



# SOLICITUD DE RECURSOS



Ause

FECHA: *septiembre 12, 2019* NOMBRE: RIZO PAPELERA S.A. DE C.V.

CANTIDAD: \$18,682.67 C / LETRA (DIECIOCHO MIL SEISCIENTOS OCHENTA Y DOS PESOS 67/100 M.N.)

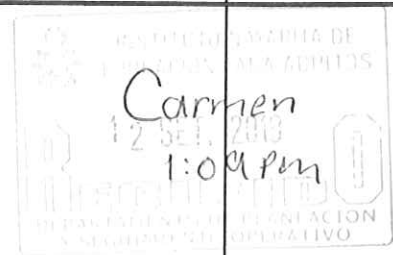
CONCEPTO: PAGO POR SERVICIO DE RENTA DE 11 COPIADORAS INSTALADAS EN EL INSTITUTO Y COORDINACIONES DE ZONA Y EXCEDENTE EN COPIAS Y SERVICIO DE ESCANEADO, CORRESPONDIENTE AL MES DE AGOSTO DEL PRESENTE. SEGÚN FACTURA:

SOLICITANTE: L.A.E. ANGELICA MARIA GUADALUPE GARCIA LOERA JEFE DE DEPTO. DE PLANEACIÓN Vo. Bo. LIC. MARIA GUADALUPE MARTINEZ RAMOS

LLENADO EXCLUSIVO DE: PROGRAMACION Y PRESUPUESTOS:

PPS	AI	O	AP	U.R.	PARTIDA	CONCEPTO	IMPORTE

RECURSOS FINANCIEROS:

CUENTA	CONCEPTO	PARCIAL	DEBE	HABER
				

REGISTRO PRESUPUESTAL	APLICACIÓN CONTABLE	AUTORIZA DEPTO. ADMÓN. Y FINANZAS
C.P. CESAR IVAN PATIÑO ROBLES	L.C. YOLANDA CARRILLO AVALOS	L.C. LIZETH DEL ROCIO NUÑEZ ORTEGA



# ORDEN DE SERVICIO



**Nombre:** RIZO PAPELERA S.A DE C.V.  
**Telefono:** 311 213-420  
**R.F.C.:** RPA020610ET2  
**Domicilio:** ARGENTINA No. 221  
 LOS FRESNOS ORIENTE TEPIC, C.P. 63190  
**Población:** TEPIC, NAYARIT

**Orden No.:**  
**Fecha:** 11 de septiembre de 2019

Consignese a:		Por Transportes	Fecha de entrada
L.A.V.	Empaque	Condiciones de pago CONTADO	Corresponde a requisición No.

Partida	Cantidad	Unidad	Descripción	P. Unitario	IMPORTE
	1	NO APLICA	RENTA DE EQUIPO MARCA RICOH COPIADORA N/S E74L200794	1,450.00	\$1,450.00
	1	NO APLICA	RENTA DE EQUIPO MARCA RICOH COPIADORA N/S W912P403438	1,450.00	\$1,450.00
	1	NO APLICA	RENTA DE EQUIPO MARCA RICOH COPIADORA N/S V8005101642	1,450.00	\$1,450.00
	1	NO APLICA	RENTA DE EQUIPO MARCA RICOH COPIADORA N/S W914PB03398	1,450.00	\$1,450.00
	1	NO APLICA	RENTA DE EQUIPO MARCA RICOH COPIADORA N/S V8215402216	1,450.00	\$1,450.00
	1	NO APLICA	RENTA DE EQUIPO MARCA RICOH COPIADORA N/S W913P608611	1,450.00	\$1,450.00
	1	NO APLICA	RENTA DE EQUIPO MARCA RICOH COPIADORA N/S W914PA05894	1,450.00	\$1,450.00
	1	NO APLICA	RENTA DE EQUIPO MARCA RICOH COPIADORA N/S W913PA02544	1,450.00	\$1,450.00
	1	NO APLICA	RENTA DE EQUIPO MARCA RICOH COPIADORA N/S W913P800923	1,450.00	\$1,450.00
	1	NO APLICA	RENTA DE EQUIPO MARCA RICOH COPIADORA N7S G586PB02793	1,450.00	\$1,450.00
	1	NO APLICA	RENTA DE EQUIPO MARCA RICOH COPIADORA N7S V8215601563	1,450.00	\$1,450.00
	3,115		SERVICIO DE ESCANEADO MES DE AGOSTO	0.05	\$155.75
[DIECIOCHO MIL SEISCIENTOS OCHENTA Y DOS PESOS 67/100 M.N.]				<b>SUBTOTAL:</b>	\$16,105.75
				16% I.V.A.	\$2,576.92
				<b>TOTAL \$</b>	<b>\$18,682.67</b>

Sírvase enviarnos factura original  
y citado el número de esta orden

Copias

<b>SOLICITANTE</b>	<b>VALIDA</b>
L.A.E. ANGELICA MARIA GUADALUPE GARCIA LOERA OFICINA DE RECURSOS MATERIALES	L.C. LIZETH DEL ROCIO NUÑEZ ORTEGA JEFE DEL DEPARTAMENTO DE ADMINISTRACIÓN



# RIZO PAPELERA SA DE CV

Domicilio fiscal

R.F.C. : RPA020610ET2

COTIZACIÓN

Calle: ARGENTINA No. 121, Col. LOS FRESNOS, CP: 63190, TEPIC, NAYARIT, MEXICO

Fecha

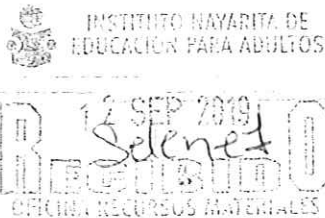
Lugar de expedición

Calle: ARGENTINA No. 121, Col. LOS FRESNOS, CP: 63190, TEPIC, NAYARIT

Cliente: ( 1104 ) INSTITUTO NAYARITA DE EDUCACION PARA ADULTOS  
Calle: PADRE MEJIA No. 68, Col. CENTRO, CP: 63000, TEPIC, TEPIC, NAYARIT, RFC: INE000506574, Teléfono: 31 217-94-36

Vendedor :  
Enviar a:

Cantidad	Clave	Descripción	% Desc	P/U
1.00	S125000	SERVICIO DE COPIAS E IMPRESIONES CONT. INIC. 340837 CONT.FIN. 347675 N/S E744L200794	0.00	1,450.000000
1.00	S125000	SERVICIO DE COPIAS E IMPRESIONES CONT. INIC. 194419 CONT. FIN. 203028 N/S V8215402216	0.00	1,450.000000
1.00	S125000	SERVICIO DE COPIAS E IMPRESIONES CONT. INIC. 137311 CONT.FIN. 138455 N/S W914PB03398	0.00	1,450.000000
1.00	S125000	SERVICIO DE COPIAS E IMPRESIONES CONT. INIC. 700203 CONT.FIN. 705917 N/S V8005101642	0.00	1,450.000000
1.00	S125000	SERVICIO DE COPIAS E IMPRESIONES CONT. INIC. 243840 CONT.FIN. 244805 N/S W912P403438	0.00	1,450.000000
1.00	S125000	SERVICIO DE COPIAS E IMPRESIONES CONT. INIC. 93894 CONT.FIN. 13302 N/S G586PB027693	0.00	1,450.000000
1.00	S125000	SERVICIO DE COPIAS E IMPRESIONES CONT. INIC. 144895 CONT.FIN. 146314 N/S W913P608611	0.00	1,450.000000
1.00	S125000	SERVICIO DE COPIAS E IMPRESIONES CONT. INIC. 211140 CONT.FIN. 214388 N/S W914PA05894	0.00	1,450.000000
1.00	S125000	SERVICIO DE COPIAS E IMPRESIONES CONT. INIC. 99405 CONT.FIN. 104020 N/S W913P800923	0.00	1,450.000000
1.00	S125000	SERVICIO DE COPIAS E IMPRESIONES CONT. INIC. 76166 CONT.FIN. 78538 N/S W913PA02544	0.00	1,450.000000
1.00	S125000	SERVICIO DE COPIAS E IMPRESIONES CONT. INIC. 697875 CONT.FIN. 700935 N/S V8215601563	0.00	1,450.000000
3,115.00	S5000000	SERVICIO DE ESCANEO CORRESPONDE AL MES DE AGOSTO	0.00	0.050000

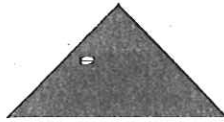


Subtotal  
Descuento  
Desc. Fin.  
I.E.P.S.

I.V.A. (0.16)  
Total

La cotización será vigente hasta el día 26/09/2019

DIECIOCHO MIL SEISCIENTOS OCHENTA Y DOS PESOS 67/100 M.N.



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EDUCACION PARA ADULTOS  
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**RECIBIDO**  
05 SEP 2019  
*Arístides B. G.*  
C.Z. 03 TEPIC



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EDUCACION PARA ADULTOS  
11:19  
05 SEP 2019  
RECIBIDO  
C.Z. 03 TEPIC



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10/09/19  
01:36



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10/09/19  
08:36



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CPSA 210 348 9701

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ESTADO DE NAYARIT  
SECRETARÍA DE EDUCACIÓN  
INSTITUTO NAYARITA DE EDUCACIÓN PARA ADULTOS  
2017 10 SEP. 2019 2021  
**RECORRIDO**  
INSTITUTO NAYARITA DE EDUCACIÓN PARA ADULTOS





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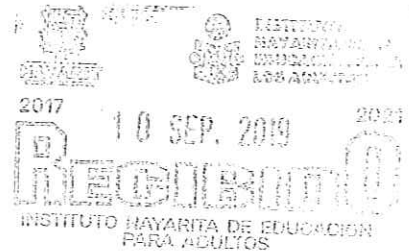
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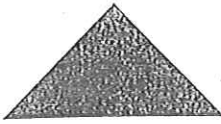
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10 SEP 2019  
*Selene*  
**REQUISITO**  
CENTRO RECURSOS MATERIALES



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EDUCACION PARA ADULTOS

10 SEP 2019  
*Rebeca L.*  
**RECIBIDO**  
OFICINA RECURSOS MATERIALES



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1-866-850-2267

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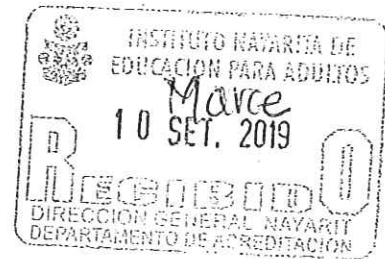
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Mayde' S. Bustamante



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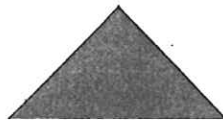
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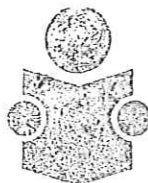
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Flora Angel.caj Santos Ortiz  
*AM/SEP*



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COORDINACIÓN DE ZONA 04  
COMPOSTÉLA





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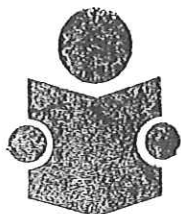
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COORDINACION  
DE ZONA 02

4/15  
C202

DONDE TIENEN LA...



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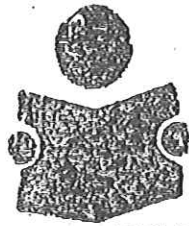
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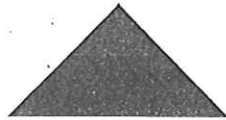
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Norelia Verónica Martínez Ledezma

~~Martínez~~



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COORDINACION DE ZONA  
CIBOLA NAYARIT



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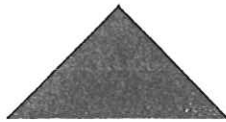
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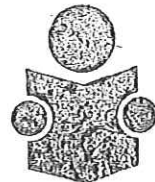
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K en Grecia Itzel Partida Marmolejo  
*[Signature]*



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EDUCACIÓN PARA ADULTOS  
COORDINACIÓN DE ZONA 05  
IXTLÁN DEL NORTE, NAY.