



MINISTERIO  
DE  
ECONOMÍA Y FINANZAS

**MINISTERIO DE ECONOMIA Y FINANZAS**

Montevideo, 28 AGO. 2006

06/05/001/1153

**VISTO:** la gestión promovida por la Facultad de Medicina de la Universidad de la República mediante la cual solicita exoneración de recargos y demás gravámenes que pudieran corresponder para la importación de reactivos perecederos.-

**RESULTANDO:** que el referido material se utilizará para el desarrollo de investigaciones que se vienen llevando a cabo en el citado 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.-

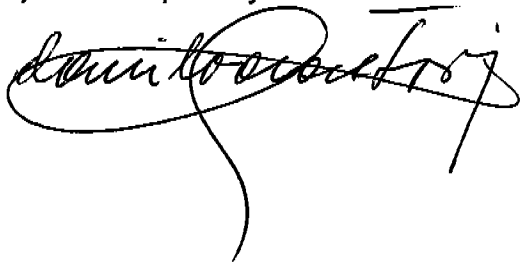

**EL PRESIDENTE DE LA REPUBLICA  
RESUELVE:**

1º) Declárase que el material detallado en las facturas pro formas de las firmas Buró Ltda. Nros. 10217, 10218, 10219 y 10319 por un valor total de U\$S 3.489,00 (tres mil cuatrocientos ochenta y nueve dólares de los

Estados Unidos de América), de la firma Grupo Químico S.R.L. Nros.32576 y 32577 por un valor total de U\$S 3.544,28 (tres mil quinientos cuarenta y cuatro dólares de los Estados Unidos de América con 28/100) y de la firma Sigma-Aldrich, Inc. Nros. 0821502540, 0821859733, 0822152774, 0822198414 y 0822198425, por un valor total CIF de U\$S 3.031,94 (tres mil treinta y un dólares de los Estados Unidos de América con 94/100) y cuyas copias forman parte de la presente Resolución, a importar por la Facultad de Medicina de la Universidad de la República, 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.-

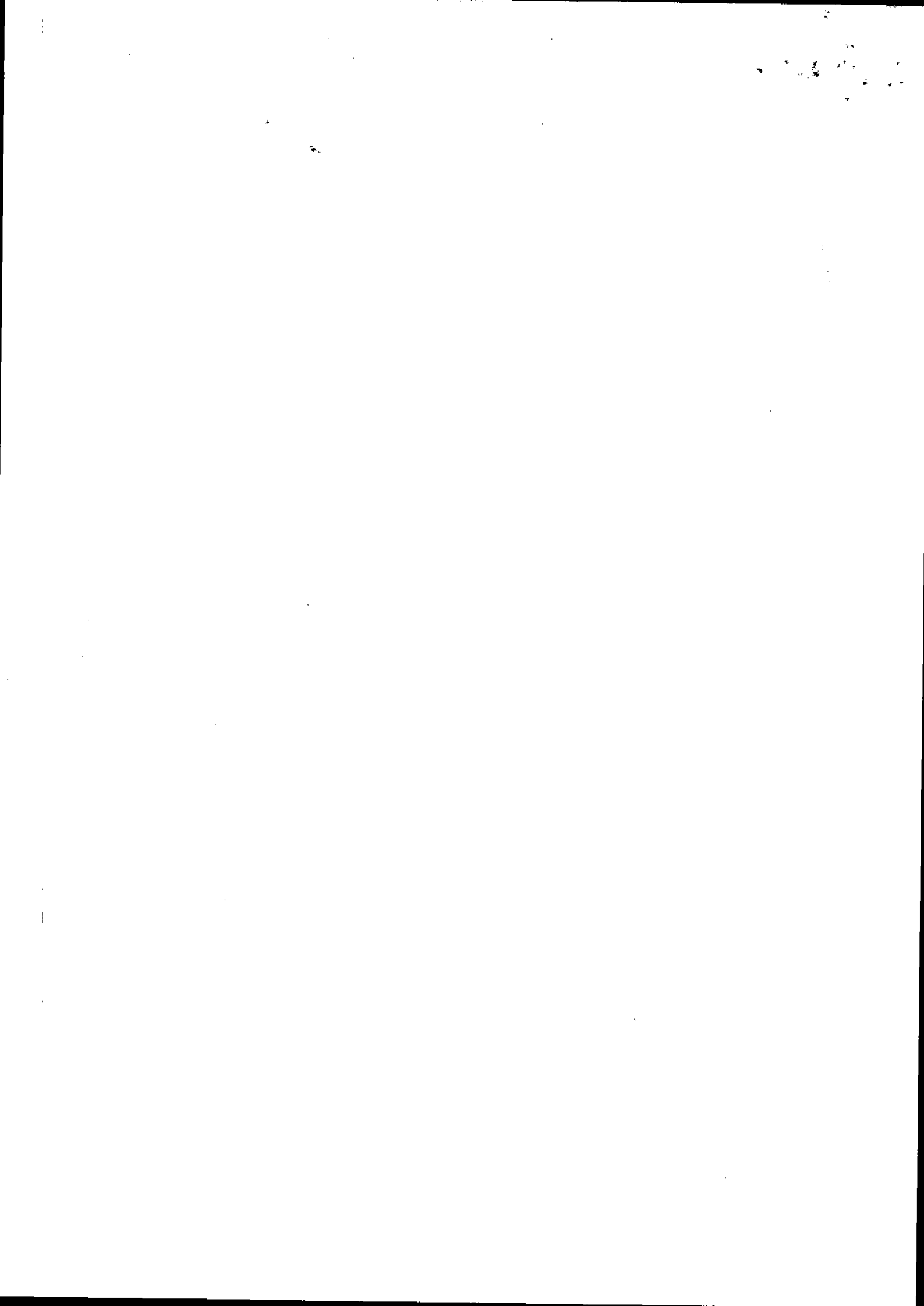
2º) La importación estará exonerada de la Tasa Global Arancelaria, del Impuesto de Contribución al Financiamiento de la Seguridad Social, del Impuesto al Valor Agregado, de las Tasas Consulares, de la Tasa de Servicios Automatizados y de la Tasa de Servicios Extraordinarios.-

3º) Comuníquese y archívese.-

A large, stylized handwritten signature in black ink, appearing to be 'Damián Rodríguez'.A handwritten signature in black ink, appearing to be 'Dr. Tabaré Vázquez'.

Dr. Tabaré Vázquez  
Presidente de la República







R.U.C. 21 306540 0016

VENTA EN RECINTO ADUANERO

CREDITO

A N° 10218

**BURO LTDA.**  
IMPORTACION - EXPORTACION  
C/ra. Gral. Oscar Gestido 2582  
Tel./Fax: 707 4318  
Montevideo

R.U.C.	COMPRADOR	CONSUMO FINAL

FACULTAD DE MEDICINA

SEÑOR .....  
DIRECCION ..... **Productos INVITROGEN origen U.S.A.**

DIA	MES	AÑO
04	05	2006

CANTIDAD	DESCRIPCION	IMPORTE
1	RT PCR Primer and Control Set-10929016	u\$s 103,49
1	RNase Away Reagent-10328011	u\$s 45,73
1	Ultra Pure Water Dnase/Rnase free-10977015	u\$s 26,47
1	100 bp DNA Ladder-15628019	u\$s 117,93
1	N,N' Methylenebisacrylamide-15516024	u\$s 89,05
1	Collagenase Type I-17100017	u\$s 196,14
1	DAPI / D1306	u\$s 99,88

I.V.A. AL DIA RES. 335/82 ART. 1°  
IMP MATUTINA S.A. RUC 210138720010  
CONSTANCIA 62 050903470 - 11/2005  
CREDITO AN° 10 101 al AN° 10.450 x 3 vas  
IMPRESA AUTORIZADA

VENCIMIENTO  
07.11.2007

DECRETO 220/98 Art. 26

VIA 1 CLIENTE BLANCO  
VIA 2 CONTADURIA AMARILLA  
VIA 3 ARCHIVO VERDE

SUB TOTAL	\$	u\$s 678,69
C.O.F.I.S. 3%	\$	-----
I.V.A. EXENTO	\$	-----
TOTAL	\$	u\$s 678,69

3

100-100000

100

# BURO

VENTA EN RECINTO ADUANERO

R.U.C. 21 306540 0016

CREDITO

A Nº 10219

**BURO LTDA.**

IMPORTACION - EXPORTACION

Pta. Gral. Oscar Gestido 2582

Tel/Fax: 707 4318

Montevideo

FACULTAD DE MEDICINA

SEÑOR .....

Productos INVITROGEN origen U.S.A.

DIRECCION .....

R.U.C. COMPRADOR	CONSUMO FINAL

DIA	MES	AÑO
04	05	2006

CANTIDAD	DESCRIPCION	IMPORTE
1	UFDA-SE -01157	u\$s 256,31
1	Leupeptin hemisulfate-L6543	u\$s 114,31
1	Fetal Bovine Serum - 1.6000044	u\$s 312,86
2	Xbal - 15226012	u\$s 61,36
1	RNase OUT Rec.Rib. - 10777019	u\$s 122,72
		u\$s 75,80

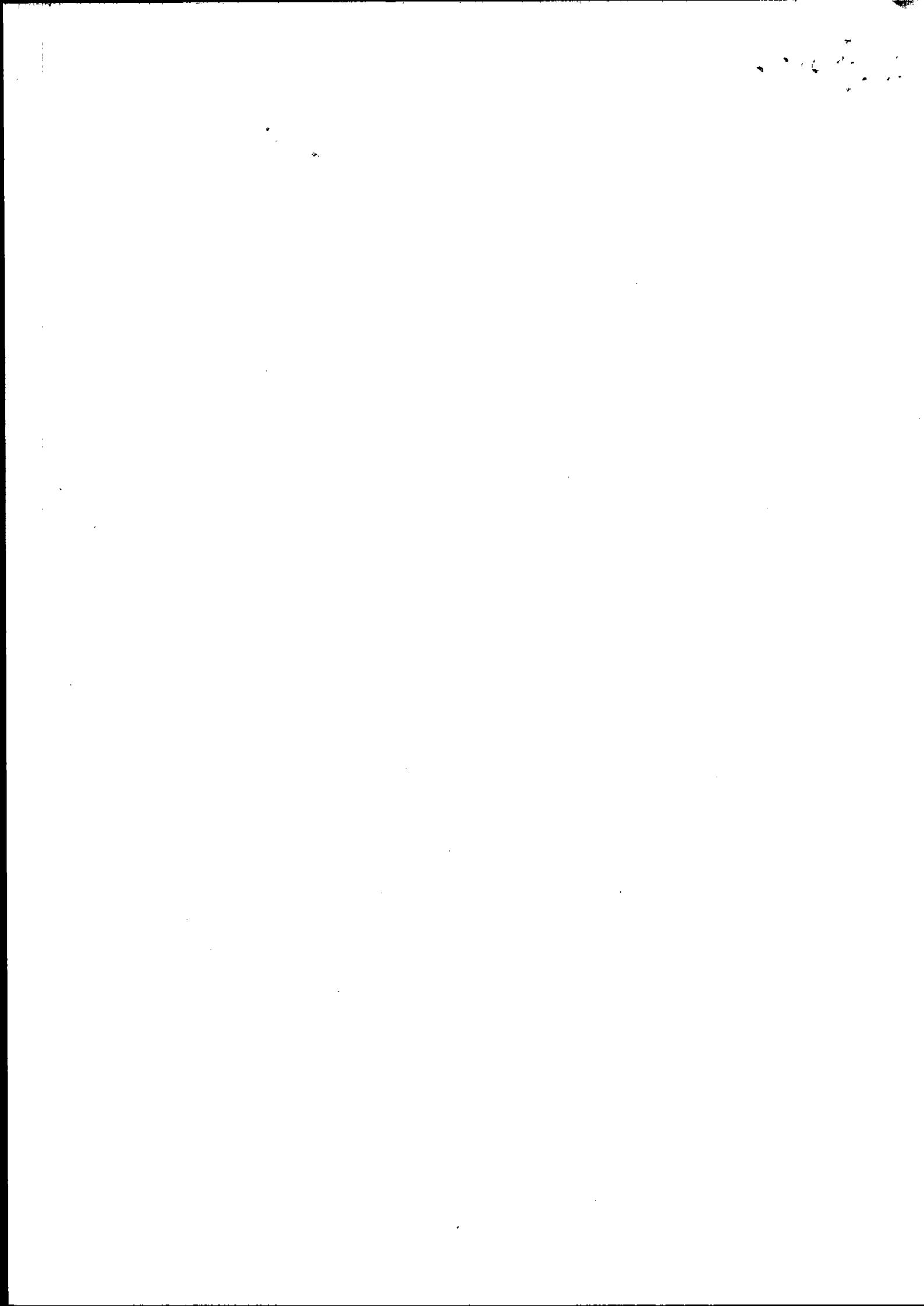
I.V.A AL DIA RES. 335/82 ART 1º  
IMP. MATUTINA S.A. RUC 210138720010  
CONSTANCIA 62 050903470 - 11/2005  
CREDITO ANº 10.101 al ANº 10.450 x 3 vias  
IMPRESA AUTORIZADA

VENCIMIENTO  
07.11.2007

VIA 1 CLIENTE BLANCO  
VIA 2 CONTADURIA AMARILLA  
VIA 3 ARCHIVO VERDE

DECRETO 220/98 Art.26

SUBTOTAL \$	u\$s 882,00
C.O.F.I.S. 3% \$	-----
I.V.A. .... \$	-----
TOTAL \$	u\$s 882,00





R.U.C. 21 306540 0016

CREDITO

VENTA EN RECINTO ADUANERO

A N° 10319

R.U.C. COMPRADOR	CONSUMO FINAL

DIA	MES	AÑO
13	07	2006

FACULTAD DE MEDICINA - Dr. Eduardo Osinaga

SEÑOR Productos N.E.B. origen USA

DIRECCION

CANTIDAD	DESCRIPCION	IMPORTE
1	BsmB I Cat.R0580S	u\$s 100,60
1	Pme I Cat.R0560S	u\$s 100,60
1	Apal I Cat.R0507S	u\$s 94,78
1	Sac I Cat.R0156S	u\$s 86,02

SUB TOTAL	\$	u\$s 382,00
C.O.F.I.S. 3%	\$	
I.V.A. EXENTO	\$	
TOTAL	\$	u\$s 382,00

L.V.A. AL DIA RES. 335/82 ART. 1°  
 IMP. MATUTINA S.A. RUC 210138720010  
 CONSTANCIA 62 050903470 - 11/2005  
 CREDITO AN° 10.101 al AN° 10.450 x 3 vias  
 IMPRENTA AUTORIZADA

VENCIMIENTO  
 07.11.2007

DECRETO 220/98 Art.26

VIA 1 CLIENTE BLANCO  
 VIA 2 CONTABILIDAD AMARILLA  
 VIA 3 ARCHIVO VERDE





IRLANDA 2033  
 TEL.: 507 60 58 - 507 66 16  
 FAX: 507 01 55  
 C.P. 11400  
 MONTEVIDEO - URUGUAY

**FACTURA**

Serie A

Nº 32576

RUC COMPRADOR

Consumo final

--	--

DA	MES	ANJ
05	07	06

FAC DE MEDICINA

6100 FUM 2125

REF.	DESCRIPCION	PRECIO UNID.	IMPORTE
20775	COMINGILLI CURE FLEUR	353,03	353,03
25310L	DULBECOS MODIFIED TABLET	25,25	25,25
25900-10L	DULBECOS MODIFIED TABLET	76,63	76,63
F2442-100L	Fetal Bovine Serum 5ml/20 ml	308,13	308,13

VENTA EN REGIMEN  
 ADUANERO  
 EXENTA DE IMPUESTOS

RCE

Sub - Total \$

I.V.A 23 % \$

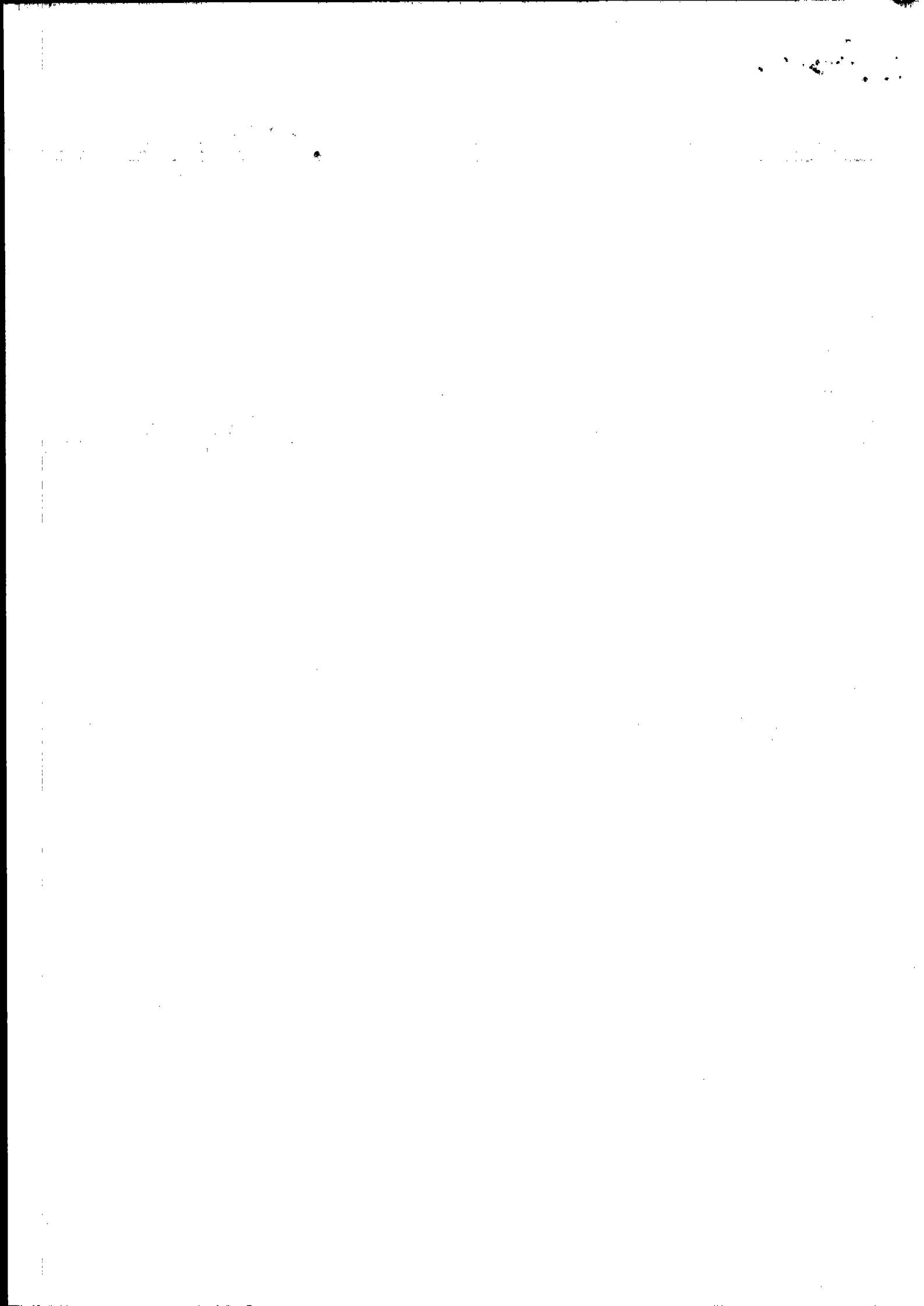
Total \$

843,04

Vencimiento  
 20/09/07

I.V.A AL DIA  
 Veira y Veira - R.U.C 212795710018  
 Constancia 62058759345 - 9/05  
 Factura A 31.001 al 33.000 x 2 vias  
 Imprenta Autorizada.

1° via - original cliente - 2° via - contaduria





GRUPO OLIMICO S.R.L.

IRLANDA 2033  
TEL.: 507 60 58 - 507 66 16  
FAX: 507 01 55  
C.P. 11480  
MONTEVIDEO - URUGUAY

FACTURA

Serie A

Nº 32577

RUC COMPRADOR

Consumo final

[Empty box for RUC and consumption details]

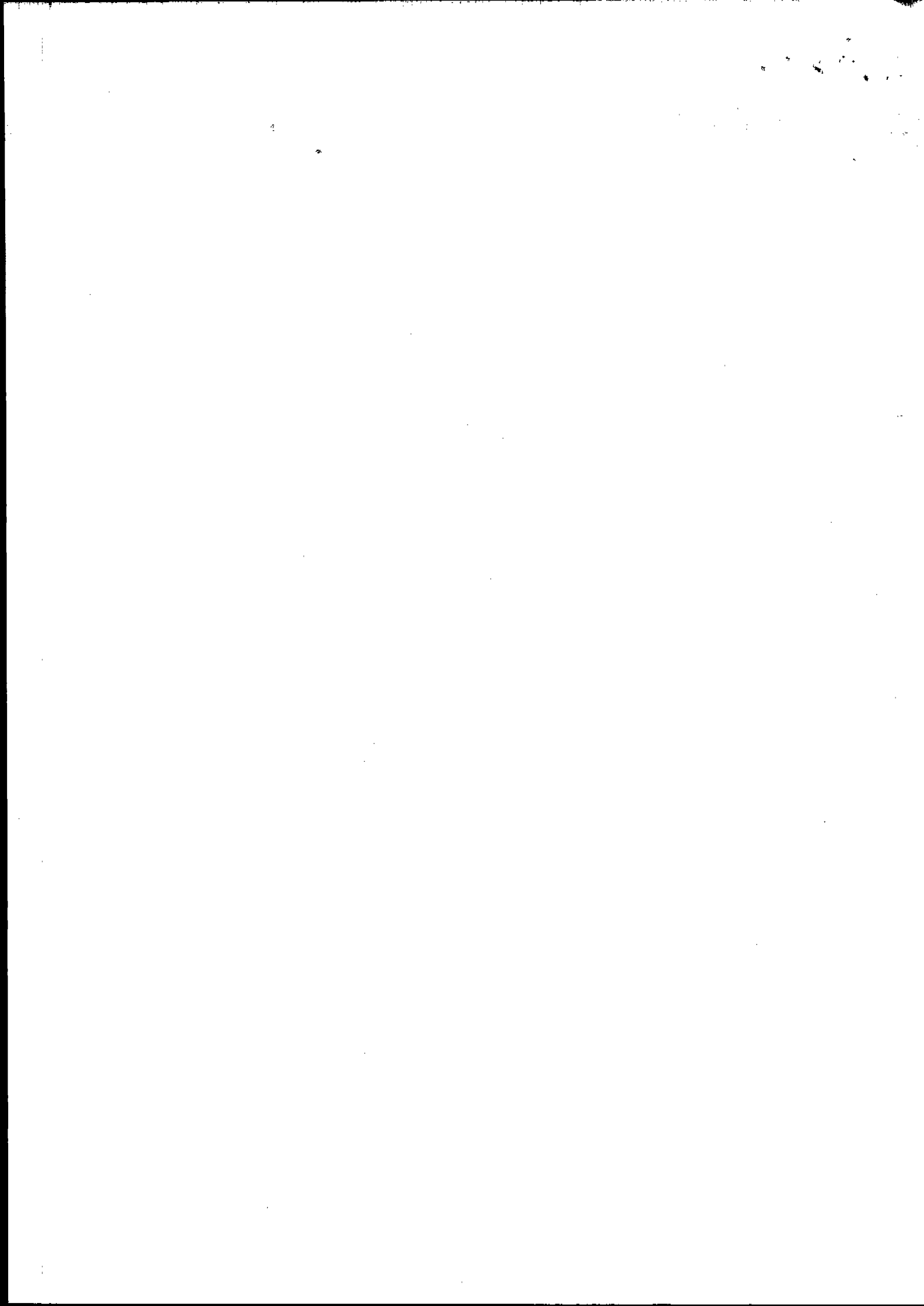
EL	MES	AÑO
09	07	06

CLIENTE FACULTAD DE MEDICINA  
DIRECCION 6 MAR TUCUM 2125


REF.	DESCRIPCION	PRECIO UNIT.	IMPORTE
234826-10x	BIS (Cyclophosphamide) Titraen - 10g	40,25	40,25 -
A9045-10g	ACRYLAMIDE POLIACRILAMIDA BIVALVOY	350,63	350,63 -
D0390-75mg	NG NG DIAMYL LARGININE	200,63	200,63 -
D4760-10g	5 NG NG DIAMYL LARGININE HYDROCHLORIDE	54,88	54,88 -
D7656-1ML	DEOXYRIBONUCLEIC ACID 2x1 ML	83,75	166,50
D8001-5g	3-7 DIAMYL LARGININE 5g	51,08	51,08 -
F8148-50EA	FILTRER SUPRADON	132,50	132,50 -
G7776-10ML	G.U. DIAMYL LARGININE 10ML	67,25	67,25 -
H0889-50EA	HYDROXYUREA 1000	146,88	146,88 -
L4408-100g	LITHIUM CHLORIDE	61,50	61,50 -
N6876-1g	NITRO BURE TETRACILIN PIVL III	155,38	155,38 -
P3558-1ML	PAMAPLAST ACETONA 2x1ML	16,50	33 -
P6148-11g	PANATOLINDE HYDRO METYLSALICIL	64,50	64,50 -
R9903-5ML	BURE SERHANCIO CL 5B. 2x5ML	111	222 -
T4668-10EA	TURCOX MARGENS	40 -	120 -
T6866-10EA	TURCOX BALE	30,80	30,80 -
D0632-1g	DL - DIMETHOYL METOL	47,88	47,88 -
D8130-5g	55' DIAMYL BIS (2 DIAMYL LARGININE)	79,13	79,13 -
H4678-1g	DL MONOCITRINE	46,15	46,15 -
L9182-5ML	LECTIN + NATH PHASGOW	44,50	44,50 -
P203-5ML	PHENANIL METHANE SULFONATE	70,63	70,63 -
D4775-1g	D. NINO EMULSIONE FREE BOX	229,30	229,30 -
D4775-1g	DIAMYL LARGININE 1000mg LIBRE	185	185 -
D4775-1g	DIAMYL LARGININE 1000mg LIBRE	185	185 -

I.V.A. AL DIA	VENIS E NACCINO ADUANTO	Sub - Total \$	
Veira y Veira - R.U.C 212795710018	MERCADERES VEINIS DE IMPRIMIO	I.V.A 23 % \$	
Constancia 62050759345 - 9/05	Vencimiento 20/09/97	Total \$	2700,44
Factura A 31.001 al 33.000 x 2 dias			
Imprenta Autorizada.			

1° via - original cliente - 2° via - contaduria



Seller:  
 SIGMA-ALDRICH, INC.  
 3050 SPRUCE STREET  
 ST. LOUIS, MO 63103, USA

  
**SIGMA-ALDRICH**

Invoice Number: 0821502540  
 Invoice Date: 20 APR 2006  
 SHD No.: 01010106004295  
 Customer: 049646119  
 Cust. Ref.: RAD041105  
 EIN: 43-1742718

Sold To:  
 UNIV DE LA REPUBLICA  
 AV GRAL FLORES 2125  
 MONTEVIDEO  
 URUGUAY

Ship To:  
 IVANA FACCHINI  
 FUNDACION MANUEL PEREZ  
 FACULTAD DE MEDICINA  
 GRAL FLORES 2125  
 MONTEVIDEO 11800  
 URUGUAY

Remit To:  
 SIGMA-ALDRICH INC.  
 PO BOX 932594  
 ATLANTA GA 31193-2594

Term of Payment:  
 NET 30 DAYS

ALL SALES ARE EXPRESSLY LIMITED TO AND CONDITIONED UPON THE TERMS AND CONDITIONS APPEARING ON THE FRONT AND BACK OF THIS FORM

Code: AF  
 Intl. Carrier: RAM INTERNATIONAL  
 B/L Ref: 00230004

Product Grade HS Code Box Number	Product Description HS Description	Customer P/O Number Country of Origin Lot Number	Qty Ordered Size	Qty Shipped Size	Unit Price	Extended Amount
P0772-1KG 3104300000 BOX 1 BOX 1	POTASSIUM SULFATE POTASSIUM SULFATE, POTASSIUM	RAD041105 JAPAN 055K01181 055K01181	2 1 KG	1 1 KG	49.6000	49.60 USD
THESE COMMODITIES, TECHNOLOGY OR SOFTWARE HERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.					FCATTL	99.20 USD
					TRANSPORTATION CHGS	526.74 USD
					CIF TOTAL	625.94 USD

100



Seller:  
 SIGMA-ALDRICH, INC.  
 3050 SPRUCE STREET  
 ST. LOUIS, MO 63103, USA



Invoice Number: 082189  
 Invoice Date: 20 APR 2006  
 Customer: 010101060004295  
 Cust. Ref.: 069646119  
 EIN: ROBD17081205  
 43-1742718

Sold To:  
 UNIV DE LA REPUBLICA  
 AV GRAL FLORES 2125  
 MONTEVIDEO  
 URUGUAY

Ship To:  
 IVANA FACCHINI  
 FUNDACION MANUEL PEREZ  
 FACULTAD DE MEDICINA  
 GRAL FLORES 2125  
 MONTEVIDEO 11800  
 URUGUAY

Remit To:  
 SIGMA-ALDRICH INC.  
 PO BOX 932594  
 ATLANTA GA 31193-2594

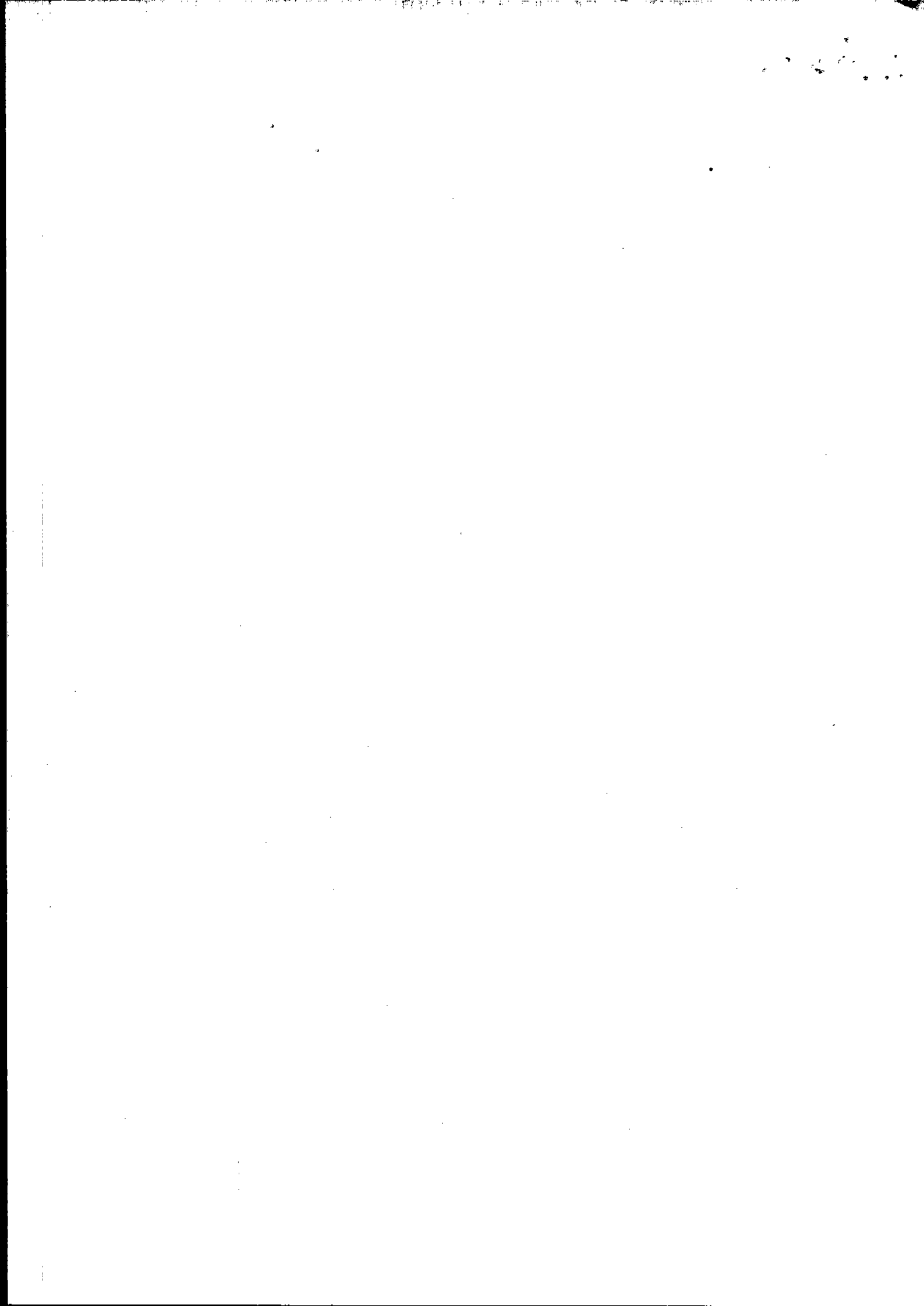
Terms of Payment:

ALL SALES ARE EXPRESSLY LIMITED TO AND CONDITIONED UPON THE TERMS AND CONDITIONS APPEARING ON THE FRONT AND BACK OF THIS FORM

*Sergio A. Alvarez*  
 MANAGER

Code: AF  
 Invo. Generator: RAM INTERNATIONAL  
 B/L Ref: 00738526

Product Code HTS Code Box Number	Product Description HTS Description	Customer P.O. Number Country of Origin Lot Number	Qty	Ordered Size	Qty	Shipped Size	Unit Price	Extended Amount
2360082-1EA 3926909810 BOX 1	EXPOSURE CASSETTE STAINLESS STEEL, OTHER PLASTIC MAT; LABORAT WR	ROBD17081205 UNITED STATES OF AMERICA	1	EACH	1	EACH	173.0000	173.00 USD
<p>THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.</p>								
							FCATTL	
							CIF TOTAL	173.00 USD
								173.00 USD



Seller:  
 SIGMA-ALDRICH, INC.  
 3050 SPRUCE STREET  
 ST. LOUIS, MO 63103, USA

  
**SIGMA-ALDRICH**

Invoice Number: 0822152774  
 Invoice Date: 20 APR 2006  
 SID No.: 01010106004295  
 Customer: 049646119  
 Cust. Ref.: ROBPD1081205  
 EIN: 43-1742718

Sold To:  
 UNIV DE LA REPUBLICA  
 AV GRAL FLORES 2125  
 MONTEVIDEO U  
 JURUGUAY

Ship To:  
 IVANA FACCHINI  
 FUNDACION MANUEL PEREZ  
 FACULTAD DE MEDICINA  
 GRAL FLORES 2125  
 MONTEVIDEO 11800  
 URUGUAY

Remit To:  
 SIGMA-ALDRICH INC.  
 PO BOX 932594  
 ATLANTA GA 31193-2594

Terms of Payment: NET 30 DAYS


Code: AF  
 B/L Ref: RAM INTERNATIONAL  
 00738526

*Jenny Waldman*  
 MANAGER

Product Code HTS Code Box Number	Product Description HTS Description	Customer PO Number Country of Origin Lot Number	Qty	Ordered Size	Shipped Size	Unit Price	Extended Amount
M3411-1VL 3504005000 BOX 4	MARKERS FOR 2D ELECTROPHORESIS N.W. PEPTONES/DERIV, NOT PROTEIN SUB	ROBPD1081205 UNITED STATES OF AMERICA 016K6026	1	1 VL	1 VL	142.6000	142.60 USD
THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.							142.60 USD
FCATTL CIF TOTAL							142.60 USD



Seller:  
 SIGMA-ALDRICH, INC.  
 3050 SPRUCE STREET  
 ST. LOUIS, MO 63103, USA

  
**SIGMA-ALDRICH**

Invoice Number: 0822198414  
 Invoice Date: 20 APR 2006  
 SDD No.: 01010106004295  
 Customer: 049646119  
 Cust. Ref.: VARSIG160306  
 EIN: 43-1742718

Sold To:  
 UNIV DE LA REPUBLICA  
 AV GRAL FLORES 2125  
 MONTEVIDEO  
 URUGUAY

Ship To:  
 IVANA FACCHINI  
 FUNDACION MANUEL PEREZ  
 FACULTAD DE MEDICINA  
 GRAL FLORES 2125  
 MONTEVIDEO 11800  
 URUGUAY

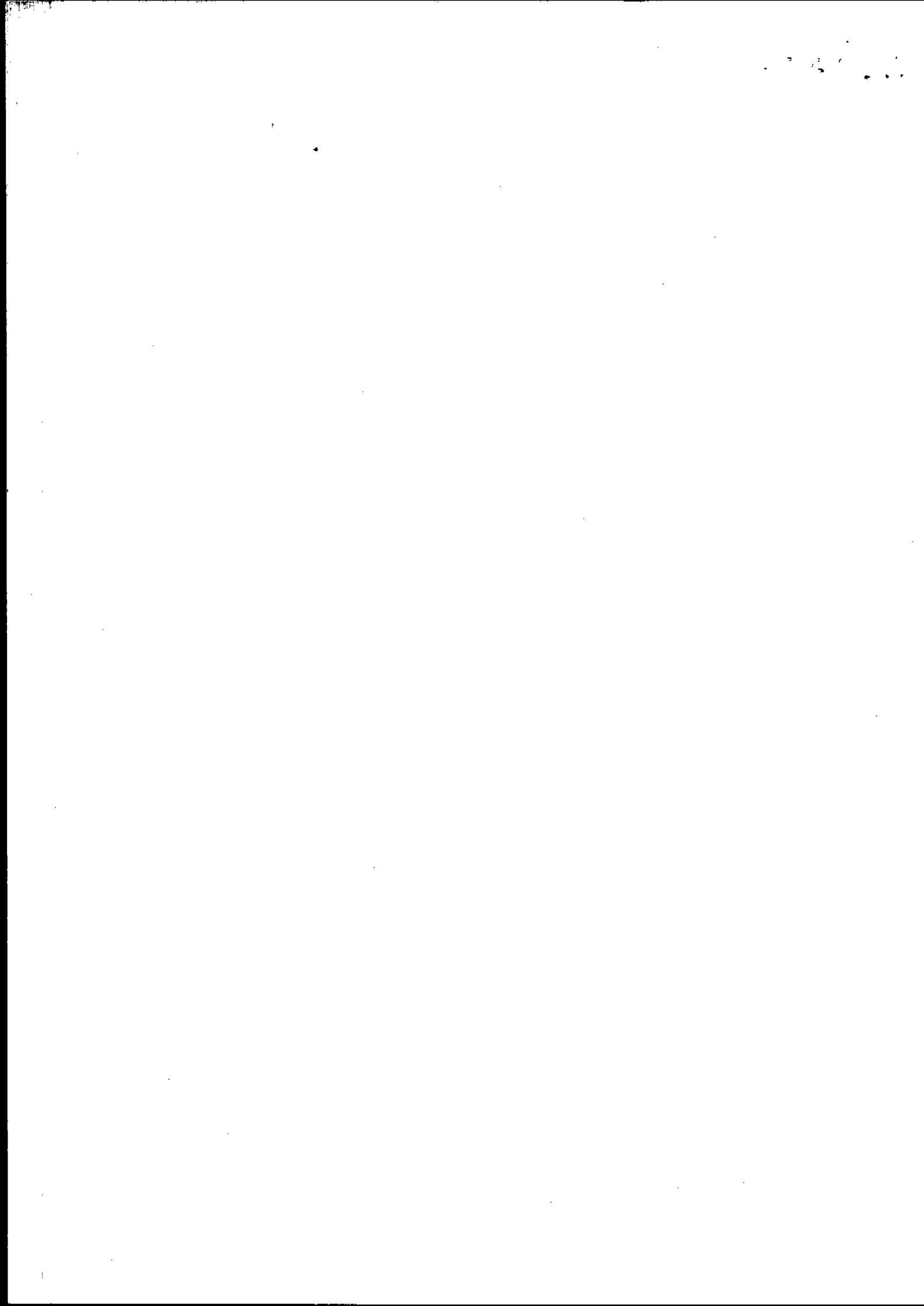
Remit To:  
 SIGMA-ALDRICH INC.  
 PO BOX 932594  
 ATLANTA GA 31193-2594

Terms of Payment:  
 NET 30 DAYS

ALL SALES ARE EXPRESSLY LIMITED TO AND CONDITIONED UPON THE TERMS AND CONDITIONS APPEARING ON THE FRONT AND BACK OF THIS FORM  
*Jerry Weisauer*  
 MANAGER

Code: AF  
 Intl. Carrier: RAM INTERNATIONAL  
 B/L Ref: 00738526

Product Code HTS Code Box Number	Product Description HTS Description	Customer PO Number Country of Origin Lot Number	Qty	Ordered Size	Shipped Size	Unit Price	Extended Amount
B3399-100MG 2936299055 BOX 1	D-BIOTIN PLANT CELL CULTURE TESTED "whether or not in any solvent"	VARSIG160306 CHINA (HAINLAND) 034K13385	1	100 MG	100 MG	21.3000	21.30 USD
A9275-2MG 3504001000 BOX 1	AVIDIN FROM EGG WHITE PEPTONES AND DERIV, PROT ISOLAT	VARSIG160306 UNITED STATES OF AMERICA 085K7006	1	2 MG	2 MG	30.4000	30.40 USD
A2901-1MG 3504005000 BOX 5	AVIDIN FLUORESCIN ISOTHIOCYANATE L PEPTONES/DERIV, NOT PROTEIN SUB	VARSIG160306 UNITED STATES OF AMERICA 095K6281	1	1 MG	1 MG	30.5000	30.50 USD
B2643-25MG 2930909050 BOX 5	BIOTINAMIDOCAPROATE N-HYDROXY- ORGANO-SULFUR:OTHER NSPF	VARSIG160306 UNITED STATES OF AMERICA 013K5006	1	25 MG	25 MG	49.0000	49.00 USD
X4376-50UM 3507907000 BOX 1	XANTHINE OXIDASE FROM BUTTERMILK ENZYMES; PREPARED ENZYMES, OTH	VARSIG160306 UNITED KINGDOM 045K3776	1	50 UM	50 UM	237.5000	237.50 USD
D1556-250ML 2934M901900 BOX 1	OPTIPREP DENSITY GRADIENT MEDIUM ELASTO WITH AROM MONOMER	VARSIG160306 NORWAY 026K1426	1	250 ML	250 ML	161.0000	161.00 USD
C6645-1G 2934M901900 BOX 1	CYTOSINE-B-D-ARABINOFURANOSIDE HYDR "Nucleic acids and their salts"	VARSIG160306 UNITED STATES OF AMERICA 104K7065	1	1 G	1 G	153.0000	153.00 USD



Seller:

SIGMA-ALDRICH, INC.  
3050 SPRUCE STREET  
ST. LOUIS, MO 63103, USA



**SIGMA-ALDRICH**

Invoice Number:

0822198414

Invoice Date:

20 APR 2006

SHD No.:

01010106004295

Customer:

049646119

Cust. Ref.:

VARSIG160306

EN:

43-1742718

Remit To:

SIGMA-ALDRICH INC.  
PO BOX 932594  
ATLANTA GA 31193-2594

Sold To:

UNIV DE LA REPUBLICA  
AV GRAL FLORES 2125  
MONTEVIDEO  
URUGUAY

Ship To:

IVANA FACCINI  
FUNDACION MANUEL PEREZ  
FACULTAD DE MEDICINA  
GRAL FLORES 2125  
MONTEVIDEO 11800  
URUGUAY

Terms of Payment:

NET 30 DAYS

ALL SALES ARE EXPRESSLY ENTERED TO AND CONDITIONED UPON THE TERMS AND CONDITIONS APPEARING ON THE FRONT AND BACK OF THIS FORM

*Jerry Weidman*

MANAGER

Intl. Carrier:  
B/L Ref:

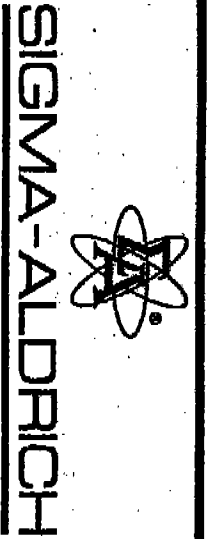
RAM INTERNATIONAL  
00738526

Product Code HTS Code Box Number	Product Description HTS Description	Customer P/O Number Country of Origin Lot Number	Qty Ordered Size	Qty Shipped Size	Unit Price	Extended Amount
A6877-250G 3913908000 BOX 1	AGAROSE TYPE II "included, in primary forms: or	VARSIG160306 UNITED STATES OF AMERICA 125K0099	1 250 G	1 250 G	415.5000	415.50 USD
T1503-1KG 2922199590 BOX 1	TRIZMA BASE REAGENT GRADE OTH, OXYGEN FUNCTION AMINO COM	VARSIG160306 UNITED STATES OF AMERICA 016K5443	1 1 KG	1 1 KG	101.5000	101.50 USD
M0643-10X1L 3821000000 BOX 1	HEM (EAGLE), EBSS WITH NEAA CULTURE MEDIA FOR DEV OF MICRO	VARSIG160306 UNITED STATES OF AMERICA 055K8302	1 10X1 L	1 10X1 L	38.1000	38.10 USD
L0259-25MG 3204192550 BOX 1	LUCIFER YELLOW CH DILITHIUM "as luminophores, whether or n	VARSIG160306 UNITED STATES OF AMERICA 025K3705	1 25 MG	1 25 MG	94.9000	94.90 USD
A6779-25MG 2933590500 BOX 1	ADENOSINE 5-TRIPHOSPHATE, PERIODATE Heterocyclic compounds, with n	VARSIG160306 UNITED STATES OF AMERICA 084K7028	1 25 MG	1 25 MG	106.0000	106.00 USD
A7646-100UN 3507907000 BOX 1	APYRASE GRADE III FROM POTATO ENZYMES; PREPARED ENZYMES, OTH	VARSIG160306 UNITED STATES OF AMERICA 055K7041	1 100 UN	1 100 UN	33.9000	33.90 USD
B6396-5MG 2933590500 BOX 5	2'-3'-O-(4-BENZOYL BENZOYL)ADENOSINE Heterocyclic compounds with n	VARSIG160306 UNITED STATES OF AMERICA 016K7023	1 5 MG	1 5 MG	52.6000	52.60 USD





Seller:  
 SIGMA-ALDRICH, INC.  
 3050 SPRUCE STREET  
 ST. LOUIS, MO 63103, USA



Invoice Number: 0822198414  
 Invoice Date: 20 APR 2006  
 SID No.: 01010106004295  
 Customer: 049646119  
 Cust. Ref.: VARSIG160306  
 EIN: 43-1742718

Sold To:  
 UNIV DE LA REPUBLICA  
 AV GRAL FLORES 2125  
 MONTEVIDEO U  
 URUGUAY

Ship To:  
 IVANA FACCINI  
 FUNDACION MANUEL PEREZ  
 FACULTAD DE MEDICINA  
 GRAL FLORES 2125  
 MONTEVIDEO 11800  
 URUGUAY

Remit To:  
 SIGMA-ALDRICH INC.  
 PO BOX 932594  
 ATLANTA GA 31193-2594

Terms of Payment:

NET 30-DAYS  
 ALL SALES ARE EXPRESSLY LIMITED TO AND CONDITIONED UPON THE TERMS AND CONDITIONS APPEARING ON THE FRONT AND BACK OF THIS FORM

*George W. Williams*  
 MANAGER

Intr. Carrier: AF  
 Invl. Ref: 00738226  
 TRAN INTERNATIONAL

Product Code HTS Code Box Number	Product Description HTS Description	Customer PO Number Country of Origin Lot Number	Qty	Ordered Size	Shipped Size	Unit Price	Extended Amount
H3375-250G 2933590500 BOX 1	HEPES FREE ACID Heterocyclic compounds with ni	VARSIG160306 UNITED STATES OF AMERICA 015K5450	1	250 G	1	250 G	152.50 USD
05648-10X1L 3821000000 BOX 1	DULBECCO'S MODIFIED EAGLE'S MEDIUM CULTURE MEDIA FOR DEV OF MICRO	VARSIG160306 UNITED STATES OF AMERICA 125K8504	1	10X1 L	1	10X1 L	31.90 USD
2370371-50EA 3926909810 BOX 1	KODAK BIOMAX LIGHT-1, 8 X 10 IN *20 OTHER PLASTIC MAT; LABORAT WR	VARSIG160306 UNITED STATES OF AMERICA 016K0783	1	50 EACH	1	50 EACH	211.00 USD
THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRAR LAW PROHIBITED.							CIF TOTAL 1,920.60 USD

1

2

3

4

5

6

7

8

9

10

11

12

13

Seller:  
 SIGMA-ALDRICH, INC.  
 3050 SPRUCE STREET  
 ST. LOUIS, MO 63103, USA

Sold To:  
 UNIV DE LA REPUBLICA  
 AV. GRAL FLORES 2125  
 MONTEVIDEO,  
 URUGUAY

Ship To:

IVANA FACCHINI  
 FUNDACION MANUEL PEREZ  
 FACULTAD DE MEDICINA  
 GRAL FLORES 2125  
 MONTEVIDEO 11800  
 URUGUAY

# SIGMA-ALDRICH



Invoice Number: 0822198425  
 Invoice Date: 20 APR 2006  
 SID No.: 01010106004295  
 Customer: 049646119  
 Cust. Ref.: VARSIG160306  
 EIN: 43-1742718

Remit To:  
 SIGMA-ALDRICH INC.  
 PO BOX 932594  
 ATLANTA, GA 31193-2594

Terms of Payment:  
 NET 30 DAYS

ALL SALES ARE EXPRESSLY LIMITED TO AND CONDITIONED UPON THE TERMS AND CONDITIONS APPEARING ON THE FRONT AND BACK OF THIS FORM

*Jerry Weidman*  
 MANAGER

Code: AF  
 Int. Carrier: RAN INTERNATIONAL  
 B/L Ref: 00738526

Product Code HTS Code Box Number	Product Description HTS Description	Customer P/O Number Country of Origin Lot Number	Qty	Ordered Size	Shipped Size	Unit Price	Extended Amount
12399-100G 2933290000 BOX 1	IMIDAZOLE ACS REAGENT Heterocyclic compounds with ni	VARSIG160306 CHINA(MAINLAND) 026K00761	1	100 G	100 G	27.7000	27.70 USD
NS636-1G 2915900000 BOX 1	3-NITROPROPIONIC ACID "sulfonated, nitrated or nitro	VARSIG160306 GERMANY, FED. REPUBLIC 073K3448	1	1 G	1 G	46.7000	46.70 USD
A9164-100G 2833400000 BOX 2	AMMONIUM PERSULFATE MOLECULAR BIOLO Sulfates; alums; peroxosulfate	VARSIG160306 UNITED STATES OF AMERICA 065K0736	1	100 G	100 G	36.8000	36.80 USD
07148-1G 2933599550 BOX 3	3,4-DIAMINOPYRIDINE Heterocyclic compounds with ni	VARSIG160306 AUSTRIA 105K1244	2	1 G	1 G	29.3000	58.60 USD
THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. TRADE LAWS IS PROHIBITED.							CIF TOTAL 159.80 USD 159.80 USD

