



MINISTERIO
DE
ECONOMÍA Y FINANZAS

MINISTERIO DE ECONOMIA Y FINANZAS

Montevideo, - 9 NOV. 2009

2009/05/001/3407

VISTO: la gestión promovida por el Centro Uruguayo de Imagenología Molecular mediante la cual solicita autorización para importar con exoneración de gravámenes, diversos bienes.

RESULTANDO: I) que la entidad gestora es una persona jurídica de derecho público no estatal, creada por la Ley N° 18.172 de 31 de agosto de 2007.

II) que los bienes, cuya importación se solicita, serán destinados al cumplimiento de sus fines institucionales.

ASUNTO 3953

CONSIDERANDO: lo dispuesto por el artículo 232 de la Ley mencionada, la institución solicitante se encuentra exonerada de todo tipo de tributos nacionales.

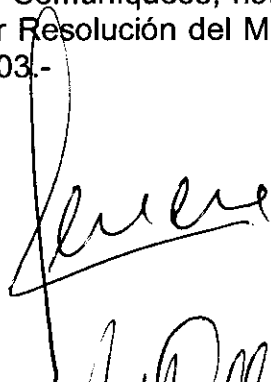
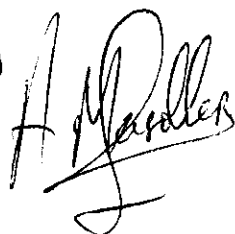
ATENTO: a lo expuesto y a lo informado por la Asesoría Jurídica del Ministerio de Economía y Finanzas,

**EL PRESIDENTE DE LA REPÚBLICA
RESUELVE:**

1º) Declárase al Centro Uruguayo de Imagenología Molecular exonerado del pago de los siguientes tributos: Tasa Global Arancelaria, Impuesto al Valor Agregado, Tasa Consular, Tasa de Servicios Extraordinarios y Tasa de Servicios Automatizados, en ocasión de la importación de los bienes descriptos en facturas de la firma GE Medical Systems N° 2807953, por un valor de U\$S 1.596.500,00 (un millón quinientos noventa y seis mil quinientos dólares de los Estados Unidos de América), N° 2822311, por un valor de U\$S 593.250,00 (quinientos noventa y tres mil doscientos cincuenta dólares de los Estados Unidos de América), N° 2822315, por un valor de U\$S 850.611,00 (ochocientos cincuenta mil seiscientos once dólares de los Estados Unidos de América), N° 2821535, por un valor de U\$S 1.200.000,00 (un millón doscientos mil dólares de los Estados Unidos de América), N° 2821539, por un valor de U\$S 2.600.000,00 (dos millones seiscientos mil dólares de los Estados Unidos de América) y N° 2922005, por un valor de U\$S 1.050.000,00 (un millón cincuenta mil dólares de los Estados Unidos de América) cuyas copias se adjuntan y forman parte de la presente Resolución.

LDP/SAM/Ed

2º) Comuníquese, notifíquese y pase a la Comisión de Seguimiento creada por Resolución del Ministerio de Economía y Finanzas de 1º de octubre de 2003.-

A handwritten signature in black ink, appearing to be 'J. M. ...', written over a horizontal line.A handwritten signature in black ink, appearing to be 'A. ...', written over a horizontal line.A handwritten signature in black ink, appearing to be 'Tabare Vazquez', written over a horizontal line.

Dr. TABARE VAZQUEZ
Presidente de la República

Invoice

INVOICE N.º: 2807953

DATE: 13-Aug-2009

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations, Diversion contrary to U.S. law, local laws or other export controls is prohibited. If the item has an ECN stated, it is subject to controls if exported from the European Community



General Electric Company, 3000 Grandview Blvd
Waukesha, WI 53188 U.S.A. EIN 14-0689340

SALES ORDER NUMBER		CUSTOMER PO		PAGE		PPD/COLL		Incoterms		SHIPMENT TERMS	
				1/1		COLL		DDU		MONTEVIDEO	
S O L D T O CENTRO URUGUAYO DE IMAGENOLOGIA MOLECULAR S H I P T O CENTRO URUGUAYO DE IMAGENOLOGIA MOLECULAR MATAOJO 2055 2DO. PISO MATAOJO 2055 2DO. PISO MONTEVIDEO MONTEVIDEO UY UY, 11800											
SHIP VIA OCEAN PAYMENT TERMS LETTER OF CREDIT											

ITEM N.º	QTY. SHIPPED	CATALOG NUMBER/DESCRIPTION	PRICE	TOTAL USD	EXPORT MARKS
1	1	S9120JZ - tema Ciclotron , Marca General Electric, Modelo 10 CURIE PETRACE SYSTEM.....	1,596,500.00	1,596,500.00	END USER Centro Uruguayo de Imagenologia Molecular - CUDIM Mataojo, 2055 2do. Piso Montevideo - UY

AUTHORIZED SIGNATURE CERTIFIED CORRECT

REMIT THIS AMOUNT → IN U.S. DOLLARS		US\$ 1,596,500.00
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N.º OF PKGS.	GROSS WEIGHT		NET WEIGHT		DIMENSIONS		CUBIC FEET
	POUNDS	KILOS	POUNDS	KILOS	INCHES	FEET	

13



5/1/00

INVOICE N° : 2022311

DATE: 08-Oct-2009

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations, Diversion contrary to U.S. law, local laws or other export controls is prohibited. If the item has an ECN stated, it is subject to controls if exported from the European Community

Invoice

GE Healthcare
GE Medical Systems

General Electric Company, 3000 Grandview Blvd.
Waukesha, WI 53188 U.S.A. EIN 14-0689340

SALES ORDER NUMBER		CUSTOMER PO		PAGE		PPD/COLL		Incoterms		SHIPMENT TERMS	
				1/1		COLL		DDU		PORT OF EXIT OR DESTINATION MONTEVIDEO	
S O L D T O		CENTRO URUGUAYO DE IMAGENOLOGIA MOLECULAR MATAOJO 2055 2DO. PISO MONTEVIDEO		S H I P T O		CENTRO URUGUAYO DE IMAGENOLOGIA MOLECULAR MATAOJO 2055 2DO. PISO MONTEVIDEO				SHIP VIA OCEAN PAYMENT TERMS LETTER OF CREDIT	
ITEM N°	QTY SHIPPED	CATALOG NUMBER/DESCRIPTION		PRICE	TOTAL USD	EXPORT MARKS					
1	1	Caja de sintesis as per contract DD 90721.....		593,250.00	593,250.00	END USER Centro Uruguayo de Imagenologia Molecular - CUDIM Mataojo, 2055 2do. Piso Montevideo - UY					

AUTHORIZED SIGNATURE CERTIFIED CORRECT

REMIT THIS AMOUNT →
IN U.S. DOLLARS
US\$ 593,250.00

N° OF PKGS.	GROSS WEIGHT		NET WEIGHT		DIMENSIONS	CUBIC FEET
	POUNDS	KILOS	POUNDS	KILOS		



Invoice

GE Healthcare
GE Medical Systems

General Electric Company 3000 Grandview Blvd.
Waukesha, WI 53188 U.S.A. EIN 14-0689340

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DATE: 08-Oct-2009

SALES ORDER NUMBER		CUSTOMER PO		PAGE		PPDCOLL		Incoterms		SHIPMENT TERMS	
				1/1		COLL		DDU		PORT OF EXIT OR DESTINATION	
										MONTEVIDEO	
S O L D T O		CENTRO URUGUAYO DE IMAGENOLOGIA MOLECULAR MATAOJO 2055 2DO. PISO MONTEVIDEO		S H I P T O		CENTRO URUGUAYO DE IMAGENOLOGIA MOLECULAR MATAOJO 2055 2DO. PISO MONTEVIDEO		SHIP VIA		OCEAN	
										PAYMENT TERMS	
										LETTER OF CREDIT	

ITEM N°	QTY SHIPPED	CATALOG NUMBER/DESCRIPTION	PRICE	TOTAL USD	EXPORT MARKS
1	1	Ceidas calientes campanas y proteccion, as per contract DD 090721.....	850,611.00	850,611.00	END USER Centro Uruguayo de Imagenologia Molecular - CUDIM Mataojo, 2055 2do. Piso Montevideo - UY

REMIT THIS AMOUNT → IN U.S. DOLLARS		US\$ 850,611.00
AUTHORIZED SIGNATURE CERTIFIED CORRECT		

N° OF PKGS.	GROSS WEIGHT		NET WEIGHT		DIMENSIONS		CUBIC FEET
	POUNDS DS	KILOS	POUNDS	KILOS			

15





GE Healthcare
GE Medical Systems

General Electric Company 3000 Grandview Blvd.
Waukesha, WI 53188 U.S.A. EIN 14-0689340

Invoice

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DATE: 08-Oct -2009

SALES ORDER NUMBER		CUSTOMER PO		PAGE		PPD/COLL		Incoterms		SHIPMENT TERMS	
				1/1		COLL		DDU		PORT OF EXIT OR DESTINATION	
										MONTEVIDEO	
S O L D T O		CENTRO URUGUAYO DE IMAGENOLOGIA MOLECULAR		S H I P T O		CENTRO URUGUAYO DE IMAGENOLOGIA MOLECULAR		MATAOJO 2055 2DO. PISO		SHIP VIA	
		MONTEVIDEO				MONTEVIDEO				OCEAN	
										PAYMENT TERMS	
										LETTER OF CREDIT	

ITEM N°	QTY SHIPPED	CATALOG NUMBER/DESCRIPTION	PRICE	TOTAL USD	EXPORT MARKS
1	1	Camara PET/CT Y Accesorios as per contract DD 90721.....	1,200,000.00	1,200,000.00	END USER Centro Uruguayo de Imagenologia Molecular - CUDIM Mataojo, 2055 2do. Piso Montevideo - UY

AUTHORIZED SIGNATURE CERTIFIED CORRECT	
REMIT THIS AMOUNT → IN U.S. DOLLARS	
US\$ 1,200,000.00	

N° OF PKGS.	GROSS WEIGHT		NET WEIGHT		DIMENSIONS		CUBIC FEET
	POUNDS	KILOS	POUNDS	KILOS			

95



Invoice



General Electric Company 3000 Grandview Blvd.
Waukesha, WI 53188 U.S.A. EIN: 14-0689340

INVOICE N°: 2021033

DATE: 08-Oct-2009

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law, local laws or other export controls is prohibited. If the item has an ECN stated, it is subject to controls if exported from the European Community

SALES ORDER NUMBER		CUSTOMER PO		PAGE		SHIPMENT TERMS	
				1/1		PORT OF EXIT OR DESTINATION MONTEVIDEO	
S O L D T O		CENTRO URUGUAYO DE IMAGENOLOGIA MOLECULAR MATAOJO 2055 2DO. PISO MONTEVIDEO UY, 11800		S H I P T O		SHIP VIA OCEAN PAYMENT TERMS LETTER OF CREDIT	

ITEM N°	QTY SHIPPED	CATALOG NUMBER/DESCRIPTION	PRICE	TOTAL USD	EXPORT MARKS
1	1	Camara PET/CT Y Accesorios as per contract DD 90721.....	2,600,000.00	2,600,000.00	END USER Centro Uruguayo de Imagenologia Molecular - CUDIM Matajo, 2055 2do. Piso Montevideo - UY

AUTHORIZED SIGNATURE CERTIFIED CORRECT

REMIT THIS AMOUNT → IN U.S. DOLLARS

US\$ 2,600,000.00

N° OF PKGS.	GROSS WEIGHT		NET WEIGHT		DIMENSIONS		CUBIC FEET
	POUNDS	DS	KILOS	POUNDS	KILOS		

17



Invoice



General Electric Company 3000 Grandview Blvd.
Waukesha, WI 53188 U.S.A. EIN 14-0689340

DATE: 08-Oct-2009

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SALES ORDER NUMBER		CUSTOMER PO	PAGE	PPDCOLL	Inco terms	PORT OF EXIT OR DESTINATION	
			1/1	COLL	DDU	MONTEVIDEO	
S O L D T O		CENTRO URUGUAYO DE IMAGENOLOGIA MOLECULAR MATAOJO 2055 2DO. PISO MONTEVIDEO UY, 11800		SHIP VIA OCEAN		PAYMENT TERMS LETTER OF CREDIT	

ITEM N°	QTY SHIPPED	CATALOG NUMBER/DESCRIPTION	PRICE	TOTAL USD	EXPORT MARKS
1	1	GE Triumph PET/SPECT/CT animal system, as per contract DD 090721.....	1,050,000.00	1,050,000.00	END USER Centro Uruguayo de Imagenologia Molecular - CUDIM Mataojo, 2055 2do. Piso Montevideo - UY

REMIT THIS AMOUNT → IN U.S. DOLLARS		US\$ 1,050,000.00
AUTHORIZED SIGNATURE CERTIFIED CORRECT		

N° OF PKGS.	GROSS WEIGHT		NET WEIGHT		DIMENSIONS		CUBIC FEET
	POUNDS DS	KILOS	POUNDS	KILOS			

18



SCHENKERocean

Non-Negotiable COPY
Ocean or Combined Transport Bill of Lading

(1) Shipper/Exporter: GEMS PET SYSTEMS AB HUSBYBORG SE-752 29 UPPSALA SWEDEN		(4) B/L No. SESTO4010903192																				
(2) Consignee: CENTRO URUGUAYO DE IMAGENOLOGIA MOLECULAR MATAOKO 2055 2DO.PISO 11800 MONTEVIDEO		(5) Reference Nos.: 10/09/4010903192 STT-No: 75270002793864																				
(3) Origin		(6) SCHENKER AB MASKINGATAN 3 SE-195 60 ARLANDASTAD PHONE: 004687723511 FAX: 0046859361036																				
(8) Vessel/Voyage (see clause 16.1 of the Bill of Lading terms) RIO DE LA PLATA 942S		(7) For Delivery of Goods apply to: RALESUR S.A. MR. SERGIO RAGO CONVENCION 1536 110000 MONTEVIDEO																				
(9) Port of Loading HAMBURG	(10) Port of Discharge MONTEVIDEO	(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) STOCKHOLM																				
(9) Port of Loading HAMBURG		(12) Final Destination (Applicable only when document used as Combined Transport B/L) MONTEVIDEO																				
BELOW PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE - FOR MERCHANT'S USE ONLY AND NOT PART OF THE BILL OF LADING CONTRACT																						
(13) Kind of packages; description of goods; marks and Numbers; Container No./Seal No.		(14) Gross Weight: (15) Measurement																				
<p style="text-align: center;">Loaded into 2/20FT OT Shippers load and count:</p> <table border="0"> <tr> <td>CADU 300136-5</td> <td>14 CASES</td> <td>MEDICAL EQUIPMENT</td> <td>9452.00KG</td> <td>.000</td> </tr> <tr> <td>Seal: 0050306</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CMCU 240671-4</td> <td>2 CASES</td> <td>MEDICAL EQUIPMENT</td> <td>20960.00KG</td> <td>.000</td> </tr> <tr> <td>Seal: 0050299</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p style="text-align: center;">FREIGHT PREPAID</p> <p style="text-align: center;">SHIPPED ON BOARD 2009-09-30</p>			CADU 300136-5	14 CASES	MEDICAL EQUIPMENT	9452.00KG	.000	Seal: 0050306					CMCU 240671-4	2 CASES	MEDICAL EQUIPMENT	20960.00KG	.000	Seal: 0050299				
CADU 300136-5	14 CASES	MEDICAL EQUIPMENT	9452.00KG	.000																		
Seal: 0050306																						
CMCU 240671-4	2 CASES	MEDICAL EQUIPMENT	20960.00KG	.000																		
Seal: 0050299																						
Above particulars as declared by Shipper, but without responsibility of or representation by the Carrier (see clause 8).																						
(16) Carrier's Receipt (see clauses 1 and 8) Total number of containers or packages received by Carrier:		RECEIVED by the Carrier in external apparent good order and condition unless otherwise stated the number of containers, packages or other customary freight units to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading either written, printed or stamped or otherwise incorporated by which the Merchant agrees to be bound in accepting this Bill of Lading. The particulars given above as stated by the Merchant and the weight, measure, quantity, marks, condition, contents and value of the Goods considered unknown by the Carrier. In witness whereof the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.																				
(17) Freight and Charges	(18) Prepaid																					
(19) Collect																						
(20) Declared Cargo Value (see clause 7.3):																						
		(21) Number of Original Bills of Lading 3/THREE																				
(22) Place and Date of issue of B/L		STOCKHOLM 2009/09/30																				
(23) Issued as agent for SCHENKERocean as Carrier by:		SCHENKER AB																				

05/09

COPY

