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| **COSET INGENIERIA, SA DE CV** | **ORDEN DE COMPRA OC00110** |
| **CIN-000126-1Q2** | **FECHA: 7/18/2018** |
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| **C. Morelos 1586, COLONIA SALVARCAR** | **REALIZADO: Javier Reyna** |
| **C.P. 32575 Cd. Juárez, Chihuahua, México** |  |
|  | **COTIZACION: 4567** |
| **Teléfono: (656) 6241111** |  |
| **e-mail:** [**compras@coset.com.mx**](mailto:compras@coset.com.mx) | **TIPO MODENA: PESOS.** |
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| **Nombre: jose blanco** | **RFC: werwrwr** |
| **Dirección: werwrwrwerwer** | |
| **Contacto: Javier** | **Teléfono: werw** |

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| NO | CANTIDAD | NO. PARTE | DESCRIPCION | MEDIDA | PRECIO | TOTAL |
| 1 | 1 | DDS2-330-DHGRY | DESCONECTADOR | PIEZA | $9.00 | $9.00 |
| 2 | 3 | DDS2-330-DHGRY | DESCONECTADOR | PIEZA | $9.00 | $27.00 |
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| INSTRUCCIONES PARA EL PROVEEDOR | **IMPORTE** | **$36.00** |
| 1) AGREGAR EL NUMERO DE ORDEN DE COMPRA EN CUALQUIER DOCUMETACION QUE ENVIE |  |  |
| 2) ANEXAR ORDEN DE COMPRA AL MOMENTO DE ENTREGAR EL MATERIAL | **IVA % 16** | **$5.76** |
|  | **TOTAL** | **$41.76** |