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| **COSET INGENIERIA, SA DE CV** | **ORDEN DE COMPRA OC00114** |
| **CIN-000126-1Q2** | **FECHA: 7/22/2018** |
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| **C. Morelos 1586, COLONIA SALVARCAR** | **REALIZADO: Javier Reyna** |
| **C.P. 32575 Cd. Juárez, Chihuahua, México** |  |
|  | **COTIZACION: 1231** |
| **Teléfono: (656) 6241111** |  |
| **e-mail:** [**compras@coset.com.mx**](mailto:compras@coset.com.mx) | **TIPO MODENA: PESOS.** |
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| **Nombre: Jorge Lozano** | **RFC: asdadsa** |
| **Dirección: asfadfasdas** | |
| **Contacto: Guadalupe** | **Teléfono: asd** |

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| NO | CANTIDAD | PROYECTO | NO. PARTE | DESCRIPCION | MEDIDA | PRECIO | TOTAL |
| 1 | 10 | PR00022 | SVC-EFL-010 | CABLE ENCODER | PIEZA | $456.00 | $4,560.00 |
| 2 | 10 | PR00023 | DDS2-330-DHGRY | DESCONECTADOR | PIEZA | $4,654.00 | $46,540.00 |
|  |  | <pr3> |  |  |  |  |  |
|  |  | <pr4> |  |  |  |  |  |
|  |  | <pr5> |  |  |  |  |  |
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|  |  | <pr15> |  |  |  |  |  |
|  |  | <pr16> |  |  |  |  |  |

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| INSTRUCCIONES PARA EL PROVEEDOR | **IMPORTE** | **$51,100.00** |
| 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** | **$8,176.00** |
|  | **TOTAL** | **$59,276.00** |