

Fundación de Orquestas Juveniles e Infantiles de Chile

75.991.930-0 / Balmaceda #1301 (Puerta Interior), Santiago

Fono: 26553500

ORDEN DE COMPRA N° A031220140325

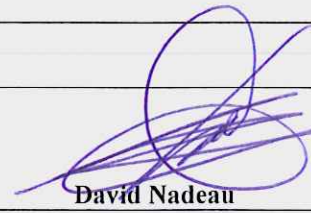

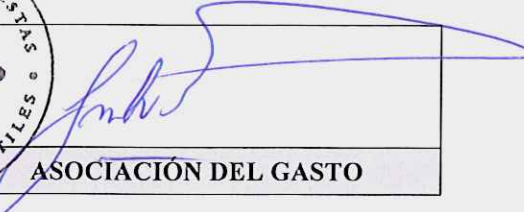
PARA:

Sodexo
96.556.930-8
Sodexo Soluciones de Motivación Chile S.A
Av. Santa María # 0844 – Providencia.
Santiago - Chile
26870200 / www.sodexomotivacion.cl

ENVIAR A:

David Nadeau Campos
Fundación Orquestas Juveniles e Infantiles de Chile
Balmaceda 1301, interior
Santiago
26553500 - 26553511

| FECHA DE PEDIDO | | FORMA DE PAGO | PLAZO DE PAGO | |
|---|--|---------------|---------------|-------------|
| 03/12/2014 | | Cheque al día | Cheque al día | |
| CANT. | DESCRIPCIÓN | VALOR | TOTAL | |
| 510 | Vales de alimentación Teatro Municipal de Temuco | \$2.162 | \$1.102.412 | |
| 524 | Vales de alimentación OSNJ Diciembre 2014 | \$1.234 | \$646.634 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Factura N° 385511 \$1.311.870 | | | | |
| Factura N° 395433 \$769.494 | | | | |
| FECHA ENTREGA MERCADERÍAS | | 24 hrs | NETO | \$1.749.046 |
| Adjuntar la presente Orden de Compra a la Factura | | | I.V.A | \$332.318 |
| | | | TOTAL | \$2.081.364 |

David Nadeau
NOMBRE Y FIRMA DE QUIEN AUTORIZA ASOCIACIÓN DEL GASTO