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|  | | | | | | | | | | | | | | | | | | |  | | **Folio de Orden** | | | | | | | | | | | | |  | |  | | | | | | | | |
|  | | **Fecha de Elaboración** | | | | | | | | | | | | |  | |  | | | | | | | | |
|  | | **Folio de la Solicitud** | | | | | | | | | | | | |  | |  | | | | | | | | |
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| **Proveedor (Razón Social)** | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Domicilio** | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | **R.F.C.** | | |  | | | | | | | | |
| **Nombre del Representante Legal** | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | |  | | **Teléfono** | | | | |  | | | | | | |
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|  | **Forma de pago** | | | |  | | | | | | | | | | | |  | |  | | **Garantía** | | | | | | | |  | | | | | | | | | | | | | | |  |
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|  | **Tiempo de entrega** | | | |  | | | | | | | | | | | |  | |  | | **Vigencia de precios** | | | | | | | |  | | | | | | | | | | | | | | |  |
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| **Unidad Administrativa Solicitante** | | | | | **Partida Presupuestal** | | | | | | | | | | |  | | | | |
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| **DATOS DEL MOBILIARIO, EQUIPO, MAQUINARIA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **No. Inventario** | | | | | | | |  |  | **Descripción** | | | | | | | | |  | |  | | **Marca** | | | | | | | | | |  |  | | **Modelo** | | | | | | | | |
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| **Serie** | | | | | | |  | **Equipo** | | | | |  | | **Color** | | | | | | | | | |  | | **Fecha de entrada** | | | | | | |  | |  | | **Fecha de salida** | | | | | | |
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| **Sello Comprometido** | | | | | | | | | | | | | | | | | | | **Servicio o Reparación** | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Importe total con letra de esta Orden de Servicio** | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | **Subtotal** | | | | |  | | | | | | | | | | |
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| Recursos: | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | **Retención** | | | | | $ | | | | | | | | | | |
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| **Aceptación** | | | | | | | | **Elaboró** | | | | | | | | | | |  | | **Revisó** | | | | | | | | | | | | | **Vo. Bo.** | | | | | | | | | | |
| **(Nombre y Firma Proveedor)** | | | | | | | | **(Nombre y Firma Jefe del Depto. de Recursos Materiales y Financieros)** | | | | | | | | | | |  | | **(Nombre y Firma Directora Administrativa)** | | | | | | | | | | | | | **(Nombre y firma Rectora)** | | | | | | | | | | |