-1480	NuÃ'es PazmiÃ'o Lu				1.00		32.00	0.00	
"	EG-1481	Bedoya Valencia Jo				2.00		30.00	0.00	
"	EG-1484	Farias Riofrio Ang				3.00		27.00	0.00	
2015-10-13	IB-53	Almacen Especial	6.00					33.00	0.00	
"	EG-1644	Espinoza Montero L				5.00		28.00	0.00	
SUBTOT. 25011:			161.00			133.00			0.00	

ITEM: 25012 AUXILIARY CONTACT (WHITE DOT) (Uni)

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2015-09-16	IB-2	Almacen Especial	15.00					15.00	0.00	
2015-09-16	EG-19	Roldan Toala Alex				4.00		11.00	0.00	
2015-09-17	IB-4	Almacen Especial	4.00					15.00	0.00	
2015-09-25	EG-542	Guale Leon Katheri				2.00		13.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00					15.00	0.00	
2015-09-29	EG-781	Delgado Aguilar Li				4.00		11.00	0.00	
2015-09-30	IB-29	Almacen Especial	4.00					15.00	0.00	
2015-10-03	IB-37	Almacen Especial	4.00					19.00	0.00	
"	EG-1032	Anchundia Lucas Ca				4.00		15.00	0.00	
2015-10-05	EG-1081	Lopez BajaÃ'a Kevi				4.00		11.00	0.00	
2015-10-06	IB-41	Almacen Especial	4.00					15.00	0.00	
"	EG-1124	Espinoza Montero L				2.00		13.00	0.00	
"	EG-1145	Guerrero Guerrero				2.00		11.00	0.00	
2015-10-07	IB-42	Almacen Especial	4.00					15.00	0.00	
2015-10-08	EG-1319	Cumbe Rodriguez				4.00		11.00	0.00	
"	EG-1320	Ke								
"	EG-1320	Espinoza Montero L				4.00		7.00	0.00	
2015-10-09	IB-48	Almacen Especial	8.00					15.00	0.00	
SUBTOT. 25012:			45.00			30.00			0.00	
ITEM: 25013 CAP,EVACUACION VALVE , LP. (Uni)										
2015-09-16	IB-2	Almacen Especial	22.00					22.00	0.00	
2015-09-16	IB-3	Almacen Especial	1.00					23.00	0.00	
"	EG-4	Cumbe Rodriguez				1.00		22.00	0.00	
"	EG-6	Ke								
"	EG-6	Castro Espinoza B				1.00		21.00	0.00	
2015-09-17	IB-4	Almacen Especial	2.00					23.00	0.00	
2015-09-18	EG-49	Espinoza Montero L				1.00		22.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					23.00	0.00	
"	EG-180	Lopez BajaÃ'a Kevi				1.00		22.00	0.00	
"	EG-182	Roldan Toala Alex				1.00		21.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00					23.00	0.00	
"	EG-246	Guerrero Guerrero				1.00		22.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					23.00	0.00	
"	EG-311	Baque Aguilar Jorg				1.00		22.00	0.00	
"	EG-315	Huacon Villacres				1.00		21.00	0.00	
"	EG-320	Huacon Villacres				1.00		20.00	0.00	
2015-09-23	IB-15	Almacen Especial	3.00					23.00	0.00	
"	EG-412	Espinoza Montero L				1.00		22.00	0.00	
"	EG-424	Roldan Toala Alex				1.00		21.00	0.00	
"	EG-426	Delgado Aguilar Li				1.00		20.00	0.00	
2015-09-24	IB-17	Sur R10	3.00					23.00	0.00	
"	EG-516	Lopez BajaÃ'a Kevi				1.00		22.00	0.00	
"	EG-519	Lopez BajaÃ'a Kevi				1.00		21.00	0.00	
"	EG-521	Bedoya Valencia Jo				1.00		20.00	0.00	
2015-09-25	IB-18	Almacen Especial	3.00					23.00	0.00	
"	EG-541	Baque Aguilar Jorg				1.00		22.00	0.00	
"	EG-547	Guerrero Guerrero				1.00		21.00	0.00	
"	EG-550	Espinoza Montero L				1.00		20.00	0.00	
2015-09-26	IB-23	Almacen Especial	3.00					23.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		22.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00					23.00	0.00	
"	IB-25	Almacen Especial	1.00					24.00	0.00	
"	EG-678	Cumbe Rodriguez				1.00		23.00	0.00	
"	EG-764	Ke								
2015-09-29	EG-764	Roldan Toala Alex				1.00		22.00	0.00	
"	EG-778	Lopez BajaÃ'a Kevi				1.00		21.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		20.00	0.00	
2015-09-30	IB-29	Almacen Especial	3.00					23.00	0.00	
"	EG-846	Espinoza Montero L				1.00		22.00	0.00	
"	EG-851	Delgado Aguilar Li				1.00		21.00	0.00	
"	EG-875	Delgado Aguilar Li				1.00		20.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00					23.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		22.00	0.00	
"	EG-933	Bedoya Valencia Jo				1.00		21.00	0.00	
"	EG-934	Espinoza Montero L				1.00		20.00	0.00	
2015-10-03	EG-1029	Lopez BajaÃ'a Kevi				1.00		19.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		18.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		17.00	0.00	
"	EG-1109	Roldan Toala Alex				1.00		16.00	0.00	
2015-10-06	EG-1134	Delgado Aguilar Li				1.00		15.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		14.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		13.00	0.00	

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"	EG-1146	Delgado Aguilar Li				1.00		12.00	0.00	
2015-10-07	EG-1208	Farias Riofrio Ang				1.00		11.00	0.00	
2015-10-08	EG-1300	Lopez BajaÃ'a Kevi				1.00		10.00	0.00	
"	EG-1314	Delgado Aguilar Li				1.00		9.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		8.00	0.00	
"		Ke								
"	EG-1320	Espinoza Montero L				1.00		7.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		6.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		5.00	0.00	
2015-10-12	EG-1471	Espinoza Montero L				1.00		4.00	0.00	
"	EG-1502	Roldan Toala Alex				1.00		3.00	0.00	
2015-10-13	IB-53	Almacen Especial	16.00					19.00	0.00	
"	EG-1631	Castro Espinoza B				1.00		18.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		17.00	0.00	
SUBTOT. 25013:			65.00			48.00			0.00	
ITEM: 25014 CAP,COMPRESSOR STOP VALVE . (Uni)										
2015-09-16	IB-2	Almacen Especial	33.00					33.00	0.00	
2015-09-16	IB-3	Almacen Especial	3.00					36.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		35.00	0.00	
"	EG-4	Cumbe Rodriguez				2.00		33.00	0.00	
"		Ke								
2015-09-17	IB-4	Almacen Especial	3.00					36.00	0.00	
2015-09-18	EG-98	Lopez BajaÃ'a Kevi				1.00		35.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					36.00	0.00	
"	EG-182	Roldan Toala Alex				1.00		35.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					36.00	0.00	
"	EG-246	Guerrero Guerrero				2.00		34.00	0.00	
2015-09-22	IB-12	Almacen Especial	2.00					36.00	0.00	
"	EG-311	Baque Aguilar Jorg				1.00		35.00	0.00	
"	EG-315	Huacon Villacres				1.00		34.00	0.00	
"	EG-320	Huacon Villacres				1.00		33.00	0.00	
2015-09-23	IB-15	Almacen Especial	3.00					36.00	0.00	
"	EG-390	Tumbaco Marcillo F				1.00		35.00	0.00	
"	EG-412	Espinoza Montero L				1.00		34.00	0.00	
2015-09-24	IB-17	Sur R10	2.00					36.00	0.00	
"	EG-521	Bedoya Valencia Jo				2.00		34.00	0.00	
2015-09-25	IB-18	Almacen Especial	2.00					36.00	0.00	
"	EG-541	Baque Aguilar Jorg				2.00		34.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00					36.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				2.00		34.00	0.00	
"	EG-654	Bedoya Valencia Jo				2.00		32.00	0.00	
2015-09-28	IB-24	Almacen Especial	4.00					36.00	0.00	
2015-09-29	EG-767	Huacon Villacres				1.00		35.00	0.00	
"	EG-770	Cumbe Rodriguez				2.00		33.00	0.00	
"		Ke								
"	EG-771	Espinoza Montero L				2.00		31.00	0.00	
"	EG-778	Lopez BajaÃ'a Kevi				1.00		30.00	0.00	
"	EG-781	Delgado Aguilar Li				2.00		28.00	0.00	
2015-09-30	IB-29	Almacen Especial	8.00					36.00	0.00	
"	EG-846	Espinoza Montero L				2.00		34.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					36.00	0.00	
"	EG-894	Guale Leon Katheri				2.00		34.00	0.00	
"	EG-933	Bedoya Valencia Jo				2.00		32.00	0.00	
2015-10-02	EG-990	Anchundia Lucas Ca				2.00		30.00	0.00	
2015-10-03	EG-1029	Lopez BajaÃ'a Kevi				1.00		29.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		28.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		27.00	0.00	
"	EG-1080	Espinoza Montero L				2.00		25.00	0.00	
2015-10-06	EG-1126	Anchundia Lucas Ca				1.00		24.00	0.00	
"	EG-1146	Delgado Aguilar Li				2.00		22.00	0.00	
2015-10-07	EG-1205	Espinoza Montero L				1.00		21.00	0.00	
2015-10-08	EG-1300	Lopez BajaÃ'a Kevi				1.00		20.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		19.00	0.00	
"		Ke								
"	EG-1320	Espinoza Montero L				1.00		18.00	0.00	
2015-10-09	EG-1379	Delgado Aguilar Li				2.00		16.00	0.00	
2015-10-10	EG-1394	Delgado Aguilar Li				2.00		14.00	0.00	
"	EG-1396	Baque Aguilar Jorg				2.00		12.00	0.00	
2015-10-12	EG-1471	Espinoza Montero L				1.00		11.00	0.00	
"	EG-1487	Cumbe Rodriguez				2.00		9.00	0.00	
"		Ke								
2015-10-13	IB-53	Almacen Especial	24.00					33.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		32.00	0.00	

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SUBTOT. 25014:			90.00			58.00			0.00	
ITEM: 25015 CAP,SERVICE VALVE , LP. (Uni)										
2015-09-16	IB-2	Almacen Especial	18.00					18.00	0.00	
2015-09-16	EG-3	Delgado Aguilar Li				1.00		17.00	0.00	
"	EG-4	Cumbe Rodriguez Ke				1.00		16.00	0.00	
2015-09-18	EG-49	Espinoza Montero L				1.00		15.00	0.00	
"	EG-98	Lopez BajaÃ'a Kevi				1.00		14.00	0.00	
2015-09-22	EG-315	Huacon Villacres				1.00		13.00	0.00	
"	EG-320	Huacon Villacres				1.00		12.00	0.00	
2015-09-23	EG-390	Tumbaco Marcillo F				1.00		11.00	0.00	
"	EG-412	Espinoza Montero L				1.00		10.00	0.00	
2015-09-24	EG-514	Tumbaco Marcillo F				1.00		9.00	0.00	
"	EG-521	Bedoya Valencia Jo				1.00		8.00	0.00	
2015-09-25	EG-541	Baque Aguilar Jorg				1.00		7.00	0.00	
2015-09-26	IB-23	Almacen Especial	6.00					13.00	0.00	
2015-09-27	EG-654	Bedoya Valencia Jo				1.00		12.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00					13.00	0.00	
"	IB-25	Almacen Especial	1.00					14.00	0.00	
"	EG-672	Bedoya Valencia Jo				1.00		13.00	0.00	
2015-09-29	EG-767	Huacon Villacres				1.00		12.00	0.00	
"	EG-771	Espinoza Montero L				1.00		11.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		10.00	0.00	
2015-09-30	IB-29	Almacen Especial	3.00					13.00	0.00	
"	EG-846	Espinoza Montero L				1.00		12.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					13.00	0.00	
"	EG-923	Roldan Toala Alex				1.00		12.00	0.00	
"	EG-933	Bedoya Valencia Jo				1.00		11.00	0.00	
2015-10-02	IB-35	Almacen Especial	2.00					13.00	0.00	
"	EG-990	Anchundia Lucas Ca				1.00		12.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					13.00	0.00	
2015-10-06	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		12.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		11.00	0.00	
2015-10-08	EG-1300	Lopez BajaÃ'a Kevi				1.00		10.00	0.00	
"	EG-1314	Delgado Aguilar Li				1.00		9.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					11.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez Ke				1.00		10.00	0.00	
"	EG-1587	Chocho Vera Nesto				1.00		9.00	0.00	
2015-10-13	IB-53	Almacen Especial	4.00					13.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		12.00	0.00	
SUBTOT. 25015:			39.00			27.00			0.00	
ITEM: 25016 COUPLING WCC, FEMALE GRD.. (Uni)										
2015-09-16	IB-2	Almacen Especial	26.00					26.00	0.00	
2015-09-16	IB-3	Almacen Especial	7.00					33.00	0.00	
"	EG-16	Guerrero Guerrero				1.00		32.00	0.00	
"	EG-17	Guerrero Guerrero				1.00		31.00	0.00	
"	EG-2	Bedoya Valencia Jo				1.00		30.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		29.00	0.00	
"	EG-6	Castro Espinoza B				1.00		28.00	0.00	
"	EG-8	Baque Aguilar Jorg				1.00		27.00	0.00	
2015-09-17	IB-4	Almacen Especial	6.00					33.00	0.00	
"	EG-31	Baque Aguilar Jorg				1.00		32.00	0.00	
"	EG-33	Espinoza Montero L				1.00		31.00	0.00	
"	EG-44	Veliz BajaÃ'a Jos				1.00		30.00	0.00	
2015-09-18	IB-5	Almacen Especial	3.00					33.00	0.00	
"	EG-100	Delgado Aguilar Li				1.00		32.00	0.00	
"	EG-48	Huacon Villacres				1.00		31.00	0.00	
"	EG-49	Espinoza Montero L				1.00		30.00	0.00	
"	EG-51	Farias Riofrio Ang				1.00		29.00	0.00	
"	EG-98	Lopez BajaÃ'a Kevi				1.00		28.00	0.00	
2015-09-19	IB-8	Almacen Especial	5.00					33.00	0.00	
2015-09-20	EG-219	Suastegui Baque Ki				1.00		32.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					33.00	0.00	
"	EG-233	Tumbaco Marcillo F				1.00		32.00	0.00	
"	EG-234	Lopez BajaÃ'a Kevi				1.00		31.00	0.00	
"	EG-245	Espinoza Montero L				1.00		30.00	0.00	
2015-09-22	IB-12	Almacen Especial	3.00					33.00	0.00	
"	EG-310	Bedoya Valencia Jo				1.00		32.00	0.00	
"	EG-313	Baque Aguilar Jorg				1.00		31.00	0.00	
"	EG-319	Tumbaco Marcillo F				1.00		30.00	0.00	

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"	EG-320	Huacón Villacres				1.00		29.00	0.00	
2015-09-23	IB-15	Almacén Especial	4.00					33.00	0.00	
"	EG-412	Espinoza Montero L				1.00		32.00	0.00	
"	EG-415	Veliz BajaÃ'a Jos				1.00		31.00	0.00	
"	EG-426	Delgado Aguilar Li				1.00		30.00	0.00	
"	EG-431	Suastegui Baque Kl				1.00		29.00	0.00	
"	EG-432	Espinoza Montero L				1.00		28.00	0.00	
2015-09-24	IB-17	Sur R10	5.00					33.00	0.00	
"	EG-509	Farias Riofrio Ang				1.00		32.00	0.00	
"	EG-517	Tumbaco Marcillo F				1.00		31.00	0.00	
"	EG-518	Guerrero Guerrero				1.00		30.00	0.00	
"	EG-519	Lopez BajaÃ'a Kevi				1.00		29.00	0.00	
"	EG-520	Huacón Villacres				1.00		28.00	0.00	
"	EG-521	Bedoya Valencia Jo				1.00		27.00	0.00	
2015-09-25	IB-18	Almacén Especial	6.00					33.00	0.00	
"	EG-541	Baque Aguilar Jorg				1.00		32.00	0.00	
"	EG-542	Guale Leon Katheri				1.00		31.00	0.00	
"	EG-558	Anchundia Lucas Ca				1.00		30.00	0.00	
"	EG-559	Anchundia Lucas Ca				1.00		29.00	0.00	
2015-09-26	IB-23	Almacén Especial	4.00					33.00	0.00	
"	EG-645	Espinoza Montero L				1.00		32.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		31.00	0.00	
"	EG-654	Bedoya Valencia Jo				1.00		30.00	0.00	
2015-09-28	IB-24	Almacén Especial	3.00					33.00	0.00	
"	IB-25	Almacén Especial	4.00					37.00	0.00	
"	EG-673	Bedoya Valencia Jo				1.00		36.00	0.00	
"	EG-678	Cumbe Rodriguez				1.00		35.00	0.00	
"		Ke								
"	EG-687	NuÃ'es PazmiÃ'o Lu				1.00		34.00	0.00	
"	EG-691	Espinoza Montero L				1.00		33.00	0.00	
2015-09-29	EG-778	Lopez BajaÃ'a Kevi				1.00		32.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		31.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		30.00	0.00	
2015-09-30	IB-29	Almacén Especial	3.00					33.00	0.00	
"	EG-839	Huacón Villacres				1.00		32.00	0.00	
"	EG-841	Espinoza Montero L				1.00		31.00	0.00	
"	EG-846	Espinoza Montero L				1.00		30.00	0.00	
"	EG-852	Bedoya Valencia Jo				1.00		29.00	0.00	
"	EG-869	Franco Mendoza				1.00		28.00	0.00	
"		Geo								
2015-10-01	IB-33	Almacén Especial	5.00					33.00	0.00	
"	EG-893	Huacón Villacres				1.00		32.00	0.00	
"	EG-894	Guale Leon Katheri				1.00		31.00	0.00	
"	EG-896	Suastegui Baque Kl				1.00		30.00	0.00	
"	EG-897	Huacón Villacres				1.00		29.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		28.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		27.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		26.00	0.00	
"	EG-924	PeÃ'afiel Villamar				1.00		25.00	0.00	
"	EG-934	Espinoza Montero L				1.00		24.00	0.00	
2015-10-02	IB-35	Almacén Especial	9.00					33.00	0.00	
"	EG-959	Huacón Villacres				1.00		32.00	0.00	
"	EG-965	Suastegui Baque Kl				1.00		31.00	0.00	
"	EG-971	Anchundia Lucas Ca				1.00		30.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		29.00	0.00	
"	EG-988	NuÃ'es PazmiÃ'o Lu				1.00		28.00	0.00	
2015-10-03	IB-36	Almacén Especial	5.00					33.00	0.00	
"	IB-37	Almacén Especial	2.00					35.00	0.00	
"	EG-1029	Lopez BajaÃ'a Kevi				1.00		34.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		33.00	0.00	
2015-10-05	EG-1069	NuÃ'es PazmiÃ'o Lu				1.00		32.00	0.00	
"	EG-1074	Espinoza Montero L				1.00		31.00	0.00	
2015-10-06	IB-41	Almacén Especial	2.00					33.00	0.00	
"	EG-1122	Huacón Villacres				1.00		32.00	0.00	
"	EG-1125	Anchundia Lucas Ca				1.00		31.00	0.00	
"	EG-1135	Veliz BajaÃ'a Jos				1.00		30.00	0.00	
"	EG-1140	Huacón Villacres				1.00		29.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		28.00	0.00	
"	EG-1170	Guerrero Guerrero				1.00		27.00	0.00	
2015-10-07	IB-42	Almacén Especial	6.00					33.00	0.00	
"	EG-1143	Guale Leon Katheri				1.00		32.00	0.00	
"	EG-1203	Huacón Villacres				1.00		31.00	0.00	
"	EG-1207	Castro Espinoza B				1.00		30.00	0.00	
"	EG-1210	Farias Riofrio Ang				1.00		29.00	0.00	
"	EG-1251	Suastegui Baque Kl				1.00		28.00	0.00	



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2015-10-08	IB-43	Almacen Especial	5.00					33.00	0.00	
"	EG-1313	Baque Aguilar Jorg				1.00		32.00	0.00	
"	EG-1316	Delgado Aguilar Li				1.00		31.00	0.00	
"	EG-1318	Castro Espinoza B				1.00		30.00	0.00	
"	EG-1319	Cumbe Rodriguez Ke				1.00		29.00	0.00	
"	EG-1320	Espinoza Montero L				1.00		28.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		27.00	0.00	
"	EG-1325	Veliz BajaÃ'a Jos				1.00		26.00	0.00	
2015-10-09	IB-48	Almacen Especial	7.00					33.00	0.00	
"	EG-1380	Bravo Quimi Robert				1.00		32.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					33.00	0.00	
2015-10-12	EG-1587	Chocho Vera Nesto				1.00		32.00	0.00	
"	EG-1594	Guale Leon Katheri				1.00		31.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00					33.00	0.00	
"	EG-1617	Farias Riofrio Ang				1.00		32.00	0.00	
"	EG-1620	Huacon Villacres				1.00		31.00	0.00	
"	EG-1625	Guale Leon Katheri				1.00		30.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		29.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		28.00	0.00	
SUBTOT. 25016:			124.00			96.00			0.00	
ITEM: 25017 COUPLING WCC, MALE (SC only) PQ819537C (Uni)										
2015-09-16	IB-2	Almacen Especial	11.00					11.00	0.00	
2015-09-17	EG-31	Baque Aguilar Jorg				1.00		10.00	0.00	
"	EG-36	Tumbaco Marcillo F				1.00		9.00	0.00	
2015-09-18	IB-5	Almacen Especial	2.00					11.00	0.00	
2015-09-20	EG-220	Guale Leon Katheri				1.00		10.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					11.00	0.00	
2015-09-25	EG-559	Anchundia Lucas Ca				1.00		10.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					11.00	0.00	
2015-09-30	EG-850	Veliz BajaÃ'a Jos				1.00		10.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					11.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		10.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					11.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		10.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					11.00	0.00	
2015-10-05	EG-1069	NuÃ'es PazmiÃ'o Lu				1.00		10.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					11.00	0.00	
"	EG-1127	Farias Riofrio Ang				1.00		10.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					11.00	0.00	
"	EG-1221	Huacon Villacres				1.00		10.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					11.00	0.00	
"	EG-1319	Cumbe Rodriguez Ke				1.00		10.00	0.00	
2015-10-09	IB-48	Almacen Especial	1.00					11.00	0.00	
2015-10-13	EG-1612	Huacon Villacres				1.00		10.00	0.00	
SUBTOT. 25017:			22.00			12.00			0.00	
ITEM: 25020 EVACUACION VALVE , LP. (Uni)										
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
2015-09-16	IB-3	Almacen Especial	2.00					12.00	0.00	
"	EG-19	Roldan Toala Alex				1.00		11.00	0.00	
"	EG-5	Delgado Aguilar Li				1.00		10.00	0.00	
2015-09-19	EG-176	Castro Espinoza B				1.00		9.00	0.00	
"	EG-180	Lopez BajaÃ'a Kevi				1.00		8.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00					10.00	0.00	
2015-09-25	EG-558	Anchundia Lucas Ca				1.00		9.00	0.00	
2015-09-27	EG-654	Bedoya Valencia Jo				1.00		8.00	0.00	
2015-09-28	EG-672	Bedoya Valencia Jo				1.00		7.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez Ke				1.00		6.00	0.00	
2015-10-06	EG-1128	Suastegui Baque Ki				1.00		5.00	0.00	
"	EG-1129	Cumbe Rodriguez Ke				1.00		4.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					6.00	0.00	
2015-10-08	EG-1321	Bedoya Valencia Jo				1.00		5.00	0.00	
2015-10-09	IB-48	Almacen Especial	1.00					6.00	0.00	
2015-10-10	EG-1394	Delgado Aguilar Li				1.00		5.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					6.00	0.00	
"	EG-1481	Bedoya Valencia Jo				1.00		5.00	0.00	
"	EG-1487	Cumbe Rodriguez Ke				1.00		4.00	0.00	

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"	EG-1587	Chocho Vera Nesto				1.00		3.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00					5.00	0.00	
"	EG-1631	Castro Espinoza B				1.00		4.00	0.00	
SUBTOT. 25020:			20.00			16.00			0.00	
ITEM: 25021 FUSE, 0.4 A (Bag of 10 pcs) (Uni)										
2015-09-16	IB-2	Almacen Especial	94.00					94.00	0.00	
2015-09-16	IB-3	Almacen Especial	4.00					98.00	0.00	
"	EG-4	Cumbe Rodriguez Ke				2.00		96.00	0.00	
2015-09-17	IB-4	Almacen Especial	2.00					98.00	0.00	
"	EG-31	Baque Aguilar Jorg				2.00		96.00	0.00	
2015-09-18	IB-5	Almacen Especial	2.00					98.00	0.00	
2015-09-19	EG-181	Tumbaco Marcillo F				2.00		96.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00					98.00	0.00	
"	EG-238	Anchundia Lucas Ca				2.00		96.00	0.00	
2015-09-22	IB-12	Almacen Especial	2.00					98.00	0.00	
"	EG-311	Baque Aguilar Jorg				2.00		96.00	0.00	
"	EG-313	Baque Aguilar Jorg				2.00		94.00	0.00	
2015-09-23	IB-15	Almacen Especial	4.00					98.00	0.00	
"	EG-390	Tumbaco Marcillo F				2.00		96.00	0.00	
2015-09-24	IB-17	Sur R10	2.00					98.00	0.00	
"	EG-516	Lopez BajaÃ'a Kevi				2.00		96.00	0.00	
2015-09-25	IB-18	Almacen Especial	2.00					98.00	0.00	
"	EG-556	Cumbe Rodriguez Ke				2.00		96.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00					98.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez Ke				2.00		96.00	0.00	
"	EG-771	Espinoza Montero L				2.00		94.00	0.00	
"	EG-779	Bedoya Valencia Jo				2.00		92.00	0.00	
"	EG-781	Delgado Aguilar Li				2.00		90.00	0.00	
2015-09-30	IB-29	Almacen Especial	8.00					98.00	0.00	
"	EG-839	Huacón Villacres				2.00		96.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					98.00	0.00	
"	EG-920	Espinoza Montero L				2.00		96.00	0.00	
2015-10-02	IB-35	Almacen Especial	2.00					98.00	0.00	
"	EG-971	Anchundia Lucas Ca				2.00		96.00	0.00	
2015-10-03	IB-36	Almacen Especial	2.00					98.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				2.00		96.00	0.00	
"	EG-1078	Baque Aguilar Jorg				2.00		94.00	0.00	
2015-10-06	IB-41	Almacen Especial	4.00					98.00	0.00	
"	EG-1124	Espinoza Montero L				2.00		96.00	0.00	
"	EG-1132	NuÃ'es PazmiÃ'o Lu				2.00		94.00	0.00	
"	EG-1145	Guerrero Guerrero				2.00		92.00	0.00	
2015-10-07	IB-42	Almacen Especial	6.00					98.00	0.00	
"	EG-1204	Baque Aguilar Jorg				2.00		96.00	0.00	
"	EG-1217	Lopez BajaÃ'a Kevi				2.00		94.00	0.00	
2015-10-08	IB-43	Almacen Especial	4.00					98.00	0.00	
"	EG-1300	Lopez BajaÃ'a Kevi				2.00		96.00	0.00	
"	EG-1313	Baque Aguilar Jorg				2.00		94.00	0.00	
"	EG-1317	Tumbaco Marcillo F				2.00		92.00	0.00	
"	EG-1321	Bedoya Valencia Jo				2.00		90.00	0.00	
"	EG-1326	Baque Aguilar Jorg				2.00		88.00	0.00	
2015-10-09	IB-48	Almacen Especial	10.00					98.00	0.00	
"	EG-1380	Bravo Quimi Robert				2.00		96.00	0.00	
2015-10-10	IB-49	Almacen Especial	2.00					98.00	0.00	
"	EG-1396	Baque Aguilar Jorg				2.00		96.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					98.00	0.00	
"	EG-1487	Cumbe Rodriguez Ke				2.00		96.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00					98.00	0.00	
"	EG-1643	Tumbaco Marcillo F				2.00		96.00	0.00	
SUBTOT. 25021:			160.00			64.00			0.00	
ITEM: 25022 DRYING FILTER (box of 12 pcs) (Uni)										
2015-09-16	IB-2	Almacen Especial	130.00					130.00	0.00	
2015-09-16	IB-3	Almacen Especial	13.00					143.00	0.00	
"	EG-19	Roldan Toala Alex				1.00		142.00	0.00	
"	EG-2	Bedoya Valencia Jo				1.00		141.00	0.00	
"	EG-25	Baque Aguilar Jorg				1.00		140.00	0.00	
"	EG-27	Suastegui Baque Kl				1.00		139.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		138.00	0.00	

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"	EG-4	Cumbe Rodriguez				1.00		137.00	0.00	
"	EG-5	Ke								
"	EG-6	Delgado Aguilar Li				1.00		136.00	0.00	
2015-09-17	IB-4	Castro Espinoza B	8.00			1.00		135.00	0.00	
"	EG-33	Almacen Especial						143.00	0.00	
"	EG-35	Espinoza Montero L				1.00		142.00	0.00	
"	EG-40	Suastegui Baque Kl				1.00		141.00	0.00	
"	EG-41	NuÃ'es PazmiÃ'o Lu				1.00		140.00	0.00	
"	EG-42	Delgado Aguilar Li				1.00		139.00	0.00	
"	EG-43	Suastegui Baque Kl				1.00		138.00	0.00	
"	EG-45	Huacón Villacres				1.00		137.00	0.00	
2015-09-18	IB-5	Roldan Toala Alex	7.00			1.00		136.00	0.00	
"	EG-120	Almacen Especial						143.00	0.00	
"	EG-121	Delgado Aguilar Li				1.00		142.00	0.00	
"	EG-48	Delgado Aguilar Li				1.00		141.00	0.00	
"	EG-49	Huacón Villacres				1.00		140.00	0.00	
"	EG-50	Espinoza Montero L				1.00		139.00	0.00	
"	EG-51	Espinoza Montero L				1.00		138.00	0.00	
"	EG-52	Farias Riofrio Ang				1.00		137.00	0.00	
"	EG-53	Lopez BajaÃ'a Kevi				1.00		136.00	0.00	
"	EG-54	Farias Riofrio Ang				1.00		135.00	0.00	
"	EG-55	NuÃ'es PazmiÃ'o Lu				1.00		134.00	0.00	
"	EG-90	NuÃ'es PazmiÃ'o Lu				1.00		133.00	0.00	
"	EG-96	NuÃ'es PazmiÃ'o Lu				1.00		132.00	0.00	
2015-09-19	IB-8	NuÃ'es PazmiÃ'o Lu	12.00					131.00	0.00	
"	EG-173	Almacen Especial						143.00	0.00	
"	EG-176	Chiquito Tumbaco D				1.00		142.00	0.00	
"	EG-180	Castro Espinoza B				1.00		141.00	0.00	
"	EG-182	Lopez BajaÃ'a Kevi				1.00		140.00	0.00	
2015-09-20	EG-219	Roldan Toala Alex				1.00		139.00	0.00	
"	EG-220	Suastegui Baque Kl				1.00		138.00	0.00	
2015-09-21	IB-11	Guale Leon Katheri	6.00					137.00	0.00	
"	EG-232	Almacen Especial						143.00	0.00	
"	EG-237	Tumbaco Marcillo F				1.00		142.00	0.00	
"	EG-246	Baque Aguilar Jorg				1.00		141.00	0.00	
"	EG-249	Guerrero Guerrero				1.00		140.00	0.00	
"	EG-250	Suastegui Baque Kl				1.00		139.00	0.00	
"	EG-251	Franco Mendoza				1.00		138.00	0.00	
"	EG-272	Geo								
2015-09-22	IB-12	Guerrero Guerrero	7.00			1.00		137.00	0.00	
"	EG-296	NuÃ'es PazmiÃ'o Lu				1.00		136.00	0.00	
"	EG-298	Almacen Especial						143.00	0.00	
"	EG-302	Huacón Villacres				1.00		142.00	0.00	
"	EG-303	NuÃ'es PazmiÃ'o Lu				1.00		141.00	0.00	
"	EG-307	Lopez BajaÃ'a Kevi				1.00		140.00	0.00	
"	EG-308	Tumbaco Marcillo F				1.00		139.00	0.00	
"	EG-309	Lopez BajaÃ'a Kevi				1.00		138.00	0.00	
"	EG-310	Bedoya Valencia Jo				1.00		137.00	0.00	
"	EG-311	Suastegui Baque Kl				1.00		136.00	0.00	
"	EG-313	Bedoya Valencia Jo				1.00		135.00	0.00	
"	EG-318	Baque Aguilar Jorg				1.00		134.00	0.00	
"	EG-319	Baque Aguilar Jorg				1.00		133.00	0.00	
2015-09-23	IB-15	Suastegui Baque Kl	12.00			1.00		132.00	0.00	
"	EG-388	Tumbaco Marcillo F				1.00		131.00	0.00	
"	EG-390	NuÃ'es PazmiÃ'o Lu				1.00		143.00	0.00	
"	EG-392	NuÃ'es PazmiÃ'o Lu				1.00		142.00	0.00	
"	EG-398	NuÃ'es PazmiÃ'o Lu				1.00		141.00	0.00	
"	EG-402	NuÃ'es PazmiÃ'o Lu				1.00		140.00	0.00	
"	EG-403	Anchundia Lucas Ca				1.00		139.00	0.00	
"	EG-409	Velez Castro Welli				1.00		138.00	0.00	
"	EG-415	Lopez BajaÃ'a Kevi				1.00		137.00	0.00	
"	EG-421	Veliz BajaÃ'a Jos				1.00		136.00	0.00	
"	EG-422	Anchundia Lucas Ca				1.00		135.00	0.00	
"	EG-425	Roldan Toala Alex				1.00		134.00	0.00	
"	EG-427	Roldan Toala Alex				1.00		133.00	0.00	
"	EG-430	Delgado Aguilar Li				1.00		132.00	0.00	
"	EG-432	Bedoya Valencia Jo				1.00		131.00	0.00	
2015-09-24	IB-17	Espinoza Montero L	14.00					130.00	0.00	
"	EG-508	Sur R10				1.00		129.00	0.00	
"	EG-512	Bravo Quimi Robert				1.00		143.00	0.00	
"	EG-514	Anchundia Lucas Ca				1.00		142.00	0.00	
"	EG-515	Tumbaco Marcillo F				1.00		141.00	0.00	
"	EG-516	Huacón Villacres				1.00		140.00	0.00	
"		Lopez BajaÃ'a Kevi				1.00		139.00	0.00	
								138.00	0.00	

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"	EG-519	Lopez BajaÃ'a Kevi				1.00		137.00	0.00	
"	EG-520	Huacón Villacres				1.00		136.00	0.00	
"	EG-521	Bedoya Valencia Jo				1.00		135.00	0.00	
2015-09-25	IB-18	Almacen Especial	8.00					143.00	0.00	
"	EG-538	Huacón Villacres				1.00		142.00	0.00	
"	EG-539	Huacón Villacres				1.00		141.00	0.00	
"	EG-541	Baque Aguilar Jorg				1.00		140.00	0.00	
"	EG-542	Guale Leon Katheri				1.00		139.00	0.00	
"	EG-548	Cumbe Rodriguez				1.00		138.00	0.00	
"		Ke								
"	EG-550	Espinoza Montero L				1.00		137.00	0.00	
"	EG-556	Cumbe Rodriguez				1.00		136.00	0.00	
"		Ke								
"	EG-558	Anchundia Lucas Ca				1.00		135.00	0.00	
"	EG-559	Anchundia Lucas Ca				1.00		134.00	0.00	
"	EG-562	Bedoya Valencia Jo				1.00		133.00	0.00	
2015-09-26	IB-23	Almacen Especial	10.00					143.00	0.00	
"	EG-636	NuÃ'es PazmiÃ'o Lu				1.00		142.00	0.00	
"	EG-641	Tumbaco Marcillo F				1.00		141.00	0.00	
"	EG-643	Anchundia Lucas Ca				1.00		140.00	0.00	
"	EG-644	Roldan Toala Alex				1.00		139.00	0.00	
"	EG-645	Espinoza Montero L				1.00		138.00	0.00	
2015-09-27	EG-652	Baque Aguilar Jorg				1.00		137.00	0.00	
"	EG-653	Guale Leon Katheri				1.00		136.00	0.00	
"	EG-654	Bedoya Valencia Jo				1.00		135.00	0.00	
2015-09-28	IB-24	Almacen Especial	8.00					143.00	0.00	
"	IB-25	Almacen Especial	8.00					151.00	0.00	
"	EG-672	Bedoya Valencia Jo				1.00		150.00	0.00	
"	EG-673	Bedoya Valencia Jo				1.00		149.00	0.00	
"	EG-678	Cumbe Rodriguez				1.00		148.00	0.00	
"		Ke								
"	EG-679	Lopez BajaÃ'a Kevi				1.00		147.00	0.00	
"	EG-682	Farias Riofrio Ang				1.00		146.00	0.00	
"	EG-722	Lopez BajaÃ'a Kevi				1.00		145.00	0.00	
"	EG-724	Lopez BajaÃ'a Kevi				1.00		144.00	0.00	
"	EG-725	Delgado Aguilar Li				1.00		143.00	0.00	
2015-09-29	EG-764	Roldan Toala Alex				1.00		142.00	0.00	
"	EG-767	Huacón Villacres				1.00		141.00	0.00	
"	EG-769	Tumbaco Marcillo F				1.00		140.00	0.00	
"	EG-770	Cumbe Rodriguez				1.00		139.00	0.00	
"		Ke								
"	EG-771	Espinoza Montero L				1.00		138.00	0.00	
"	EG-772	Anchundia Lucas Ca				1.00		137.00	0.00	
"	EG-777	Veliz BajaÃ'a Jos				1.00		136.00	0.00	
"	EG-778	Lopez BajaÃ'a Kevi				1.00		135.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		134.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		133.00	0.00	
"	EG-819	Delgado Aguilar Li				1.00		132.00	0.00	
2015-09-30	IB-29	Almacen Especial	11.00					143.00	0.00	
"	EG-836	Tumbaco Marcillo F				1.00		142.00	0.00	
"	EG-837	Guale Leon Katheri				1.00		141.00	0.00	
"	EG-838	Baque Aguilar Jorg				1.00		140.00	0.00	
"	EG-839	Huacón Villacres				1.00		139.00	0.00	
"	EG-841	Espinoza Montero L				1.00		138.00	0.00	
"	EG-846	Espinoza Montero L				1.00		137.00	0.00	
"	EG-851	Delgado Aguilar Li				1.00		136.00	0.00	
"	EG-852	Bedoya Valencia Jo				1.00		135.00	0.00	
"	EG-872	Veliz BajaÃ'a Jos				1.00		134.00	0.00	
"	EG-873	Espinoza Montero L				1.00		133.00	0.00	
"	EG-874	Roldan Toala Alex				1.00		132.00	0.00	
2015-10-01	IB-33	Almacen Especial	11.00					143.00	0.00	
"	EG-891	Guale Leon Katheri				1.00		142.00	0.00	
"	EG-893	Huacón Villacres				1.00		141.00	0.00	
"	EG-895	Veliz BajaÃ'a Jos				1.00		140.00	0.00	
"	EG-896	Suastegui Baque Kl				1.00		139.00	0.00	
"	EG-897	Huacón Villacres				1.00		138.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		137.00	0.00	
"	EG-899	Delgado Aguilar Li				1.00		136.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		135.00	0.00	
"	EG-914	PeÃ'afiel Villamar				1.00		134.00	0.00	
"	EG-924	PeÃ'afiel Villamar				1.00		133.00	0.00	
"	EG-933	Bedoya Valencia Jo				1.00		132.00	0.00	
"	EG-934	Espinoza Montero L				1.00		131.00	0.00	
2015-10-02	IB-35	Almacen Especial	12.00					143.00	0.00	
"	EG-953	Suastegui Baque Kl				1.00		142.00	0.00	

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"	EG-955	Huacón Villacres				1.00		141.00	0.00	
"	EG-957	Roldán Toala Alex				1.00		140.00	0.00	
"	EG-959	Huacón Villacres				1.00		139.00	0.00	
"	EG-960	Suastegui Baque Kl				1.00		138.00	0.00	
"	EG-965	Suastegui Baque Kl				1.00		137.00	0.00	
"	EG-971	Anchundia Lucas Ca				1.00		136.00	0.00	
"	EG-978	Ruiz Pilay Jose An				1.00		135.00	0.00	
"	EG-981	NuÃ'es PazmiÃ'o Lu				1.00		134.00	0.00	
"	EG-983	Guale Leon Katheri				1.00		133.00	0.00	
"	EG-985	Farias Riofrio Ang				1.00		132.00	0.00	
"	EG-990	Anchundia Lucas Ca				1.00		131.00	0.00	
"	EG-993	Bedoya Valencia Jo				1.00		130.00	0.00	
"	EG-994	Cumbe Rodríguez Ke				1.00		129.00	0.00	
2015-10-03	IB-36	Almacén Especial	14.00					143.00	0.00	
"	IB-37	Almacén Especial	5.00					148.00	0.00	
"	EG-1028	Tumbaco Marcillo F				1.00		147.00	0.00	
"	EG-1029	Lopez BajaÃ'a Kevi				1.00		146.00	0.00	
"	EG-1030	Roldán Toala Alex				1.00		145.00	0.00	
"	EG-1031	Farias Riofrio Ang				1.00		144.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		143.00	0.00	
2015-10-04	EG-1065	Delgado Aguilar Li				1.00		142.00	0.00	
2015-10-05	IB-39	Almacén Especial	1.00					143.00	0.00	
"	EG-1074	Espinoza Montero L				1.00		142.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		141.00	0.00	
"	EG-1080	Espinoza Montero L				1.00		140.00	0.00	
"	EG-1081	Lopez BajaÃ'a Kevi				1.00		139.00	0.00	
"	EG-1084	Farias Riofrio Ang				1.00		138.00	0.00	
"	EG-1108	Roldán Toala Alex				1.00		137.00	0.00	
"	EG-1109	Roldán Toala Alex				1.00		136.00	0.00	
2015-10-06	IB-41	Almacén Especial	7.00					143.00	0.00	
"	EG-1123	Castro Espinoza B				1.00		142.00	0.00	
"	EG-1125	Anchundia Lucas Ca				1.00		141.00	0.00	
"	EG-1126	Anchundia Lucas Ca				1.00		140.00	0.00	
"	EG-1128	Suastegui Baque Kl				1.00		139.00	0.00	
"	EG-1131	Delgado Aguilar Li				1.00		138.00	0.00	
"	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		137.00	0.00	
"	EG-1140	Huacón Villacres				1.00		136.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		135.00	0.00	
2015-10-07	IB-42	Almacén Especial	8.00					143.00	0.00	
"	EG-1201	Guale Leon Katheri				1.00		142.00	0.00	
"	EG-1202	Espinoza Montero L				1.00		141.00	0.00	
"	EG-1203	Huacón Villacres				1.00		140.00	0.00	
"	EG-1205	Espinoza Montero L				1.00		139.00	0.00	
"	EG-1206	Roldán Toala Alex				1.00		138.00	0.00	
"	EG-1214	Farias Riofrio Ang				1.00		137.00	0.00	
"	EG-1221	Huacón Villacres				1.00		136.00	0.00	
2015-10-08	IB-43	Almacén Especial	7.00					143.00	0.00	
"	EG-1300	Lopez BajaÃ'a Kevi				1.00		142.00	0.00	
"	EG-1312	Suastegui Baque Kl				1.00		141.00	0.00	
"	EG-1314	Delgado Aguilar Li				1.00		140.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		139.00	0.00	
"	EG-1319	Cumbe Rodríguez Ke				1.00		138.00	0.00	
"	EG-1320	Espinoza Montero L				1.00		137.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		136.00	0.00	
"	EG-1323	Veliz BajaÃ'a Jos				1.00		135.00	0.00	
"	EG-1327	Guale Leon Katheri				1.00		134.00	0.00	
"	EG-1328	Suastegui Baque Kl				1.00		133.00	0.00	
"	EG-1329	Suastegui Baque Kl				1.00		132.00	0.00	
2015-10-09	IB-48	Almacén Especial	11.00					143.00	0.00	
"	EG-1371	Cumbe Rodríguez Ke				1.00		142.00	0.00	
"	EG-1376	NuÃ'es PazmiÃ'o Lu				1.00		141.00	0.00	
"	EG-1377	Suastegui Baque Kl				1.00		140.00	0.00	
"	EG-1378	Delgado Aguilar Li				1.00		139.00	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		138.00	0.00	
"	EG-1380	Bravo Quimi Robert				1.00		137.00	0.00	
2015-10-10	IB-49	Almacén Especial	6.00					143.00	0.00	
"	EG-1389	Suastegui Baque Kl				1.00		142.00	0.00	
"	EG-1392	Farias Riofrio Ang				1.00		141.00	0.00	
"	EG-1395	Delgado Aguilar Li				1.00		140.00	0.00	
"	EG-1396	Baque Aguilar Jorg				1.00		139.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		138.00	0.00	
2015-10-11	EG-1408	Guale Leon Katheri				1.00		137.00	0.00	

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2015-10-12	IB-51	Almacen Especial	6.00					143.00	0.00	
"	EG-1404	Baque Aguilar Jorg				1.00		142.00	0.00	
"	EG-1471	Espinoza Montero L				1.00		141.00	0.00	
"	EG-1475	Bedoya Valencia Jo				1.00		140.00	0.00	
"	EG-1480	NuÃ'es PazmiÃ'o Lu				1.00		139.00	0.00	
"	EG-1481	Bedoya Valencia Jo				1.00		138.00	0.00	
"	EG-1484	Farias Riofrio Ang				1.00		137.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		136.00	0.00	
"		Ke								
"	EG-1499	NuÃ'es PazmiÃ'o Lu				1.00		135.00	0.00	
"	EG-1502	Roldan Toala Alex				1.00		134.00	0.00	
"	EG-1587	Chocho Vera Nesto				1.00		133.00	0.00	
2015-10-13	IB-53	Almacen Especial	10.00					143.00	0.00	
"	EG-1631	Castro Espinoza B				1.00		142.00	0.00	
"	EG-1642	Bedoya Valencia Jo				1.00		141.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		140.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		139.00	0.00	
SUBTOT. 25022:			352.00			213.00			0.00	
ITEM: 25023 FAN GRILL, COND, SQUARE (gril del motor condensador). (Uni)										
2015-09-16	IB-2	Almacen Especial	9.00					9.00	0.00	
2015-09-16	IB-3	Almacen Especial	1.00					10.00	0.00	
2015-09-18	EG-49	Espinoza Montero L				1.00		9.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					10.00	0.00	
"	EG-179	PeÃ'afiel Villamar				1.00		9.00	0.00	
2015-09-20	EG-220	Guale Leon Katheri				1.00		8.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00					10.00	0.00	
"	EG-246	Guerrero Guerrero				1.00		9.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					10.00	0.00	
"	EG-295	Veliz BajaÃ'a Jos				1.00		9.00	0.00	
"	EG-320	Huacon Villacres				1.00		8.00	0.00	
2015-09-23	IB-15	Almacen Especial	2.00					10.00	0.00	
2015-09-24	EG-514	Tumbaco Marcillo F				1.00		9.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					10.00	0.00	
"	EG-542	Guale Leon Katheri				1.00		9.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					10.00	0.00	
2015-09-28	IB-25	Almacen Especial	1.00					11.00	0.00	
"	EG-673	Bedoya Valencia Jo				1.00		10.00	0.00	
2015-10-01	EG-893	Huacon Villacres				1.00		9.00	0.00	
"	EG-897	Huacon Villacres				1.00		8.00	0.00	
"	EG-923	Roldan Toala Alex				1.00		7.00	0.00	
"	EG-924	PeÃ'afiel Villamar				1.00		6.00	0.00	
2015-10-02	IB-35	Almacen Especial	4.00					10.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00					11.00	0.00	
"	EG-1029	Lopez BajaÃ'a Kevi				1.00		10.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		9.00	0.00	
"	EG-1080	Espinoza Montero L				1.00		8.00	0.00	
2015-10-06	EG-1138	Guale Leon Katheri				1.00		7.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		6.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				1.00		5.00	0.00	
"	EG-1217	Lopez BajaÃ'a Kevi				1.00		4.00	0.00	
2015-10-08	EG-1320	Espinoza Montero L				1.00		3.00	0.00	
"	EG-1327	Guale Leon Katheri				1.00		2.00	0.00	
2015-10-09	EG-1378	Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-10	EG-1392	Farias Riofrio Ang				1.00		0.00	0.00	
SUBTOT. 25023:			24.00			24.00			0.00	
ITEM: 25024 HUMIDITY SENSOR CIM 5. (Uni)										
2015-09-26	IB-23	Almacen Especial	3.00					3.00	0.00	
2015-09-28	IB-25	Almacen Especial	1.00					4.00	0.00	
"	EG-691	Espinoza Montero L				1.00		3.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez				1.00		2.00	0.00	
"		Ke								
2015-09-30	IB-29	Almacen Especial	1.00					3.00	0.00	
"	EG-851	Delgado Aguilar Li				1.00		2.00	0.00	
"	EG-852	Bedoya Valencia Jo				1.00		1.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					3.00	0.00	
2015-10-06	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		2.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		1.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					3.00	0.00	
2015-10-12	EG-1502	Roldan Toala Alex				1.00		2.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					3.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		2.00	0.00	

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SUBTOT. 25024:			10.00			8.00			0.00	
ITEM: 25025 HUMIDITY SENSOR CIM 6. (Uni)										
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-23	EG-388	Suastegui Baque KI				1.00		4.00	0.00	
"	EG-402	Anchundia Lucas Ca				1.00		3.00	0.00	
"	EG-415	Veliz BajaÁ'a Jos				1.00		2.00	0.00	
2015-09-24	IB-17	Sur R10	3.00					5.00	0.00	
2015-10-05	EG-1080	Espinoza Montero L				1.00		4.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					5.00	0.00	
2015-10-08	EG-1300	Lopez BajaÁ'a Kevi				1.00		4.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		3.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					5.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		4.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		3.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					5.00	0.00	
SUBTOT. 25025:			13.00			8.00			0.00	
ITEM: 25026 HIGH PRESSURE SWITCH(hps) (Uni)										
2015-09-16	IB-2	Almacen Especial	14.00					14.00	0.00	
2015-09-16	EG-16	Guerrero Guerrero				1.00		13.00	0.00	
"	EG-6	Castro Espinoza B				1.00		12.00	0.00	
2015-09-18	EG-50	Espinoza Montero L				1.00		11.00	0.00	
2015-09-23	EG-390	Tumbaco Marcillo F				1.00		10.00	0.00	
2015-09-24	EG-512	Anchundia Lucas Ca				1.00		9.00	0.00	
2015-09-25	EG-556	Cumbe Rodriguez				1.00		8.00	0.00	
		Ke								
2015-09-26	IB-23	Almacen Especial	1.00					9.00	0.00	
"	EG-645	Espinoza Montero L				1.00		8.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00					9.00	0.00	
"	IB-25	Almacen Especial	1.00					10.00	0.00	
"	EG-673	Bedoya Valencia Jo				1.00		9.00	0.00	
2015-09-29	EG-781	Delgado Aguilar Li				1.00		8.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00					9.00	0.00	
2015-10-02	EG-990	Anchundia Lucas Ca				1.00		8.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					9.00	0.00	
2015-10-05	EG-1078	Baque Aguilar Jorg				1.00		8.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					9.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		8.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		7.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					9.00	0.00	
2015-10-11	EG-1408	Guale Leon Katheri				1.00		8.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					9.00	0.00	
2015-10-13	EG-1631	Castro Espinoza B				1.00		8.00	0.00	
SUBTOT. 25026:			23.00			15.00			0.00	
ITEM: 25028 HINGE PIN(vincha de puerta) (Uni)										
2015-09-16	IB-2	Almacen Especial	23.00					23.00	0.00	
2015-09-16	IB-3	Almacen Especial	2.00					25.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		24.00	0.00	
"	EG-4	Cumbe Rodriguez				1.00		23.00	0.00	
		Ke								
2015-09-17	IB-4	Almacen Especial	2.00					25.00	0.00	
"	EG-33	Espinoza Montero L				1.00		24.00	0.00	
"	EG-45	Roldan Toala Alex				2.00		22.00	0.00	
2015-09-18	IB-5	Almacen Especial	3.00					25.00	0.00	
"	EG-100	Delgado Aguilar Li				1.00		24.00	0.00	
"	EG-50	Espinoza Montero L				1.00		23.00	0.00	
2015-09-19	IB-8	Almacen Especial	2.00					25.00	0.00	
2015-09-21	EG-233	Tumbaco Marcillo F				1.00		24.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					25.00	0.00	
2015-09-23	EG-412	Espinoza Montero L				1.00		24.00	0.00	
"	EG-424	Roldan Toala Alex				1.00		23.00	0.00	
2015-09-24	IB-17	Sur R10	2.00					25.00	0.00	
"	EG-521	Bedoya Valencia Jo				2.00		23.00	0.00	
2015-09-25	IB-18	Almacen Especial	2.00					25.00	0.00	
"	EG-541	Baque Aguilar Jorg				1.00		24.00	0.00	
"	EG-542	Guale Leon Katheri				1.00		23.00	0.00	
"	EG-558	Anchundia Lucas Ca				1.00		22.00	0.00	
2015-09-26	IB-23	Almacen Especial	3.00					25.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		24.00	0.00	
"	EG-654	Bedoya Valencia Jo				1.00		23.00	0.00	

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2015-09-28	IB-24	Almacen Especial	2.00					25.00	0.00	
"	IB-25	Almacen Especial	4.00					29.00	0.00	
"	EG-673	Bedoya Valencia Jo				1.00		28.00	0.00	
"	EG-678	Cumbe Rodriguez				1.00		27.00	0.00	
"	EG-691	Ke								
"	EG-691	Espinoza Montero L				2.00		25.00	0.00	
2015-09-29	EG-769	Tumbaco Marcillo F				1.00		24.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		23.00	0.00	
2015-09-30	IB-29	Almacen Especial	2.00					25.00	0.00	
2015-10-01	EG-893	Huacon Villacres				1.00		24.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					25.00	0.00	
2015-10-03	IB-37	Almacen Especial	2.00					27.00	0.00	
"	EG-1029	Lopez BajaA'a Kevi				1.00		26.00	0.00	
"	EG-1030	Roldan Toala Alex				1.00		25.00	0.00	
2015-10-05	EG-1078	Baque Aguilar Jorg				1.00		24.00	0.00	
"	EG-1108	Roldan Toala Alex				1.00		23.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					25.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		24.00	0.00	
"	EG-1146	Delgado Aguilar Li				2.00		22.00	0.00	
2015-10-07	IB-42	Almacen Especial	3.00					25.00	0.00	
"	EG-1221	Huacon Villacres				1.00		24.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					25.00	0.00	
"	EG-1300	Lopez BajaA'a Kevi				1.00		24.00	0.00	
2015-10-09	IB-48	Almacen Especial	1.00					25.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		24.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					25.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		24.00	0.00	
"		Ke								
2015-10-13	IB-53	Almacen Especial	1.00					25.00	0.00	
SUBTOT. 25028:			60.00			35.00			0.00	
ITEM: 25029 HOT GAS VALVE / CIM 6. (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2015-09-22	EG-319	Tumbaco Marcillo F				1.00		0.00	0.00	
SUBTOT. 25029:			1.00			1.00			0.00	
ITEM: 25030 INTERLOCK, CONTACTOR. (Uni)										
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
ITEM: 25031 MAIN CIRCUIT BREAKER CIM5. (Uni)										
2015-09-16	IB-3	Almacen Especial	1.00					1.00	0.00	
ITEM: 25032 MAIN CIRCUIT BREAKER / CIM6. (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
2015-09-26	EG-645	Espinoza Montero L				1.00		1.00	0.00	
2015-09-27	EG-654	Bedoya Valencia Jo				1.00		0.00	0.00	
SUBTOT. 25032:			2.00			2.00			0.00	
ITEM: 25034 MELT FUSE KIT(fusible de botella) (Uni)										
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
2015-09-24	EG-512	Anchundia Lucas Ca				1.00		9.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					10.00	0.00	
"	EG-550	Espinoza Montero L				1.00		9.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					10.00	0.00	
SUBTOT. 25034:			12.00			2.00			0.00	
ITEM: 25035 MOTOR CONDENSER , FAN WITH PLUG. (Uni)										
2015-09-16	IB-2	Almacen Especial	13.00					13.00	0.00	
2015-09-21	EG-246	Guerrero Guerrero				1.00		12.00	0.00	
2015-09-23	EG-390	Tumbaco Marcillo F				1.00		11.00	0.00	
2015-09-24	EG-518	Guerrero Guerrero				1.00		10.00	0.00	
2015-09-25	EG-542	Guale Leon Katheri				1.00		9.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					10.00	0.00	
2015-09-30	EG-851	Delgado Aguilar Li				1.00		9.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					10.00	0.00	
2015-10-05	EG-1108	Roldan Toala Alex				1.00		9.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				1.00		8.00	0.00	
"	EG-1219	NuA'es PazmiA'o Lu				1.00		7.00	0.00	
2015-10-11	EG-1406	Ruiz Pilay Jose An				1.00		6.00	0.00	
2015-10-13	IB-53	Almacen Especial	7.00					13.00	0.00	



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SUBTOT. 25035:			22.00			9.00			0.00	
ITEM: 25036 MOTOR, EVAPORATOR FAN W PLUG. (Uni)										
2015-09-16	IB-2	Almacen Especial	28.00					28.00	0.00	
2015-09-17	EG-31	Baque Aguilar Jorg				1.00		27.00	0.00	
2015-09-18	IB-5	Almacen Especial	1.00					28.00	0.00	
2015-09-19	EG-170	NuÃ'es PazmiÃ'o Lu				2.00		26.00	0.00	
"	EG-179	PeÃ'afiel Villamar				2.00		24.00	0.00	
2015-09-21	IB-11	Almacen Especial	4.00					28.00	0.00	
2015-09-23	EG-388	Suastegui Baque Kl				1.00		27.00	0.00	
"	EG-403	Velez Castro Welli				1.00		26.00	0.00	
"	EG-408	Farias Riofrio Ang				1.00		25.00	0.00	
2015-09-24	IB-17	Sur R10	3.00					28.00	0.00	
2015-09-25	EG-533	Cumbe Rodriguez Ke				1.00		27.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					28.00	0.00	
"	EG-636	NuÃ'es PazmiÃ'o Lu				2.00		26.00	0.00	
"	EG-645	Espinoza Montero L				2.00		24.00	0.00	
2015-09-28	IB-24	Almacen Especial	4.00					28.00	0.00	
"	IB-25	Almacen Especial	1.00					29.00	0.00	
"	EG-678	Cumbe Rodriguez Ke				1.00		28.00	0.00	
2015-09-29	EG-767	Huacon Villacres				2.00		26.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		25.00	0.00	
"	EG-781	Delgado Aguilar Li				2.00		23.00	0.00	
2015-09-30	IB-29	Almacen Especial	5.00					28.00	0.00	
"	EG-841	Espinoza Montero L				1.00		27.00	0.00	
"	EG-846	Espinoza Montero L				2.00		25.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00					28.00	0.00	
"	EG-892	Guale Leon Katheri				2.00		26.00	0.00	
"	EG-898	Roldan Toala Alex				2.00		24.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		23.00	0.00	
2015-10-02	IB-35	Almacen Especial	5.00					28.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				2.00		26.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00					28.00	0.00	
"	EG-1321	Bedoya Valencia Jo				2.00		26.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					28.00	0.00	
"	EG-1380	Bravo Quimi Robert				2.00		26.00	0.00	
2015-10-10	IB-49	Almacen Especial	2.00					28.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez Ke				1.00		27.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					28.00	0.00	
SUBTOT. 25036:			62.00			34.00			0.00	
ITEM: 25038 BSE55, COMPRESSOR OIL. (Lt)										
2015-09-16	IB-2	Almacen Especial	14.00					14.00	0.00	
2015-09-16	IB-3	Almacen Especial	1.00					15.00	0.00	
"	EG-19	Roldan Toala Alex				1.00		14.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					15.00	0.00	
"	EG-35	Suastegui Baque Kl				1.00		14.00	0.00	
"	EG-40	NuÃ'es PazmiÃ'o Lu				1.00		13.00	0.00	
"	EG-42	Suastegui Baque Kl				1.00		12.00	0.00	
2015-09-18	IB-5	Almacen Especial	3.00					15.00	0.00	
"	EG-48	Huacon Villacres				1.00		14.00	0.00	
"	EG-50	Espinoza Montero L				1.00		13.00	0.00	
"	EG-54	NuÃ'es PazmiÃ'o Lu				1.00		12.00	0.00	
2015-09-19	IB-8	Almacen Especial	3.00					15.00	0.00	
"	EG-177	Anchundia Lucas Ca				1.00		14.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					15.00	0.00	
"	EG-245	Espinoza Montero L				1.00		14.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					15.00	0.00	
"	EG-296	Huacon Villacres				1.00		14.00	0.00	
"	EG-307	Lopez BajaÃ'a Kevi				1.00		13.00	0.00	
"	EG-308	Bedoya Valencia Jo				1.00		12.00	0.00	
"	EG-309	Suastegui Baque Kl				1.00		11.00	0.00	
"	EG-311	Baque Aguilar Jorg				1.00		10.00	0.00	
2015-09-23	IB-15	Almacen Especial	5.00					15.00	0.00	
"	EG-430	Bedoya Valencia Jo				4.00		11.00	0.00	
2015-09-24	IB-17	Sur R10	4.00					15.00	0.00	
2015-09-25	EG-539	Huacon Villacres				1.00		14.00	0.00	
"	EG-558	Anchundia Lucas Ca				1.00		13.00	0.00	
"	EG-559	Anchundia Lucas Ca				1.00		12.00	0.00	
2015-09-26	EG-642	Suastegui Baque Kl				1.00		11.00	0.00	

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2015-09-28	IB-24	Almacen Especial	1.00					12.00	0.00	
2015-09-29	EG-764	Roldan Toala Alex				1.00		11.00	0.00	
"	EG-769	Tumbaco Marcillo F				1.00		10.00	0.00	
"	EG-770	Cumbe Rodriguez				1.00		9.00	0.00	
"		Ke								
"	EG-771	Espinoza Montero L				1.00		8.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		7.00	0.00	
2015-09-30	EG-838	Baque Aguilar Jorg				5.00		2.00	0.00	
"	EG-839	Huacón Villacres				1.00		1.00	0.00	
"	EG-841	Espinoza Montero L				1.00		0.00	0.00	
2015-10-13	IB-53	Almacen Especial	8.00					8.00	0.00	
SUBTOT. 25038:			42.00			34.00			0.00	
ITEM: 25039 O-RING, SIGHT GLASS. (Uni)										
2015-09-16	IB-2	Almacen Especial	7.00					7.00	0.00	
2015-09-16	EG-19	Roldan Toala Alex				1.00		6.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					7.00	0.00	
2015-09-18	EG-88	Delgado Aguilar Li				1.00		6.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					7.00	0.00	
2015-09-24	EG-519	Lopez BajaÁ'a Kevi				1.00		6.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					7.00	0.00	
"	EG-559	Anchundia Lucas Ca				1.00		6.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					7.00	0.00	
2015-09-28	IB-25	Almacen Especial	2.00					9.00	0.00	
"	EG-682	Farias Riofrio Ang				1.00		8.00	0.00	
"	EG-725	Delgado Aguilar Li				1.00		7.00	0.00	
2015-10-01	EG-933	Bedoya Valencia Jo				1.00		6.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					7.00	0.00	
2015-10-06	EG-1132	NuÁ'es PazmiÁ'o Lu				1.00		6.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		5.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					7.00	0.00	
2015-10-13	EG-1597	Rubio Mera Luis Al				1.00		6.00	0.00	
"	EG-1614	Lopez BajaÁ'a Kevi				1.00		5.00	0.00	
SUBTOT. 25039:			16.00			11.00			0.00	
ITEM: 25043 COMPRESSOR VALVE PLATE,HP. (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25044 COMPRESSOR VALVE PLATE,LP. (Uni)										
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-20	EG-220	Guale Leon Katheri				1.00		4.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					5.00	0.00	
2015-09-22	EG-309	Suastegui Baque Kl				1.00		4.00	0.00	
2015-09-23	IB-15	Almacen Especial	1.00					5.00	0.00	
"	EG-388	Suastegui Baque Kl				1.00		4.00	0.00	
2015-09-24	IB-17	Sur R10	1.00					5.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00					6.00	0.00	
"	EG-1039	Franco Mendoza				1.00		5.00	0.00	
		Geo								
2015-10-07	EG-1205	Espinoza Montero L				1.00		4.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					5.00	0.00	
SUBTOT. 25044:			10.00			5.00			0.00	
ITEM: 25046 SOLENOID COIL , 14W 24VDC. (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25047 SOLENOID COIL , 18 W 24 VDC. (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2015-09-16	EG-2	Bedoya Valencia Jo				1.00		0.00	0.00	
SUBTOT. 25047:			1.00			1.00			0.00	
ITEM: 25048 SOLENOID COIL , 10W 24 VAC. (Uni)										
2015-09-28	IB-24	Almacen Especial	3.00					3.00	0.00	
2015-09-28	IB-25	Almacen Especial	2.00					5.00	0.00	
"	EG-668	Bedoya Valencia Jo				1.00		4.00	0.00	
"	EG-673	Bedoya Valencia Jo				1.00		3.00	0.00	
2015-09-29	EG-778	Lopez BajaÁ'a Kevi				2.00		1.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		0.00	0.00	
2015-09-30	IB-29	Almacen Especial	3.00					3.00	0.00	
2015-10-01	EG-892	Guale Leon Katheri				1.00		2.00	0.00	

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2015-10-02	IB-35	Almacen Especial	1.00					3.00	0.00	
"	EG-990	Anchundia Lucas Ca				1.00		2.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					3.00	0.00	
"	IB-37	Almacen Especial	1.00					4.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		3.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		2.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					3.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		2.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					3.00	0.00	
2015-10-08	EG-1319	Cumbe Rodriguez Ke				1.00		2.00	0.00	
"	EG-1320	Espinoza Montero L				2.00		0.00	0.00	
2015-10-09	IB-48	Almacen Especial	3.00					3.00	0.00	
"	EG-1374	Castro Espinoza B				1.00		2.00	0.00	
"	EG-1375	Baque Aguilar Jorg				2.00		0.00	0.00	
2015-10-10	IB-49	Almacen Especial	3.00					3.00	0.00	
"	EG-1397	Espinoza Montero L				2.00		1.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					3.00	0.00	
SUBTOT. 25048:			22.00			19.00			0.00	
ITEM: 25050 AIR EXCHANGE SENSOR(sensor de ventolera) (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2015-09-25	EG-559	Anchundia Lucas Ca				1.00		0.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					1.00	0.00	
2015-09-28	IB-25	Almacen Especial	1.00					2.00	0.00	
"	EG-673	Bedoya Valencia Jo				1.00		1.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					2.00	0.00	
"	EG-1393	Castro Espinoza B				1.00		1.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		0.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					2.00	0.00	
SUBTOT. 25050:			6.00			4.00			0.00	
ITEM: 25051 SENSOR,O2 (CA). (Uni)										
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-16	IB-3	Almacen Especial	3.00					8.00	0.00	
"	EG-5	Delgado Aguilar Li				1.00		7.00	0.00	
"	EG-6	Castro Espinoza B				1.00		6.00	0.00	
2015-09-17	IB-4	Almacen Especial	2.00					8.00	0.00	
"	EG-31	Baque Aguilar Jorg				1.00		7.00	0.00	
"	EG-32	Castro Espinoza B				1.00		6.00	0.00	
"	EG-40	NuÃ'es PazmiÃ'o Lu				1.00		5.00	0.00	
"	EG-44	Veliz BajaÃ'a Jos				1.00		4.00	0.00	
2015-09-18	IB-5	Almacen Especial	4.00					8.00	0.00	
"	EG-48	Huacón Villacres				1.00		7.00	0.00	
"	EG-50	Espinoza Montero L				1.00		6.00	0.00	
"	EG-98	Lopez BajaÃ'a Kevi				1.00		5.00	0.00	
2015-09-19	IB-8	Almacen Especial	3.00					8.00	0.00	
"	EG-175	Espinoza Montero L				1.00		7.00	0.00	
2015-09-20	EG-214	Guale Leon Katheri				1.00		6.00	0.00	
"	EG-216	Baque Aguilar Jorg				1.00		5.00	0.00	
"	EG-218	Bravo Quimi Robert				1.00		4.00	0.00	
"	EG-220	Guale Leon Katheri				1.00		3.00	0.00	
2015-09-21	IB-11	Almacen Especial	5.00					8.00	0.00	
"	EG-246	Guerrero Guerrero				1.00		7.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					8.00	0.00	
"	EG-298	NuÃ'es PazmiÃ'o Lu				1.00		7.00	0.00	
2015-09-23	IB-15	Almacen Especial	1.00					8.00	0.00	
"	EG-388	Suastegui Baque Kl				1.00		7.00	0.00	
"	EG-392	NuÃ'es PazmiÃ'o Lu				1.00		6.00	0.00	
"	EG-416	Veliz BajaÃ'a Jos				1.00		5.00	0.00	
"	EG-432	Espinoza Montero L				1.00		4.00	0.00	
2015-09-24	IB-17	Sur R10	4.00					8.00	0.00	
2015-09-26	EG-642	Suastegui Baque Kl				1.00		7.00	0.00	
2015-09-27	EG-654	Bedoya Valencia Jo				1.00		6.00	0.00	
2015-09-28	IB-24	Almacen Especial	2.00					8.00	0.00	
"	IB-25	Almacen Especial	1.00					9.00	0.00	
"	EG-688	Chiquito Tumbaco D				1.00		8.00	0.00	
2015-09-29	EG-771	Espinoza Montero L				1.00		7.00	0.00	
"	EG-777	Veliz BajaÃ'a Jos				1.00		6.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		5.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		4.00	0.00	
2015-09-30	IB-29	Almacen Especial	4.00					8.00	0.00	

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"	EG-834	Guale Leon Katheri				1.00		7.00	0.00	
"	EG-873	Espinoza Montero L				1.00		6.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					8.00	0.00	
"	EG-890	Guale Leon Katheri				1.00		7.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		6.00	0.00	
2015-10-02	IB-35	Almacen Especial	2.00					8.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00					9.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		8.00	0.00	
2015-10-05	EG-1080	Espinoza Montero L				1.00		7.00	0.00	
"	EG-1108	Roldan Toala Alex				1.00		6.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					8.00	0.00	
"	EG-1128	Suastegui Baque Kl				1.00		7.00	0.00	
"	EG-1130	Castro Espinoza B				1.00		6.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		5.00	0.00	
2015-10-07	IB-42	Almacen Especial	3.00					8.00	0.00	
"	EG-1205	Espinoza Montero L				1.00		7.00	0.00	
"	EG-1221	Huacon Villacres				1.00		6.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					7.00	0.00	
"	EG-1300	Lopez BajaÁ'a Kevi				1.00		6.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		5.00	0.00	
"	EG-1318	Castro Espinoza B				1.00		4.00	0.00	
"	EG-1320	Espinoza Montero L				1.00		3.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		2.00	0.00	
2015-10-10	EG-1394	Delgado Aguilar Li				1.00		1.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		0.00	0.00	
SUBTOT. 25051:			46.00			46.00			0.00	
ITEM: 25052 SENSOR, CO2. (Uni)										
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-16	IB-3	Almacen Especial	1.00					6.00	0.00	
2015-09-17	EG-32	Castro Espinoza B				1.00		5.00	0.00	
"	EG-33	Espinoza Montero L				1.00		4.00	0.00	
"	EG-40	NuÁ'es PazmiÁ'o Lu				1.00		3.00	0.00	
"	EG-43	Huacon Villacres				1.00		2.00	0.00	
2015-09-18	IB-5	Almacen Especial	4.00					6.00	0.00	
"	EG-50	Espinoza Montero L				1.00		5.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					6.00	0.00	
"	EG-177	Anchundia Lucas Ca				1.00		5.00	0.00	
2015-09-20	EG-216	Baque Aguilar Jorg				1.00		4.00	0.00	
"	EG-218	Bravo Quimi Robert				1.00		3.00	0.00	
2015-09-21	IB-11	Almacen Especial	3.00					6.00	0.00	
"	EG-233	Tumbaco Marcillo F				1.00		5.00	0.00	
"	EG-246	Guerrero Guerrero				1.00		4.00	0.00	
2015-09-22	IB-12	Almacen Especial	2.00					6.00	0.00	
"	EG-296	Huacon Villacres				1.00		5.00	0.00	
"	EG-350	Lopez BajaÁ'a Kevi				1.00		4.00	0.00	
2015-09-23	IB-15	Almacen Especial	2.00					6.00	0.00	
"	EG-388	Suastegui Baque Kl				1.00		5.00	0.00	
"	EG-403	Velez Castro Welli				1.00		4.00	0.00	
"	EG-412	Espinoza Montero L				1.00		3.00	0.00	
2015-09-24	IB-17	Sur R10	3.00					6.00	0.00	
"	EG-518	Guerrero Guerrero				1.00		5.00	0.00	
"	EG-521	Bedoya Valencia Jo				1.00		4.00	0.00	
2015-09-25	IB-18	Almacen Especial	2.00					6.00	0.00	
"	EG-547	Guerrero Guerrero				1.00		5.00	0.00	
"	EG-550	Espinoza Montero L				1.00		4.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00					6.00	0.00	
2015-09-28	IB-25	Almacen Especial	1.00					7.00	0.00	
"	EG-689	Chiquito Tumbaco D				1.00		6.00	0.00	
2015-09-29	EG-781	Delgado Aguilar Li				1.00		5.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00					6.00	0.00	
"	EG-871	Guale Leon Katheri				1.00		5.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					6.00	0.00	
"	EG-894	Guale Leon Katheri				1.00		5.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					6.00	0.00	
2015-10-04	EG-1063	NuÁ'es PazmiÁ'o Lu				1.00		5.00	0.00	
2015-10-05	IB-39	Almacen Especial	1.00					6.00	0.00	
"	EG-1071	Guale Leon Katheri				1.00		5.00	0.00	
"	EG-1108	Roldan Toala Alex				1.00		4.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					6.00	0.00	
2015-10-07	EG-1205	Espinoza Montero L				1.00		5.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					6.00	0.00	
2015-10-10	EG-1397	Espinoza Montero L				1.00		5.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					6.00	0.00	

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SUBTOT. 25052:			34.00			28.00			0.00	
ITEM: 25053 PLUG, WATER OUTLET COUPLING. (Uni)										
2015-09-16	IB-2	Almacen Especial	19.00					19.00	0.00	
2015-09-16	IB-3	Almacen Especial	6.00					25.00	0.00	
"	EG-2	Bedoya Valencia Jo				1.00		24.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		23.00	0.00	
"	EG-6	Castro Espinoza B				1.00		22.00	0.00	
"	EG-8	Baque Aguilar Jorg				1.00		21.00	0.00	
2015-09-17	IB-4	Almacen Especial	4.00					25.00	0.00	
"	EG-31	Baque Aguilar Jorg				1.00		24.00	0.00	
"	EG-33	Espinoza Montero L				1.00		23.00	0.00	
2015-09-18	IB-5	Almacen Especial	2.00					25.00	0.00	
"	EG-100	Delgado Aguilar Li				1.00		24.00	0.00	
"	EG-48	Huacon Villacres				1.00		23.00	0.00	
"	EG-51	Farias Riofrio Ang				1.00		22.00	0.00	
"	EG-98	Lopez BajaA'a Kevi				1.00		21.00	0.00	
2015-09-19	IB-8	Almacen Especial	4.00					25.00	0.00	
2015-09-20	EG-219	Suastegui Baque Kl				1.00		24.00	0.00	
"	EG-220	Guale Leon Katheri				1.00		23.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00					25.00	0.00	
"	EG-233	Tumbaco Marcillo F				1.00		24.00	0.00	
"	EG-234	Lopez BajaA'a Kevi				1.00		23.00	0.00	
2015-09-22	IB-12	Almacen Especial	2.00					25.00	0.00	
"	EG-319	Tumbaco Marcillo F				1.00		24.00	0.00	
"	EG-320	Huacon Villacres				1.00		23.00	0.00	
2015-09-23	IB-15	Almacen Especial	2.00					25.00	0.00	
"	EG-412	Espinoza Montero L				1.00		24.00	0.00	
"	EG-422	Roldan Toala Alex				1.00		23.00	0.00	
"	EG-431	Suastegui Baque Kl				1.00		22.00	0.00	
2015-09-24	IB-17	Sur R10	3.00					25.00	0.00	
"	EG-509	Farias Riofrio Ang				1.00		24.00	0.00	
"	EG-517	Tumbaco Marcillo F				1.00		23.00	0.00	
"	EG-518	Guerrero Guerrero				1.00		22.00	0.00	
"	EG-519	Lopez BajaA'a Kevi				1.00		21.00	0.00	
"	EG-520	Huacon Villacres				1.00		20.00	0.00	
"	EG-521	Bedoya Valencia Jo				1.00		19.00	0.00	
2015-09-25	IB-18	Almacen Especial	6.00					25.00	0.00	
"	EG-541	Baque Aguilar Jorg				1.00		24.00	0.00	
"	EG-542	Guale Leon Katheri				1.00		23.00	0.00	
"	EG-559	Anchundia Lucas Ca				1.00		22.00	0.00	
2015-09-26	IB-23	Almacen Especial	3.00					25.00	0.00	
"	EG-645	Espinoza Montero L				1.00		24.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		23.00	0.00	
"	EG-654	Bedoya Valencia Jo				1.00		22.00	0.00	
2015-09-28	IB-24	Almacen Especial	3.00					25.00	0.00	
"	IB-25	Almacen Especial	3.00					28.00	0.00	
"	EG-678	Cumbe Rodriguez				1.00		27.00	0.00	
"		Ke								
"	EG-687	NuA'es PazmiA'o Lu				1.00		26.00	0.00	
"	EG-691	Espinoza Montero L				1.00		25.00	0.00	
2015-09-29	EG-778	Lopez BajaA'a Kevi				1.00		24.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		23.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		22.00	0.00	
2015-09-30	IB-29	Almacen Especial	3.00					25.00	0.00	
"	EG-839	Huacon Villacres				1.00		24.00	0.00	
"	EG-841	Espinoza Montero L				1.00		23.00	0.00	
"	EG-846	Espinoza Montero L				1.00		22.00	0.00	
"	EG-852	Bedoya Valencia Jo				1.00		21.00	0.00	
2015-10-01	IB-33	Almacen Especial	4.00					25.00	0.00	
"	EG-893	Huacon Villacres				1.00		24.00	0.00	
"	EG-894	Guale Leon Katheri				1.00		23.00	0.00	
"	EG-896	Suastegui Baque Kl				1.00		22.00	0.00	
"	EG-897	Huacon Villacres				1.00		21.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		20.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		19.00	0.00	
"	EG-919	Espinoza Montero L				1.00		18.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		17.00	0.00	
"	EG-923	Roldan Toala Alex				1.00		16.00	0.00	
"	EG-924	PeA'afiel Villamar				1.00		15.00	0.00	
"	EG-934	Espinoza Montero L				1.00		14.00	0.00	
2015-10-02	IB-35	Almacen Especial	11.00					25.00	0.00	
"	EG-959	Huacon Villacres				1.00		24.00	0.00	
"	EG-965	Suastegui Baque Kl				1.00		23.00	0.00	

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"	EG-971	Anchundia Lucas Ca				1.00		22.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		21.00	0.00	
"	EG-988	NuÃ'es PazmiÃ'o Lu				1.00		20.00	0.00	
2015-10-03	IB-36	Almacen Especial	5.00					25.00	0.00	
"	IB-37	Almacen Especial	2.00					27.00	0.00	
"	EG-1029	Lopez BajaÃ'a Kevi				1.00		26.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		25.00	0.00	
2015-10-04	EG-1064	Farias Riofrio Ang				1.00		24.00	0.00	
2015-10-05	IB-39	Almacen Especial	1.00					25.00	0.00	
"	EG-1069	NuÃ'es PazmiÃ'o Lu				1.00		24.00	0.00	
"	EG-1074	Espinoza Montero L				1.00		23.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					25.00	0.00	
"	EG-1122	Huacon Villacres				1.00		24.00	0.00	
"	EG-1131	Delgado Aguilar Li				1.00		23.00	0.00	
"	EG-1135	Veliz BajaÃ'a Jos				1.00		22.00	0.00	
"	EG-1140	Huacon Villacres				1.00		21.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		20.00	0.00	
"	EG-1170	Guerrero Guerrero				1.00		19.00	0.00	
2015-10-07	IB-42	Almacen Especial	6.00					25.00	0.00	
"	EG-1203	Huacon Villacres				1.00		24.00	0.00	
"	EG-1210	Farias Riofrio Ang				1.00		23.00	0.00	
"	EG-1251	Suastegui Baque Kl				1.00		22.00	0.00	
2015-10-08	IB-43	Almacen Especial	3.00					25.00	0.00	
"	EG-1319	Cumbe Rodriguez Ke				1.00		24.00	0.00	
"	EG-1320	Espinoza Montero L				1.00		23.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		22.00	0.00	
"	EG-1325	Veliz BajaÃ'a Jos				1.00		21.00	0.00	
2015-10-09	IB-48	Almacen Especial	4.00					25.00	0.00	
"	EG-1380	Bravo Quimi Robert				1.00		24.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					25.00	0.00	
2015-10-12	EG-1594	Guale Leon Katheri				1.00		24.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					25.00	0.00	
"	EG-1617	Farias Riofrio Ang				1.00		24.00	0.00	
"	EG-1624	Huacon Villacres				1.00		23.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		22.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		21.00	0.00	
SUBTOT. 25053:			102.00			81.00			0.00	
ITEM: 25054 PLUG, WATER INLET COUPLING. (Uni)										
2015-09-16	IB-2	Almacen Especial	25.00					25.00	0.00	
2015-09-16	IB-3	Almacen Especial	6.00					31.00	0.00	
"	EG-19	Roldan Toala Alex				1.00		30.00	0.00	
"	EG-2	Bedoya Valencia Jo				1.00		29.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		28.00	0.00	
"	EG-4	Cumbe Rodriguez Ke				1.00		27.00	0.00	
"	EG-6	Castro Espinoza B				1.00		26.00	0.00	
2015-09-17	IB-4	Almacen Especial	5.00					31.00	0.00	
"	EG-31	Baque Aguilar Jorg				1.00		30.00	0.00	
"	EG-33	Espinoza Montero L				1.00		29.00	0.00	
"	EG-37	Guale Leon Katheri				1.00		28.00	0.00	
"	EG-44	Veliz BajaÃ'a Jos				1.00		27.00	0.00	
"	EG-45	Roldan Toala Alex				1.00		26.00	0.00	
2015-09-18	IB-5	Almacen Especial	5.00					31.00	0.00	
"	EG-47	Tumbaco Marcillo F				1.00		30.00	0.00	
"	EG-49	Espinoza Montero L				1.00		29.00	0.00	
"	EG-51	Farias Riofrio Ang				1.00		28.00	0.00	
"	EG-99	PeÃ'afiel Villamar				1.00		27.00	0.00	
2015-09-19	IB-8	Almacen Especial	4.00					31.00	0.00	
2015-09-20	EG-206	Bedoya Valencia Jo				1.00		30.00	0.00	
"	EG-219	Suastegui Baque Kl				1.00		29.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00					31.00	0.00	
"	EG-245	Espinoza Montero L				1.00		30.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					31.00	0.00	
"	EG-311	Baque Aguilar Jorg				1.00		30.00	0.00	
"	EG-320	Huacon Villacres				1.00		29.00	0.00	
"	EG-322	Guerrero Guerrero				1.00		28.00	0.00	
"	EG-346	Anchundia Lucas Ca				1.00		27.00	0.00	
2015-09-23	IB-15	Almacen Especial	4.00					31.00	0.00	
"	EG-409	Lopez BajaÃ'a Kevi				1.00		30.00	0.00	
"	EG-412	Espinoza Montero L				1.00		29.00	0.00	
"	EG-431	Suastegui Baque Kl				1.00		28.00	0.00	
2015-09-24	IB-17	Sur R10	3.00					31.00	0.00	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-509	Farias Riofrio Ang				1.00		30.00	0.00	
"	EG-512	Anchundia Lucas Ca				1.00		29.00	0.00	
"	EG-517	Tumbaco Marcillo F				1.00		28.00	0.00	
"	EG-518	Guerrero Guerrero				1.00		27.00	0.00	
"	EG-520	Huacon Villacres				1.00		26.00	0.00	
"	EG-521	Bedoya Valencia Jo				1.00		25.00	0.00	
2015-09-25	IB-18	Almacen Especial	6.00					31.00	0.00	
"	EG-538	Huacon Villacres				1.00		30.00	0.00	
"	EG-551	Tumbaco Marcillo F				1.00		29.00	0.00	
"	EG-559	Anchundia Lucas Ca				1.00		28.00	0.00	
2015-09-26	IB-23	Almacen Especial	3.00					31.00	0.00	
"	EG-644	Roldan Toala Alex				1.00		30.00	0.00	
2015-09-27	EG-654	Bedoya Valencia Jo				1.00		29.00	0.00	
2015-09-28	IB-24	Almacen Especial	2.00					31.00	0.00	
"	IB-25	Almacen Especial	3.00					34.00	0.00	
"	EG-678	Cumbe Rodriguez				1.00		33.00	0.00	
"		Ke								
"	EG-691	Espinoza Montero L				1.00		32.00	0.00	
"	EG-725	Delgado Aguilar Li				1.00		31.00	0.00	
2015-09-29	EG-771	Espinoza Montero L				1.00		30.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		29.00	0.00	
2015-09-30	IB-29	Almacen Especial	2.00					31.00	0.00	
"	EG-839	Huacon Villacres				1.00		30.00	0.00	
"	EG-850	Veliz BajaÃ'a Jos				1.00		29.00	0.00	
"	EG-852	Bedoya Valencia Jo				1.00		28.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00					31.00	0.00	
"	EG-893	Huacon Villacres				1.00		30.00	0.00	
"	EG-896	Suastegui Baque Kl				1.00		29.00	0.00	
"	EG-897	Huacon Villacres				1.00		28.00	0.00	
"	EG-915	Roldan Toala Alex				1.00		27.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		26.00	0.00	
2015-10-02	IB-35	Almacen Especial	5.00					31.00	0.00	
"	EG-965	Suastegui Baque Kl				1.00		30.00	0.00	
"	EG-971	Anchundia Lucas Ca				1.00		29.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		28.00	0.00	
2015-10-03	IB-36	Almacen Especial	3.00					31.00	0.00	
"	IB-37	Almacen Especial	1.00					32.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		31.00	0.00	
2015-10-04	EG-1064	Farias Riofrio Ang				1.00		30.00	0.00	
"	EG-1065	Delgado Aguilar Li				1.00		29.00	0.00	
2015-10-05	IB-39	Almacen Especial	2.00					31.00	0.00	
"	EG-1069	NuÃ'es PazmiÃ'o Lu				1.00		30.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					31.00	0.00	
"	EG-1125	Anchundia Lucas Ca				1.00		30.00	0.00	
"	EG-1126	Anchundia Lucas Ca				1.00		29.00	0.00	
"	EG-1127	Farias Riofrio Ang				1.00		28.00	0.00	
"	EG-1129	Cumbe Rodriguez				1.00		27.00	0.00	
"		Ke								
"	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		26.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		25.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		24.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		23.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		22.00	0.00	
"	EG-1170	Guerrero Guerrero				1.00		21.00	0.00	
2015-10-07	IB-42	Almacen Especial	10.00					31.00	0.00	
"	EG-1143	Guale Leon Katheri				1.00		30.00	0.00	
"	EG-1203	Huacon Villacres				1.00		29.00	0.00	
"	EG-1221	Huacon Villacres				1.00		28.00	0.00	
"	EG-1251	Suastegui Baque Kl				1.00		27.00	0.00	
2015-10-08	IB-43	Almacen Especial	4.00					31.00	0.00	
"	EG-1250	Chocho Vera Nesto				1.00		30.00	0.00	
"	EG-1313	Baque Aguilar Jorg				1.00		29.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		28.00	0.00	
"		Ke								
"	EG-1320	Espinoza Montero L				1.00		27.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		26.00	0.00	
"	EG-1325	Veliz BajaÃ'a Jos				1.00		25.00	0.00	
2015-10-09	IB-48	Almacen Especial	6.00					31.00	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		30.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					31.00	0.00	
"	EG-1390	Roldan Toala Alex				1.00		30.00	0.00	
"	EG-1395	Delgado Aguilar Li				1.00		29.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		28.00	0.00	
2015-10-11	EG-1405	Guale Leon Katheri				1.00		27.00	0.00	
2015-10-12	IB-51	Almacen Especial	3.00					30.00	0.00	

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"	EG-1484	Farias Riofrio Ang				1.00		29.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		28.00	0.00	
"	EG-1587	Ke								
"	EG-1594	Chocho Vera Nesto				1.00		27.00	0.00	
2015-10-13	IB-53	Guale Leon Katheri	5.00			1.00		26.00	0.00	
"	EG-1620	Almacen Especial						31.00	0.00	
"	EG-1643	Huacón Villacres				1.00		30.00	0.00	
"	EG-1644	Tumbaco Marcillo F				1.00		29.00	0.00	
"		Espinoza Montero L				1.00		28.00	0.00	
SUBTOT. 25054:			115.00			87.00			0.00	
ITEM: 25055 RETREIVER SOCKET CAP/(tapa del interrogador) (Uni)										
2015-09-16	IB-2	Almacen Especial	16.00					16.00	0.00	
2015-09-16	EG-4	Cumbe Rodriguez				1.00		15.00	0.00	
		Ke								
2015-09-17	IB-4	Almacen Especial	1.00					16.00	0.00	
2015-09-18	EG-47	Tumbaco Marcillo F				1.00		15.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					16.00	0.00	
2015-09-21	EG-238	Anchundia Lucas Ca				1.00		15.00	0.00	
"	EG-245	Espinoza Montero L				1.00		14.00	0.00	
"	EG-272	NuÃ'es PazmiÃ'o Lu				1.00		13.00	0.00	
2015-09-22	IB-12	Almacen Especial	3.00					16.00	0.00	
"	EG-320	Huacón Villacres				1.00		15.00	0.00	
2015-09-23	EG-420	Tumbaco Marcillo F				1.00		14.00	0.00	
2015-09-24	EG-512	Anchundia Lucas Ca				1.00		13.00	0.00	
2015-09-25	EG-551	Tumbaco Marcillo F				1.00		12.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					13.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez				1.00		12.00	0.00	
		Ke								
2015-09-30	IB-29	Almacen Especial	1.00					13.00	0.00	
"	EG-852	Bedoya Valencia Jo				1.00		12.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					13.00	0.00	
2015-10-02	EG-993	Bedoya Valencia Jo				1.00		12.00	0.00	
2015-10-06	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		11.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		10.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		9.00	0.00	
2015-10-12	EG-1502	Roldan Toala Alex				1.00		8.00	0.00	
2015-10-13	EG-1621	Chocho Vera Nesto				1.00		7.00	0.00	
SUBTOT. 25055:			24.00			17.00			0.00	
ITEM: 25058 TRANSFORMER, 145 VA CIM5. (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25060 PRESURE TRANSMITTER, LP NSK. (Uni)										
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-18	EG-50	Espinoza Montero L				1.00		2.00	0.00	
2015-09-22	EG-347	Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-10	EG-1397	Espinoza Montero L				1.00		0.00	0.00	
SUBTOT. 25060:			3.00			3.00			0.00	
ITEM: 25061 PRESURE TRANSMITTER, HP NSK. (Uni)										
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-23	EG-390	Tumbaco Marcillo F				1.00		2.00	0.00	
2015-09-30	EG-846	Espinoza Montero L				1.00		1.00	0.00	
2015-10-09	EG-1380	Bravo Quimi Robert				1.00		0.00	0.00	
SUBTOT. 25061:			3.00			3.00			0.00	
ITEM: 25063 SCREW,CONTROLLER DOOR CIM6PQ.10 (tornillo panel) (Uni)										
2015-09-16	IB-2	Almacen Especial	29.00					29.00	0.00	
2015-09-16	IB-3	Almacen Especial	2.00					31.00	0.00	
"	EG-19	Roldan Toala Alex				1.00		30.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					31.00	0.00	
2015-09-18	EG-100	Delgado Aguilar Li				1.00		30.00	0.00	
"	EG-50	Espinoza Montero L				1.00		29.00	0.00	
2015-09-19	IB-8	Almacen Especial	2.00					31.00	0.00	
2015-09-20	EG-206	Bedoya Valencia Jo				1.00		30.00	0.00	
"	EG-220	Guale Leon Katheri				1.00		29.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00					31.00	0.00	
"	EG-233	Tumbaco Marcillo F				1.00		30.00	0.00	
"	EG-234	Lopez BajaÃ'a Kevi				1.00		29.00	0.00	
"	EG-246	Guerrero Guerrero				1.00		28.00	0.00	



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2015-09-22	IB-12	Almacen Especial	3.00					31.00	0.00	
"	EG-309	Suastegui Baque Kl				1.00		30.00	0.00	
"	EG-318	Suastegui Baque Kl				2.00		28.00	0.00	
"	EG-322	Guerrero Guerrero				1.00		27.00	0.00	
2015-09-23	IB-15	Almacen Especial	4.00					31.00	0.00	
"	EG-388	Suastegui Baque Kl				1.00		30.00	0.00	
"	EG-412	Espinoza Montero L				1.00		29.00	0.00	
"	EG-431	Suastegui Baque Kl				2.00		27.00	0.00	
"	EG-432	Espinoza Montero L				2.00		25.00	0.00	
"	EG-434	Cumbe Rodriguez				2.00		23.00	0.00	
		Ke								
2015-09-24	IB-17	Sur R10	8.00					31.00	0.00	
"	EG-507	MaridueÃ'a Aviles				2.00		29.00	0.00	
"	EG-509	Farias Riofrio Ang				2.00		27.00	0.00	
"	EG-514	Tumbaco Marcillo F				2.00		25.00	0.00	
"	EG-519	Lopez BajaÃ'a Kevi				1.00		24.00	0.00	
"	EG-521	Bedoya Valencia Jo				2.00		22.00	0.00	
2015-09-25	IB-18	Almacen Especial	9.00					31.00	0.00	
"	EG-541	Baque Aguilar Jorg				1.00		30.00	0.00	
"	EG-542	Guale Leon Katheri				2.00		28.00	0.00	
"	EG-550	Espinoza Montero L				1.00		27.00	0.00	
"	EG-556	Cumbe Rodriguez				2.00		25.00	0.00	
		Ke								
"	EG-558	Anchundia Lucas Ca				2.00		23.00	0.00	
"	EG-559	Anchundia Lucas Ca				2.00		21.00	0.00	
2015-09-26	IB-23	Almacen Especial	10.00					31.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				2.00		29.00	0.00	
"	EG-654	Bedoya Valencia Jo				1.00		28.00	0.00	
2015-09-28	IB-24	Almacen Especial	3.00					31.00	0.00	
"	IB-25	Almacen Especial	2.00					33.00	0.00	
"	EG-678	Cumbe Rodriguez				1.00		32.00	0.00	
		Ke								
"	EG-687	NuÃ'es PazmiÃ'o Lu				1.00		31.00	0.00	
2015-09-29	EG-778	Lopez BajaÃ'a Kevi				1.00		30.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		29.00	0.00	
2015-09-30	IB-29	Almacen Especial	2.00					31.00	0.00	
"	EG-841	Espinoza Montero L				1.00		30.00	0.00	
"	EG-851	Delgado Aguilar Li				1.00		29.00	0.00	
"	EG-875	Delgado Aguilar Li				1.00		28.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00					31.00	0.00	
"	EG-894	Guale Leon Katheri				1.00		30.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		29.00	0.00	
"	EG-899	Delgado Aguilar Li				1.00		28.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		27.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		26.00	0.00	
"	EG-923	Roldan Toala Alex				1.00		25.00	0.00	
"	EG-924	PeÃ'afiel Villamar				1.00		24.00	0.00	
2015-10-02	EG-960	Suastegui Baque Kl				2.00		22.00	0.00	
2015-10-03	EG-1029	Lopez BajaÃ'a Kevi				1.00		21.00	0.00	
"	EG-1032	Anchundia Lucas Ca				2.00		19.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				2.00		17.00	0.00	
"	EG-1074	Espinoza Montero L				1.00		16.00	0.00	
"	EG-1081	Lopez BajaÃ'a Kevi				1.00		15.00	0.00	
"	EG-1108	Roldan Toala Alex				1.00		14.00	0.00	
2015-10-06	EG-1141	Delgado Aguilar Li				2.00		12.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		11.00	0.00	
2015-10-07	EG-1203	Huacon Villacres				1.00		10.00	0.00	
"	EG-1210	Farias Riofrio Ang				1.00		9.00	0.00	
"	EG-1217	Lopez BajaÃ'a Kevi				1.00		8.00	0.00	
2015-10-08	EG-1317	Tumbaco Marcillo F				2.00		6.00	0.00	
"	EG-1320	Espinoza Montero L				2.00		4.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		3.00	0.00	
"	EG-1328	Suastegui Baque Kl				1.00		2.00	0.00	
"	EG-1329	Suastegui Baque Kl				1.00		1.00	0.00	
2015-10-09	EG-1379	Delgado Aguilar Li				1.00		0.00	0.00	
2015-10-13	IB-53	Almacen Especial	24.00					24.00	0.00	
		SUBTOT. 25063:	104.00			80.00			0.00	

ITEM: 25065 SIGHT GLASS(visor del compresor) (Uni)

2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
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ITEM: 25066 819530B VACUUM PUMP W PLUG CA. (Uni)

2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
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2015-09-23	EG-412	Espinoza Montero L				1.00		2.00	0.00	
2015-09-24	IB-17	Sur R10	1.00					3.00	0.00	
2015-09-25	EG-550	Espinoza Montero L				1.00		2.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					3.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		2.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00					3.00	0.00	
2015-10-02	EG-957	Roldan Toala Alex				1.00		2.00	0.00	
2015-10-03	EG-1039	Franco Mendoza Geo				1.00		1.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					2.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		1.00	0.00	
"	EG-1318	Castro Espinoza B				1.00		0.00	0.00	
SUBTOT. 25066:			7.00			7.00			0.00	
ITEM: 25068 PRESSURE TRANSMITTER, VACUUM CA. (Uni)										
2015-09-16	IB-2	Almacen Especial	6.00					6.00	0.00	
2015-09-17	EG-32	Castro Espinoza B				1.00		5.00	0.00	
2015-09-18	IB-5	Almacen Especial	1.00					6.00	0.00	
"	EG-50	Espinoza Montero L				1.00		5.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					6.00	0.00	
2015-09-25	EG-548	Cumbe Rodriguez Ke				1.00		5.00	0.00	
"	EG-549	NuÃ'es PazmiÃ'o Lu				1.00		4.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00					6.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		5.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00					6.00	0.00	
2015-10-02	EG-957	Roldan Toala Alex				1.00		5.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					6.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		5.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					6.00	0.00	
2015-10-07	EG-1210	Farias Riofrio Ang				1.00		5.00	0.00	
"	EG-1217	Lopez BajaÃ'a Kevi				1.00		4.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00					6.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		5.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		4.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					6.00	0.00	
SUBTOT. 25068:			17.00			11.00			0.00	
ITEM: 25069 CA MEMBRANE MODULE,COMPLETE. (Uni)										
2015-09-16	IB-2	Almacen Especial	8.00					8.00	0.00	
2015-09-16	IB-3	Almacen Especial	2.00					10.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		9.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					10.00	0.00	
"	EG-32	Castro Espinoza B				1.00		9.00	0.00	
"	EG-40	NuÃ'es PazmiÃ'o Lu				1.00		8.00	0.00	
2015-09-18	IB-5	Almacen Especial	2.00					10.00	0.00	
"	EG-50	Espinoza Montero L				1.00		9.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					10.00	0.00	
2015-09-20	EG-216	Baque Aguilar Jorg				1.00		9.00	0.00	
"	EG-218	Bravo Quimi Robert				1.00		8.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00					10.00	0.00	
"	EG-233	Tumbaco Marcillo F				1.00		9.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					10.00	0.00	
2015-09-23	EG-412	Espinoza Montero L				1.00		9.00	0.00	
2015-09-24	IB-17	Sur R10	1.00					10.00	0.00	
"	EG-519	Lopez BajaÃ'a Kevi				1.00		9.00	0.00	
"	EG-520	Huacon Villacres				1.00		8.00	0.00	
2015-09-25	IB-18	Almacen Especial	2.00					10.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		9.00	0.00	
"	EG-654	Bedoya Valencia Jo				1.00		8.00	0.00	
2015-09-28	IB-24	Almacen Especial	2.00					10.00	0.00	
2015-09-30	EG-870	Guale Leon Katheri				1.00		9.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					10.00	0.00	
"	EG-899	Delgado Aguilar Li				1.00		9.00	0.00	
"	EG-933	Bedoya Valencia Jo				1.00		8.00	0.00	
2015-10-02	IB-35	Almacen Especial	2.00					10.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00					11.00	0.00	
"	EG-1028	Tumbaco Marcillo F				1.00		10.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				1.00		9.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					10.00	0.00	
"	EG-1130	Castro Espinoza B				1.00		9.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					10.00	0.00	
"	EG-1205	Espinoza Montero L				1.00		9.00	0.00	

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"	EG-1251	Suastegui Baque Ki				1.00		8.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00					10.00	0.00	
"	EG-1319	Cumbe Rodriguez Ke				1.00		9.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		8.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					10.00	0.00	
"	EG-1377	Suastegui Baque Ki				1.00		9.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					10.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		9.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					10.00	0.00	
		SUBTOT. 25069:	34.00			24.00			0.00	
ITEM: 25072 KEY PAD CIM5. (Uni)										
2015-09-16	IB-2	Almacen Especial	4.00					4.00	0.00	
2015-09-16	EG-4	Cumbe Rodriguez Ke				1.00		3.00	0.00	
2015-09-21	EG-272	NuÃ'es PazmiÃ'o Lu				1.00		2.00	0.00	
2015-09-24	EG-516	Lopez BajaÃ'a Kevi				1.00		1.00	0.00	
		SUBTOT. 25072:	4.00			3.00			0.00	
ITEM: 25077 EXPANSION VALVE, EVAPORATOR CIM 5. (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25078 EXPANSION VALVE , ECONOMIZER CIM 5. (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25083 SERVICE VALVE LP. (Uni)										
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-18	EG-49	Espinoza Montero L				1.00		2.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					3.00	0.00	
"	EG-180	Lopez BajaÃ'a Kevi				1.00		2.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					3.00	0.00	
2015-09-29	EG-769	Tumbaco Marcillo F				1.00		2.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00					3.00	0.00	
2015-10-06	EG-1146	Delgado Aguilar Li				1.00		2.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					3.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez Ke				1.00		2.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					3.00	0.00	
		SUBTOT. 25083:	8.00			5.00			0.00	
ITEM: 25088 FUSE HOLDER , 0,4 A . (Uni)										
2015-09-16	IB-2	Almacen Especial	20.00					20.00	0.00	
2015-09-19	EG-182	Roldan Toala Alex				2.00		18.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00					20.00	0.00	
2015-09-23	EG-390	Tumbaco Marcillo F				2.00		18.00	0.00	
2015-09-24	IB-17	Sur R10	2.00					20.00	0.00	
2015-09-27	EG-654	Bedoya Valencia Jo				2.00		18.00	0.00	
2015-09-28	IB-24	Almacen Especial	2.00					20.00	0.00	
2015-09-29	EG-771	Espinoza Montero L				2.00		18.00	0.00	
"	EG-779	Bedoya Valencia Jo				2.00		16.00	0.00	
"	EG-781	Delgado Aguilar Li				2.00		14.00	0.00	
2015-09-30	IB-29	Almacen Especial	6.00					20.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				2.00		18.00	0.00	
"	EG-1081	Lopez BajaÃ'a Kevi				2.00		16.00	0.00	
2015-10-06	IB-41	Almacen Especial	4.00					20.00	0.00	
2015-10-08	EG-1300	Lopez BajaÃ'a Kevi				2.00		18.00	0.00	
"	EG-1317	Tumbaco Marcillo F				2.00		16.00	0.00	
"	EG-1319	Cumbe Rodriguez Ke				2.00		14.00	0.00	
"	EG-1321	Bedoya Valencia Jo				2.00		12.00	0.00	
2015-10-09	IB-48	Almacen Especial	8.00					20.00	0.00	
"	EG-1380	Bravo Quimi Robert				2.00		18.00	0.00	
2015-10-10	IB-49	Almacen Especial	2.00					20.00	0.00	
"	EG-1397	Espinoza Montero L				2.00		18.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					20.00	0.00	
"	EG-1487	Cumbe Rodriguez Ke				2.00		18.00	0.00	
		SUBTOT. 25088:	48.00			30.00			0.00	
ITEM: 25091 OIL, VACUUM PUMP - 20L. (Lt)										

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2015-09-16	IB-2	Almacen Especial	38.00					38.00	0.00	
2015-09-16	EG-25	Baque Aguilar Jorg				0.35		37.65	0.00	
"	EG-3	Delgado Aguilar Li				0.35		37.30	0.00	
"	EG-5	Delgado Aguilar Li				0.35		36.95	0.00	
"	EG-6	Castro Espinoza B				0.35		36.60	0.00	
2015-09-17	EG-31	Baque Aguilar Jorg				0.35		36.25	0.00	
"	EG-32	Castro Espinoza B				0.35		35.90	0.00	
"	EG-35	Suastegui Baque Kl				0.35		35.55	0.00	
"	EG-39	Baque Aguilar Jorg				0.35		35.20	0.00	
"	EG-40	NuÃ'es PazmiÃ'o Lu				0.35		34.85	0.00	
"	EG-41	Delgado Aguilar Li				0.35		34.50	0.00	
"	EG-43	Huacon Villacres				0.35		34.15	0.00	
"	EG-44	Veliz BajaÃ'a Jos				0.35		33.80	0.00	
2015-09-18	EG-100	Delgado Aguilar Li				0.35		33.45	0.00	
"	EG-48	Huacon Villacres				0.35		33.10	0.00	
"	EG-49	Espinoza Montero L				0.35		32.75	0.00	
"	EG-50	Espinoza Montero L				0.35		32.40	0.00	
"	EG-54	NuÃ'es PazmiÃ'o Lu				0.35		32.05	0.00	
"	EG-98	Lopez BajaÃ'a Kevi				0.35		31.70	0.00	
2015-09-19	EG-175	Espinoza Montero L				0.35		31.35	0.00	
"	EG-177	Anchundia Lucas Ca				0.35		31.00	0.00	
"	EG-179	PeÃ'afiel Villamar				0.35		30.65	0.00	
"	EG-180	Lopez BajaÃ'a Kevi				0.35		30.30	0.00	
"	EG-181	Tumbaco Marcillo F				0.35		29.95	0.00	
2015-09-20	EG-206	Bedoya Valencia Jo				0.35		29.60	0.00	
"	EG-214	Guale Leon Katheri				0.35		29.25	0.00	
"	EG-216	Baque Aguilar Jorg				0.35		28.90	0.00	
"	EG-218	Bravo Quimi Robert				0.35		28.55	0.00	
"	EG-219	Suastegui Baque Kl				0.35		28.20	0.00	
"	EG-220	Guale Leon Katheri				0.35		27.85	0.00	
2015-09-21	EG-233	Tumbaco Marcillo F				0.35		27.50	0.00	
"	EG-234	Lopez BajaÃ'a Kevi				0.35		27.15	0.00	
"	EG-246	Guerrero Guerrero				0.35		26.80	0.00	
2015-09-22	EG-295	Veliz BajaÃ'a Jos				0.35		26.45	0.00	
"	EG-296	Huacon Villacres				0.35		26.10	0.00	
"	EG-298	NuÃ'es PazmiÃ'o Lu				0.35		25.75	0.00	
"	EG-307	Lopez BajaÃ'a Kevi				0.35		25.40	0.00	
"	EG-308	Bedoya Valencia Jo				0.35		25.05	0.00	
"	EG-309	Suastegui Baque Kl				0.35		24.70	0.00	
"	EG-315	Huacon Villacres				0.35		24.35	0.00	
"	EG-317	Huacon Villacres				0.35		24.00	0.00	
"	EG-319	Tumbaco Marcillo F				0.35		23.65	0.00	
"	EG-322	Guerrero Guerrero				0.35		23.30	0.00	
2015-09-23	EG-388	Suastegui Baque Kl				0.35		22.95	0.00	
"	EG-392	NuÃ'es PazmiÃ'o Lu				0.35		22.60	0.00	
"	EG-396	NuÃ'es PazmiÃ'o Lu				0.35		22.25	0.00	
"	EG-403	Velez Castro Welli				0.35		21.90	0.00	
"	EG-416	Veliz BajaÃ'a Jos				0.35		21.55	0.00	
"	EG-425	Roldan Toala Alex				0.35		21.20	0.00	
"	EG-426	Delgado Aguilar Li				0.35		20.85	0.00	
"	EG-431	Suastegui Baque Kl				0.35		20.50	0.00	
"	EG-432	Espinoza Montero L				0.35		20.15	0.00	
2015-09-24	EG-509	Farias Riofrio Ang				0.35		19.80	0.00	
"	EG-514	Tumbaco Marcillo F				0.35		19.45	0.00	
"	EG-515	Huacon Villacres				0.35		19.10	0.00	
"	EG-518	Guerrero Guerrero				0.35		18.75	0.00	
"	EG-519	Lopez BajaÃ'a Kevi				0.35		18.40	0.00	
"	EG-520	Huacon Villacres				0.35		18.05	0.00	
"	EG-521	Bedoya Valencia Jo				0.35		17.70	0.00	
2015-09-25	IB-18	Almacen Especial	20.00					37.70	0.00	
"	EG-537	Suastegui Baque Kl				0.35		37.35	0.00	
"	EG-538	Huacon Villacres				0.35		37.00	0.00	
"	EG-541	Baque Aguilar Jorg				0.35		36.65	0.00	
"	EG-542	Guale Leon Katheri				0.35		36.30	0.00	
"	EG-547	Guerrero Guerrero				0.35		35.95	0.00	
2015-09-26	EG-645	Espinoza Montero L				0.35		35.60	0.00	
2015-09-27	EG-652	Baque Aguilar Jorg				0.35		35.25	0.00	
"	EG-654	Bedoya Valencia Jo				0.35		34.90	0.00	
2015-09-28	EG-678	Cumbe Rodriguez Ke				0.35		34.55	0.00	
2015-09-29	EG-767	Huacon Villacres				0.35		34.20	0.00	
"	EG-771	Espinoza Montero L				0.35		33.85	0.00	
"	EG-773	Veliz BajaÃ'a Jos				0.35		33.50	0.00	
"	EG-776	Anchundia Lucas Ca				0.35		33.15	0.00	

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"	EG-777	Veliz BajaÃ'a Jos				0.35		32.80	0.00	
"	EG-778	Lopez BajaÃ'a Kevi				0.35		32.45	0.00	
"	EG-779	Bedoya Valencia Jo				0.35		32.10	0.00	
"	EG-781	Delgado Aguilar Li				0.35		31.75	0.00	
2015-09-30	EG-868	Franco Mendoza Geo				0.35		31.40	0.00	
"	EG-869	Franco Mendoza Geo				0.35		31.05	0.00	
"	EG-870	Guale Leon Katheri				0.35		30.70	0.00	
"	EG-871	Guale Leon Katheri				0.35		30.35	0.00	
"	EG-872	Veliz BajaÃ'a Jos				0.35		30.00	0.00	
"	EG-873	Espinoza Montero L				0.35		29.65	0.00	
"	EG-874	Roldan Toala Alex				0.35		29.30	0.00	
2015-10-01	EG-888	Chocho Vera Nesto				0.35		28.95	0.00	
"	EG-889	Espinoza Montero L				0.35		28.60	0.00	
"	EG-890	Guale Leon Katheri				0.35		28.25	0.00	
"	EG-892	Guale Leon Katheri				0.35		27.90	0.00	
"	EG-893	Huacon Villacres				0.35		27.55	0.00	
"	EG-894	Guale Leon Katheri				0.35		27.20	0.00	
"	EG-895	Veliz BajaÃ'a Jos				0.35		26.85	0.00	
"	EG-896	Suastegui Baque Kl				0.35		26.50	0.00	
"	EG-897	Huacon Villacres				0.35		26.15	0.00	
"	EG-898	Roldan Toala Alex				0.35		25.80	0.00	
"	EG-899	Delgado Aguilar Li				0.35		25.45	0.00	
"	EG-900	Lopez BajaÃ'a Kevi				0.35		25.10	0.00	
"	EG-901	Lopez BajaÃ'a Kevi				0.35		24.75	0.00	
"	EG-911	Guale Leon Katheri				0.35		24.40	0.00	
"	EG-914	PeÃ'afiel Villamar				0.35		24.05	0.00	
"	EG-915	Roldan Toala Alex				0.35		23.70	0.00	
"	EG-919	Espinoza Montero L				0.35		23.35	0.00	
"	EG-923	Roldan Toala Alex				0.35		23.00	0.00	
"	EG-924	PeÃ'afiel Villamar				0.35		22.65	0.00	
"	EG-933	Bedoya Valencia Jo				0.35		22.30	0.00	
"	EG-934	Espinoza Montero L				0.35		21.95	0.00	
2015-10-02	EG-953	Suastegui Baque Kl				0.35		21.60	0.00	
"	EG-955	Huacon Villacres				0.35		21.25	0.00	
"	EG-959	Huacon Villacres				0.35		20.90	0.00	
"	EG-960	Suastegui Baque Kl				0.35		20.55	0.00	
"	EG-978	Ruiz Pilay Jose An				0.35		20.20	0.00	
"	EG-981	NuÃ'es PazmiÃ'o Lu				0.35		19.85	0.00	
"	EG-983	Guale Leon Katheri				0.35		19.50	0.00	
"	EG-985	Farias Riofrio Ang				0.35		19.15	0.00	
"	EG-987	Bravo Quimi Robert				0.35		18.80	0.00	
"	EG-988	NuÃ'es PazmiÃ'o Lu				0.35		18.45	0.00	
2015-10-03	EG-1028	Tumbaco Marcillo F				0.35		18.10	0.00	
"	EG-1029	Lopez BajaÃ'a Kevi				0.35		17.75	0.00	
"	EG-1030	Roldan Toala Alex				0.35		17.40	0.00	
"	EG-1031	Farias Riofrio Ang				0.35		17.05	0.00	
"	EG-1032	Anchundia Lucas Ca				0.35		16.70	0.00	
2015-10-04	EG-1064	Farias Riofrio Ang				0.35		16.35	0.00	
"	EG-1065	Delgado Aguilar Li				0.35		16.00	0.00	
2015-10-05	IB-39	Almacen Especial	20.00					36.00	0.00	
"	EG-1071	Guale Leon Katheri				0.35		35.65	0.00	
"	EG-1074	Espinoza Montero L				0.35		35.30	0.00	
"	EG-1078	Baque Aguilar Jorg				0.35		34.95	0.00	
"	EG-1080	Espinoza Montero L				0.35		34.60	0.00	
"	EG-1084	Farias Riofrio Ang				0.35		34.25	0.00	
"	EG-1087	Guerrero Guerrero				0.35		33.90	0.00	
"	EG-1089	Guerrero Guerrero				0.35		33.55	0.00	
"	EG-1108	Roldan Toala Alex				0.35		33.20	0.00	
"	EG-1109	Roldan Toala Alex				0.35		32.85	0.00	
2015-10-06	EG-1127	Farias Riofrio Ang				0.35		32.50	0.00	
"	EG-1128	Suastegui Baque Kl				0.35		32.15	0.00	
"	EG-1129	Cumbe Rodriguez Ke				0.35		31.80	0.00	
"	EG-1130	Castro Espinoza B				0.35		31.45	0.00	
"	EG-1131	Delgado Aguilar Li				0.35		31.10	0.00	
"	EG-1133	Veliz BajaÃ'a Jos				0.35		30.75	0.00	
"	EG-1134	Delgado Aguilar Li				0.35		30.40	0.00	
"	EG-1135	Veliz BajaÃ'a Jos				0.35		30.05	0.00	
"	EG-1137	Veliz BajaÃ'a Jos				0.35		29.70	0.00	
"	EG-1140	Huacon Villacres				0.35		29.35	0.00	
"	EG-1141	Delgado Aguilar Li				0.35		29.00	0.00	
2015-10-07	EG-1199	Suastegui Baque Kl				0.35		28.65	0.00	
"	EG-1203	Huacon Villacres				0.35		28.30	0.00	

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"	EG-1205	Espinoza Montero L				0.35		27.95	0.00	
"	EG-1206	Roldan Toala Alex				0.35		27.60	0.00	
"	EG-1208	Farias Riofrio Ang				0.35		27.25	0.00	
"	EG-1210	Farias Riofrio Ang				0.35		26.90	0.00	
"	EG-1212	Farias Riofrio Ang				0.35		26.55	0.00	
"	EG-1214	Farias Riofrio Ang				0.35		26.20	0.00	
"	EG-1217	Lopez BajaÃ'a Kevi				0.35		25.85	0.00	
"	EG-1221	Huacon Villacres				0.35		25.50	0.00	
"	EG-1251	Suastegui Baque Kl				0.35		25.15	0.00	
2015-10-08	EG-1300	Lopez BajaÃ'a Kevi				0.35		24.80	0.00	
"	EG-1313	Baque Aguilar Jorg				0.35		24.45	0.00	
"	EG-1316	Delgado Aguilar Li				0.35		24.10	0.00	
"	EG-1319	Cumbe Rodriguez Ke				0.35		23.75	0.00	
"	EG-1320	Espinoza Montero L				0.35		23.40	0.00	
"	EG-1321	Bedoya Valencia Jo				0.35		23.05	0.00	
"	EG-1322	Veliz BajaÃ'a Jos				0.35		22.70	0.00	
"	EG-1323	Veliz BajaÃ'a Jos				0.35		22.35	0.00	
"	EG-1324	Veliz BajaÃ'a Jos				0.35		22.00	0.00	
"	EG-1327	Guale Leon Katheri				0.35		21.65	0.00	
"	EG-1328	Suastegui Baque Kl				0.35		21.30	0.00	
"	EG-1329	Suastegui Baque Kl				0.35		20.95	0.00	
2015-10-09	EG-1374	Castro Espinoza B				0.35		20.60	0.00	
"	EG-1375	Baque Aguilar Jorg				0.35		20.25	0.00	
"	EG-1376	NuÃ'es PazmiÃ'o Lu				0.35		19.90	0.00	
"	EG-1377	Suastegui Baque Kl				0.35		19.55	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		18.55	0.00	
"	EG-1380	Bravo Quimi Robert				0.35		18.20	0.00	
2015-10-10	EG-1389	Suastegui Baque Kl				0.35		17.85	0.00	
"	EG-1391	Delgado Aguilar Li				0.35		17.50	0.00	
"	EG-1394	Delgado Aguilar Li				0.35		17.15	0.00	
"	EG-1395	Delgado Aguilar Li				0.35		16.80	0.00	
"	EG-1397	Espinoza Montero L				0.35		16.45	0.00	
2015-10-12	EG-1481	Bedoya Valencia Jo				0.35		16.10	0.00	
"	EG-1484	Farias Riofrio Ang				0.35		15.75	0.00	
"	EG-1487	Cumbe Rodriguez Ke				0.35		15.40	0.00	
2015-10-13	IB-53	Almacen Especial	20.00					35.40	0.00	
"	EG-1642	Bedoya Valencia Jo				0.35		35.05	0.00	
"	EG-1644	Espinoza Montero L				0.35		34.70	0.00	
SUBTOT. 25091:			98.00			63.30			0.00	
ITEM: 25092 POWER PLUG (box of 10pcs). (Uni)										
2015-09-16	IB-2	Almacen Especial	51.00					51.00	0.00	
2015-09-16	IB-3	Almacen Especial	15.00					66.00	0.00	
"	EG-16	Guerrero Guerrero				1.00		65.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		64.00	0.00	
"	EG-6	Castro Espinoza B				1.00		63.00	0.00	
"	EG-7	Chiquito Tumbaco D				1.00		62.00	0.00	
2015-09-17	IB-4	Almacen Especial	4.00					66.00	0.00	
"	EG-29	Baque Aguilar Jorg				1.00		65.00	0.00	
"	EG-30	Suastegui Baque Kl				1.00		64.00	0.00	
"	EG-32	Castro Espinoza B				1.00		63.00	0.00	
"	EG-33	Espinoza Montero L				1.00		62.00	0.00	
"	EG-34	Baque Aguilar Jorg				1.00		61.00	0.00	
"	EG-35	Suastegui Baque Kl				1.00		60.00	0.00	
"	EG-36	Tumbaco Marcillo F				1.00		59.00	0.00	
"	EG-37	Guale Leon Katheri				1.00		58.00	0.00	
"	EG-39	Baque Aguilar Jorg				1.00		57.00	0.00	
"	EG-40	NuÃ'es PazmiÃ'o Lu				1.00		56.00	0.00	
"	EG-41	Delgado Aguilar Li				1.00		55.00	0.00	
2015-09-18	IB-5	Almacen Especial	11.00					66.00	0.00	
"	EG-100	Delgado Aguilar Li				1.00		65.00	0.00	
"	EG-47	Tumbaco Marcillo F				1.00		64.00	0.00	
"	EG-48	Huacon Villacres				1.00		63.00	0.00	
"	EG-49	Espinoza Montero L				1.00		62.00	0.00	
"	EG-50	Espinoza Montero L				1.00		61.00	0.00	
"	EG-51	Farias Riofrio Ang				1.00		60.00	0.00	
"	EG-52	Lopez BajaÃ'a Kevi				1.00		59.00	0.00	
"	EG-53	Farias Riofrio Ang				1.00		58.00	0.00	
"	EG-54	NuÃ'es PazmiÃ'o Lu				1.00		57.00	0.00	
"	EG-55	NuÃ'es PazmiÃ'o Lu				1.00		56.00	0.00	
"	EG-88	Delgado Aguilar Li				1.00		55.00	0.00	
"	EG-90	NuÃ'es PazmiÃ'o Lu				1.00		54.00	0.00	

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"	EG-96	NuÃ'es PazmiÃ'o Lu				1.00		53.00	0.00	
"	EG-99	PeÃ'afiel Villamar				1.00		52.00	0.00	
2015-09-19	IB-8	Almacen Especial	14.00					66.00	0.00	
"	EG-171	Farias Riofrio Ang				1.00		65.00	0.00	
"	EG-174	Castro Espinoza B				1.00		64.00	0.00	
"	EG-178	Espinoza Montero L				1.00		63.00	0.00	
"	EG-181	Tumbaco Marcillo F				1.00		62.00	0.00	
"	EG-182	Roldan Toala Alex				1.00		61.00	0.00	
2015-09-20	EG-211	Roldan Toala Alex				1.00		60.00	0.00	
"	EG-212	Tumbaco Marcillo F				1.00		59.00	0.00	
"	EG-215	Baque Aguilar Jorg				1.00		58.00	0.00	
2015-09-21	IB-11	Almacen Especial	8.00					66.00	0.00	
"	EG-209	NuÃ'es PazmiÃ'o Lu				1.00		65.00	0.00	
"	EG-232	Tumbaco Marcillo F				1.00		64.00	0.00	
"	EG-234	Lopez BajaÃ'a Kevi				1.00		63.00	0.00	
"	EG-238	Anchundia Lucas Ca				1.00		62.00	0.00	
"	EG-241	Tumbaco Marcillo F				1.00		61.00	0.00	
"	EG-252	Tumbaco Marcillo F				1.00		60.00	0.00	
2015-09-22	IB-12	Almacen Especial	6.00					66.00	0.00	
"	EG-303	Tumbaco Marcillo F				1.00		65.00	0.00	
"	EG-304	Bedoya Valencia Jo				1.00		64.00	0.00	
"	EG-306	Roldan Toala Alex				1.00		63.00	0.00	
"	EG-308	Bedoya Valencia Jo				1.00		62.00	0.00	
"	EG-309	Suastegui Baque Kl				1.00		61.00	0.00	
"	EG-310	Bedoya Valencia Jo				1.00		60.00	0.00	
"	EG-313	Baque Aguilar Jorg				1.00		59.00	0.00	
"	EG-314	Espinoza Montero L				1.00		58.00	0.00	
"	EG-318	Suastegui Baque Kl				1.00		57.00	0.00	
"	EG-320	Huacón Villacres				1.00		56.00	0.00	
"	EG-346	Anchundia Lucas Ca				1.00		55.00	0.00	
"	EG-347	Delgado Aguilar Li				1.00		54.00	0.00	
2015-09-23	IB-15	Almacen Especial	12.00					66.00	0.00	
"	EG-388	Suastegui Baque Kl				1.00		65.00	0.00	
"	EG-390	Tumbaco Marcillo F				1.00		64.00	0.00	
"	EG-393	Anchundia Lucas Ca				1.00		63.00	0.00	
"	EG-394	NuÃ'es PazmiÃ'o Lu				1.00		62.00	0.00	
"	EG-395	NuÃ'es PazmiÃ'o Lu				1.00		61.00	0.00	
"	EG-398	NuÃ'es PazmiÃ'o Lu				1.00		60.00	0.00	
"	EG-399	Lopez BajaÃ'a Kevi				1.00		59.00	0.00	
"	EG-401	Farias Riofrio Ang				1.00		58.00	0.00	
"	EG-404	Baque Aguilar Jorg				1.00		57.00	0.00	
"	EG-419	Tumbaco Marcillo F				1.00		56.00	0.00	
"	EG-420	Tumbaco Marcillo F				1.00		55.00	0.00	
"	EG-423	NuÃ'es PazmiÃ'o Lu				1.00		54.00	0.00	
2015-09-24	IB-17	Sur R10	12.00					66.00	0.00	
"	EG-504	PeÃ'afiel Villamar				1.00		65.00	0.00	
"	EG-505	Farias Riofrio Ang				1.00		64.00	0.00	
"	EG-510	Anchundia Lucas Ca				1.00		63.00	0.00	
"	EG-513	Roldan Toala Alex				1.00		62.00	0.00	
"	EG-514	Tumbaco Marcillo F				1.00		61.00	0.00	
"	EG-517	Tumbaco Marcillo F				1.00		60.00	0.00	
"	EG-520	Huacón Villacres				1.00		59.00	0.00	
"	EG-521	Bedoya Valencia Jo				1.00		58.00	0.00	
2015-09-25	IB-18	Almacen Especial	8.00					66.00	0.00	
"	EG-535	NuÃ'es PazmiÃ'o Lu				1.00		65.00	0.00	
"	EG-537	Suastegui Baque Kl				1.00		64.00	0.00	
"	EG-539	Huacón Villacres				1.00		63.00	0.00	
"	EG-543	Suastegui Baque Kl				1.00		62.00	0.00	
"	EG-545	Suastegui Baque Kl				1.00		61.00	0.00	
"	EG-546	Bedoya Valencia Jo				1.00		60.00	0.00	
"	EG-547	Guerrero Guerrero				1.00		59.00	0.00	
"	EG-555	Guerrero Guerrero				1.00		58.00	0.00	
"	EG-556	Cumbe Rodriguez				1.00		57.00	0.00	
"		Ke								
"	EG-558	Anchundia Lucas Ca				1.00		56.00	0.00	
"	EG-562	Bedoya Valencia Jo				1.00		55.00	0.00	
2015-09-26	IB-23	Almacen Especial	11.00					66.00	0.00	
"	EG-635	Farias Riofrio Ang				1.00		65.00	0.00	
"	EG-636	NuÃ'es PazmiÃ'o Lu				1.00		64.00	0.00	
"	EG-641	Tumbaco Marcillo F				1.00		63.00	0.00	
"	EG-643	Anchundia Lucas Ca				1.00		62.00	0.00	
"	EG-644	Roldan Toala Alex				1.00		61.00	0.00	
"	EG-645	Espinoza Montero L				1.00		60.00	0.00	
2015-09-28	IB-24	Almacen Especial	6.00					66.00	0.00	
"	IB-25	Almacen Especial	5.00					71.00	0.00	

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"	EG-673	Bedoya Valencia Jo				1.00		70.00	0.00	
"	EG-678	Cumbe Rodriguez Ke				1.00		69.00	0.00	
"	EG-681	Farias Riofrio Ang				1.00		68.00	0.00	
"	EG-691	Espinoza Montero L				1.00		67.00	0.00	
"	EG-725	Delgado Aguilar Li				1.00		66.00	0.00	
2015-09-29	EG-757	Guale Leon Katheri				1.00		65.00	0.00	
"	EG-760	Guale Leon Katheri				1.00		64.00	0.00	
"	EG-762	Tumbaco Marcillo F				1.00		63.00	0.00	
"	EG-764	Roldan Toala Alex				1.00		62.00	0.00	
"	EG-769	Tumbaco Marcillo F				1.00		61.00	0.00	
"	EG-770	Cumbe Rodriguez Ke				1.00		60.00	0.00	
"	EG-771	Espinoza Montero L				1.00		59.00	0.00	
"	EG-774	Veliz BajaÃ'a Jos				1.00		58.00	0.00	
"	EG-775	PeÃ'afiel Villamar				1.00		57.00	0.00	
"	EG-776	Anchundia Lucas Ca				1.00		56.00	0.00	
"	EG-778	Lopez BajaÃ'a Kevi				1.00		55.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		54.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		53.00	0.00	
"	EG-819	Delgado Aguilar Li				1.00		52.00	0.00	
2015-09-30	IB-29	Almacen Especial	14.00					66.00	0.00	
"	EG-835	PeÃ'afiel Villamar				1.00		65.00	0.00	
"	EG-836	Tumbaco Marcillo F				1.00		64.00	0.00	
"	EG-837	Guale Leon Katheri				1.00		63.00	0.00	
"	EG-839	Huacon Villacres				1.00		62.00	0.00	
"	EG-846	Espinoza Montero L				1.00		61.00	0.00	
"	EG-851	Delgado Aguilar Li				1.00		60.00	0.00	
"	EG-874	Roldan Toala Alex				1.00		59.00	0.00	
2015-10-01	IB-33	Almacen Especial	7.00					66.00	0.00	
"	EG-890	Guale Leon Katheri				1.00		65.00	0.00	
"	EG-891	Guale Leon Katheri				1.00		64.00	0.00	
"	EG-893	Huacon Villacres				1.00		63.00	0.00	
"	EG-896	Suastegui Baque Kl				1.00		62.00	0.00	
"	EG-897	Huacon Villacres				1.00		61.00	0.00	
"	EG-899	Delgado Aguilar Li				1.00		60.00	0.00	
"	EG-900	Lopez BajaÃ'a Kevi				1.00		59.00	0.00	
"	EG-901	Lopez BajaÃ'a Kevi				1.00		58.00	0.00	
"	EG-915	Roldan Toala Alex				1.00		57.00	0.00	
"	EG-919	Espinoza Montero L				1.00		56.00	0.00	
"	EG-920	Espinoza Montero L				1.00		55.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		54.00	0.00	
2015-10-02	IB-35	Almacen Especial	12.00					66.00	0.00	
"	EG-952	MaridueÃ'a Aviles				1.00		65.00	0.00	
"	EG-953	Suastegui Baque Kl				1.00		64.00	0.00	
"	EG-955	Huacon Villacres				1.00		63.00	0.00	
"	EG-960	Suastegui Baque Kl				1.00		62.00	0.00	
"	EG-978	Ruiz Pilay Jose An				1.00		61.00	0.00	
"	EG-981	NuÃ'es PazmiÃ'o Lu				1.00		60.00	0.00	
"	EG-982	NuÃ'es PazmiÃ'o Lu				1.00		59.00	0.00	
"	EG-983	Guale Leon Katheri				1.00		58.00	0.00	
"	EG-985	Farias Riofrio Ang				1.00		57.00	0.00	
"	EG-990	Anchundia Lucas Ca				1.00		56.00	0.00	
"	EG-994	Cumbe Rodriguez Ke				1.00		55.00	0.00	
2015-10-03	IB-36	Almacen Especial	11.00					66.00	0.00	
2015-10-05	EG-1068	NuÃ'es PazmiÃ'o Lu				1.00		65.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		64.00	0.00	
"	EG-1081	Lopez BajaÃ'a Kevi				1.00		63.00	0.00	
"	EG-1084	Farias Riofrio Ang				1.00		62.00	0.00	
"	EG-1086	NuÃ'es PazmiÃ'o Lu				1.00		61.00	0.00	
"	EG-1087	Guerrero Guerrero				1.00		60.00	0.00	
2015-10-06	IB-41	Almacen Especial	6.00					66.00	0.00	
"	EG-1123	Castro Espinoza B				1.00		65.00	0.00	
"	EG-1125	Anchundia Lucas Ca				1.00		64.00	0.00	
"	EG-1129	Cumbe Rodriguez Ke				1.00		63.00	0.00	
"	EG-1131	Delgado Aguilar Li				1.00		62.00	0.00	
"	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		61.00	0.00	
"	EG-1138	Guale Leon Katheri				1.00		60.00	0.00	
"	EG-1139	Veliz BajaÃ'a Jos				1.00		59.00	0.00	
"	EG-1142	Huacon Villacres				1.00		58.00	0.00	
"	EG-1144	Espinoza Montero L				1.00		57.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		56.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		55.00	0.00	



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2015-10-07	IB-42	Almacen Especial	11.00					66.00	0.00	
"	EG-1201	Guale Leon Katheri				1.00		65.00	0.00	
"	EG-1203	Huacón Villacres				1.00		64.00	0.00	
"	EG-1204	Baque Aguilar Jorg				1.00		63.00	0.00	
"	EG-1207	Castro Espinoza B				1.00		62.00	0.00	
"	EG-1208	Farias Riofrio Ang				1.00		61.00	0.00	
"	EG-1212	Farias Riofrio Ang				1.00		60.00	0.00	
"	EG-1214	Farias Riofrio Ang				1.00		59.00	0.00	
"	EG-1221	Huacón Villacres				1.00		58.00	0.00	
2015-10-08	IB-43	Almacen Especial	8.00					66.00	0.00	
"	EG-1250	Chocho Vera Nesto				1.00		65.00	0.00	
"	EG-1311	Castro Espinoza B				1.00		64.00	0.00	
"	EG-1312	Suastegui Baque Kl				1.00		63.00	0.00	
"	EG-1319	Cumbe Rodriguez Ke				1.00		62.00	0.00	
"	EG-1320	Espinoza Montero L				1.00		61.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		60.00	0.00	
"	EG-1326	Baque Aguilar Jorg				1.00		59.00	0.00	
"	EG-1328	Suastegui Baque Kl				1.00		58.00	0.00	
"	EG-1330	Suastegui Baque Kl				1.00		57.00	0.00	
2015-10-09	IB-48	Almacen Especial	9.00					66.00	0.00	
"	EG-1370	Roldan Toala Alex				1.00		65.00	0.00	
"	EG-1377	Suastegui Baque Kl				1.00		64.00	0.00	
"	EG-1378	Delgado Aguilar Li				1.00		63.00	0.00	
"	EG-1380	Bravo Quimi Robert				1.00		62.00	0.00	
2015-10-10	IB-49	Almacen Especial	4.00					66.00	0.00	
"	EG-1390	Roldan Toala Alex				1.00		65.00	0.00	
"	EG-1391	Delgado Aguilar Li				1.00		64.00	0.00	
"	EG-1392	Farias Riofrio Ang				1.00		63.00	0.00	
"	EG-1396	Baque Aguilar Jorg				1.00		62.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		61.00	0.00	
2015-10-11	EG-1407	NuÃ'es PazmiÃ'o Lu				1.00		60.00	0.00	
"	EG-1409	NuÃ'es PazmiÃ'o Lu				1.00		59.00	0.00	
2015-10-12	IB-51	Almacen Especial	7.00					66.00	0.00	
"	EG-1471	Espinoza Montero L				1.00		65.00	0.00	
"	EG-1475	Bedoya Valencia Jo				1.00		64.00	0.00	
"	EG-1484	Farias Riofrio Ang				1.00		63.00	0.00	
"	EG-1487	Cumbe Rodriguez Ke				1.00		62.00	0.00	
"	EG-1499	NuÃ'es PazmiÃ'o Lu				1.00		61.00	0.00	
"	EG-1502	Roldan Toala Alex				1.00		60.00	0.00	
"	EG-1594	Guale Leon Katheri				1.00		59.00	0.00	
2015-10-13	IB-53	Almacen Especial	7.00					66.00	0.00	
"	EG-1607	Guale Leon Katheri				1.00		65.00	0.00	
"	EG-1622	Guale Leon Katheri				1.00		64.00	0.00	
"	EG-1625	Guale Leon Katheri				1.00		63.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		62.00	0.00	
SUBTOT. 25092:			259.00			197.00			0.00	
ITEM: 25094 Filter mounting ring. (Uni)										
2015-09-16	IB-2	Almacen Especial	6.00					6.00	0.00	
2015-09-16	EG-3	Delgado Aguilar Li				1.00		5.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					6.00	0.00	
2015-09-22	EG-318	Suastegui Baque Kl				1.00		5.00	0.00	
2015-09-23	IB-15	Almacen Especial	1.00					6.00	0.00	
2015-09-24	EG-512	Anchundia Lucas Ca				1.00		5.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					6.00	0.00	
"	EG-550	Espinoza Montero L				1.00		5.00	0.00	
2015-09-30	EG-846	Espinoza Montero L				1.00		4.00	0.00	
2015-10-06	EG-1135	Veliz BajaÃ'a Jos				1.00		3.00	0.00	
SUBTOT. 25094:			9.00			6.00			0.00	
ITEM: 25096 Cap , evacuation valve , hp. (Uni)										
2015-09-16	IB-2	Almacen Especial	21.00					21.00	0.00	
2015-09-16	IB-3	Almacen Especial	2.00					23.00	0.00	
"	EG-3	Delgado Aguilar Li				2.00		21.00	0.00	
"	EG-4	Cumbe Rodriguez Ke				1.00		20.00	0.00	
2015-09-17	IB-4	Almacen Especial	3.00					23.00	0.00	
2015-09-18	EG-49	Espinoza Montero L				1.00		22.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					23.00	0.00	
"	EG-182	Roldan Toala Alex				1.00		22.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					23.00	0.00	

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"	EG-246	Guerrero Guerrero				2.00		21.00	0.00	
2015-09-22	IB-12	Almacen Especial	2.00					23.00	0.00	
2015-09-23	EG-426	Delgado Aguilar Li				1.00		22.00	0.00	
2015-09-24	IB-17	Sur R10	1.00					23.00	0.00	
"	EG-518	Guerrero Guerrero				1.00		22.00	0.00	
"	EG-521	Bedoya Valencia Jo				1.00		21.00	0.00	
2015-09-25	IB-18	Almacen Especial	2.00					23.00	0.00	
"	EG-541	Baque Aguilar Jorg				1.00		22.00	0.00	
"	EG-542	Guale Leon Katheri				1.00		21.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00					23.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		22.00	0.00	
"	EG-654	Bedoya Valencia Jo				1.00		21.00	0.00	
2015-09-28	IB-24	Almacen Especial	2.00					23.00	0.00	
"	IB-25	Almacen Especial	1.00					24.00	0.00	
"	EG-678	Cumbe Rodriguez				1.00		23.00	0.00	
		Ke								
2015-09-29	EG-767	Huacón Villacres				1.00		22.00	0.00	
"	EG-770	Cumbe Rodriguez				1.00		21.00	0.00	
		Ke								
"	EG-771	Espinoza Montero L				1.00		20.00	0.00	
"	EG-778	Lopez Bajaña'a Kevi				1.00		19.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		18.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		17.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00					18.00	0.00	
"	EG-846	Espinoza Montero L				1.00		17.00	0.00	
"	EG-852	Bedoya Valencia Jo				1.00		16.00	0.00	
2015-10-01	EG-933	Bedoya Valencia Jo				1.00		15.00	0.00	
"	EG-934	Espinoza Montero L				1.00		14.00	0.00	
2015-10-02	EG-957	Roldan Toala Alex				1.00		13.00	0.00	
"	EG-971	Anchundia Lucas Ca				1.00		12.00	0.00	
"	EG-990	Anchundia Lucas Ca				1.00		11.00	0.00	
2015-10-03	EG-1029	Lopez Bajaña'a Kevi				1.00		10.00	0.00	
"	EG-1030	Roldan Toala Alex				1.00		9.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		8.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				1.00		7.00	0.00	
"	EG-1078	Baque Aguilar Jorg				2.00		5.00	0.00	
2015-10-06	EG-1146	Delgado Aguilar Li				1.00		4.00	0.00	
2015-10-07	EG-1208	Farias Riofrio Ang				1.00		3.00	0.00	
2015-10-08	EG-1316	Delgado Aguilar Li				1.00		2.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		1.00	0.00	
		Ke								
2015-10-09	EG-1378	Delgado Aguilar Li				1.00		0.00	0.00	
		SUBTOT. 25096:	39.00			39.00			0.00	
ITEM: 25098 Motor bracket , evap. fan. (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez				1.00		0.00	0.00	
		Ke								
2015-10-13	IB-53	Almacen Especial	1.00					1.00	0.00	
		SUBTOT. 25098:	2.00			1.00			0.00	
ITEM: 25100 COUPLIN WCC , MALE 819545B (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
2015-09-22	EG-346	Anchundia Lucas Ca				1.00		1.00	0.00	
2015-09-24	EG-517	Tumbaco Marcillo F				1.00		0.00	0.00	
2015-09-28	IB-24	Almacen Especial	3.00					3.00	0.00	
2015-10-06	EG-1170	Guerrero Guerrero				1.00		2.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					3.00	0.00	
"	EG-1143	Guale Leon Katheri				1.00		2.00	0.00	
"	EG-1221	Huacón Villacres				1.00		1.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00					3.00	0.00	
2015-10-11	EG-1405	Guale Leon Katheri				1.00		2.00	0.00	
2015-10-12	EG-1594	Guale Leon Katheri				1.00		1.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00					3.00	0.00	
		SUBTOT. 25100:	10.00			7.00			0.00	
ITEM: 25108 AIR EX. MOTOR (CA/AV). (Uni)										
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-10-05	EG-1080	Espinoza Montero L				1.00		2.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					3.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					4.00	0.00	
"	EG-1393	Castro Espinoza B				1.00		3.00	0.00	

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SUBTOT. 25108:			5.00			2.00			0.00	
ITEM: 25115 SHIELD, VACUUM PUMP / GUARDA DE BOMBA DE VACIO. (Uni)										
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-16	EG-3	Delgado Aguilar Li				1.00		2.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					3.00	0.00	
2015-09-23	EG-412	Espinoza Montero L				1.00		2.00	0.00	
2015-09-24	IB-17	Sur R10	1.00					3.00	0.00	
"	EG-520	Huacon Villacres				1.00		2.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					3.00	0.00	
2015-09-27	EG-654	Bedoya Valencia Jo				1.00		2.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00					3.00	0.00	
2015-10-01	EG-899	Delgado Aguilar Li				1.00		2.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					3.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00					4.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		3.00	0.00	
2015-10-10	EG-1397	Espinoza Montero L				1.00		2.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					3.00	0.00	
SUBTOT. 25115:			10.00			7.00			0.00	
ITEM: 25126 COND. FRAME, SQUARE (L=1625MM). (Uni)										
2015-09-25	IB-18	Almacen Especial	1.00					1.00	0.00	
ITEM: 25137 RECEIVER,WATER COOLED COND. (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25141 Fuse, 10 A (Bag of 10 pcs). (Uni)										
2015-09-16	IB-2	Almacen Especial	15.00					15.00	0.00	
ITEM: 25142 CABLE CUTTER (ABRAZADERA DE CABLE). (Uni)										
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-16	EG-4	Cumbe Rodriguez				1.00		2.00	0.00	
		Ke								
2015-09-23	EG-412	Espinoza Montero L				1.00		1.00	0.00	
2015-10-05	EG-1078	Baque Aguilar Jorg				1.00		0.00	0.00	
SUBTOT. 25142:			3.00			3.00			0.00	
ITEM: 25143 Splice kit (box of 25 pcs). (Uni)										
2015-09-16	IB-2	Almacen Especial	28.00					28.00	0.00	
2015-09-16	IB-3	Almacen Especial	2.00					30.00	0.00	
2015-09-17	EG-37	Guale Leon Katheri				1.00		29.00	0.00	
"	EG-38	Bedoya Valencia Jo				1.00		28.00	0.00	
2015-09-18	IB-5	Almacen Especial	2.00					30.00	0.00	
"	EG-55	NuÃ'es PazmiÃ'o Lu				1.00		29.00	0.00	
"	EG-58	Chiquito Tumbaco D				1.00		28.00	0.00	
"	EG-88	Delgado Aguilar Li				1.00		27.00	0.00	
2015-09-19	IB-8	Almacen Especial	3.00					30.00	0.00	
2015-09-20	EG-208	Suastegui Baque Kl				1.00		29.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					30.00	0.00	
"	EG-209	NuÃ'es PazmiÃ'o Lu				1.00		29.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					30.00	0.00	
"	EG-305	Lopez BajaÃ'a Kevi				1.00		29.00	0.00	
"	EG-310	Bedoya Valencia Jo				1.00		28.00	0.00	
2015-09-23	IB-15	Almacen Especial	2.00					30.00	0.00	
"	EG-404	Baque Aguilar Jorg				1.00		29.00	0.00	
"	EG-430	Bedoya Valencia Jo				1.00		28.00	0.00	
"	EG-434	Cumbe Rodriguez				1.00		27.00	0.00	
		Ke								
2015-09-24	IB-17	Sur R10	3.00					30.00	0.00	
"	EG-507	MaridueÃ'a Aviles				1.00		29.00	0.00	
"	EG-508	Bravo Quimi Robert				1.00		28.00	0.00	
2015-09-25	IB-18	Almacen Especial	2.00					30.00	0.00	
2015-09-28	IB-25	Almacen Especial	2.00					32.00	0.00	
"	EG-673	Bedoya Valencia Jo				1.00		31.00	0.00	
"	EG-723	Farias Riofrio Ang				1.00		30.00	0.00	
2015-09-29	EG-758	Guale Leon Katheri				1.00		29.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		28.00	0.00	
"	EG-818	Roldan Toala Alex				1.00		27.00	0.00	
2015-09-30	IB-29	Almacen Especial	3.00					30.00	0.00	
"	EG-836	Tumbaco Marcillo F				1.00		29.00	0.00	

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"	EG-850	Veliz BajaÃ'a Jos				1.00		28.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					30.00	0.00	
"	EG-890	Guale Leon Katheri				1.00		29.00	0.00	
"	EG-897	Huacon Villacres				1.00		28.00	0.00	
"	EG-899	Delgado Aguilar Li				1.00		27.00	0.00	
"	EG-916	Suastegui Baque Kl				1.00		26.00	0.00	
"	EG-923	Roldan Toala Alex				1.00		25.00	0.00	
2015-10-02	IB-35	Almacen Especial	5.00					30.00	0.00	
"	EG-952	MaridueÃ'a Aviles				1.00		29.00	0.00	
"	EG-965	Suastegui Baque Kl				1.00		28.00	0.00	
2015-10-03	IB-36	Almacen Especial	2.00					30.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				1.00		29.00	0.00	
"	EG-1108	Roldan Toala Alex				1.00		28.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					30.00	0.00	
"	EG-1121	Suastegui Baque Kl				1.00		29.00	0.00	
"	EG-1129	Cumbe Rodriguez				1.00		28.00	0.00	
"		Ke								
"	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		27.00	0.00	
"	EG-1136	Roldan Toala Alex				1.00		26.00	0.00	
"	EG-1139	Veliz BajaÃ'a Jos				1.00		25.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		24.00	0.00	
2015-10-07	IB-42	Almacen Especial	6.00					30.00	0.00	
2015-10-08	EG-1321	Bedoya Valencia Jo				1.00		29.00	0.00	
"	EG-1324	Veliz BajaÃ'a Jos				1.00		28.00	0.00	
"	EG-1326	Baque Aguilar Jorg				1.00		27.00	0.00	
"	EG-1329	Suastegui Baque Kl				1.00		26.00	0.00	
2015-10-09	IB-48	Almacen Especial	4.00					30.00	0.00	
"	EG-1373	Huacon Villacres				1.00		29.00	0.00	
"	EG-1376	NuÃ'es PazmiÃ'o Lu				1.00		28.00	0.00	
2015-10-10	IB-49	Almacen Especial	2.00					30.00	0.00	
"	EG-1396	Baque Aguilar Jorg				1.00		29.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					30.00	0.00	
"	EG-1480	NuÃ'es PazmiÃ'o Lu				1.00		29.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					30.00	0.00	
"	EG-1625	Guale Leon Katheri				1.00		29.00	0.00	
SUBTOT. 25143:			74.00			45.00			0.00	
ITEM: 25144 THREAD ROD, COMP. MOUNTING. (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2015-09-16	EG-4	Cumbe Rodriguez				1.00		0.00	0.00	
"		Ke								
SUBTOT. 25144:			1.00			1.00			0.00	
ITEM: 25145 LED PCB CIM 5. (Uni)										
"	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25158 ASPA MOTOR EVAPORADOR. (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25159 ASPA MOTOR CONDENSADOR . (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25160 BATTERY MICRO 2I. (Uni)										
2015-09-16	IB-2	Almacen Especial	4.00					4.00	0.00	
ITEM: 25162 BOBINA INYECCION LIQUIDA (LIV). (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2015-09-19	EG-169	Bravo Quimi Robert				1.00		0.00	0.00	
SUBTOT. 25162:			1.00			1.00			0.00	
ITEM: 25165 BOBINA DE LA MODULADORA . (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25170 CONTACTOR 12 AMP. (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2015-10-12	EG-1475	Bedoya Valencia Jo				1.00		0.00	0.00	
SUBTOT. 25170:			1.00			1.00			0.00	
ITEM: 25170 DISCO DE RUPTURA, PRESSURE RELIEF / DISCO DE RUPTURA . (Uni)										

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2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25177 SIGHTGLASS (W/ MOISTURE IND.) / VISOR DE BOTELLA. (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25178 SENSOR, THERMISTOR, SUPPLY. (Uni)										
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
2015-09-16	EG-18	Guerrero Guerrero				2.00		8.00	0.00	
2015-09-17	IB-4	Almacen Especial	2.00					10.00	0.00	
2015-09-18	EG-55	NuÃ'es PazmiÃ'o Lu				1.00		9.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					10.00	0.00	
2015-09-21	EG-251	Guerrero Guerrero				2.00		8.00	0.00	
2015-09-22	IB-12	Almacen Especial	2.00					10.00	0.00	
"	EG-314	Espinoza Montero L				2.00		8.00	0.00	
"	EG-346	Anchundia Lucas Ca				1.00		7.00	0.00	
2015-09-23	IB-15	Almacen Especial	3.00					10.00	0.00	
"	EG-389	Tumbaco Marcillo F				1.00		9.00	0.00	
2015-09-24	IB-17	Sur R10	1.00					10.00	0.00	
2015-09-30	EG-838	Baque Aguilar Jorg				2.00		8.00	0.00	
2015-10-08	EG-1311	Castro Espinoza B				2.00		6.00	0.00	
2015-10-12	EG-1475	Bedoya Valencia Jo				2.00		4.00	0.00	
2015-10-13	EG-1624	Huacon Villacres				2.00		2.00	0.00	
		SUBTOT. 25178:	19.00			17.00			0.00	
ITEM: 25179 SENSOR, COMBINATION RETURN. (Uni)										
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-19	EG-178	Espinoza Montero L				1.00		4.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					5.00	0.00	
		SUBTOT. 25179:	6.00			1.00			0.00	
ITEM: 25180 KIT, AMBIENT/DEFROST SENSOR. (Uni)										
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-10-06	EG-1144	Espinoza Montero L				1.00		2.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					3.00	0.00	
		SUBTOT. 25180:	4.00			1.00			0.00	
ITEM: 25182 TAPONES NEGROS DE VALVULA. (Uni)										
2015-09-16	IB-3	Almacen Especial	2.00					2.00	0.00	
2015-09-21	EG-252	Tumbaco Marcillo F				1.00		1.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					2.00	0.00	
2015-09-23	EG-389	Tumbaco Marcillo F				2.00		0.00	0.00	
2015-09-24	IB-17	Sur R10	2.00					2.00	0.00	
2015-09-25	EG-551	Tumbaco Marcillo F				1.00		1.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					2.00	0.00	
2015-09-30	EG-838	Baque Aguilar Jorg				1.00		1.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					2.00	0.00	
2015-10-02	EG-993	Bedoya Valencia Jo				1.00		1.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					2.00	0.00	
		SUBTOT. 25182:	8.00			6.00			0.00	
ITEM: 25183 TAPON DE FITTING ALTA . (Uni)										
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-17	EG-38	Bedoya Valencia Jo				1.00		2.00	0.00	
2015-09-18	IB-5	Almacen Especial	1.00					3.00	0.00	
2015-10-12	EG-1475	Bedoya Valencia Jo				1.00		2.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					3.00	0.00	
		SUBTOT. 25183:	5.00			2.00			0.00	
ITEM: 25184 TAPON DE FITTING BAJA. (Uni)										
2015-09-16	IB-2	Almacen Especial	8.00					8.00	0.00	
2015-09-17	EG-38	Bedoya Valencia Jo				1.00		7.00	0.00	
		SUBTOT. 25184:	8.00			1.00			0.00	
ITEM: 25187 TRANSDUCER, KIT / TRANSDUCER EPT. (Uni)										
2015-09-16	IB-2	Almacen Especial	4.00					4.00	0.00	
2015-09-30	EG-838	Baque Aguilar Jorg				1.00		3.00	0.00	
2015-10-08	EG-1311	Castro Espinoza B				1.00		2.00	0.00	

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SUBTOT. 25187:			4.00			2.00			0.00	
ITEM: 25190 POWERPACK, STEEPER MOTOR / MODULO STEEPER MOTOR. (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25191 MOTOR EVAPORADOR . (Uni)										
2015-10-06	IB-41	Almacen Especial	1.00					1.00	0.00	
2015-10-06	EG-1144	Espinoza Montero L				1.00		0.00	0.00	
SUBTOT. 25191:			1.00			1.00			0.00	
ITEM: 25198 PISTON STIPPER . (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25201 VALVULA TXV ECONOMIZADOR . (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25203 VALVULA REGULADORA. (Uni)										
2015-09-23	IB-15	Almacen Especial	1.00					1.00	0.00	
2015-09-23	EG-430	Bedoya Valencia Jo				1.00		0.00	0.00	
SUBTOT. 25203:			1.00			1.00			0.00	
ITEM: 25209 VISOR DE HUMEDAD. (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25252 CIRCUIT BREAKER . (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
2015-09-25	EG-546	Bedoya Valencia Jo				1.00		1.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					2.00	0.00	
SUBTOT. 25252:			3.00			1.00			0.00	
ITEM: 25253 CONTACTOR 25 AMP. (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2015-09-22	EG-312	Guerrero Guerrero				1.00		0.00	0.00	
SUBTOT. 25253:			1.00			1.00			0.00	
ITEM: 25255 COIL CONDENSER TK. (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
2015-10-12	EG-1404	Baque Aguilar Jorg				1.00		1.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00					3.00	0.00	
SUBTOT. 25255:			4.00			1.00			0.00	
ITEM: 25260 KIT PROBE . (Uni)										
2015-09-16	IB-2	Almacen Especial	12.00					12.00	0.00	
2015-09-18	EG-47	Tumbaco Marcillo F				3.00		9.00	0.00	
"	EG-53	Farias Riofrio Ang				2.00		7.00	0.00	
2015-09-19	IB-8	Almacen Especial	5.00					12.00	0.00	
2015-09-24	EG-517	Tumbaco Marcillo F				1.00		11.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					12.00	0.00	
"	EG-551	Tumbaco Marcillo F				1.00		11.00	0.00	
2015-10-06	EG-1126	Anchundia Lucas Ca				2.00		9.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					11.00	0.00	
SUBTOT. 25260:			20.00			9.00			0.00	
ITEM: 25261 KEY PAD . (Uni)										
2015-09-16	IB-2	Almacen Especial	6.00					6.00	0.00	
2015-09-16	EG-1	Baque Aguilar Jorg				1.00		5.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					6.00	0.00	
2015-09-18	EG-46	Bedoya Valencia Jo				1.00		5.00	0.00	
"	EG-51	Farias Riofrio Ang				1.00		4.00	0.00	
"	EG-53	Farias Riofrio Ang				1.00		3.00	0.00	
2015-09-19	IB-8	Almacen Especial	3.00					6.00	0.00	
2015-10-02	EG-975	Roldan Toala Alex				1.00		5.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					6.00	0.00	
2015-10-07	EG-1209	NuÃ'es PazmiÃ'o Lu				1.00		5.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					6.00	0.00	

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SUBTOT. 25261:			12.00			6.00			0.00	
ITEM: 25262 KIT OIL SIGHT GLASS . (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25266 GASKET DE VALVE DE ALTA. (Uni)										
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
ITEM: 25274 TORNILLO DEL PANEL ELECTRICO W WASHER. (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
2015-09-18	EG-47	Tumbaco Marcillo F				1.00		1.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					2.00	0.00	
2015-10-06	EG-1126	Anchundia Lucas Ca				1.00		1.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					2.00	0.00	
"	EG-1202	Espinoza Montero L				1.00		1.00	0.00	
SUBTOT. 25274:			4.00			3.00			0.00	
ITEM: 25278 VALVE EXPANSION TXV. (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25279 VALVULA DE EXPANSION MAGNUM. (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25280 MOTOR EVAPORADOR . (Uni)										
2015-09-16	IB-2	Almacen Especial	4.00					4.00	0.00	
2015-09-25	EG-534	Cumbe Rodriguez				1.00		3.00	0.00	
		Ke								
2015-09-29	EG-775	PeÃ'afiel Villamar				1.00		2.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00					3.00	0.00	
SUBTOT. 25280:			5.00			2.00			0.00	
ITEM: 25281 MOTOR CONDENSADOR. (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25286 STEEPER MOTOR. (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25299 BODY MOTORIZER VALVE. (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25309 SOLENOID VALVE. (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25321 MAGNETY CONTACTOR119893J (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25322 SOLENOID VALVE BODY (TXV LSV). (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25324 NAME PLATE. (Uni)										
2015-09-22	IB-12	Almacen Especial	1.00					1.00	0.00	
2015-09-22	EG-305	Lopez BajaÃ'a Kevi				1.00		0.00	0.00	
SUBTOT. 25324:			1.00			1.00			0.00	
ITEM: 25335 CONTACTOR 30 AMP10-00431-12 (Uni)										
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
ITEM: 25337 VALVE, EXPANSION. (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2015-09-19	EG-173	Chiquito Tumbaco D				1.00		0.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					1.00	0.00	

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2015-09-24	EG-510	Anchundia Lucas Ca				1.00		0.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					1.00	0.00	
2015-10-08	EG-1250	Chocho Vera Nesto				1.00		0.00	0.00	
2015-10-09	IB-48	Almacen Especial	1.00					1.00	0.00	
		SUBTOT. 25337:	4.00			3.00			0.00	
ITEM: 25340 KEYPAD ASSY (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2015-10-12	EG-1475	Bedoya Valencia Jo				1.00		0.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					1.00	0.00	
		SUBTOT. 25340:	2.00			1.00			0.00	
ITEM: 25341 CONTACTOR CLIP KIT (Uni)										
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
ITEM: 25343 SWITCH HPCO (Uni)										
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-18	EG-47	Tumbaco Marcillo F				1.00		2.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					3.00	0.00	
2015-10-07	EG-1202	Espinoza Montero L				1.00		2.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					3.00	0.00	
		SUBTOT. 25343:	5.00			2.00			0.00	
ITEM: 25347 SENSOR HUMIDITY W/BRACKET (Uni)										
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
ITEM: 25364 VALVE, RELIEF (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25369 MODULE DISPLAY (Uni)										
2015-09-18	IB-5	Almacen Especial	1.00					1.00	0.00	
2015-09-18	EG-56	Lopez BajaÃ'a Kevi				1.00		0.00	0.00	
		SUBTOT. 25369:	1.00			1.00			0.00	
ITEM: 25372 SWITCH LPCO (Uni)										
2015-09-24	IB-17	Sur R10	1.00					1.00	0.00	
2015-09-24	EG-506	Veliz BajaÃ'a Jos				1.00		0.00	0.00	
		SUBTOT. 25372:	1.00			1.00			0.00	
ITEM: 25373 CURTAIN KIT, EXCL TOOLS (Uni)										
2015-09-16	IB-2	Almacen Especial	36.00					36.00	0.00	
2015-09-16	IB-3	Almacen Especial	7.00					43.00	0.00	
"	EG-10	Bedoya Valencia Jo				1.00		42.00	0.00	
"	EG-11	Bedoya Valencia Jo				1.00		41.00	0.00	
"	EG-12	Bedoya Valencia Jo				1.00		40.00	0.00	
"	EG-13	Bedoya Valencia Jo				1.00		39.00	0.00	
"	EG-14	Bedoya Valencia Jo				1.00		38.00	0.00	
"	EG-15	Bedoya Valencia Jo				1.00		37.00	0.00	
"	EG-9	Bedoya Valencia Jo				1.00		36.00	0.00	
2015-09-18	EG-115	Franco Mendoza Geo				1.00		35.00	0.00	
"	EG-116	Franco Mendoza Geo				1.00		34.00	0.00	
"	EG-117	Franco Mendoza Geo				1.00		33.00	0.00	
"	EG-118	Franco Mendoza Geo				1.00		32.00	0.00	
"	EG-119	Franco Mendoza Geo				1.00		31.00	0.00	
"	EG-122	Lopez BajaÃ'a Kevi				1.00		30.00	0.00	
"	EG-157	Lopez BajaÃ'a Kevi				1.00		29.00	0.00	
2015-09-19	IB-8	Almacen Especial	7.00					36.00	0.00	
"	EG-183	Guerrero Guerrero				1.00		35.00	0.00	
"	EG-184	Guerrero Guerrero				1.00		34.00	0.00	
"	EG-185	Guerrero Guerrero				1.00		33.00	0.00	
"	EG-186	Guerrero Guerrero				1.00		32.00	0.00	
"	EG-187	Guerrero Guerrero				1.00		31.00	0.00	
"	EG-188	Guerrero Guerrero				1.00		30.00	0.00	



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"	EG-189	Guerrero Guerrero				1.00		29.00	0.00	
2015-09-21	EG-253	Franco Mendoza Geo				1.00		28.00	0.00	
"	EG-254	Franco Mendoza Geo				1.00		27.00	0.00	
"	EG-255	Franco Mendoza Geo				1.00		26.00	0.00	
"	EG-256	Franco Mendoza Geo				1.00		25.00	0.00	
"	EG-257	Franco Mendoza Geo				1.00		24.00	0.00	
"	EG-258	Franco Mendoza Geo				1.00		23.00	0.00	
"	EG-259	Franco Mendoza Geo				1.00		22.00	0.00	
"	EG-260	Franco Mendoza Geo				1.00		21.00	0.00	
"	EG-261	Franco Mendoza Geo				1.00		20.00	0.00	
"	EG-262	Franco Mendoza Geo				1.00		19.00	0.00	
"	EG-263	Franco Mendoza Geo				1.00		18.00	0.00	
"	EG-264	Franco Mendoza Geo				1.00		17.00	0.00	
"	EG-265	Franco Mendoza Geo				1.00		16.00	0.00	
"	EG-266	Franco Mendoza Geo				1.00		15.00	0.00	
"	EG-267	Franco Mendoza Geo				1.00		14.00	0.00	
"	EG-268	Franco Mendoza Geo				1.00		13.00	0.00	
"	EG-269	Franco Mendoza Geo				1.00		12.00	0.00	
"	EG-270	Franco Mendoza Geo				1.00		11.00	0.00	
"	EG-271	Franco Mendoza Geo				1.00		10.00	0.00	
"	EG-273	Franco Mendoza Geo				1.00		9.00	0.00	
"	EG-274	Franco Mendoza Geo				1.00		8.00	0.00	
"	EG-282	Franco Mendoza Geo				1.00		7.00	0.00	
2015-09-22	EG-324	Franco Mendoza Geo				1.00		6.00	0.00	
"	EG-325	Franco Mendoza Geo				1.00		5.00	0.00	
"	EG-327	Franco Mendoza Geo				1.00		4.00	0.00	
"	EG-328	Franco Mendoza Geo				1.00		3.00	0.00	
"	EG-329	Franco Mendoza Geo				1.00		2.00	0.00	
"	EG-330	Franco Mendoza Geo				1.00		1.00	0.00	
"	EG-331	Franco Mendoza Geo				1.00		0.00	0.00	
SUBTOT. 25373:			50.00			50.00			0.00	
ITEM: 25380 SENSOR PT100,6.0 (BOX OF 20) (Uni)										
2015-09-16	IB-2	Almacen Especial	22.00					22.00	0.00	
SUBTOTAL GRUPO			2,904.00			1,923.30			0.00	
220 - MIPRO										
ITEM: 25076 CONTROLLER DOOR CIM 5818310B (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2015-09-28	IB-25	Almacen Especial	1.00					2.00	0.00	

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"	EG-691	Espinoza Montero L				1.00		1.00	0.00	
		SUBTOT. 25076:	2.00			1.00			0.00	
ITEM: 25079 CONTROLLER DOOR CIM 6 8310C (Uni)										
2015-09-16	IB-2	Almacen Especial	4.00					4.00	0.00	
2015-09-16	EG-3	Delgado Aguilar Li				1.00		3.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					4.00	0.00	
"	EG-41	Delgado Aguilar Li				1.00		3.00	0.00	
2015-09-18	IB-5	Almacen Especial	1.00					4.00	0.00	
2015-09-24	EG-500	PeÃ'afiel Villamar				1.00		3.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					4.00	0.00	
2015-10-10	EG-1397	Espinoza Montero L				1.00		3.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					4.00	0.00	
2015-10-13	EG-1614	Lopez BajaÃ'a Kevi				1.00		3.00	0.00	
"	EG-1622	Guale Leon Katheri				1.00		2.00	0.00	
		SUBTOT. 25079:	8.00			6.00			0.00	
ITEM: 25089 EVAPORATOR COIL. (Uni)										
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-16	EG-3	Delgado Aguilar Li				1.00		4.00	0.00	
"	EG-5	Delgado Aguilar Li				1.00		3.00	0.00	
"	EG-6	Castro Espinoza B				1.00		2.00	0.00	
2015-09-17	EG-33	Espinoza Montero L				1.00		1.00	0.00	
2015-09-18	EG-50	Espinoza Montero L				1.00		0.00	0.00	
2015-09-26	IB-23	Almacen Especial	5.00					5.00	0.00	
2015-09-27	EG-652	Baque Aguilar Jorg				1.00		4.00	0.00	
"	EG-654	Bedoya Valencia Jo				1.00		3.00	0.00	
2015-09-28	IB-24	Almacen Especial	2.00					5.00	0.00	
"	IB-25	Almacen Especial	2.00					7.00	0.00	
"	IB-25	Almacen Especial	2.00					9.00	0.00	
"	EG-672	Bedoya Valencia Jo				1.00		8.00	0.00	
"	EG-673	Bedoya Valencia Jo				1.00		7.00	0.00	
2015-09-29	EG-767	Huacón Villacres				1.00		6.00	0.00	
"	EG-769	Tumbaco Marcillo F				1.00		5.00	0.00	
"	EG-770	Cumbe Rodriguez				1.00		4.00	0.00	
"		Ke								
"	EG-771	Espinoza Montero L				1.00		3.00	0.00	
"	EG-778	Lopez BajaÃ'a Kevi				1.00		2.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		1.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		0.00	0.00	
2015-09-30	IB-29	Almacen Especial	5.00					5.00	0.00	
"	EG-836	Tumbaco Marcillo F				1.00		4.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					5.00	0.00	
"	EG-899	Delgado Aguilar Li				1.00		4.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					5.00	0.00	
"	EG-990	Anchundia Lucas Ca				1.00		4.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					5.00	0.00	
"	IB-37	Almacen Especial	3.00					8.00	0.00	
"	EG-1028	Tumbaco Marcillo F				1.00		7.00	0.00	
"	EG-1029	Lopez BajaÃ'a Kevi				1.00		6.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		5.00	0.00	
2015-10-04	EG-1065	Delgado Aguilar Li				1.00		4.00	0.00	
2015-10-05	IB-39	Almacen Especial	1.00					5.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		4.00	0.00	
"	EG-1080	Espinoza Montero L				1.00		3.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					5.00	0.00	
2015-10-08	EG-1300	Lopez BajaÃ'a Kevi				1.00		4.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		3.00	0.00	
"	EG-1320	Espinoza Montero L				1.00		2.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		1.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					3.00	0.00	
"	EG-1380	Bravo Quimi Robert				1.00		2.00	0.00	
2015-10-10	EG-1395	Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					2.00	0.00	
"	EG-1484	Farias Riofrio Ang				1.00		1.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		0.00	0.00	
"		Ke								
2015-10-13	IB-53	Almacen Especial	1.00					1.00	0.00	
"	EG-1642	Bedoya Valencia Jo				1.00		0.00	0.00	
		SUBTOT. 25089:	34.00			34.00			0.00	
ITEM: 25090 CONDENSER COIL819526B (Uni)										

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2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-28	EG-678	Cumbe Rodriguez				1.00		4.00	0.00	
2015-10-01	EG-933	Bedoya Valencia Jo				1.00		3.00	0.00	
		SUBTOT. 25090:	5.00			2.00			0.00	
ITEM: 25117 PIPE, EVAP.SUCTION (SCU). (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25168 COIL CONDENSADOR. (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
2015-09-23	EG-421	Anchundia Lucas Ca				1.00		1.00	0.00	
2015-09-24	IB-17	Sur R10	1.00					2.00	0.00	
2015-09-25	EG-570	Chiquito Tumbaco D				1.00		1.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					2.00	0.00	
2015-09-30	EG-838	Baque Aguilar Jorg				1.00		1.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					2.00	0.00	
		SUBTOT. 25168:	5.00			3.00			0.00	
		SUBTOTAL GRUPO	55.00			46.00			0.00	
230 - INEN										
ITEM: 25008 CABLE,FC TO COMPRESSOR. (Uni)										
2015-09-16	IB-2	Almacen Especial	15.00					15.00	0.00	
2015-09-16	IB-3	Almacen Especial	2.00					17.00	0.00	
"	EG-26	Cumbe Rodriguez				1.00		16.00	0.00	
"		Ke								
"	EG-3	Delgado Aguilar Li				1.00		15.00	0.00	
"	EG-5	Delgado Aguilar Li				1.00		14.00	0.00	
2015-09-17	IB-4	Almacen Especial	3.00					17.00	0.00	
2015-09-18	EG-100	Delgado Aguilar Li				1.00		16.00	0.00	
"	EG-48	Huacon Villacres				1.00		15.00	0.00	
"	EG-49	Espinoza Montero L				1.00		14.00	0.00	
2015-09-19	IB-8	Almacen Especial	3.00					17.00	0.00	
2015-09-22	EG-296	Huacon Villacres				1.00		16.00	0.00	
"	EG-347	Delgado Aguilar Li				1.00		15.00	0.00	
"	EG-351	Cumbe Rodriguez				1.00		14.00	0.00	
"		Ke								
2015-09-23	IB-15	Almacen Especial	3.00					17.00	0.00	
"	EG-390	Tumbaco Marcillo F				1.00		16.00	0.00	
"	EG-417	Bravo Quimi Robert				1.00		15.00	0.00	
"	EG-425	Roldan Toala Alex				1.00		14.00	0.00	
"	EG-432	Espinoza Montero L				1.00		13.00	0.00	
2015-09-24	IB-17	Sur R10	4.00					17.00	0.00	
"	EG-521	Bedoya Valencia Jo				1.00		16.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					17.00	0.00	
"	EG-541	Baque Aguilar Jorg				1.00		16.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					17.00	0.00	
"	EG-640	Maridueña Aviles				1.00		16.00	0.00	
"	EG-642	Suastegui Baque Ki				1.00		15.00	0.00	
"	EG-645	Espinoza Montero L				1.00		14.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		13.00	0.00	
2015-09-28	IB-24	Almacen Especial	4.00					17.00	0.00	
"	IB-25	Almacen Especial	2.00					19.00	0.00	
"	EG-691	Espinoza Montero L				1.00		18.00	0.00	
"	EG-725	Delgado Aguilar Li				1.00		17.00	0.00	
2015-09-30	EG-837	Guale Leon Katheri				1.00		16.00	0.00	
"	EG-846	Espinoza Montero L				1.00		15.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					17.00	0.00	
"	EG-893	Huacon Villacres				1.00		16.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		15.00	0.00	
"	EG-934	Espinoza Montero L				1.00		14.00	0.00	
2015-10-02	IB-35	Almacen Especial	3.00					17.00	0.00	
"	EG-982	Nuñez Pazmiño Lu				1.00		16.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					17.00	0.00	
"	IB-37	Almacen Especial	1.00					18.00	0.00	
"	EG-1027	Farias Riofrio Ang				1.00		17.00	0.00	
2015-10-05	EG-1081	Lopez Bajaña Kevi				1.00		16.00	0.00	
"	EG-1089	Guerrero Guerrero				1.00		15.00	0.00	

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2015-10-06	IB-41	Almacen Especial	2.00					17.00	0.00	
"	EG-1131	Delgado Aguilar Li				1.00		16.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		15.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		14.00	0.00	
2015-10-07	IB-42	Almacen Especial	3.00					17.00	0.00	
"	EG-1221	Huacón Villacres				1.00		16.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					17.00	0.00	
"	EG-1316	Delgado Aguilar Li				1.00		16.00	0.00	
"	EG-1319	Cumbe Rodriguez Ke				1.00		15.00	0.00	
"	EG-1320	Espinoza Montero L				1.00		14.00	0.00	
2015-10-09	IB-48	Almacen Especial	3.00					17.00	0.00	
"	EG-1372	Cumbe Rodriguez Ke				1.00		16.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					17.00	0.00	
"	EG-1394	Delgado Aguilar Li				1.00		16.00	0.00	
2015-10-11	EG-1408	Guale Leon Katheri				1.00		15.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					17.00	0.00	
"	EG-1487	Cumbe Rodriguez Ke				1.00		16.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					17.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		16.00	0.00	
SUBTOT. 25008:			58.00			42.00			0.00	
ITEM: 25018 818515A DISPLAY PCB CIM 5. (Uni)										
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-20	EG-215	Baque Aguilar Jorg				1.00		2.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					3.00	0.00	
SUBTOT. 25018:			4.00			1.00			0.00	
ITEM: 25019 818513A USER PANEL CIM 6. (Uni)										
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-17	EG-41	Delgado Aguilar Li				1.00		2.00	0.00	
2015-09-18	IB-5	Almacen Especial	1.00					3.00	0.00	
2015-09-23	EG-431	Suastegui Baque KI				1.00		2.00	0.00	
2015-09-24	IB-17	Sur R10	1.00					3.00	0.00	
2015-09-30	EG-846	Espinoza Montero L				1.00		2.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					3.00	0.00	
SUBTOT. 25019:			6.00			3.00			0.00	
ITEM: 25041 818511C POWER MEAS MODULE CIM6. (Uni)										
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-28	IB-25	Almacen Especial	1.00					4.00	0.00	
"	EG-690	Chiquito Tumbaco D				1.00		3.00	0.00	
2015-09-29	EG-778	Lopez BajaÃ'a Kevi				1.00		2.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00					3.00	0.00	
2015-10-02	EG-951	MaridueÃ'a Aviles				1.00		2.00	0.00	
2015-10-06	EG-1146	Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					2.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					3.00	0.00	
SUBTOT. 25041:			7.00			4.00			0.00	
ITEM: 25042 818511B POWER MEAS PCB CIM5. (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
2015-09-16	IB-3	Almacen Especial	1.00					3.00	0.00	
"	EG-4	Cumbe Rodriguez Ke				1.00		2.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					3.00	0.00	
2015-09-19	EG-182	Roldan Toala Alex				1.00		2.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					3.00	0.00	
SUBTOT. 25042:			5.00			2.00			0.00	
ITEM: 25062 TERMINAL BLOK PCB CIM 5. (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
2015-09-16	EG-4	Cumbe Rodriguez Ke				1.00		1.00	0.00	
2015-09-19	EG-182	Roldan Toala Alex				1.00		0.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					1.00	0.00	
"	EG-1396	Baque Aguilar Jorg				1.00		0.00	0.00	
SUBTOT. 25062:			3.00			3.00			0.00	
ITEM: 25074 CABLE 19-25A TRANSMITTER( AKS ) (Uni)										

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2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25075 CABLE SET , X1-X2-X3 CIM5. (Uni)										
2015-09-26	IB-23	Almacen Especial	2.00					2.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez Ke				1.00		1.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00					2.00	0.00	
"	EG-852	Bedoya Valencia Jo				1.00		1.00	0.00	
2015-10-06	EG-1145	Guerrero Guerrero				1.00		0.00	0.00	
SUBTOT. 25075:			3.00			3.00			0.00	
ITEM: 25080 MOTOR CABLE, ADAPTER KIT . (Uni)										
2015-09-16	IB-2	Almacen Especial	13.00					13.00	0.00	
2015-09-17	EG-31	Baque Aguilar Jorg				1.00		12.00	0.00	
2015-09-18	IB-5	Almacen Especial	1.00					13.00	0.00	
2015-09-21	EG-246	Guerrero Guerrero				1.00		12.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					13.00	0.00	
2015-09-23	EG-390	Tumbaco Marcillo F				1.00		12.00	0.00	
"	EG-403	Velez Castro Welli				1.00		11.00	0.00	
"	EG-408	Farias Riofrio Ang				2.00		9.00	0.00	
"	EG-412	Espinoza Montero L				1.00		8.00	0.00	
2015-09-24	IB-17	Sur R10	5.00					13.00	0.00	
"	EG-518	Guerrero Guerrero				1.00		12.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					13.00	0.00	
"	EG-542	Guale Leon Katheri				1.00		12.00	0.00	
"	EG-550	Espinoza Montero L				1.00		11.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00					13.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		12.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00					13.00	0.00	
2015-09-29	EG-779	Bedoya Valencia Jo				1.00		12.00	0.00	
"	EG-781	Delgado Aguilar Li				2.00		10.00	0.00	
2015-09-30	IB-29	Almacen Especial	3.00					13.00	0.00	
"	EG-841	Espinoza Montero L				1.00		12.00	0.00	
"	EG-851	Delgado Aguilar Li				1.00		11.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					13.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		12.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					13.00	0.00	
"	EG-957	Roldan Toala Alex				1.00		12.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					13.00	0.00	
"	IB-37	Almacen Especial	1.00					14.00	0.00	
"	EG-1039	Franco Mendoza Geo				1.00		13.00	0.00	
2015-10-05	EG-1108	Roldan Toala Alex				1.00		12.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					13.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				1.00		12.00	0.00	
"	EG-1219	Nu��es Pazmi��o Lu				1.00		11.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00					13.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		12.00	0.00	
"	EG-1318	Castro Espinoza B				1.00		11.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					13.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez Ke				1.00		12.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					13.00	0.00	
SUBTOT. 25080:			38.00			25.00			0.00	
ITEM: 25082 818255C CONTROLLER MODULE CIM5. (Uni)										
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-16	EG-2	Bedoya Valencia Jo				1.00		2.00	0.00	
"	EG-4	Cumbe Rodriguez Ke				1.00		1.00	0.00	
2015-09-17	IB-4	Almacen Especial	2.00					3.00	0.00	
2015-09-19	EG-182	Roldan Toala Alex				1.00		2.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					3.00	0.00	
2015-09-24	EG-516	Lopez Baja��a Kevi				1.00		2.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00					4.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez Ke				1.00		3.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00					4.00	0.00	
"	EG-852	Bedoya Valencia Jo				1.00		3.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					4.00	0.00	
2015-10-06	EG-1132	Nu��es Pazmi��o Lu				1.00		3.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					4.00	0.00	

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2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		3.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					4.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					5.00	0.00	
SUBTOT. 25082:			13.00			8.00			0.00	
ITEM: 25085 POWER CABLE, 4x4.0mm2 1500ft/ CABLE 460V (457 MTS) (mt)										
2015-09-16	IB-2	Almacen Especial	1,011.00					1,011.00	0.00	
2015-09-16	EG-3	Delgado Aguilar Li				18.00		993.00	0.00	
2015-09-17	EG-33	Espinoza Montero L				18.00		975.00	0.00	
"	EG-37	Guale Leon Katheri				10.00		965.00	0.00	
"	EG-38	Bedoya Valencia Jo				5.00		960.00	0.00	
2015-09-18	EG-52	Lopez BajaÃ'a Kevi				18.00		942.00	0.00	
"	EG-55	NuÃ'es PazmiÃ'o Lu				8.00		934.00	0.00	
"	EG-95	Delgado Aguilar Li				18.00		916.00	0.00	
"	EG-99	PeÃ'afiel Villamar				18.00		898.00	0.00	
2015-09-19	EG-174	Castro Espinoza B				18.00		880.00	0.00	
"	EG-178	Espinoza Montero L				18.00		862.00	0.00	
"	EG-181	Tumbaco Marcillo F				18.00		844.00	0.00	
2015-09-20	EG-215	Baque Aguilar Jorg				18.00		826.00	0.00	
2015-09-21	EG-232	Tumbaco Marcillo F				18.00		808.00	0.00	
"	EG-234	Lopez BajaÃ'a Kevi				18.00		790.00	0.00	
2015-09-22	EG-306	Roldan Toala Alex				18.00		772.00	0.00	
"	EG-310	Bedoya Valencia Jo				8.00		764.00	0.00	
"	EG-318	Suastegui Baque Kl				18.00		746.00	0.00	
2015-09-23	EG-399	Lopez BajaÃ'a Kevi				18.00		728.00	0.00	
"	EG-401	Farias Riofrio Ang				18.00		710.00	0.00	
"	EG-421	Anchundia Lucas Ca				18.00		692.00	0.00	
"	EG-423	NuÃ'es PazmiÃ'o Lu				18.00		674.00	0.00	
"	EG-430	Bedoya Valencia Jo				5.00		669.00	0.00	
"	EG-432	Espinoza Montero L				18.00		651.00	0.00	
2015-09-25	EG-535	NuÃ'es PazmiÃ'o Lu				18.00		633.00	0.00	
"	EG-539	Huacón Villacres				18.00		615.00	0.00	
"	EG-542	Guale Leon Katheri				18.00		597.00	0.00	
"	EG-544	PeÃ'afiel Villamar				18.00		579.00	0.00	
"	EG-558	Anchundia Lucas Ca				18.00		561.00	0.00	
2015-09-26	EG-641	Tumbaco Marcillo F				18.00		543.00	0.00	
"	EG-645	Espinoza Montero L				18.00		525.00	0.00	
2015-09-28	EG-678	Cumbe Rodriguez				18.00		507.00	0.00	
"		Ke								
"	EG-725	Delgado Aguilar Li				18.00		489.00	0.00	
2015-09-29	EG-762	Tumbaco Marcillo F				18.00		471.00	0.00	
"	EG-764	Roldan Toala Alex				18.00		453.00	0.00	
"	EG-769	Tumbaco Marcillo F				18.00		435.00	0.00	
"	EG-776	Anchundia Lucas Ca				18.00		417.00	0.00	
"	EG-781	Delgado Aguilar Li				8.00		409.00	0.00	
2015-09-30	EG-836	Tumbaco Marcillo F				8.00		401.00	0.00	
"	EG-839	Huacón Villacres				18.00		383.00	0.00	
2015-10-01	EG-890	Guale Leon Katheri				12.00		371.00	0.00	
"	EG-891	Guale Leon Katheri				18.00		353.00	0.00	
"	EG-901	Lopez BajaÃ'a Kevi				18.00		335.00	0.00	
"	EG-915	Roldan Toala Alex				18.00		317.00	0.00	
"	EG-933	Bedoya Valencia Jo				18.00		299.00	0.00	
2015-10-02	EG-978	Ruiz Pilay Jose An				18.00		281.00	0.00	
"	EG-990	Anchundia Lucas Ca				18.00		263.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				6.00		257.00	0.00	
"	EG-1078	Baque Aguilar Jorg				18.00		239.00	0.00	
2015-10-06	EG-1125	Anchundia Lucas Ca				18.00		221.00	0.00	
"	EG-1129	Cumbe Rodriguez				10.00		211.00	0.00	
"		Ke								
"	EG-1131	Delgado Aguilar Li				18.00		193.00	0.00	
"	EG-1132	NuÃ'es PazmiÃ'o Lu				6.00		187.00	0.00	
"	EG-1139	Veliz BajaÃ'a Jos				10.00		177.00	0.00	
"	EG-1145	Guerrero Guerrero				5.00		172.00	0.00	
2015-10-07	EG-1198	Guale Leon Katheri				18.00		154.00	0.00	
"	EG-1200	Tumbaco Marcillo F				18.00		136.00	0.00	
"	EG-1201	Guale Leon Katheri				18.00		118.00	0.00	
"	EG-1212	Farias Riofrio Ang				18.00		100.00	0.00	
"	EG-1214	Farias Riofrio Ang				18.00		82.00	0.00	
2015-10-08	EG-1312	Suastegui Baque Kl				18.00		64.00	0.00	
"	EG-1319	Cumbe Rodriguez				18.00		46.00	0.00	
"		Ke								
"	EG-1321	Bedoya Valencia Jo				6.00		40.00	0.00	
2015-10-09	EG-1373	Huacón Villacres				10.00		30.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				3.00		27.00	0.00	

FARBEM SA  
**KARDEX DE BODEGA / SALDOS POR BODEGA**  
 PERIODO DE 2014-10-01 A 2015-10-27

Bodega:307

FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1397	Espinoza Montero L				18.00		9.00	0.00	
2015-10-12	IB-51	Almacen Especial	914.00					923.00	0.00	
"	EG-1479	PeÃ'afiel Villamar				18.00		905.00	0.00	
"	EG-1502	Roldan Toala Alex				18.00		887.00	0.00	
SUBTOT. 25085:			1,925.00			1,038.00			0.00	
ITEM: 25146 CABLE, SOLENOID COIL. (Uni)										
2015-09-16	IB-2	Almacen Especial	6.00					6.00	0.00	
2015-09-16	EG-5	Delgado Aguilar Li				1.00		5.00	0.00	
"	EG-6	Castro Espinoza B				1.00		4.00	0.00	
2015-09-18	EG-49	Espinoza Montero L				1.00		3.00	0.00	
"	EG-98	Lopez BajaÃ'a Kevi				1.00		2.00	0.00	
2015-09-19	IB-8	Almacen Especial	2.00					4.00	0.00	
2015-09-23	EG-412	Espinoza Montero L				1.00		3.00	0.00	
"	EG-426	Delgado Aguilar Li				1.00		2.00	0.00	
2015-09-24	IB-17	Sur R10	1.00					3.00	0.00	
"	EG-509	Farias Riofrio Ang				1.00		2.00	0.00	
2015-09-25	EG-541	Baque Aguilar Jorg				2.00		0.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00					2.00	0.00	
2015-09-27	EG-654	Bedoya Valencia Jo				1.00		1.00	0.00	
2015-09-28	EG-672	Bedoya Valencia Jo				1.00		0.00	0.00	
SUBTOT. 25146:			11.00			11.00			0.00	
ITEM: 25296 COIL ELECTRONIC . (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
SUBTOTAL GRUPO			2,077.00			1,140.00			0.00	
9999 - NO DEFINIDO										
ITEM: 25351 PROYECTO KIT DE VENTILACION. (Uni)										
2015-09-16	IB-2	Almacen Especial	20.00					20.00	0.00	
TOTAL BODEGA **									0.00	
SUMA GENERAL ***									0.00	