



MINISTERIO  
DE  
ECONOMÍA Y FINANZAS

**MINISTERIO DE ECONOMIA Y FINANZAS**

Montevideo, 28 AGO. 2006

06/05/001/1514

**VISTO:** la gestión promovida por la Universidad de la República mediante la cual solicita exoneración de recargos y demás gravámenes que pudieran corresponder para la importación de diversos materiales con destino a la Facultad de Ingeniería.-

**RESULTANDO:** que el referido material se utilizará en los Institutos de Estructuras y Transporte, de Física y de Ingeniería Eléctrica del referido Centro de Estudios, para el desarrollo de diversos estudios y proyectos que está llevando a cabo.-

ASUNTO 1660

**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.-

LRS/ED/ccd

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.-

V) que el 26 y 27 de julio de 2006, se notificó a la gestionante del alcance de los tributos a exonerar, la cual manifestó estar de conformidad con la inmunidad a otorgar.-

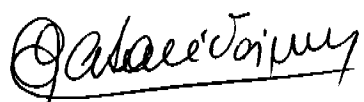
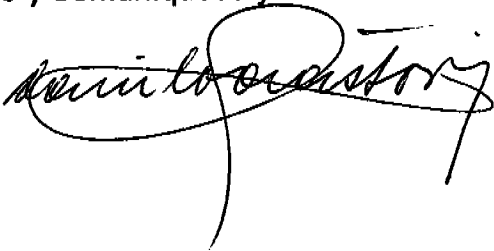
**ATENTO:** a lo informado por la División Técnico Fiscal del Ministerio de Economía y Finanzas.-

**EL PRESIDENTE DE LA REPUBLICA**  
**RESUELVE:**

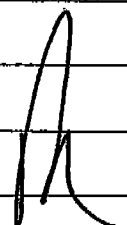
1º) Declárase que el material detallado en las facturas proformas N° 41289067 de la firma RS Components UK, por un valor total de GBP 659,63 (seiscientos cincuenta y nueve libras esterlinas con 63/100), de la firma EO Edmund Optics America N° 358789 por un valor FOB U\$S 1.416,60 (mil cuatrocientos dieciséis dólares de los Estados Unidos de América con 60/100) y de la firma Tower Hobbies N° 12445 355 por un valor total de U\$S 572,91 (quinientos setenta y dos dólares de los Estados Unidos de América con 91/100), y cuyas copias forman parte de la presente Resolución, a importar por la Universidad de la República con destino a la Facultad de Ingeniería, 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.-

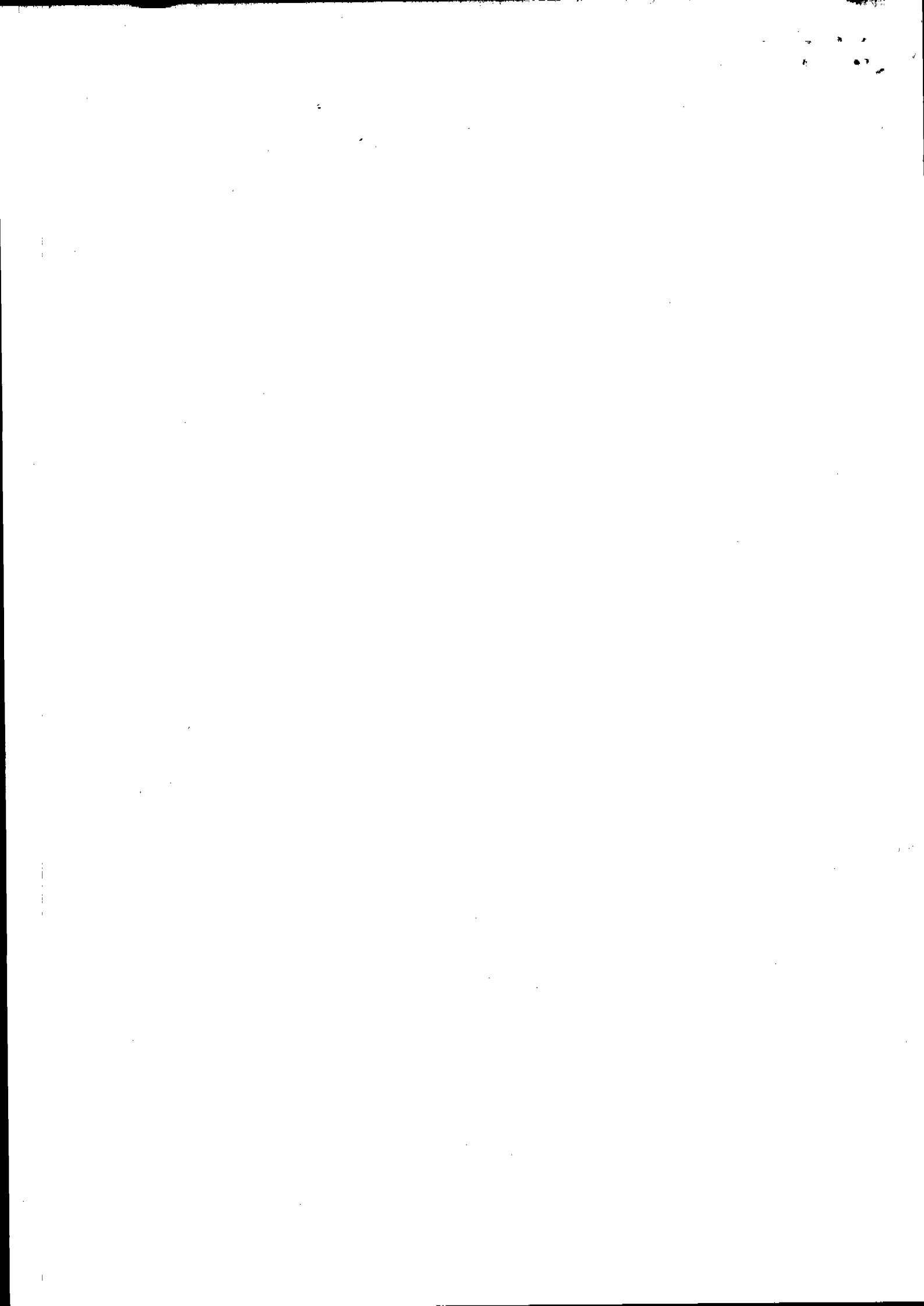
2º) La importación estará exonerada del pago de los siguientes tributos: Tasa Global Arancelaria, Impuesto de Contribución al Financiamiento de la Seguridad Social, Impuesto al Valor Agregado, Tasas Consulares, Tasa de Servicios Automatizados y Tasa de Servicios Extraordinarios.-

3º) Comuníquese y archívese.-



Dr. Tabaré Vázquez  
Presidente de la República

GB243164091		Invoice number 41289067	Sheet number 1 of 1	
CORBY Northamptonshire NN17 9RS UNITED KINGDOM		Invoice date (last point) 27.04.2006	Seller's reference	
		Buyer's reference FAX 24/04/06	Other reference	
Consignee FACULTAD DE INGENIERIA INSTITUTO DE ESTRUCTURAS Y TRA FAO ING.ALVARO ROSTAN PROYCCCTO JULIO HERRERA Y REISSIG 565 11300 MONTEVIDEO URUGUAY		Buyer (if not consignee) FACULTAD DE INGENIERIA INSTITUTO DE ESTRUCTURAS Y TRA JULIO HERRERA Y REISSIG 565 11300 MONTEVIDEO URUGUAY	VAT no. 8854531	
Bill To FACULTAD DE INGENIERIA INSTITUTO DE ESTRUCTURAS Y TRA JULIO HERRERA Y REISSIG 565 11300 MONTEVIDEO URUGUAY		Country of origin of goods	Country of destination Uruguay	
8854531		Terms of delivery and payment DDU MONTEVIDEO INCOTERMS 2000 30 days from the end of month of invoice		
Vessel/flight no. and date	Port/airport of loading			
Port/airport of discharge	Place of delivery MONTEVIDEO			
Shipping marks; container number		No. and kind of packages; description of goods 1 Jiffy Bag (M5)	Commodity code	Total gross wt (Kg) 0.490 Kg Total net wt (Kg) 0.118 Kg
				Total cubic (m3) 0.001 M3
Item	Description	Quantity	Unit price	Amount
10 646482	Shipment No./Delivery No. 16329 Order No. 201139818 Date 27.04.2006 DG2.5 guided min LVDT,+/-2.5mm stroke CCCN 85332900	3 EA	207.00	621.00
	Courier Freight Exp Packaging charge			23.63 15.00
It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct. Business transacted with RS Components is under our current terms and conditions, copies of which are available on request.		MIDLAND BANK SORT CODE:401812 ACCOUNT NO:91099000 IBAN:GB69MIDL40181291099000		Invoice total GBP 659.63
		Name of signatory Raza Qazi	01536 201234 0000	
		Place and date of issue Corby	27.04.2006	
		Signature		



101 East Gloucester Pike  
 Baskington, NJ 08007-1300  
 website: www.edmundoptics.com

phone: (800) 463.1992  
 business fax: (856) 573.6293  
 sales fax: (856) 573.6233  
 e-mail: sales@edmundoptics.com

## Commercial Invoice

Shipper No 358789 on 05/16/2006

Customer No 6UJJA6

PO No CC-05/16/2006 12:01:

Sales Order No 286464-00

**Bill To :**

FACULTAD INGENIERIA  
 J HERRERA Y REISSIG 565  
 11300, MONTEVIDEO  
 URUGUAY

**Shipped To Address :**

FACULTAD INGENIERIA  
 J HERRERA Y REISSIG 565  
 11300, MONTEVIDEO  
 URUGUAY

Phone 598271154445

Fax 59827111630

Terms Cash Sale

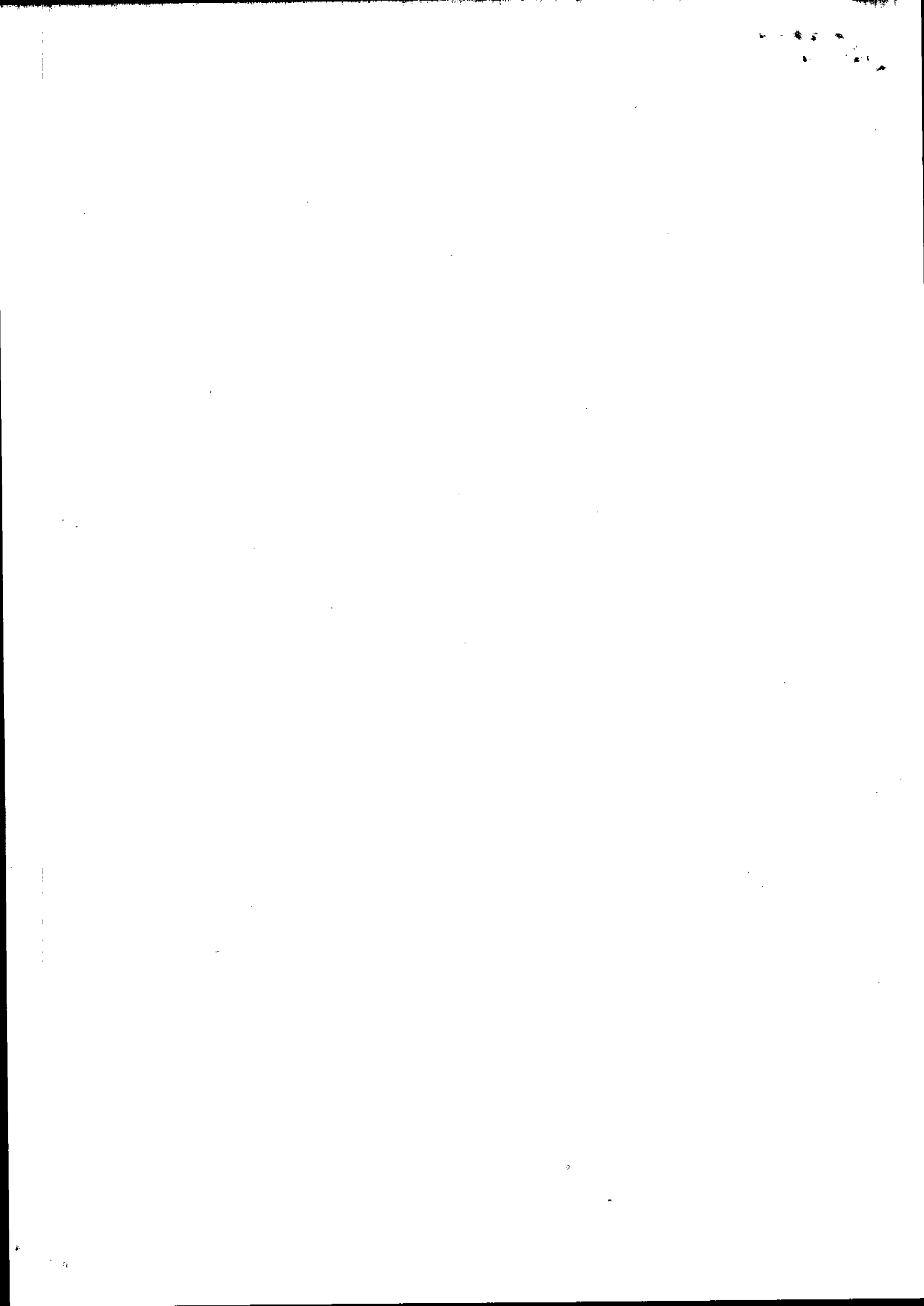
FOB OUR PLANT

Ref:

Ship Via: UPS GROUND

Item No	Part No	Tariff Code	Shipped Qty	Unit Price	Extended Price
000001	42192 OPT. ADHESIVE NOA 60- 1 OZ	U/M EA 3506.91.0000 Made in UNITED STATES	1.00000	22.00000	22.00
			Sub Total for Tariff code 3506.91.0000 US\$ 22.00		
000002	46098 WINDOW HIGH AR 1IN DIA TS	U/M EA 7005.10.8000 Made in UNITED STATES	3.00000	12.10000	36.30
			Sub Total for Tariff code 7005.10.8000 US\$ 36.30		
000006	57607 AIR-BLOWER	U/M EA 8414.80.9000 Made in JAPAN	1.00000	16.75000	16.75
			Sub Total for Tariff code 8414.80.9000 US\$ 16.75		
000004	57479 8OZ YELLOW ESD WASH BOTTLE	U/M EA 8424.89.7090 Made in UNITED STATES	3.00000	15.50000	46.50
			Sub Total for Tariff code 8424.89.7090 US\$ 46.50		
000008	55702 1/4" MICRO CCD W/6.0MM LENS	U/M EA 8525.30.9060 Made in JAPAN	1.00000	295.00000	295.00
			Sub Total for Tariff code 8525.30.9060 US\$ 295.00		
000003	43775 GRATING HOLO 12.7MM X 12.7MM	U/M EA 9001.90.9000 Made in UNITED STATES	3.00000	74.20000	222.60
			Sub Total for Tariff code 9001.90.9000 US\$ 222.60		
000009	39976 SPATIAL FILTER MOVEMENT	U/M EA 9013.80.9000 Made in TAIWAN	1.00000	425.00000	425.00
			Sub Total for Tariff code 9013.80.9000 US\$ 425.00		
000007	55017 LEAD SCREW DRIVE SMALL X-AXIS	U/M EA 9031.90.9060 Made in JAPAN	3.00000	113.40000	340.20
			Sub Total for Tariff code 9031.90.9060 US\$ 340.20		
000005	56944 HI-TECH LENS BRUSH, ROUND	U/M EA 9603.90.8050 Made in GERMANY	1.00000	12.25000	12.25
			Sub Total for Tariff code 9603.90.8050 US\$ 12.25		

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 website: www.edmundoptics.com

phone: (800) 363.1992  
 business fax: (856) 573.6295  
 sales fax: (856) 573.6233  
 e-mail: sales@edmundoptics.com

# Commercial Invoice <sup>2</sup>

Shipper No 358789 on 05/16/2006

Customer No 6UJJA6

PO No CC-05/16/2006 12:01:

Sales Order No 286464-00

**Bill To :**

FACULTAD INGENIERIA  
 J HERRERA Y REISSIG 565  
 11300, MONTEVIDEO  
 URUGUAY

**Shipped To Address :**

FACULTAD INGENIERIA  
 J HERRERA Y REISSIG 565  
 11300, MONTEVIDEO  
 URUGUAY

Terms Cash Sale

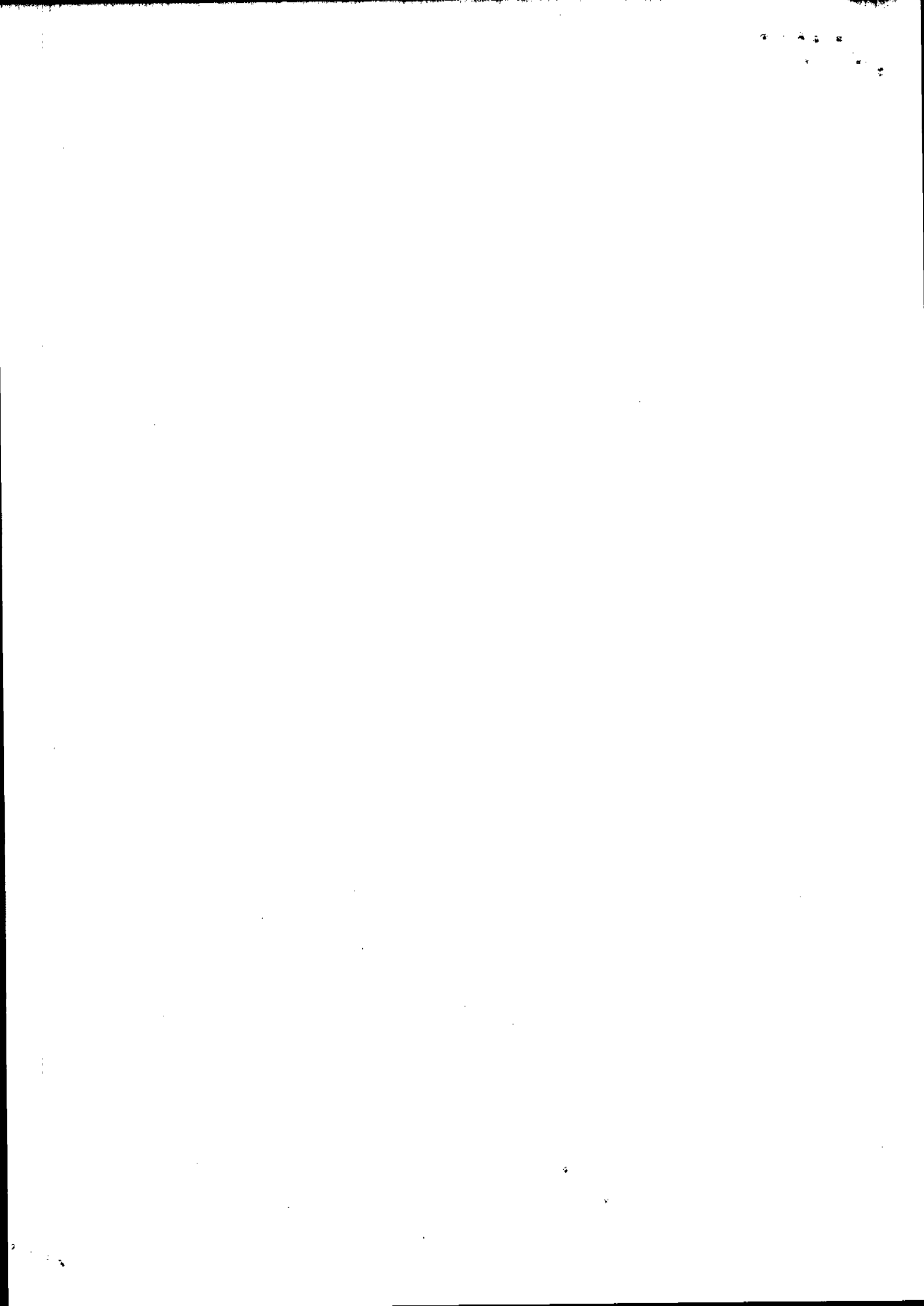
FOB OUR PLANT

Ref:

Ship Via: UPS GROUND

Item No	Part No	Tariff Code	Shipped Qty	Unit Price	Extended Price
Ship complete UPS Air Forward to international shipping Customs, Duties and Taxes are not included				Total Item Price	US\$ 1,416.60

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Fax 800-637-7303 or 217-356-6608  
Website www.towerhobbies.com

CODE N  
ING RAFAEL CANETTI  
JULIO HERRERA Y REISSIG 565  
MONTEVIDEO 11300  
URUGUAY

**\* CUSTOMS COPY \***  
5/17/06

VTSA CARD

INVOICE # 12445 355  
CUSTOMER # SCSA R000

DMX

ORD ITEM	B.O.	W.N. LOC.	ITEM NUMBER	SHIP QTY	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
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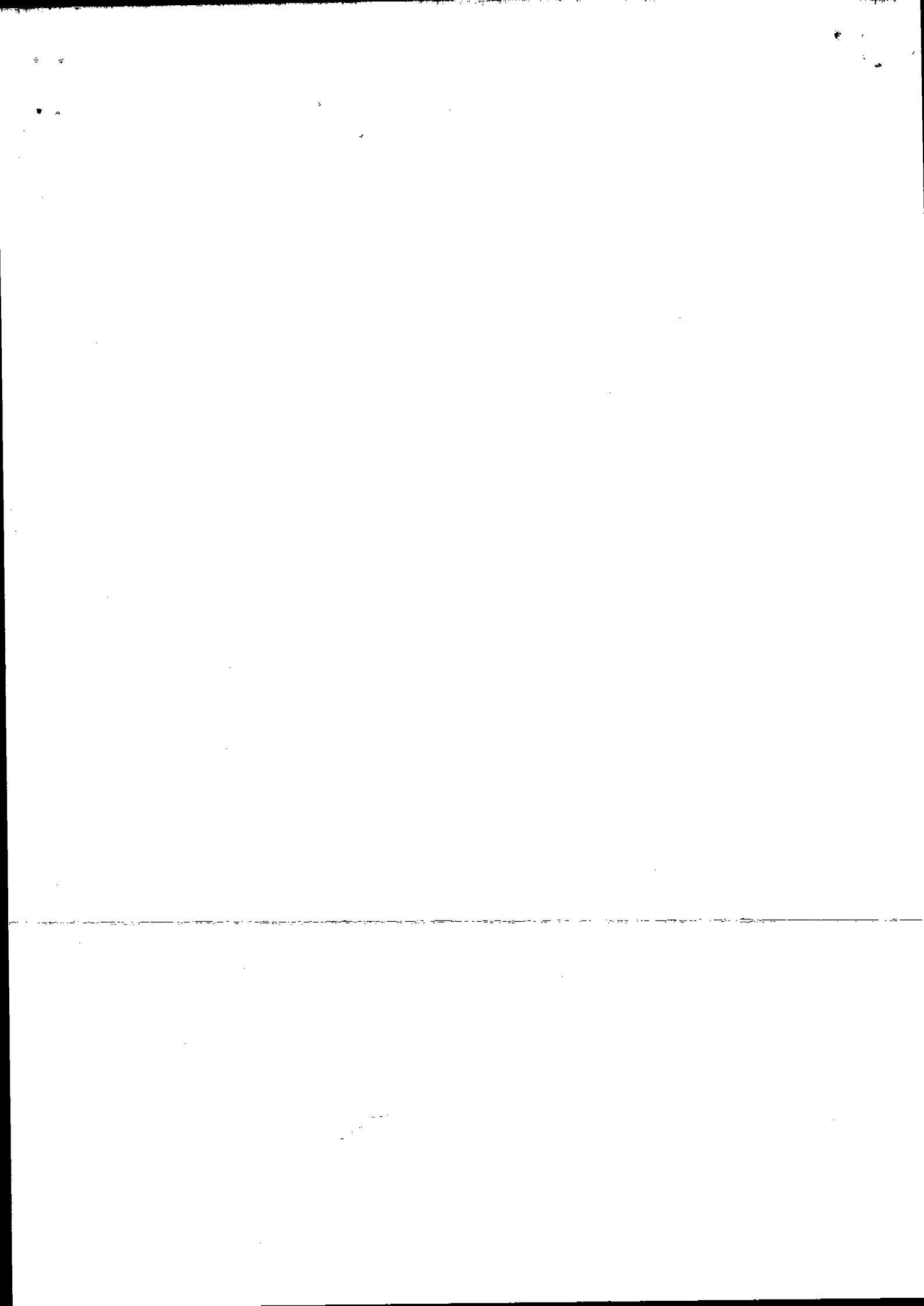
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1	0	*DO NOT PICK*	TOWZ2200	1	TOWER SPECIAL OFFERS-A	.00	.00
2	0	*DO NOT PICK*	FOTL5721	2	FRC821 FM DC RX CRYSTAL LOM 21 LXBFK721	12.99	25.98
3	0	*DO NOT PICK*	FOTM0311	3	S3152 SERVO DIG STD HI-TORQUE LXKRB0	29.99	89.97
2	0	*DO NOT PICK*	FOTM4125	2	ACC12 J-TYPE SX EXTENSION 39" LXK450	6.99	13.98
3	0	*DO NOT PICK*	DUBQ1863	3	866 H/D CONTROL HORN SYSTEM(2) LXDCU2	7.99	23.97
2	0	*DO NOT PICK*	DUBQ2040	2	257 H/D HINGE & CUTTER PIN(15) LXDB44	5.19	10.38
8	0	*DO NOT PICK*	DUBQ1980	8	237 CTRL HORN NYLON T-STYLE(2) LXDB35	.79	6.32
1	0	*DO NOT PICK*	GMMQ2815	1	SOLDER BRIDGE 4-40 (12) LXK085	6.59	6.59
2	0	*DO NOT PICK*	DAVQ5100	2	WHAQ LITE WHEEL 4" (2) LX8913	9.49	18.98
1	0	*DO NOT PICK*	GPMQ4777	1	SPINNER 3" NYLON ALUMINIUM BLACK LXAEF7	6.79	6.79
1	0	*DO NOT PICK*	MASQ1184	1	MA20108 20X10 WOOD PROP LXZB36	17.99	17.99
1	0	*DO NOT PICK*	TOPQ5235	1	20X8 POWER POINT PROP LXHY49	15.99	15.99

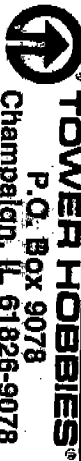
TUBERG 5/17/06 13:35:42

**\* EXPLANATION OF ITEM CODES:**

- B BACKORDER - We will ship the item when it becomes available.
- M OUT OF STOCK - Sorry, we cannot backorder items under \$10.
- D DISCONTINUED - We no longer stock this item.
- S SUBSTITUTE - We have substituted an item of equal or greater value.
- P PAYMENT - Payment on your Tower Hobbies account.
- C CREDIT - Credit from your account is being applied.
- U UNPROCESSED - Unknown availability. Call again in 30 days.
- V SHIP BACKORDER - Previously backordered item now shipping to you.
- Y NOT BACKORDERED - Out of stock, customer requested no backorder.







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 CUSTOMER #  
 SOSA R000

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ORD ITEM	B.Q.	QTY	N.H. LOC.	ITEM NUMBER	SHIP QTY	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
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1	01	*00	NOT PICK*	F01J7121	1	7CAP PCH R138DP 4 S3151	289.99	289.99
1	01	*00	NOT PICK*	F01Q2040	1	SCHEDULE B#-0952692000D REF00 ADJ NOSE GEAR 1/4 1/3	31.99	31.99
1	01	*00	NOT PICK*	GEM2334	1	SCHEDULE B#-09503800000 LANDING GEAR EXTRA 300S 1/4 SC	13.99	13.99

THANK YOU FOR YOUR ORDER

0009 1-	0004 2-	0003 3-	0031	Part 2 (01) - INNER PACK // SPLITORD	BLUE TUB	TIDBLRG	5/17/06	13:35:42	TOTAL
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POSTAGE & HANDLING 155.65  
 GRAND TOTAL 728.56  
 PAYMENT RECEIVED 728.56  
 CORRECT PAYMENT RECEIVED - THANK YOU .00  
 TOTAL \$ VALUE THIS SHIPMENT 572.91

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- M OUT OF STOCK - Sorry, we cannot backorder items under \$10.
- D DISCONTINUED - We no longer stock this item.
- S SUBSTITUTE - We have substituted an item of equal or greater value.
- P PAYMENT - Payment on your Tower Hobbies account.
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- Y SHIP BACKORDER - Previously backordered item now shipping to you.
- Y NOT BACKORDERED - Out of stock, customer requested no backorder.



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