



MINISTERIO DE ECONOMIA Y FINANZAS

Montevideo, - 8 FEB. 2010

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

2010/05/001/87

RESULTANDO: I) que la gestionante es una persona jurídica de derecho público, no estatal.

ASUNTO 4174

II) que los bienes cuya importación se solicita serán utilizados para el cumplimiento de las actividades de la institución.

CONSIDERANDO: lo dispuesto por el artículo 232 de la ley N° 18.172 de 31 de agosto de 2007, el Centro gestionante se encuentra exonerado de todo tipo de tributos nacionales.

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

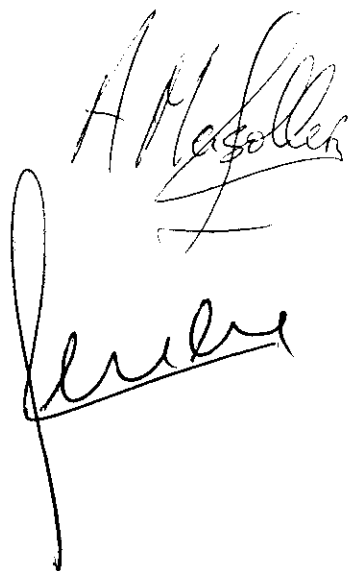
**EL PRESIDENTE DE LA REPÚBLICA
RESUELVE:**

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 las empresas: Müpro N° 602001134 por un valor de € 9.381,42 (nueve mil trescientos ochenta y un euros con cuarenta y dos centavos); Reppor Inc. N° 20244-A-UY por un valor de € 19.934,00 (diecinueve mil novecientos treinta y cuatro euros); N° 20245-A-UY por un valor de € 13.782,00 (trece mil setecientos ochenta y dos euros); N° 20246-A-UY por un valor de € 4.905,00 (cuatro mil novecientos cinco euros); N° 20247-A-UY por un valor de € 97.380,00 (noventa y siete mil trescientos ochenta euros); N° 20250-A-UY por un valor de € 38.703,00 (treinta y ocho mil setecientos tres euros); N° 20251-A-UY por un valor de € 29.587,00 (veintinueve mil quinientos ochenta y siete euros); N° 20252-A-UY por un valor de € 16.544,00 (dieciséis mil quinientos cuarenta y cuatro euros); N° 20253-A-UY por un valor de € 20.876,00 (veinte mil ochocientos setenta y seis euros); N° 20301-A-UY por un valor de € 35.249,20 (treinta y cinco mil doscientos cuarenta y nueve euros con veinte centavos) y N° 20302-A-UY por un valor de € 3.091,00 (tres mil noventa y un euros),

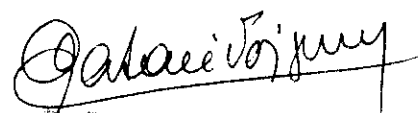
LDP/IB

cuyas copias se adjuntan y forman parte de la presente Resolución.

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. Masoller



GUSTAVO NAZARE
Presidente de la República

MÜPRO



CENTRO URUGUAYO DE IMAGENOLÓGIA
 MOLECULAR (CUDIM)
 MATAOJO 205
 11100 MONTEVIDEO
 URUGUAY
 RUT:216137350014

SELLER:
 IMPI
 ING MARCELO PUIG INSTALACIONES
 11100 MONTEVIDEO
 URUGUAY

PO AT 2141-B/MUPRO

You received in accordance to our sales terms and delivery conditions:

Please quote in all correspondence
COMMERCIAL INVOICE
 Consignee No.
 15005160 602001134

Order no.	Order date	Date
1080001573	03.12.09	09.12.09

PAGE 1/3

Pos	Qty	Part no.	Description	HS-Code	Unit price	Net value
1	22	124381	INSULN.CLAMP DGL M10 168.3MM PU20/ 100 RG80 BLACK	73269060	8,500	187,00
2	20	124329	INSULN.CLAMP DGL M10 139.7MM PU20/ 100 RG80 BLACK	73269060	7,700	154,00
3	50	124245	INSULN.CLAMP DGL M10 114.3MM PU20/ 100 RG80 BLACK	73269060	4,600	230,00
4	66	110320	INSULN.CLAMP DGL M10 88.9MM PU20/ 100 RG80 BLACK	73269060	4,400	290,40
5	56	110300	INSULN.CLAMP DGL M10 76.1MM PU20/ 100 RG80 BLACK	73269060	3,900	218,40
6	100	110266	INSULN.CLAMP DGL M10 60.3MM PU20/ 100 RG80 BLACK	73269060	3,500	350,00
7	78	110242	INSULN.CLAMP DGL M10 48.3MM PU20/ 100 RG80 BLACK	73269060	3,100	241,80
8	102	124582	INSULN.CLAMP DGL M10 42.4MM PU20/ 100 RG80 BLACK	73269060	2,900	295,80
9	145	124546	INSULN.CLAMP DGL M10 33.7MM PU20/ 100 RG80 BLACK	73269060	2,700	391,50
10	122	124502	INSULN.CLAMP DGL M10 26.9MM PU20/ 100 RG80 BLACK	73269060	2,600	317,20
11	30	122470	PU-SEALER CARTRIDGE OF 310ML	32141010	5,000	150,00
12	22	116815	LOADBEAR. SLEEVE OD168,3MM PU20/100	72112380	1,510	33,22
13	20	116780	LOADBEAR. SLEEVE OD139,7MM PU20/100	72112380	1,400	28,00
14	30	116732	LOADBEAR. SLEEVE OD114,3MM PU20/100	72112380	1,310	39,30
15	50	129917	MPC SUPPORT CHANNEL 38/40 2 M	72166110	4,700	235,00
16	500	120862	MPC QUICK FASTENER M 8 38/24-40/120	73269060	0,610	305,00
17	500	120826	MPC QUICK FASTENER M10 38/24-40/120	73269060	0,680	340,00
18	500	127286	WASHER FOR BOLT M12	73182200	0,010	5,00
19	1.000	129088	STEEL ANCHOR M8/ 40MM LONG	73181900	0,160	160,00
20	500	129090	STEEL ANCHOR INNER THREAD M12	73181900	0,260	130,00
21	500	129089	STEEL ANCHOR INNER THREAD M10	73181900	0,160	80,00
22	100	123218	SAFETY CLIP DGL M08 1/2"	73269060	0,220	22,00
23	100	123258	SAFETY CLIP DGL M08 3/4"	73269060	0,270	27,00
24	100	123206	SAFETY CLIP DGL M08 1"	73269060	0,340	34,00
25	100	123214	SAFETY CLIP DGL M08 1.1/4"	73269060	0,320	32,00
26	100	107247	VARIO-TWIN BRACKET M8 60-105MM	73269060	0,370	37,00
27	500	121221	THREADED BOLT M8/25 MM	73181900	0,060	30,00
28	300	129911	MPC SUPPORT CHANNEL 27/18 2 M	72166110	1,700	510,00
29	80	118590	MPC SUPPORT CHANNEL 28/30 2 M	72166110	3,000	240,00
30	200	115166	HAMMER HEAD FAST.27/18 M8/40 (MPC)	73269060	0,110	22,00
31	200	115080	HAMMER HEAD FASTENER 38/40 M 8/ 40	73269060	0,200	40,00
32	200	114990	HAMMER HEAD FASTENER 38/40 M10/ 35	73269060	0,280	56,00

...continued page 2

MÜPRO Services GmbH
 Post Box 40 01 44
 D-65708 Hofheim-Wallau
 Hessenstr. 11
 D-65719 Hofheim-Wallau

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 Facsimile: +49 6122 4702
 Internet: www.muepro.com
 e-Mail: info@muepro.de

Managing Director
 Harald Müller
 County court Frankfurt/Main
 HRB 16049
 VAT.-Reg.-No. DE 811122813
 VAT.-No. 04022575607

Bank Account
 Dresdner Bank, Wiesbaden
 Account No. 170 409 00
 Bank No. 510 800 60

IBAN
 DE54 5108 0060 0017 0409 00
 SWIFT (BIC)
 DRES DE FF



2



MÜPRO

MÜPRO URUGUAYO DE IMAGENOLOGIA
REGULAR (CUDIM)
ATAOJO 205
1100 MONTEVIDEO
URUGUAY
RUT:216137350014

Please quote in all correspondence

COMMERCIAL INVOICE

Consignee No.
15005160 602001134

SELLER:
IMPI
ING MARCELO PUIG INSTALACIONES
11100 MONTEVIDEO
URUGUAY

Order no. Order date Date
1080001573 03.12.09 09.12.09

PAGE 2/3

PO AT 2141-B/MÜPRO

You received in accordance to our sales terms and delivery conditions:

Pos	Qty	Part no.	Description	HS-Code	Unit price	Net value
33	300	120043	MPC RAIL NUT 27/18-28/30 M8	73181691	0,160	48,00
34	300	118067	MPC RAIL NUT M8 ""SMALL"" FOR 38/40-40/60	73181691	0,080	24,00
35	300	117968	MPC RAIL NUT 38/40-40/60 M10	73181691	0,070	21,00
36	100	120858	MPC QUICK FASTENER M 8 27/18-28/30	73269060	0,420	42,00
37	100	114447	CLAMP BRACKET PROFILE 38/40 M08	73269060	0,150	15,00
38	100	114450	CLAMP BRACKET PROFILE 38/40 M10	73269060	0,150	15,00
39	300	113254	ROUND CONNECTOR M 8/20	73079210	0,090	27,00
40	200	113175	ROUND CONNECTOR M10/30	73079210	0,160	32,00
41	5	107689	DAEMMGULAST CHANNEL SECTION 26MM 30M F.MPC SUPI	40082900	37,460	187,30
42	1.400	107089	DAEMMGULAST WASHER 28X8,5MM	40169997	0,080	112,00
43	500	107086	DAEMMGULAST WASHER 34X10,5MM	40169997	0,110	55,00
44	1.400	107083	DAEMMGULAST RESILIENT PAD 43X11MM	40169991	0,520	728,00
45	150	118344	SLIDING STIRRUP M08	73269060	1,480	222,00
46	50	118340	SLIDING STIRRUP M10	73269060	2,730	136,50
47	200	113651	THREADED ROD M 8/2000	73181541	0,590	118,00
48	200	113486	THREADED ROD M10/2000	73181541	0,900	180,00
49	100	113513	THREADED ROD M12/1000	73181541	0,670	67,00
50	2.000	105498	HEXAGONAL NUT M 8	73181691	0,010	20,00
51	2.000	105433	HEXAGON NUT M10	73181691	0,020	40,00
52	500	105447	HEXAGON NUT M12	73181691	0,030	15,00
53	800	127088	WASHER 10,5X29X2 MM	73182200	0,020	16,00
54	400	127151	WASHER 12,5X36X2	73182200	0,030	12,00
55	2.000	127310	WASHER FOR BOLT M08	73182200	0,010	20,00
56	2.000	127277	WASHER FOR BOLT M10	73182200	0,010	20,00
57	200	132136	EURO-QUICK with lining M8/M10 4"" 20x2 zinc plated	73269060	0,570	114,00
58	150	132134	EURO-QUICK with lining M8/M10 3"" 20x1,5 zinc plated	73269060	0,460	69,00
59	200	132132	EURO-QUICK with lining M8/M10 2.1/2"" 20x1,5 zinc plated	73269060	0,400	80,00
60	200	132130	EURO-QUICK with lining M8 2"" 18x1 zinc plated	73269060	0,320	64,00
61	100	132129	EURO-QUICK with lining M8 54-58mm 18x1 zinc plated	73269060	0,290	29,00
62	100	132128	EURO-QUICK with lining M8 1.1/2"" 18x1 zinc plated	73269060	0,260	26,00
63	200	132127	EURO-QUICK with lining M8 1.1/4"" 18x1 zinc plated	73269060	0,240	48,00
64	100	132126	EURO-QUICK with lining M8 1"" 18x1 zinc plated	73269060	0,220	22,00

...continued page 3

MÜPRO Services GmbH
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3

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Pos	Qty	Part no.	Description	HS-Code	Unit price	Net value
65	200	132125	EURO-QUICK with lining M8 3/4" 18x0,88 zinc plated	73269060	0,190	38,00
66	100	132124	EURO-QUICK with lining M8 1/2" 18x0,88 zinc plated	73269060	0,180	18,00
67	100	139920	MPC Support channel 38/24 2000mm	72166110	4,000	400,00
68	200	115104	HAMMER HEAD FASTENER 27/18 M10/35	73269060	0,190	38,00
69	200	116570	DUCT JOINT CLAMP M8 30X3MM MAX.CLAMPING THICKN.2:	73269060	0,110	22,00
70	1.400	127229	WASHER 28X8,5MM FOR DGL-WASHER	73182200	0,020	28,00
71	500	127235	WASHER 10,5x34MM for DAEMMGULAST- WASHER	73182200	0,040	20,00
72	200	120231	SWIVEL HANGER SHORT M08	73269060	0,350	70,00
73	50	120227	SWIVEL HANGER SHORT M10	73269060	0,550	27,50
74	100	120223	SWIVEL HANGER LONG VERSION M08	73269060	0,400	40,00
75	100	120204	SWIVEL HANGER LONG VERSION M10	73269060	0,590	59,00

NET VALUE EUR 8.616,92
 FREIGHT CHARGES EUR 764,50

FINAL AMOUNT CFR MONTEVIDEO EUR 9.381,42

COMPLETE CONSIGNMENT CONSISTS OF 3 PALLETS, 3 BUNDLES ON PALLETS

GROSS WEIGHT: 2.401 KGS

NET WEIGHT: 2.372 KGS

MEASUREMENTS: 1 PALLET: 120 X 80 X 114 CM
 1 PALLET: 120 X 80 X 155 CM
 1 PALLET: 120 X 80 X 138 CM
 3 BUNDLES ON PALLETS: 200 x 80 x 50 CM EACH

MARKS: CONSIGNEE'S ADDRESS, SHIPMENT NO. 11923 AND CUDIM, MVD/URUGUAY

ORIGIN: POS. 1-21, 23, 25, 27-29, 36-46, 67 FEDERAL REPUBLIC OF GERMANY (EUROPEAN COMMUNITY)
 POS. 22, 24, 26, 30-35 CZECH REPUBLIC (EUROPEAN COMMUNITY)
 POS. 47-66, 68-75 PEOPLES REPUBLIC OF CHINA

WE CERTIFY THAT THE GOODS ARE OF GERMAN, CZECH AND CHINESE ORIGIN.

MÜPRO Services GmbH
 Hessental 11 • D-65719 Hofheim-Wallau
 Tel.: 061227508-0 • Fax: 06122776653

TERMS OF PAYMENT: **PAYABLE IMMEDIATELY 5% CASH DISCOUNT** DELIVERY WILL BE EFFECTED CFR MONTEVIDEO

MÜPRO Services GmbH
 Post Box 40 01 44
 D-65708 Hofheim-Wallau
 Hessenstr. 11
 D-65719 Hofheim-Wallau

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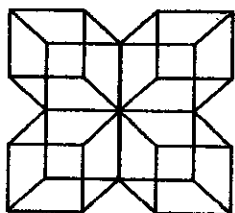
Invoice

3128 Coral Way
Miami-Florida-33145

Invoice No: 20244-A-UY
Date: 12/4/2009
Order No: AT2141/BPSFCUTA
Territory: URUGUAY

Reppor International
reppor.inc@gmail.com

Currency: EURO



Reppor Inc

Bill To:
CENTRO URUGUAYO DE
IMAGENOLOGIA MOLECULAR
CUDIM--- MATAOJO 2055
MONTEVIDEO,URUGUAY

Ship To:
CENTRO URUGUAYO DE
IMAGENOLOGIA MOLECULAR
CUDIM--- MATAOJO 2055
MONTEVIDEO,URUGUAY

Ship Date	Ship Via	Tracking No	Incoterms
12/18/2009	Vanguard Logistics	2141-1647	EXW MILANO

Code	Description	Quantity	Rate	Amount
CEP34-OP1DX-2V-KV4-2.7	FANCOIL CON SERPENTIN DE AGUA FRIA,SERPENTIN DE AGUA CALIENTE,VALVULAS DE CONTROL Y FILTRO DE AIRE	1.00	\$828.00	\$828.00
CEP24-OP1DX-2V-KV4-1.7	FANCOIL CON SERPENTIN DE AGUA FRIA,SERPENTIN DE AGUA CALIENTE,VALVULAS DE CONTROL Y FILTRO DE AIRE	2.00	\$660.00	\$1,320.00
CEP34-OP1DX-2V-KV4-1.7	FANCOIL CON SERPENTIN DE AGUA FRIA,SERPENTIN DE AGUA CALIENTE,VALVULAS DE CONTROL Y FILTRO DE AIRE	8.00	\$811.00	\$6,488.00
UTM3/3+2R 6PH1DX-2V	MANEJADORA DE AIRE CON SERPENTIN DE AGUA FRIA,SERPENTIN DE AGUA CALIENTE,VALVULAS DE CONTROL Y FILTRO DE AIRE	2.00	\$1,299.00	\$2,598.00
UTM2/3+2R 6PH1DX-2V	MANEJADORA DE AIRE CON SERPENTIN DE AGUA FRIA,SERPENTIN DE AGUA CALIENTE,VALVULAS DE CONTROL Y FILTRO DE AIRE	2.00	\$1,155.00	\$2,310.00
UTM4/3+2R 6PH1DX-2V	MANEJADORA DE AIRE CON SERPENTIN DE AGUA FRIA,SERPENTIN DE AGUA CALIENTE,VALVULAS DE CONTROL Y FILTRO DE AIRE	2.00	\$1,412.00	\$2,824.00
CEP24-OP1DX-3V-KV4-1.7	FANCOIL CON SERPENTIN DE AGUA FRIA,SERPENTIN DE AGUA CALIENTE,VALVULAS DE CONTROL Y FILTRO DE AIRE	1.00	\$673.00	\$673.00
UTM4/3+2R6PH1DX-3V	MANEJADORA DE AIRE CON SERPENTIN DE AGUA FRIA,SERPENTIN DE AGUA CALIENTE,VALVULAS DE CONTROL Y FILTRO DE AIRE	1.00	\$1,426.00	\$1,426.00
UTM4/3+2R4PH1DX-2V	MANEJADORA DE AIRE CON SERPENTIN DE AGUA FRIA,SERPENTIN DE AGUA CALIENTE,VALVULAS DE CONTROL Y FILTRO DE AIRE	1.00	\$1,467.00	\$1,467.00

Packing and Handling included in ea price

REPPOR INC.

CURRENCY:EURO

PAYMENT TERMS: 100% BEFORE SHIPMENT

PAYMENT STATUS:TOTAL INVOICE HAS BEEN CANCELLED BEFORE SHIPMENT.

Total	\$19,934.00
Deposit	\$19,934.00
Balance Due	\$0.00

PAID DEC 4 2009

ORIGINAL

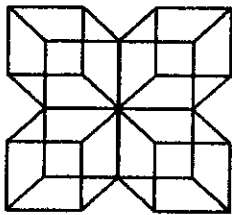
Invoice

3128 Coral Way
Miami-Florida-33145

Invoice No: 20245-A-UY
Date: 12/4/2009
Order No: AT2141/BPSFCUTA
Territory: URUGUAY

Reppor International
reppor.inc@gmail.com

Currency: EURO



Reppor Inc

Bill To:
CENTRO URUGUAYO DE
IMAGENOLOGIA MOLECULAR
CUDIM--- MATAOJO 2055
MONTEVIDEO,URUGUAY

Ship To:
CENTRO URUGUAYO DE
IMAGENOLOGIA MOLECULAR
CUDIM--- MATAOJO 2055
MONTEVIDEO,URUGUAY

Ship Date	Ship Via	Tracking No	Incoterms
12/18/2009	Vanguard Logistics	2141-1647-1293	EXW MILANO

Code	Description	Quantity	Rate	Amount
C94-VM3SX-3V	FANCOIL CON SERPENTIN DE AGUA FRIA,SERPENTIN DE AGUA CALIENTE,VALVULAS DE CONTROL Y FILTRO DE AIRE	1.00	\$574.00	\$574.00
JTM2/3+2R 4PH1DX-3V	MANEJADORA DE AIRE CON SERPENTIN DE AGUA FRIA, SERPENTIN DE AGUA CALIENTE,VALVULAS DE CONTROL Y FILTRO DE AIRE	1.00	\$1,201.00	\$1,201.00
JTM3/3+2R 4PH1DX-2V	MANEJADORA DE AIRE CON SERPENTIN DE AGUA FRIA, SERPENTIN DE AGUA CALIENTE,VALVULAS DE CONTROL Y FILTRO DE AIRE	1.00	\$1,344.00	\$1,344.00
C114-0M3SX-2V	FANCOIL CON SERPENTIN DE AGUA FRIA,SERPENTIN DE AGUA CALIENTE,VALVULAS DE CONTROL Y FILTRO DE AIRE	5.00	\$693.00	\$3,465.00
JTM2/3+2R6PH1DX-3V	MANEJADORA DE AIRE CON SERPENTIN DE AGUA FRIA, SERPENTIN DE AGUA CALIENTE,VALVULAS DE CONTROL Y FILTRO DE AIRE	1.00	\$1,170.00	\$1,170.00
JTM3/3+2R6PH1DX-3V	MANEJADORA DE AIRE CON SERPENTIN DE AGUA FRIA, SERPENTIN DE AGUA CALIENTE,VALVULAS DE CONTROL Y FILTRO DE AIRE	1.00	\$1,315.00	\$1,315.00
C94-0M3SX-3V	FANCOIL CON SERPENTIN DE AGUA FRIA,SERPENTIN DE AGUA CALIENTE,VALVULAS DE CONTROL Y FILTRO DE AIRE	4.00	\$605.00	\$2,420.00
EP54-0P1DX2VK6-2.7	FANCOIL CON SERPENTIN DE AGUA FRIA,SERPENTIN DE AGUA CALIENTE,VALVULAS DE CONTROL Y FILTRO DE AIRE	1.00	\$1,066.00	\$1,066.00
C114-0M3SX-3V	FANCOIL CON SERPENTIN DE AGUA FRIA,SERPENTIN DE AGUA CALIENTE,VALVULAS DE CONTROL Y FILTRO DE AIRE	1.00	\$705.00	\$705.00
RA2R-D6	SERPENTIN DE AGUA CALIENTE	1.00	\$522.00	\$522.00

Packing and Handling included in ea price

CURRENCY:EURO

REPPOR INC.

Total	\$13,782.00
Deposit	\$13,782.00
Balance Due	\$0.00

PAYMENT TERMS: 100% BEFORE SHIPMENT

PAYMENT STATUS:TOTAL INVOICE HAS BEEN CANCELLED BEFORE SHIPMENT.

PAID DEC 4 2009

ORIGINAL

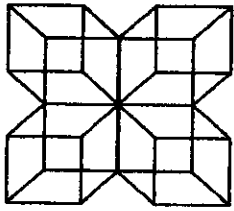
Invoice ⁶

3128 Coral Way
Miami-Florida-33145

Invoice No: 20246-A-UY
Date: 12/4/2009
Order No: AT2141/BPS
Territory: URUGUAY

Reppor International
reppor.inc@gmail.com

Currency: **EURO**



Reppor Inc

Bill To:
CENTRO URUGUAYO DE
IMAGENOLOGIA MOLECULAR
CUDIM--- MATAOJO 2055
MONTEVIDEO,URUGUAY

Ship To:
CENTRO URUGUAYO DE
IMAGENOLOGIA MOLECULAR
CUDIM--- MATAOJO 2055
MONTEVIDEO,URUGUAY

Ship Date	Ship Via	Tracking No	Incoterms
12/18/2009	Vanguard Logistics	2141-1647-1293	EXW MILANO

Code	Description	Quantity	Rate	Amount
VL231-SPEC-2VKV2.7	VALVULA DE CONTROL,2 VIAS,KV=2.7, 230 V	1.00	\$75.00	\$75.00
VL231-SPEC-2VKV4	VALVULA DE CONTROL,2 VIAS,KV=4, 230 V	1.00	\$112.00	\$112.00
VL271-VL231-2VKV1.7	VALVULA DE CONTROL,2 VIAS, KV=1.7, 230 V	1.00	\$58.00	\$58.00
VL331-230V2V	VALVULA DE CONTROL,2 VIAS,3/4", 230 V	1.00	\$81.00	\$81.00
VL332-230V2V	VALVULA DE CONTROL,2 VIAS,1", 230 V	1.00	\$94.00	\$94.00
VL221 SPEC-3VKV4	VALVULA DE CONTROL,3 VIAS,KV=4, 230 V	1.00	\$122.00	\$122.00
VL621-VL221-3VKV1.7	VALVULA DE CONTROL,3 VIAS,KV=1.7, 230 V	1.00	\$62.00	\$62.00
VL322-230V3V	VALVULA DE CONTROL,3 VIAS,1", 230 V	1.00	\$102.00	\$102.00
VL321-230V3V	VALVULA DE CONTROL,3 VIAS,3/4", 230 V	1.00	\$89.00	\$89.00
VL63-230V3V	VALVULA DE CONTROL,3 VIAS,1/2", 230 V	1.00	\$187.00	\$187.00
VL73-230V2V	VALVULA DE CONTROL,2 VIAS,1/2", 230V	1.00	\$175.00	\$175.00
VL231 SPEC-2VKV6	VALVULA DE CONTROL,2 VIAS,KV=6, 230 V	1.00	\$114.00	\$114.00
	ENTREGA ANTICIPADA ORDEN AT2141/BPS PARA FIN SEMANA N°1 DIC 2009	1.00	\$3,634.00	\$3,634.00

REPPOR INC.

Packing and Handling included in ea price

CURRENCY:EURO

PAYMENT TERMS: 100% BEFORE SHIPMENT

PAYMENT STATUS:TOTAL INVOICE HAS BEEN CANCELLED
BEFORE SHIPMENT.

Total	\$4,905.00
Deposit	\$4,905.00
Balance Due	\$0.00

P A I D DEC 4 2009

ORIGINAL

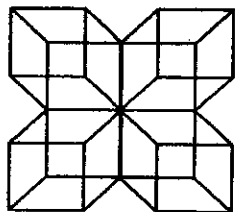
Invoice

3128 Coral Way
Miami-Florida-33145

Invoice No: 20247-A-UY
Date: 12/14/2009
Order No: AT2141/AISL-TUB
Territory: URUGUAY

Reppor International
reppor.inc@gmail.com

Currency : EURO



Reppor Inc

Bill To:
CENTRO URUGUAYO DE
IMAGENOLOGIA MOLECULAR
CUDIM--- MATAOJO 2055
MONTEVIDEO,URUGUAY

Ship To:
CENTRO URUGUAYO DE
IMAGENOLOGIA MOLECULAR
CUDIM--- MATAOJO 2055
MONTEVIDEO,URUGUAY

Ship Date: 12/28/2009
Ship Via: Expeditors Int Mlh
Tracking No: 59M855-513208699
Incoterms: FOB AMBERES

Code	Description	Quantity	Rate	Amount
CGAN925	ENFRIADOR DE AGUA,TRANE MODELO CGAN925 PARA 400-3-50. INCLUYE: -PERFORMANCE CERTIFICADA POR EUROVENT -CARGA DE REFRIGERANTE R 407C -PLACA DE COMUNICACIONES LAN TALK -CONTROL DE CONDENSACION HASTA -10°C -PROTECCION CONTRA FALTA DE FASE	3.00	\$32,460.00	\$97,380.00

REPPOR INC.

Packing and Handling included in ea price

CURRENCY:EURO

PAYMENT TERMS: 100% BEFORE SHIPMENT

PAYMENT STATUS:TOTAL INVOICE HAS BEEN CANCELLED
BEFORE SHIPMENT.

Total	\$97,380.00
Deposit	\$97,380.00
Balance Due	\$0.00

PAID DEC 18 2009

ORIGINAL

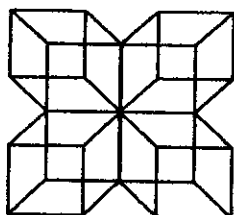
Invoice ⁸

3128 Coral Way
Miami-Florida-33145

Invoice No: 20250-A-UY
Date: 12/14/2009
Order No: AT2141/EVAC-UTA
Territory: URUGUAY

Reppor International
reppor.inc@gmail.com

Currency : EURO



Reppor Inc

Bill To:
CENTRO URUGUAYO DE
IMAGENOLOGIA MOLECULAR
CUDIM--- MATAOJO 2055
MONTEVIDEO,URUGUAY

Ship To:
CENTRO URUGUAYO DE
IMAGENOLOGIA MOLECULAR
CUDIM--- MATAOJO 2055
MONTEVIDEO,URUGUAY

Ship Date	Ship Via	Tracking No	Incoterms
12/29/2009	Vanguard Logistics	59M855-513208699	FOB LEIXOES

Code	Description	Quantity	Rate	Amount
UTA90ST--AHU1-SA	Manejadora EVAC ,modular,doble pared incluyendo filtros EU4 + EU6 ,bateria de enfriamiento de 4 filas.,bateria de calentamiento de 1 fila,module para humectador,,ventilador tipo "plug fan",P800, motor 18.5 KW,380/3/50, filtro EU9, tablero de control con variador de velocidad,presostatos diferenciales ,manómetros de columna de liquido, iluminacion interior.	1.00	\$31,693.00	\$31,693.00
UTA30PLUS-25--AHU4	Manejadora EVAC,modular,doble pared incluyendo filtros EU4 + EU6,bateria de enfriamiento de 4 filas,bateria de calentamiento de 2 fila, modulo para humectador,ventilador tipo "plug fan",P400, motor 4 KW /2940 rpm/ 380/3/50,filtro EU9 ,tablero de control con variador de velocidad, presostatos diferenciales ,manómetros de columna de liquido, iluminacion interior.	1.00	\$7,010.00	\$7,010.00

REPPOR INC.

Packing and Handling included in ea price

CURRENCY:EURO

PAYMENT TERMS: 100% BEFORE SHIPMENT

PAYMENT STATUS:TOTAL INVOICE HAS BEEN CANCELLED
BEFORE SHIPMENT.

Total	\$38,703.00
Deposit	\$38,703.00
Balance Due	\$0.00

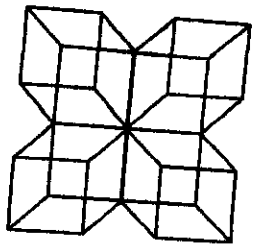
PAID DEC 1 2 2009

ORIGINAL

9
Invoice

3128 Coral Way
Miami-Florida-33145

Invoice No: 20251-A-UY
Date: 12/14/2009
Order No: AT2141/EVAC-UTA
Territory: URUGUAY



Reppor International
reppor.inc@gmail.com

Currency : EURO

Bill To:
CENTRO URUGUAYO DE
IMAGENOLOGIA MOLECULAR
CUDIM--- MATAOJO 2055
MONTEVIDEO,URUGUAY

Ship To:
CENTRO URUGUAYO DE
IMAGENOLOGIA MOLECULAR
CUDIM--- MATAOJO 2055
MONTEVIDEO,URUGUAY

Ship Date: 12/29/2009
Ship Via: Vanguard Logistics
Tracking No: 59M855-513208699
Incoterms: FOB LEIXOES

Code	Description	Quantity	Rate	Amount
JTA30PLUS25--AHU3	Manejadora EVAC ,modular,doble pared incluyendo filtros EU4 + EU6 ,bateria de enfriamiento de 8 filas,bateria de calentamiento de 2 filas,modulo para humectador ,ventilador tipo "plug fan",P400, motor 5.5 KW /2925 rpm/ 380/3/50, filtro EU9,taladro de control con variador de velocidad, presostatos diferenciales,manómetros de columna de liquido, iluminacion interior.	1.00	\$10,538.00	\$10,538.00
TA70PLUS25--AHU2	Manejadora EVAC,modular,doble pared incluyendo filtros EU4 + EU6,bateria de enfriamiento de 6 filas,bateria de calentamiento de 1 fila, modulo para humectador,ventilador tipo "plug fan",P630, motor 11 KW /2940 rpm/ 380/3/50,filtro EU9 ,tablero de control con variador de velocidad, presostatos diferenciales ,manómetros de columna de liquido,iluminacion interior.	1.00	\$19,049.00	\$19,049.00

REPPOR INC.

Shipping and Handling included in ea price

CURRENCY:EURO

PAYMENT TERMS: 100% BEFORE SHIPMENT

PAYMENT STATUS:TOTAL INVOICE HAS BEEN CANCELLED BEFORE SHIPMENT.

Total	\$29,587.00
Deposit	\$29,587.00
Balance Due	\$0.00

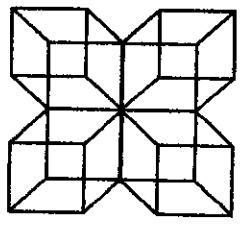
PAID DEC 12 2009

ORIGINAL

Invoice ¹¹

3128 Coral Way
Miami-Florida-33145

Invoice No: 20252-A-UY
Date: 12/14/2009
Order No: AT2141/EVAC-UTA
Territory: URUGUAY



Reppor International
reppor.inc@gmail.com

Currency : EURO

Reppor Inc

Bill To:
CENTRO URUGUAYO DE
IMAGENOLOGIA MOLECULAR
CUDIM--- MATAOJO 2055
MONTEVIDEO,URUGUAY

Ship To:
CENTRO URUGUAYO DE
IMAGENOLOGIA MOLECULAR
CUDIM--- MATAOJO 2055
MONTEVIDEO,URUGUAY

Ship Date	Ship Via	Tracking No	Incoterms
12/29/2009	Vanguard Logistics	59M855-513208699	FOB LEIXOES

Code	Description	Quantity	Rate	Amount
UTA40ST--AHU5	Manejadora EVAC ,modular,doble pared incluyendo ventilador 15.11, motor 1.1 KW,380/3/50 ,caja de mezcla de 3 vias,con dampers,filtros EU4 + EU6, bateria de enfriamiento de 6 filas,bateria de calentamiento de 1 filas,ventilador 15.11, motor 2.2 KW,380/3/50, presostatos diferenciales, manómetros de columna de liquido,iluminacion interior.	1.00	\$10,074.00	\$10,074.00
JTA30ST--AHU6	Manejadora EVAC,modular,doble pared incluyendo caja de mezcla de 2 vias con dampers ,filtro EU4, bateria de enfriamiento de 6 filas,bateria de calentamiento de 1 fila, modulo para humectador,ventilador tipo "plug fan",P400, motor 2.2 KW /2880 rpm/ 380/3/50,filtro EU9 ,tablero de control con variador de velocidad, presostatos diferenciales ,manómetros de columna de liquido ,iluminacion interior.	1.00	\$6,470.00	\$6,470.00

REPPOR INC.

Packing and Handling included in ea price

CURRENCY:EURO

PAYMENT TERMS: 100% BEFORE SHIPMENT

PAYMENT STATUS:TOTAL INVOICE HAS BEEN CANCELLED BEFORE SHIPMENT.

Total	\$16,544.00
Deposit	\$16,544.00
Balance Due	\$0.00

PAID DEC 12 2009

ORIGINAL

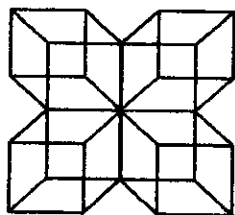
Invoice

3128 Coral Way
Miami-Florida-33145

Invoice No: 20253-A-UY
Date: 12/14/2009
Order No: AT2141/EVAC-UTA
Territory: URUGUAY

Reppor International
reppor.inc@gmail.com

Currency : EURO



Reppor Inc

Bill To:
CENTRO URUGUAYO DE
IMAGENOLOGIA MOLECULAR
CUDIM--- MATAOJO 2055
MONTEVIDEO,URUGUAY

Ship To:
CENTRO URUGUAYO DE
IMAGENOLOGIA MOLECULAR
CUDIM--- MATAOJO 2055
MONTEVIDEO,URUGUAY

Ship Date	Ship Via	Tracking No	Incoterms
12/29/2009	Vanguard Logistics	59M855-513208699	FOB LEIXOES

Code	Description	Quantity	Rate	Amount
UTA40ST--AHU7	Manejadora EVAC,modular,doble pared incluyendo caja de mezcla de 2 vias con dampers de laminas opuestas,filtro EU4, bateria de enfriamiento de 6 filas,bateria de calentamiento de 1 fila, modulo para humectador,ventilador tipo "plug fan",P400, motor 2.2 KW /2880 rpm/ 380/3/50,filtro EU9 tablero de control con variador de velocidad, presostatos diferenciales ,manometros de columna de liquido,iluminacion interior.	1.00	\$8,930.00	\$8,930.00
UTA20ST--VE3	Manejadora EVAC,modular,doble pared incluyendo,ventilador tipo "plug fan",P280, motor /2880 rpm/ 380/3/50,filtro absoluto H13,Filtro de Carbon HSV,tablero de control con variador de velocidad, presostatos diferenciales,manometros de columna de liquido, iluminacion interior.	1.00	\$4,304.00	\$4,304.00
ENTREGA ANTICIPADA MANEJADORAS		REPPOR INC00	\$7,642.00	\$7,642.00

Packing and Handling included in ea price

CURRENCY:EURO

PAYMENT TERMS: 100% BEFORE SHIPMENT

PAYMENT STATUS:TOTAL INVOICE HAS BEEN CANCELLED BEFORE SHIPMENT.

Total	\$20,876.00
Deposit	\$20,876.00
Balance Due	\$0.00

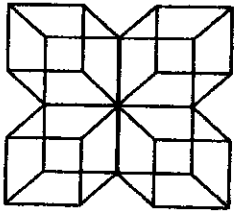
PAID DEC 12 2009

ORIGINAL

Invoice

3128 Coral Way
Miami-Florida-33145

Invoice No: 20301-A-UY
Date: 1/4/2010
Order No: AT2141/SYST
Territory: URUGUAY



Reppor Inc

Reppor International
reppor.inc@gmail.com

Currency : EURO

Bill To:
CENTRO URUGUAYO DE
IMAGENOLOGIA MOLECULAR
CUDIM--- MATAOJO 2055
MONTEVIDEO,URUGUAY

Ship To:
CENTRO URUGUAYO DE
IMAGENOLOGIA MOLECULAR
CUDIM--- MATAOJO 2055
MONTEVIDEO,URUGUAY

Ship Date: 1/5/2010
Ship Via: Vanguard Logistics
Tracking No: 1217201-3357200
Incoterms: FOB HAMBURG

Code	Description	Quantity	Rate	Amount
SPI-100-C	IRIS DAMPER	60.00	\$60.50	\$3,630.00
SPI-125-C	IRIS DAMPER	17.00	\$64.70	\$1,099.90
SPI-150-C	IRIS DAMPER	15.00	\$66.80	\$1,002.00
SPI-160-C	IRIS DAMPER	10.00	\$66.80	\$668.00
SPI-200-C	IRIS DAMPER	23.00	\$75.20	\$1,729.60
SPI-250-C	IRIS DAMPER	67.00	\$114.90	\$7,698.30
SPI-315-C	IRIS DAMPER	18.00	\$160.90	\$2,896.20
SPI-400-C	IRIS DAMPER	9.00	\$350.80	\$3,157.20
RPK-080	AIR VOLUME TERMINAL,GALVANIZED MILD STEEL	20.00	\$97.50	\$1,950.00
RPK-100	AIR VOLUME TERMINAL,GALVANIZED MILD STEEL	9.00	\$97.50	\$877.50
RPK-125	AIR VOLUME TERMINAL,GALVANIZED MILD STEEL	4.00	\$101.00	\$404.00
RPK-140	AIR VOLUME TERMINAL,GALVANIZED MILD STEEL	5.00	\$101.00	\$505.00
RPK-160	AIR VOLUME TERMINAL,GALVANIZED MILD STEEL	13.00	\$101.00	\$1,313.00
RPK-180	AIR VOLUME TERMINAL,GALVANIZED MILD STEEL	4.00	\$101.00	\$404.00
RPK-200	AIR VOLUME TERMINAL,GALVANIZED MILD STEEL	4.00	\$114.00	\$456.00
RPK-250	AIR VOLUME TERMINAL,GALVANIZED MILD STEEL	21.00	\$140.50	\$2,950.50
RPK-315	AIR VOLUME TERMINAL,GALVANIZED MILD STEEL	12.00	\$154.00	\$1,848.00
	PREMIUM DELLIVERY	1.00	\$2,660.00	\$2,660.00

Packing and Handling included in ea price

CURRENCY:EURO

PAYMENT TERMS: 100% BEFORE SHIPMENT

PAYMENT STATUS:TOTAL INVOICE HAS BEEN CANCELLED
BEFORE SHIPMENT.

REPPOR INC.

Total \$35,249.20
Deposit \$35,249.20
Balance Due \$0.00

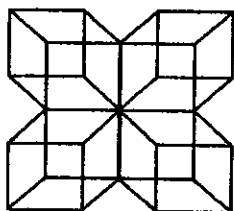
PAID JAN 4 2010

ORIGINAL

Invoice

3128 Coral Way
Miami-Florida-33145

Invoice No: 20302-A-UY
Date: 1/4/2010
Order No: AT2141/SYST
Territory: URUGUAY



Reppor International
reppor.inc@gmail.com

Currency : EURO

Reppor Inc

Bill To:
CENTRO URUGUAYO DE
IMAGENOLOGIA MOLECULAR
CUDIM--- MATAOJO 2055
MONTEVIDEO,URUGUAY

Ship To:
CENTRO URUGUAYO DE
IMAGENOLOGIA MOLECULAR
CUDIM--- MATAOJO 2055
MONTEVIDEO,URUGUAY

Ship Date	Ship Via	Tracking No	Incoterms
1/5/2010	Vanguard Logistics	1217201-3357200	FOB HAMBURG

Code	Description	Quantity	Rate	Amount
VBC-125-2	WATER HEATING BATTERY	1.00	\$147.50	\$147.50
VBC-160-2	WATER HEATING BATTERY	2.00	\$157.30	\$314.60
VBC-200-2	WATER HEATING BATTERY	1.00	\$172.10	\$172.10
VBC-250-2	WATER HEATING BATTERY	2.00	\$232.70	\$465.40
VBC-315-2	WATER HEATING BATTERY	1.00	\$270.40	\$270.40
EFF-100	EXHAUST VALVE	45.00	\$5.72	\$257.40
RFU-100	MOUNTING FRAME	45.00	\$1.20	\$54.00
EFF-160	EXHAUST VALVE	40.00	\$9.04	\$361.60
RFU-160	MOUNTING FRAME	40.00	\$2.30	\$92.00
EFF-200	EXHAUST VALVE	40.00	\$14.60	\$584.00
RFU-200	MOUNTING FRAME	40.00	\$3.40	\$136.00
	PREMIUM DELLIVERY	1.00	\$236.00	\$236.00

REPPOR INC.

Packing and Handling included in ea price

CURRENCY:EURO

PAYMENT TERMS: 100% BEFORE SHIPMENT

PAYMENT STATUS:TOTAL INVOICE HAS BEEN CANCELLED
BEFORE SHIPMENT.

Total	\$3,091.00
Deposit	\$3,091.00
Balance Due	\$0.00

PAID JAN 4 2010

ORIGINAL