



MINISTERIO
DE
ECONOMÍA Y FINANZAS

MINISTERIO DE ECONOMIA Y FINANZAS.

Montevideo, **13 AGO 2006**

06/05/001/834

VISTO: la gestión promovida por la Universidad de la República –Facultad de Química- mediante la cual solicita exoneración de recargos y demás gravámenes que pudieran corresponder para la importación de materiales para laboratorio.-

RESULTANDO: que la mercadería de referencia será utilizada en el Laboratorio de Análisis Orgánico del Polo Tecnológico de dicho centro de estudios.-

CONSIDERANDO: I) que el artículo 463 de la Ley N° 16.226, de 29 de octubre de 1991, declara que el Estado, los Organismos comprendidos en el artículo 220 de la Constitución de la República y los Gobiernos Departamentales gozan de inmunidad impositiva, tanto nacional como departamental, por los bienes y actividades no comerciales ni industriales.-

II) que conforme al artículo 395 de la Ley N° 16.226, de 29 de octubre de 1991 (aplicable por el reenvío del artículo 429 de la Ley N° 16.320, de 1° de noviembre de 1992), la Universidad de la República está exonerada de todo tributo y no sólo de impuestos.-

III) que el artículo 581 de la Ley N° 17.296, de 21 de febrero de 2001, reglamentado por Decreto N° 333/001, de 21 de agosto de 2001, dispone que la inmunidad impositiva establecida por el artículo 463 de la Ley N° 16.226 citada, no tendrá aplicación cuando la misma implique un trato discriminatorio para los bienes de producción nacional ofrecidos en plaza con respecto a los importados.-

IV) que la Dirección Nacional de Industrias del Ministerio de Industria, Energía y Minería ha informado que el material que se proyecta importar no es competitivo de la industria nacional.-

ATENCIÓN: a lo informado por la División Técnico Fiscal del Ministerio de Economía y Finanzas.-

LDP/E/D/ces
[Firma]

EL PRESIDENTE DE LA REPUBLICA

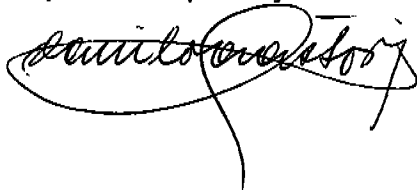
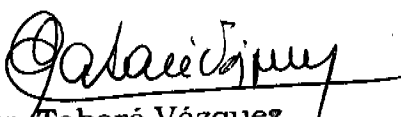
RESUELVE:

1º) Declárase que el material descrito en copias de facturas de las firmas HLS Veterinary Biological Products Inc. N° 0406/06, por un valor de

U\$S 1.059,00 (mil cincuenta y nueve dólares de los Estados Unidos de América) y de Sigma Aldrich Inc. Nros. 509080805, 509080806 y 509080807 por un valor Fca. de U\$S 1.589,43 (mil quinientos ochenta y nueve dólares de los Estados Unidos de América con 43/100) que forman parte de la presente Resolución, a importar por la Universidad de la República con destino a la Facultad de Química, se encuentra incluido en el régimen de inmunidad impositiva referido en el artículo 463 de la Ley N° 16.226, de 29 de octubre de 1991.-

2º) La importación estará exonerada del pago de los siguientes tributos: Tasa Global Arancelaria, Impuesto de Contribución al Financiamiento de la Seguridad Social, Impuesto al Valor Agregado, Tasas Consulares, Tasa de Servicios Automatizados y Tasa de Servicios Extraordinarios.-

3º) Comuníquese y archívese.-

A handwritten signature in black ink, appearing to be "Santander", written in a cursive style.A handwritten signature in black ink, appearing to be "Tabaré Vázquez", written in a cursive style.

Dr. Tabaré Vázquez
Presidente de la República

REPÚBLICA ORIENTAL
DEL URUGUAY



MINISTERIO
DE
ECONOMÍA Y FINANZAS



HLS Veterinary Biological Products Inc.
804 North High St.
Port Byron- IL 61275 , USA
Tel/Fax 309-523 3086 / 309 523 3089

TO
FACULTAD DE QUIMICA
PROF. ELEUTERIO UMPIERREZ
AVDA. GENERAL FLORES 2124
CC 1157
MONTEVIDEO
REPUBLICA ORIENTAL DEL URUGUAY
TELEFONO (598-2) 924 4066 – FAX (598-2) 924 1806

INVOICE Nº 0406 / 06

06/05/001/834

QTY.	ITEM #	DESCRIPTION	PRICE EACH	AMOUNT
3	101319	ELISA FORENSIC SINGLE KITS (96 WELLS)	115.50	346.50
1	100319	ELISA FORENSIC SINGLE KITS (96 WELLS)	115.50	115.50
1	100419	ELISA FORENSIC SINGLE KITS (96 WELLS)	115.50	115.50
3	107719	ELISA FORENSIC SINGLE KITS (96 WELLS)	115.50	346.50
1	130419	ELISA FOENSIC SINGLE KIT (96 WELLS) CUSTOM HARMONIZE CODE : 382.200.000 REAGENTS FOR IN-VITRO LABORATORY TEST N/C KIT #130419 SIN CARGO PARA EVALUACION SOLAMENTE	N/C	N/C
DHL TO MONTEVIDEO - URUGUAY				135.00
			TOTAL	\$ 1.059.00

TOTAL AMOUNT : ONE THOUSAND FIFTY NINE AMERICAN DOLLARS.

Bill of Lading #	# of Pkgs.	Weight	Shipping Cost	DELIVERY DATE	Packed By
N/A	1	N/A	AS ABOVE	ASAP	NEOGEN

We hereby declare that the contents of this Invoice are fully and accurately described above by the corresponding shipping name , and are classified , packaged , marked and labeled/placarded , and are in all respects in proper conditions for transport according to applicable International and National Governmental Regulations.

Name / Title of Signatory
Hector L. Salaverria - Director
Place of Shipment and Date : LEXINGTON, KY 05.12.06

Cathy Winkler
5/12/06

Lic. Hector L. Salaverria

ORIGINAL

REPÚBLICA ORIENTAL
DEL URUGUAY



MINISTERIO
DE
ECONOMÍA Y FINANZAS

06/05/001/834

1 FACULTAD DE QUIMICA
2 GRAL FLORES 2124
3 MONTEVIDEO
4 URUGUAY

5 UNIV DE LA REPUBLICA - QUINICA
6 FACULTAD DE QUIMICA
7 Al. Eleuterio Impiétrez
8 GRAL FLORES 2124
9 MONTEVIDEO
10 URUGUAY

UNIV DE LA REPUBLICA - QUINICA
FACULTAD DE QUIMICA
GRAL FLORES 2124
MONTEVIDEO
URUGUAY

Shipment No
144958

SIGMA-ALDRICH



REMITTANCES TO: SIGMA-ALDRICH INC., PO BOX 932594

ATLANTA GA 30318

FOR CREDIT & COLLECTION INQUIRIES, PLEASE CALL 800-359-0885

ALL OTHER INQUIRIES, PLEASE REFER TO GENERAL INFORMATION BELOW.

GENERAL INFORMATION

Sigma - 800-521-8956
Address: Fuuka, Paderhe Haden - 800-771-6737
e-mail: sigald@sigma.com Home Page: <http://www.sigma-aldrich.com>
Phone Collect from Anywhere in the World 314-771-5750

ORDER COPY INFO 2E

INVOICE NUMBER: 53558803

SHIP DATE / INVOICE DATE: 03/09/2005 / 03/08/2005

TERMS / DUE DATE: 03/09/2005

SOLD TO CUSTOMER NUMBER: 43558840

PURCHASE ORDER NUMBER: 20691398

FORMAL INVOICE NUMBER	DESCRIPTION	HTS CODE / COUNTRY OF ORIGIN / SHIP TO CUSTOMER NUMBER	REVISIONS	MIWAUKEE	DELIVERY NUMBER	QUANTITY	UNIT	PRICE	EXTENDED PRICE
1611025	3822.00.0000 / US / 49706279	REVISED PVC/GEO MIX, 1X1ML, METHANOL, 2g		INTL AIR		1 EA		34.80	34.80
362632-5ML	(TRIMETHYLSILYL) DIAZOMETHANE			MIWAUKEE 821846407		2 EA		44.70	89.40
13028FC	2931.00.9010 / US / 49706279			INTL AIR		1 EA		59.00	59.00
35037-U	39A 25ML			MIWAUKEE 821846407		1 EA		59.00	59.00
1231097	3822.00.0000 / US / 49706279			INTL AIR		1 EA		182.80	182.80
				Sub Total				36.05	36.05
				Trans / Handling					

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. THESE MEETING THE REQUIREMENTS SET FORTH UNDER THE E.U. EMERGENCY MEASURES

REMARK: ALDRICH INC. CERTIFIES THAT ALL WOOD PALLET PRODUCTS ARE MADE OF DENSE HARD WOOD AND HAVE NO VISIBLE SIGN OF INSECT INFESTATION. THESE MEETING THE REQUIREMENTS SET FORTH UNDER THE E.U. EMERGENCY MEASURES

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. THESE MEETING THE REQUIREMENTS SET FORTH UNDER THE E.U. EMERGENCY MEASURES

REPÚBLICA ORIENTAL
DEL URUGUAY



MINISTERIO
DE
ECONOMÍA Y FINANZAS

06/05/001/834

UNIV DE LA REPUBLICA - QUIMICA
FACULTAD DE QUIMICA
GRAL FLORES 2124
MONTEVIDEO
URUGUAY

UNIV DE LA REPUBLICA - QUIMICA
FACULTAD DE QUIMICA
P At. Eleuterio Umpiérrez
GRAL FLORES 2124
MONTEVIDEO
URUGUAY

UNIV DE LA REPUBLICA - QUIMICA
FACULTAD DE QUIMICA
GRAL FLORES 2124
MONTEVIDEO
URUGUAY

Shipment No
144958



SIGMA-ALDRICH

REMITTANCES TO: SIGMA-ALDRICH INC., PO BOX 932594

ATLANTA, GA 30318

FOR CREDIT & COLLECTION INQUIRIES, PLEASE CALL 800-359-0805
ALL OTHER INQUIRIES, PLEASE REFER TO GENERAL INFORMATION BELOW.

GENERAL INFORMATION

Sigma - 800-521-8856, Shipping - 800-247-6628

Aldrich, Euka, Riedel-de Haën - 800-771-8737
e-mail: sigald@sigal.com Home Page: <http://www.sigma-aldrich.com>

Phone Called from Anywhere in the World 314-771-5750

ORDERED FROM: []
INVOICE NUMBER: 53902823
SHIP DATE: INVOICE DATE
03/05/2006 03/05/2006
TERMS: DUE DATE
PPD 03/09/2006

SOLD TO CUSTOMER NUMBER: 15526846

PURCHASE ORDER NUMBER: 20651298

FACTORY	DESCRIPTION	HTS CODE / COUNTRY OF ORIGIN / SHIP TO CUSTOMER NUMBER	SHIPPED FROM ROUTING	DELIVERY NUMBER / BOX NUMBER	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
Eleuterio Umpiérrez 59829244066								

"To ensure proper postings of your payments, please indicate invoice numbers on your payment advice & mail it to the remittance address indicated. Thank You."

TITLE TO THE GOODS COVERED BY THIS INVOICE PASSES AT THE PURCHASER'S PORT OF ENTRY.

REPÚBLICA ORIENTAL
DEL URUGUAY



MINISTERIO
DE
ECONOMÍA Y FINANZAS

06/05/001/834

SIEMMA SIEMMA *Jorge Williams*

FACTORY	DESCRIPTION	HTS CODE / COUNTRY OF ORIGIN / SHIP TO CUSTOMER NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE
216135-256	COBALT (II) TRIOCTANOATE	2839.00.0000 / US / 49706279	1 EA	91.30	91.30
124309D	INTL AIR		1 EA	18.25	18.25
	Sub Total				91.30
	Trans / Handling				18.25

THESE COMMODITIES TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS DIVERSION CONTROL TO U.S. LAW PROHIBITED.

SIGMA-ALDRICH INC. CERTIFIES THAT ALL WOOD PALLET PRODUCTS ARE MADE OF DENSE HARD WOOD AND HAVE NO VISIBLE SIGN OF INSECT HARM/INFESTATION. PRESERVE KEELING THE REQUIREMENTS SET FORTH UNDER THE E. U. EMERGENCY MEASURES

To ensure proper handling of your payments, please indicate invoice numbers on your payment advice & mail it to the remittance address indicated. Thank You.

TITLE TO THE GOODS COVERED BY THIS INVOICE PASSES AT THE PURCHASER'S PORT OF ENTRY.

URUV DE LA REPUBLICA - QUINICA
FACULTAD DE QUINICA
GRAL FLORES 2124
MONTEVIDEO
URUGUAY

UNIV DE LA REPUBLICA - QUINICA
FACULTAD DE QUINICA
P. AL. Eleuterio Impletres
GRAL FLORES 2124
MONTEVIDEO
URUGUAY

Shipment No
144958

SIGMA-ALDRICH

REMITTANCES TO: SIGMA-ALDRICH INC., PO BOX 932694
ATLANTA, GA 30328
FOR CREDIT & COLLECTION INQUIRIES, PLEASE CALL 800-359-0865
ALL OTHER INQUIRIES, PLEASE REFER TO GENERAL INFORMATION BELOW.

Sigma - 800-521-9956
Atlanta, GA, 30328
Aldrich, Fiduca, Riodes de Hahn - 800-771-8737
e-mail: sigald@atd.com Home Page: http://www.sigma-aldrich.com
Phone Collect from Anywhere in the World 314-771-5750

Supelco - 800-247-6628
Fiduca - 26628998

INVOICE NUMBER: 605080626
DATE: 03/09/2006
INVOICE DATE: 03/09/2006

SHIP TO CUSTOMER NUMBER: 49520842
PURCHASE ORDER NUMBER: 26628998

REPÚBLICA ORIENTAL
DEL URUGUAY



MINISTERIO
DE
ECONOMÍA Y FINANZAS

06/05/001/834

UNIA/ALDRICH//
SHIBDIBER 03/02/2006

SIEMMA @Fluka @ALDRICH @SIGMA SAFSC

SUPUELCO
SIEMMA SAFSC
SAFC
SAFC

CSF

ACT	DESCRIPCION	MTS CODE / COUNTRY OF ORIGIN / SHIP TO CUSTOMER NUMBER	ROUTING	DELIVERY NUMBER	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
57300-U	SPRUE FLISER ASSEMBLY BK/3 (MANUAL) W/1004	9027.80.8000 / US / 49706279	MILWAUKEE	821846422	2 EA	EA	285.00	570.00
23316-U	FR2 SS INLET SEALS FOR AGILIENT	9027.80.8000 / US / 49706279	MILWAUKEE	821846422	1 EA	EA	50.70	50.70
10654	BEPTA THERMOGRABER LB-2 11MPK50	9027.80.0000 / US / 49706279	MILWAUKEE	821846422	1 EA	EA	79.00	79.00
046605	PKS SPLITLESS INJ. SLEEVES, SINGLE TAPER	7017.90.0050 / US / 49706279	MILWAUKEE	821846422	1 EA	EA	92.50	92.50

UNIV DE LA REPUBLICA - QUINICA
FACULTAD DE QUINICA
CALLE PIGASS
MONTEVIDEO
URUGUAY

FACTURA DE EXPORTACION
I. PAIS DE ORIGEN: URUGUAY
II. PAIS DE DESTINO: QUINICA
P. No. Documento: 144958
I. GRAL FLORES 2124
MONTEVIDEO
URUGUAY

Shipment No
144958

Implementos 59829244066

REMITTANCES TO: SIGMA-ALDRICH INC., PO BOX 932894
ATTN: SALES DEPT
FOR CREDIT & COLLECTION INQUIRIES, PLEASE CALL 800-359-6885
ALL OTHER INQUIRIES, PLEASE REFER TO GENERAL INFORMATION BELOW.
GENERAL INFORMATION
Sigma - 800-521-8956
Aldrich, Fluka, Riedel-de Haan - 800-771-6737
e-mail: sigaldr@ald.com Home Page: http://www.sigma-aldrich.com
Phone: Collect from Anywhere in the World 314-771-5750

Siguelco - 600-247-6628

INVOICE NUMBER
519280827

SHIP DATE INVOICE DATE
03/05/2006 03/28/2006

TERMS: DUE DATE
FPO 03/09/2006

SOLD TO CUSTOMER NUMBER
48520842

PURCHASE ORDER NUMBER
20692798

REPÚBLICA ORIENTAL
DEL URUGUAY



MINISTERIO
DE
ECONOMÍA Y FINANZAS

06/05/001/834

SIGMA @Fluka @AUDRICH @SUSPELCO SIGMA SAFIC *James Aldrich*

FACT	DESCRIPTION	HTS CODE / COUNTRY OF ORIGIN / SHIP TO CUSTOMER NUMBER	INTL AIR	DOMI UNIT PRICE	EXTENDED PRICE
27095-U	PK100 8MM SEPTA. PTFE/SILICONE		Milwaukee: 821846422	1 EA / 35.10	35.10
26343	SPRINGE SOE SOUL RW GASTIGHT, PT 2 25GA		Milwaukee: 821846422	2 EA / 50.60	101.20
24447	REPT. RESOUS MS5/500-5, PK5		Milwaukee: 821846422	1 EA / 17.90	17.90
			Sub Total		1053.40
			Trans / Handling		297.87

THESE COMMODITIES TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION FOR OTHER THAN U.S. LAW PROHIBITED.

SIGMA-ALDRICH INC. CERTIFIES THAT ALL WOOD PALLET PRODUCTS ARE MADE OF DENSE HARD WOOD AND HAVE NO VISIBLE SIGN OF INSECT INFESTATION. THEREBY MEETING THE REQUIREMENTS SET FORTH UNDER THE E.U. EMERGENCY MEASURES.

UNIV. DE LA REPUBLICA - QUINICA
FACULTAD DE QUIMICA
GRAL. FLORES 2124
MONTEVIDEO
URUGUAY

UNIVERSIDAD DE QUINICA
1º AÑO
2º AÑO
3º AÑO
4º AÑO
5º AÑO
6º AÑO

Shipment No
144958

SIGMA-ALDRICH

REMITTANCES TO: SIGMA-ALDRICH INC., PO BOX 932894

ATLANTA, GA 30328

FOR CREDIT & COLLECTION INQUIRIES, PLEASE CALL 800-399-0085

ALL OTHER INQUIRIES, PLEASE REFER TO GENERAL INFORMATION BELOW.

Sigma - 800-321-8956

Audrich - 800-771-8737

e-mail: sigal@sigal.com Home Page: http://www.sigma-aldrich.com

Phone Collect from Anywhere in the World 314-771-5750

Shipped From: DELAWARE NUMBER BOX NUMBER

QUANTITY

GENERAL INFORMATION

Supeco - 800-247-8628

Audrich - 800-321-8956

Home Page: http://www.sigma-aldrich.com

Phone Collect from Anywhere in the World 314-771-5750

Shipped From: DELAWARE NUMBER BOX NUMBER

QUANTITY

GENERAL INFORMATION

Supeco - 800-247-8628

Audrich - 800-321-8956

Home Page: http://www.sigma-aldrich.com

Phone Collect from Anywhere in the World 314-771-5750

Shipped From: DELAWARE NUMBER BOX NUMBER

QUANTITY

GENERAL INFORMATION

Supeco - 800-247-8628

Audrich - 800-321-8956

Home Page: http://www.sigma-aldrich.com

Phone Collect from Anywhere in the World 314-771-5750

Shipped From: DELAWARE NUMBER BOX NUMBER

QUANTITY

GENERAL INFORMATION

Supeco - 800-247-8628

Audrich - 800-321-8956

Home Page: http://www.sigma-aldrich.com

Phone Collect from Anywhere in the World 314-771-5750

Shipped From: DELAWARE NUMBER BOX NUMBER

QUANTITY

GENERAL INFORMATION

SHIP DATE / INVOICE DATE
03/08/2006 / 03/08/2006

TERMS / DUE DATE
PPD 03/09/2006

SHIP TO CUSTOMER NUMBER
49530510

PURCHASE ORDER NUMBER
28694959



MINISTERIO
DE
ECONOMÍA Y FINANZAS

06/05/001/834

GOVERNMENT

SIGMA @Fluka @ALDRICH \$SUELDO SIGMA SAFC

Jorge Williams

1387707

FACTORY	DESCRIPTION	HTS CODE / COUNTRY OF ORIGIN / SHIP TO CUSTOMER NUMBER	SHIPMENT FROM DELIVERY NUMBER QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
URUGUAY	QUINICA	59829244066				

SHIPMENT NO
144958

SIGMA-ALDRICH



REMITTANCES TO: SIGMA-ALDRICH INC., PO BOX 932994
ATLANTA, GA 30371-9394
FOR CREDIT & COLLECTION INQUIRIES, PLEASE CALL 800-358-9885
ALL OTHER INQUIRIES, PLEASE REFER TO GENERAL INFORMATION BELOW

GENERAL INFORMATION
Sigma - 800-521-8996
Aldrich, Fluka, Riedel-de Haen - 800-771-9737
e-mail: sigald@sigal.com Home Page: http://www.sigma-aldrich.com
Phone Contact from Anywhere in the World 314-771-5750

INVOICE NUMBER: 53982687
SHIP DATE / INVOICE DATE: 03/28/2006 03/02/2006
TERMS: OUE DATE
POD TO CUSTOMER NUMBER: 45520849
PURCHASE ORDER NUMBER: 206294998