



MINISTERIO
DE
ECONOMÍA Y FINANZAS

MINISTERIO DE ECONOMIA Y FINANZAS

Montevideo, 15 ABR. 2010

2010/05/001/693

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 gestionante es una persona jurídica de derecho público, no estatal.

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

ASUNTO 0061

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.

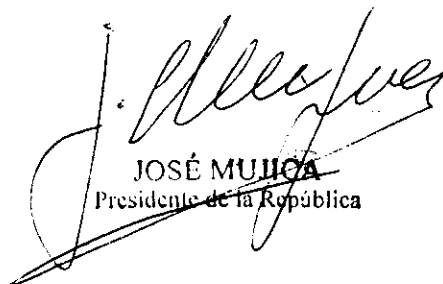
**EL PRESIDENTE DE LA REPÚBLICA
RESUELVE:**

1º) Declárase al Centro Uruguayo de Imagenología Molecular, exonerada 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: Reppor Inc. N° 20345-A-UY por un valor de U\$S 19.601,00 (diecinueve mil seiscientos un dólares de los Estados Unidos de América); N° 20342-A-UY por un valor de U\$S 44.483,80 (cuarenta y cuatro mil cuatrocientos ochenta y tres dólares de los Estados Unidos de América con ochenta centavos); N° 20320-A-UY por un valor de 6.277,00 (seis mil doscientos setenta y siete dólares de los Estados Unidos de América); N° 20355-A-UY por un valor de U\$S 7.232,00 (siete mil doscientos treinta y dos dólares de los Estados Unidos de América); N° 20350-A-UY por un valor de U\$S 4.460,00 (cuatro mil cuatrocientos sesenta dólares de los Estados Unidos de América); N° 20318-A-UY por un valor de € 10.877,00 (diez mil ochocientos setenta y siete euros); N° 20319-A-UY por un valor de € 2.576,00 (dos mil quinientos setenta y seis euros); N° 20311-A-UY por un valor de U\$S 26.372,50 (veintiséis mil trescientos setenta y dos dólares de los Estados Unidos de América con cincuenta centavos); N° 20314-A-UY por un valor de U\$S 3.055,68 (tres mil cincuenta y cinco dólares de los Estados Unidos de América con sesenta y ocho centavos); N° 20315-

LDP/AR

A- UY por un valor de U\$S 3.541,62 (tres mil quinientos cuarenta y ún dólares de los Estados Unidos de América con sesenta y dos centavos) y N° 20316-A-UY por un valor de U\$S 3.387,42 (tres mil trescientos ochenta y siete dólares de los Estados Unidos de América con cuarenta y dos centavos); N° 20317-A-UY por un valor de U\$S 14.562,00 (catorce mil quinientos sesenta y dos dólares de los Estados Unidos de América); N° 20340-A-UY por un valor de U\$S 10.199,00 (diez mil ciento noventa y nueve dólares de los Estados Unidos de América); N° 20341-A-UY por un valor de U\$S 8.473,00 (ocho mil cuatrocientos setenta y tres dólares de los Estados Unidos de América), N° 20312-A-UY por un valor de € 25.452,00 (veinticinco mil cuatrocientos cincuenta y dos euros); de la firma Kewaunee Scientific Corp. por un valor de U\$S 12.515,02 (doce mil quinientos quince dólares de los Estados Unidos de América con dos centavos) por un valor de U\$S 8.318,17 (ocho mil trescientos dieciocho dólares de los Estados Unidos de América con diecisiete centavos); y de la firma Shimadzu Corporation N° LKQSC 10002-1 por un valor de ¥ 309.000,00 (trescientos nueve mil yen), 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.

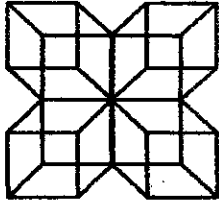


JOSÉ MUJICA
Presidente de la República

Invoice

3128 Coral Way
Miami-Florida-33145

Invoice No: 20345-A-UY
Date: 2/12/2010
Order No: AT2141/AIRGD
Territory: URUGUAY



Reppor Inc

Reppor International
reppor.inc@gmail.com

Currency : USD

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
2/21/2010	Action Brokerage	WR7894-2141-2010	FOB MIAMI

Code	Description	Quantity	Rate	Amount
PSD-BFD-6	ALUMINUM DIFFUSER FOR 24"X24" T-BAR WITH DAMPER	10.00	\$93.00	\$930.00
PSD-BFD-8	ALUMINUM DIFFUSER FOR 24"X24" T-BAR WITH DAMPER	19.00	\$98.00	\$1,862.00
PSD-BFD-10	ALUMINUM DIFFUSER FOR 24"X24" T-BAR WITH DAMPER	15.00	\$105.00	\$1,575.00
PSD-BFD-12	ALUMINUM DIFFUSER FOR 24"X24" T-BAR WITH DAMPER	43.00	\$123.00	\$5,289.00
PSD-BFD-14	ALUMINUM DIFFUSER FOR 24"X24" T-BAR WITH DAMPER	13.00	\$135.00	\$1,755.00
VHOB-8X6	ALUMINUM GRILLE WITH DAMPER	2.00	\$33.00	\$66.00
VHOB-14X6	ALUMINUM GRILLE WITH DAMPER	6.00	\$42.00	\$252.00
VHOB-24X6	ALUMINUM GRILLE WITH DAMPER	3.00	\$62.00	\$186.00
RAOB-10X12	ALUMINUM RETURN GRILLE WITH DAMPER	16.00	\$34.00	\$544.00
RAOB12X6	ALUMINUM GRILLE WITH DAMPER	5.00	\$27.00	\$135.00
RAOB-8X6	ALUMINUM GRILLE WITH DAMPER	6.00	\$23.00	\$138.00
RAAG-OB-T-24X24	ALUMINUM GRILLE WITH DAMPER	40.00	\$143.00	\$5,720.00
PFT-24X24	ALUMINUM PLASTER FRAME FOR PSD	10.00	\$35.00	\$350.00
VHOB-40X6	ALUMINUM GRILLE WITH DAMPER	1.00	\$123.00	\$123.00
	REPPOR INC.			
	INLAND FREIGHT	1.00	\$676.00	\$676.00

Packing and Handling included in ea price

CURRENCY:USD

PAYMENT TERMS: 100% BEFORE SHIPMENT

PAYMENT STATUS:TOTAL INVOICE HAS BEEN CANCELLED
BEFORE SHIPMENT.

Total	\$19,601.00
Deposit	\$19,601.00
Balance Due	\$0.00

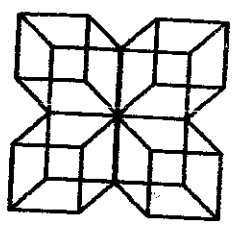
PAID FEB 18 2010

ORIGINAL

Invoice

312B Coral Way
Miami-Florida-33145

Invoice No: 20342-A-UY
Date: 2/10/2010
Order No: AT2141/POTT-WHEAT
Territory: URUGUAY



Reppor International
reppor.inc@gmail.com

Currency : USD

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: 2/15/2010
Ship Via: Action Brokerage
Tracking No: WR7865-7866
Incoterms: FOB MIAMI

Code	Description	Quantity	Rate	Amount
BFV030L	BUTTERFLY LUG VALVE,SIZE 3"	7.00	\$96.60	\$676.20
BFV040L	BUTTERFLY LUG VALVE,SIZE 4"	14.00	\$120.60	\$1,688.40
YF0400	Y STRAINER, SIZE 4"	8.00	\$192.00	\$1,536.00
SDDB025	DUAL DISK SILENT CHECK VALVE,SIZE 2.1/2"	3.00	\$78.00	\$234.00
SDDB030	DUAL DISK SILENT CHECK VALVE,SIZE 3"	2.00	\$86.40	\$172.80
SDDB040	DUAL DISK SILENT CHECK VALVE,SIZE 4"	6.00	\$115.20	\$691.20
SSP020	SINGLE SPHERE RUBBER CONNECTOR,SIZE 2"	30.00	\$48.60	\$1,458.00
SSP025	SINGLE SPHERE RUBBER CONNECTOR,SIZE 2.5"	14.00	\$52.20	\$730.80
SSP040	SINGLE SPHERE RUBBER CONNECTOR,SIZE 4"	6.00	\$77.40	\$464.40
BD60- 40 X 25	GALVANIZED DAMPER	1.00	\$345.00	\$345.00
CD25R- 10 -TF24	GALVANIZED ROUND CONTROL DAMPER,LOW LEAKAGE, WITH ELECTRIC ACTUATOR,24 VAC	52.00	\$685.00	\$35,620.00
	INLAND FREIGHT	1.00	\$867.00	\$867.00

REPPOR INC.

Packing and Handling included in ea price

CURRENCY:USD

PAYMENT TERMS: 100% BEFORE SHIPMENT

PAYMENT STATUS:TOTAL INVOICE HAS BEEN CANCELLED
BEFORE SHIPMENT.

Total	\$44,483.80
Deposit	\$44,483.80
Balance Due	\$0.00

PAID FEB 18 2010

ORIGINAL

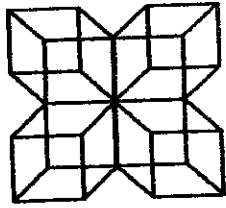
Invoice

3128 Coral Way
Miami-Florida-33145

Invoice No: 20320-A-UY
Date: 1/18/2010
Order No: AT2141/WHEAT-KE
Territory: URUGUAY

Reppor International
reppor.inc@gmail.com

Currency : USD



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
2/8/2010	Action Brokerage	7826-7839	FOB MIAMI

Code	Description	Quantity	Rate	Amount
BDT-013	MULTIPURPOSE ASME BLADE EXPANSION TANK	1.00	\$2,091.00	\$2,091.00
BDT-053	MULTIPURPOSE ASME BLADE EXPANSION TANK	1.00	\$3,332.00	\$3,332.00
B318B+TR24-SR	3 WAY CONTROL VALVE WITH 24VACTUATOR	1.00	\$398.00	\$398.00
	INLAND FREIGHT (3 DAYS DELVRY)	1.00	\$456.00	\$456.00

REPPOR INC.

Packing and Handling included in ea price

CURRENCY:USD

PAYMENT TERMS: 100% BEFORE SHIPMENT

PAYMENT STATUS:TOTAL INVOICE HAS BEEN CANCELLED
BEFORE SHIPMENT.

Total	\$6,277.00
Deposit	\$6,277.00
Balance Due	\$0.00

PAID FEB 18 2010

ORIGINAL

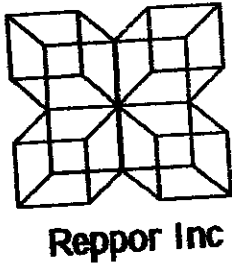
Invoice

3128 Coral Way
Miami-Florida-33145

Invoice No: 20355-A-UY
Date: 2/22/2010
Order No: AT2141/POTT
Territory: URUGUAY

Reppor International
reppor.inc@gmail.com

Currency : USD



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: 2/26/2010
Ship Via: Air
Tracking No: WR7926-2141
Incoterms: FOB MIAMI

Code	Description	Quantity	Rate	Amount
BD-124	FREE STANDING SPRING MOUNT	2.00	\$118.00	\$236.00
BD-125	FREE STANDING SPRING MOUNT	28.00	\$118.00	\$3,304.00
BD-126	FREE STANDING SPRING MOUNT	4.00	\$118.00	\$472.00
BD-127	FREE STANDING SPRING MOUNT	14.00	\$118.00	\$1,652.00
FCU-7	DOUBLE BELLOW RUBBER EXPANSION JOINT 3/4"	6.00	\$39.00	\$234.00
FCU-10	DOUBLE BELLOW RUBBER EXPANSION JOINT 1"	2.00	\$45.00	\$90.00
FCU-12	DOUBLE BELLOW RUBBER EXPANSION JOINT 1.1/4"	8.00	\$50.00	\$400.00
FCU-15	DOUBLE BELLOW RUBBER EXPANSION JOINT 1 1/2"	6.00	\$58.00	\$348.00
	INLAND FREIGHT	1.00	\$496.00	\$496.00

REPPOR INC.

Packing and Handling included in ea price

Total \$7,232.00

CURRENCY:USD

Deposit \$7,232.00

PAYMENT TERMS: 100% BEFORE SHIPMENT

Balance Due \$0.00

PAYMENT STATUS: TOTAL INVOICE HAS BEEN CANCELLED
BEFORE SHIPMENT.

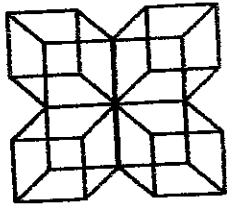
P A I D FEB 1 8 2010

ORIGINAL

17
Invoice

3128 Coral Way
Miami-Florida-33145

Invoice No: 20350-A-UY
Date: 2/17/2010
Order No: AT2141/SSGRD
Territory: URUGUAY



Reppor Inc

Reppor International
reppor.inc@gmail.com

Currency : USD

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 2/20/2010 **Ship Via** Air **Tracking No** WR7906-876589 **Incoterms** FOB MIAMI

Code	Description	Quantity	Rate	Amount
550-H45-18 X 12	STAINLESS STEEL RETURN GRILLE	4.00	\$218.00	\$872.00
550-H45- 24 X 12	STAINLESS STEEL RETURN GRILLE	1.00	\$275.00	\$275.00
550-H45-30 X 12	STAINLESS STEEL RETURN GRILLE	6.00	\$358.00	\$2,148.00
	PREMIUM ADVANCED DELIVERY	1.00	\$855.00	\$855.00
	INLAND FREIGHT (3 DAY DLVRY)	1.00	\$310.00	\$310.00

REPPOR INC.

Packing and Handling included in ea price

Total \$4,460.00

CURRENCY:USD

Deposit \$4,460.00

PAYMENT TERMS: 100% BEFORE SHIPMENT

Balance Due \$0.00

PAYMENT STATUS:TOTAL INVOICE HAS BEEN CANCELLED
BEFORE SHIPMENT.

P A I D FEB 1 8 2010

ORIGINAL

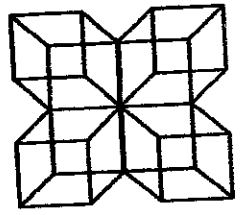
Invoice

3128 Coral Way
Miami-Florida-33145

Invoice No: 20318-A-UY
Date: 1/18/2010
Order No: AT2141/NOV-SUI
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 2/6/2010
Ship Via Vanguard Logistics
Tracking No 2141-FG456789-007
Incoterms EXW BARCELONA

Code	Description	Quantity	Rate	Amount
CR-HTE-710/4T	VENTILADOR CENTRIFUGO,11 KW MOTOR,400-3-50	1.00	\$2,810.00	\$2,810.00
CR-HTE-560/4T	VENTILDAOR CENTRIFUGO,3 KW MOTOR,400-3-50	1.00	\$1,510.00	\$1,510.00
CAL400/4T	VENTILADOR CENTRIFUGO,3 KW MOTOR,400-3-50	1.00	\$1,153.00	\$1,153.00
BPT-BOX-10-10/4T	VENTILDAOR CENTRIFUGO,3 KW MOTOR,400-3-50	1.00	\$792.00	\$792.00
CAL200/2T	VENTILADOR CENTRIFUGO,1.5 KW MOTOR,400-3-50	1.00	\$862.00	\$862.00
AXI-EEX4-250T45	VENTILDOR AXIAL,0.12 KW,400-3-50	1.00	\$757.00	\$757.00
ARZ200GZ	TANQUE BUFFER DE ACERO,AISLADO,CAPACIDAD 2000 LTS	1.00	\$2,993.00	\$2,993.00

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	\$10,877.00
Deposit	\$10,877.00
Balance Due	\$0.00

P A I D FEB 1 8 2010

ORIGINAL

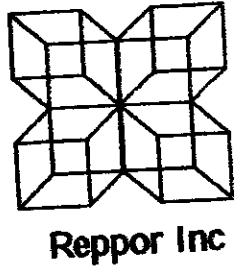
Invoice

3128 Coral Way
Miami-Florida-33145

Invoice No: 20319-A-UY
Date: 1/18/2010
Order No: AT2141/DIN
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: 2/6/2010
Ship Via: Vanguard Logistics
Tracking No: 2141.DK8976-0007
Incoterms: EXW BARCELONA

Code	Description	Quantity	Rate	Amount
030125011	DOUBLE WALL STAINLESS STEEL CHIMNEY ,250 MM INNER DIAMETER (AISI 316L),MINERAL WOOL INSULATION,OUTSDE AISI 304 JACKETING INCLUDING: OPEN TERMINAL ,250 DIAM.	2.00	\$38.00	\$76.00
030025019	FLAT FLASHING,250 DIAM.	2.00	\$118.00	\$236.00
030125020	STRAIGHT LENGHT 960 MM,250 DIAM	8.00	\$97.00	\$776.00
030125030	135° TEE,250 DIAM.	2.00	\$262.00	\$524.00
030125040	45° ELBOW,250 DIAM.	2.00	\$81.00	\$162.00
030125050	TEST UNIT 300 MM, 250 DIAM.	2.00	\$22.00	\$44.00
030125061	SOOT COLLECTOR + DRAIN 250 DIAM.	2.00	\$97.00	\$194.00
030125070	LOCKING BAND,250 DIAM	18.00	\$9.00	\$162.00
030125080	WALL SUPPORT, 250 DIAM.	4.00	\$18.00	\$72.00
030125082	ROOF SUPPORT, 250 DIAM.	2.00	\$34.00	\$68.00
030125024	STRAIGHT LENGTH 460 MM, 250 DIAM.	2.00	\$48.00	\$96.00
030125100	SPECIAL BOILER ADAPTOR	2.00	\$83.00	\$166.00

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	\$2,576.00
Deposit	\$2,576.00
Balance Due	\$0.00

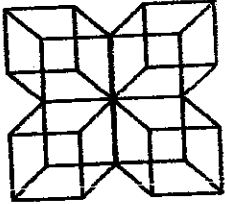
P A I D FEB 1 8 2010

ORIGINAL

Invoice

3128 Coral Way
Miami-Florida-33145

Invoice No: 20311-A-UY
Date: 1/15/2010
Order No: AT2141/GDI-HIC-BRAY
Territory: URUGUAY



Reppor Inc

Reppor International
reppor.inc@gmail.com

Currency : USD

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
1/25/2010	Action Brokerage	7699-7727-83-7806	FOB MIAMI

Code	Description	Quantity	Rate	Amount
640- R4-25	INSULATED FLEXIBLE DUCT,25 FT LONG,SIZE 6"	10.00	\$16.80	\$168.00
1040- R4-25	INSULATED FLEXIBLE DUCT,25 FT LONG,SIZE 10"	20.00	\$32.00	\$640.00
1240- R4-25	INSULATED FLEXIBLE DUCT,25 FT LONG,SIZE 12"	30.00	\$39.30	\$1,179.00
1440- R4-25	INSULATED FLEXIBLE DUCT,25 FT LONG,SIZE 14"	10.00	\$48.20	\$482.00
G60- 48 X 96 -26GA	GALVANIZED 48" X 96 " SHEET,G60,26GA	594.00	\$15.35	\$9,117.90
G60- 48 X 96 -22GA	GALVANIZED 48" X 96 " SHEET,G60,22GA	62.00	\$22.10	\$1,370.20
HC- 106-FSK-ROLL	ALUMINUM REINFORCED TAPE,50 YDS ROLL	648.00	\$12.30	\$7,970.40
VB322N-VA1U0	THREE WAY CONTROL VALVE,1/2", WITH 220V ACTUATOR	5.00	\$147.00	\$735.00
VB337N-VA1U0	THREE WAY CONTROL VALVE,3/4", WITH 220V ACTUATOR	5.00	\$161.00	\$805.00
VCB3104NM-NR2204	THREE WAY CONTROL VALVE,1/2", WITH 24V ACTUATOR	2.00	\$276.00	\$552.00
VCB3415NM-NR2204	THREE WAY CONTROL VALVE,1 1/4", WITH 220V ACTUATOR	2.00	\$446.00	\$892.00
VCB3209NM-NR2204	THREE WAY CONTROL VALVE,3/4", WITH 24V ACTUATOR	2.00	\$293.00	\$586.00
VA1U0	ELECTRIC ACTUATOR,220 V	5.00	\$104.00	\$520.00
DC24-44-TP	ELECTRIC ACTUATOR,24 V	2.00	\$115.00	\$230.00
	INLAND FREIGHT	1.00	\$1,125.00	\$1,125.00

REPPOR INC.

Packing and Handling included in ea price

CURRENCY:USD

PAYMENT TERMS: 100% BEFORE SHIPMENT

PAYMENT STATUS:TOTAL INVOICE HAS BEEN CANCELLED
BEFORE SHIPMENT.

Total	\$26,372.50
Deposit	\$26,372.50
Balance Due	\$0.00

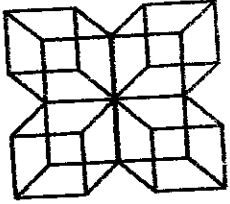
PAID FEB 18 2010

ORIGINAL

Invoice

3128 Coral Way
Miami-Florida-33145

Invoice No: 20314-A-UY
Date: 1/15/2010
Order No: AT2141/POTT
Territory: URUGUAY



Reppor Inc

Reppor International
reppor.inc@gmail.com

Currency : USD

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: 1/25/2010
Ship Via: Action Brokerage
Tracking No: 7795-449475
Incoterms: FOB MIAMI

Code	Description	Quantity	Rate	Amount
VFD-10-4 X 4	GALVANIZED FIRE DAMPER, VERTICAL	1.00	\$65.10	\$65.10
VFD-10-6 X 6	GALVANIZED FIRE DAMPER, VERTICAL	7.00	\$65.10	\$455.70
VFD-10-6 X 4	GALVANIZED FIRE DAMPER, VERTICAL	1.00	\$65.10	\$65.10
VFD-10-8 X 6	GALVANIZED FIRE DAMPER, VERTICAL	2.00	\$65.10	\$130.20
VFD-10-8 X 4	GALVANIZED FIRE DAMPER, VERTICAL	2.00	\$65.10	\$130.20
VFD-10-8 X 8	GALVANIZED FIRE DAMPER, VERTICAL	2.00	\$65.10	\$130.20
VFD-10-10 X 8	GALVANIZED FIRE DAMPER, VERTICAL	5.00	\$65.10	\$325.50
VFD-10-10 X 10	GALVANIZED FIRE DAMPER, VERTICAL	2.00	\$73.80	\$147.60
VFD-10-12 X 8	GALVANIZED FIRE DAMPER, VERTICAL	4.00	\$65.10	\$260.40
VFD-10-12 X 10	GALVANIZED FIRE DAMPER, VERTICAL	2.00	\$73.80	\$147.60
VFD-10-14 X 8	GALVANIZED FIRE DAMPER, VERTICAL	7.00	\$78.12	\$546.84
VFD-10-14 X 10	GALVANIZED FIRE DAMPER, VERTICAL	2.00	\$82.50	\$165.00
VFD-10-14 X 6	GALVANIZED FIRE DAMPER, VERTICAL	1.00	\$78.12	\$78.12
VFD-10-16 X 8	GALVANIZED FIRE DAMPER, VERTICAL	1.00	\$78.12	\$78.12
VFD-10-16 X 12	GALVANIZED FIRE DAMPER, VERTICAL	4.00	\$82.50	\$330.00

REPPOR INC.

Packing and Handling included in ea price

CURRENCY: USD

PAYMENT TERMS: 100% BEFORE SHIPMENT

PAYMENT STATUS: TOTAL INVOICE HAS BEEN CANCELLED
BEFORE SHIPMENT.

Total	\$3,055.68
Deposit	\$3,055.68
Balance Due	\$0.00

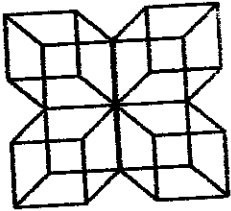
PAID FEB 18 2010

ORIGINAL

Invoice

3128 Coral Way
Miami-Florida-33145

Invoice No: 20315-A-UY
Date: 1/15/2010
Order No: AT2141/POTT
Territory: URUGUAY



Reppor Inc

Reppor International
reppor.inc@gmail.com

Currency : USD

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 1/25/2010
Ship Via Action Brokerage
Tracking No 7795-449475
Incoterms FOB MIAMI

Code	Description	Quantity	Rate	Amount
VFD-10- 16 X 10	GALVANIZED FIRE DAMPER, VERTICAL	1.00	\$82.50	\$82.50
VFD-10- 18 X 10	GALVANIZED FIRE DAMPER, VERTICAL	6.00	\$86.82	\$520.92
VFD-10- 18 X 8	GALVANIZED FIRE DAMPER, VERTICAL	4.00	\$82.50	\$330.00
VFD-10- 18 X 14	GALVANIZED FIRE DAMPER, VERTICAL	3.00	\$99.84	\$299.52
VFD-10- 18 X 12	GALVANIZED FIRE DAMPER, VERTICAL	4.00	\$86.82	\$347.28
VFD-10- 20 X 10	GALVANIZED FIRE DAMPER, VERTICAL	2.00	\$86.82	\$173.64
VFD-10- 20 X 14	GALVANIZED FIRE DAMPER, VERTICAL	4.00	\$99.84	\$399.36
VFD-10- 20 X 12	GALVANIZED FIRE DAMPER, VERTICAL	4.00	\$86.82	\$347.28
VFD-10- 22 X 12	GALVANIZED FIRE DAMPER, VERTICAL	1.00	\$101.04	\$101.04
VFD-10- 22 X 10	GALVANIZED FIRE DAMPER, VERTICAL	2.00	\$101.04	\$202.08
VFD-10- 22 X 16	GALVANIZED FIRE DAMPER, VERTICAL	1.00	\$112.86	\$112.86
VFD-10- 26 X 14	GALVANIZED FIRE DAMPER, VERTICAL	2.00	\$125.88	\$251.76
VFD-10- 26 X 12	GALVANIZED FIRE DAMPER, VERTICAL	1.00	\$104.22	\$104.22
VFD-10- 26 X 16	GALVANIZED FIRE DAMPER, VERTICAL	1.00	\$125.88	\$125.88
VFD-10- 32 X 16	GALVANIZED FIRE DAMPER, VERTICAL	1.00	\$143.28	\$143.28

REPPOR INC.

Packing and Handling included in ea price

CURRENCY: USD

PAYMENT TERMS: 100% BEFORE SHIPMENT

PAYMENT STATUS: TOTAL INVOICE HAS BEEN CANCELLED
BEFORE SHIPMENT.

Total	\$3,541.62
Deposit	\$3,541.62
Balance Due	\$0.00

PAID FEB 18 2010

ORIGINAL

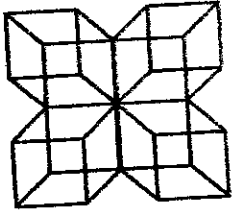
Invoice

3128 Coral Way
Miami-Florida-33145

Invoice No: 20316-A-UY
Date: 2/15/2010
Order No: AT2141/POTT
Territory: URUGUAY

Reppor International
reppor.inc@gmail.com

Currency : USD



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: 1/25/2010
Ship Via: Action Brokerage
Tracking No: 7795-449475
Incoterms: FOB MIAMI

Code	Description	Quantity	Rate	Amount
VFD-10- 36 X 18	GALVANIZED FIRE DAMPER, VERTICAL	1.00	\$182.34	\$182.34
VFD-10- 36 X 20	GALVANIZED FIRE DAMPER, VERTICAL	1.00	\$182.34	\$182.34
VFD-10- 38 X 18	GALVANIZED FIRE DAMPER, VERTICAL	1.00	\$199.74	\$199.74
VFD-10- 38 X 22	GALVANIZED FIRE DAMPER, VERTICAL	1.00	\$221.40	\$221.40
VFD-10- 44 X 12	GALVANIZED FIRE DAMPER, VERTICAL	2.00	\$160.62	\$321.24
VFD-10- 14 X 12-H	GALVANIZED FIRE DAMPER, HORIZONTAL	1.00	\$112.80	\$112.80
VFD-10- 16 X 10-H	GALVANIZED FIRE DAMPER	1.00	\$100.80	\$100.80
VFD-10- 48 X 18	GALVANIZED FIRE DAMPER, VERTICAL, WITH SLEEVE	2.00	\$399.42	\$798.84
VFD-10- 36 X 12	GALVANIZED FIRE DAMPER, VERTICAL, WITH SLEEVE	1.00	\$248.94	\$248.94
VFD-10- 40 X 12	GALVANIZED FIRE DAMPER, VERTICAL, WITH SLEEVE	1.00	\$254.70	\$254.70
VFD-10- 6 X 4	GALVANIZED FIRE DAMPER, VERTICAL, WITH SLEEVE	1.00	\$115.80	\$115.80
VFD-10- 8 X 6	GALVANIZED FIRE DAMPER, VERTICAL, WITH SLEEVE	1.00	\$115.80	\$115.80
VFD-10- 10 X 8	GALVANIZED FIRE DAMPER, VERTICAL, WITH SLEEVE	1.00	\$115.80	\$115.80
VFD-10- 14 X 10	GALVANIZED FIRE DAMPER, VERTICAL, WITH SLEEVE	2.00	\$138.96	\$277.92
VFD-10- 16 X 10	GALVANIZED FIRE DAMPER, VERTICAL, WITH SLEEVE	1.00	\$138.96	\$138.96

REPPOR INC.

Packing and Handling included in ea price

CURRENCY: USD

PAYMENT TERMS: 100% BEFORE SHIPMENT

PAYMENT STATUS: TOTAL INVOICE HAS BEEN CANCELLED
BEFORE SHIPMENT.

Total	\$3,387.42
Deposit	\$3,387.42
Balance Due	\$0.00

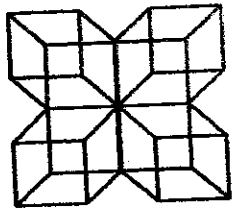
P A I D FEB 18 2010

ORIGINAL

Invoice

3128 Coral Way
Miami-Florida-33145

Invoice No: 20317-A-UY
Date: 1/15/2010
Order No: AT2141/POTT
Territory: URUGUAY



Reppor Inc

Reppor International
reppor.inc@gmail.com

Currency : USD

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: 1/25/2010
Ship Via: Action Brokerage
Tracking No: 7795-449475
Incoterms: FOB MIAMI

Code	Description	Quantity	Rate	Amount
CD-41- 44 X 36 -NF24	GALVANIZED LOW LEAKAGE CONTROL DAMPER WITH SLEEVE AND SPRING RETURN 24 VAC ACTUATOR	2.00	\$988.00	\$1,976.00
CD-41- 40 X 36 -LF24	GALVANIZED LOW LEAKAGE CONTROL DAMPER WITH SLEEVE AND SPRING RETURN 24 VAC ACTUATOR	2.00	\$852.00	\$1,704.00
CD-41- 32 X 32 -LF24	GALVANIZED LOW LEAKAGE CONTROL DAMPER WITH SLEEVE AND SPRING RETURN 24 VAC ACTUATOR	2.00	\$762.00	\$1,524.00
CD-41- 32 X 28 -LF24	GALVANIZED LOW LEAKAGE CONTROL DAMPER WITH SLEEVE AND SPRING RETURN 24 VAC ACTUATOR	2.00	\$729.00	\$1,458.00
CD-41- 24 X 20 -TF24	GALVANIZED LOW LEAKAGE CONTROL DAMPER WITH SLEEVE AND SPRING RETURN 24 VAC ACTUATOR	2.00	\$502.00	\$1,004.00
CD-41- 24 X 24 -TF24	GALVANIZED LOW LEAKAGE CONTROL DAMPER WITH SLEEVE AND SPRING RETURN 24 VAC ACTUATOR	2.00	\$552.00	\$1,104.00
CD-41- 20 X 18 -TF 24	GALVANIZED LOW LEAKAGE CONTROL DAMPER WITH SLEEVE AND SPRING RETURN 24 VAC ACTUATOR	2.00	\$484.00	\$968.00
CD-41- 12 X 12 -TF24	GALVANIZED LOW LEAKAGE CONTROL DAMPER WITH SLEEVE AND SPRING RETURN 24 VOLT ACTUATOR	4.00	\$381.00	\$1,524.00
BD-50- 32 X 24	GALVANIZED BACKDRAFT DAMPER, WITH SLEEVE	4.00	\$175.00	\$700.00
DM- 10 X 6	GALVANIZED DUCT ACCESS DOOR	100.00	\$26.00	\$2,600.00

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	\$14,562.00
Deposit	\$14,562.00
Balance Due	\$0.00

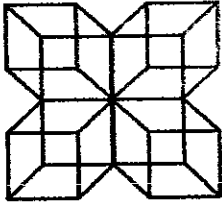
P A I D FEB 1 8 2010

ORIGINAL

Invoice

3128 Coral Way
Miami - Florida - 33145

Invoice No: 20340-A-UY
Date: 2/10/2010
Order No: AT2141/BEL
Territory: URUGUAY



Reppor Inc

Reppor International
reppor.inc@gmail.com

Currency : USD

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 2/15/2010
Ship Via Air
Tracking No WR7639-JAUSER
Incoterms FOB MIAMI

Code	Description	Quantity	Rate	Amount
B250+AR24-SR	2 WAY CONTROL VALVE WITH 24V ACTUATOR	1.00	\$672.00	\$672.00
B240+AR24-SR	2 WAY CONTROL VALVE WITH 24V ACTUATOR	1.00	\$550.00	\$550.00
B239+ARB24-SR	2 WAY CONTROL VALVE WITH 24V ACTUATOR	1.00	\$548.00	\$548.00
B-224+LRB24-SR	2 WAY CONTROL VALVE WITH 24V ACTUATOR	3.00	\$382.00	\$1,146.00
B223+LRB24-SR	2 WAY CONTROL VALVE WITH 24V ACTUATOR	2.00	\$378.00	\$756.00
B218+LRB24-SR	2 WAY CONTROL VALVE WITH 24V ACTUATOR	3.00	\$358.00	\$1,074.00
B217+LRB24-SR	2 WAY CONTROL VALVE WITH 24V ACTUATOR	1.00	\$356.00	\$356.00
B212+LRB24-SR	2 WAY CONTROL VALVE WITH 24V ACTUATOR	1.00	\$336.00	\$336.00
B213+LRB24-SR	2 WAY CONTROL VALVE WITH 24V ACTUATOR	1.00	\$340.00	\$340.00
B341+ARB24-SR	3 WAY CONTROL VALVE WITH 24VACTUATOR	1.00	\$754.00	\$754.00
B330+ARB24-SR	3 WAY CONTROL VALVE WITH 24VACTUATOR	2.00	\$556.00	\$1,112.00
B323+LRB24-SR	3 WAY CONTROL VALVE WITH 24VACTUATOR	2.00	\$506.00	\$1,012.00
B231+ARB24-SR	2 WAY CONTROL VALVE WITH 24V ACTUATOR	2.00	\$534.00	\$1,068.00
	INTERNAL FREIGHT (3 DAYS)			
	REPPOR INC.	1.00	\$475.00	\$475.00

Packing and Handling included in ea price

CURRENCY: USD

PAYMENT TERMS: 100% BEFORE SHIPMENT

PAYMENT STATUS: TOTAL INVOICE HAS BEEN CANCELLED
BEFORE SHIPMENT.

Total	\$10,199.00
Deposit	\$10,199.00
Balance Due	\$0.00

PAID FEB 18 2010

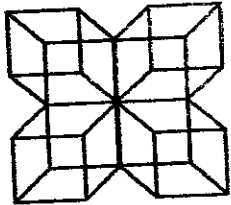
ORIGINAL

12

Invoice

3128 Coral Way
Miami-Florida-33145

Invoice No: 20341-A-UY
Date: 2/10/2010
Order No: AT2141/BEL
Territory: URUGUAY



Reppor Inc

Reppor International
reppor.inc@gmail.com

Currency : USD

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 2/15/2010 **Ship Via** Air **Tracking No** WR7859-JAUSER **Incoterms** FOB MIAMI

Code	Description	Quantity	Rate	Amount
TRZ-DHC-220	DIGITAL ROOM THERMSTOTAT,220 VAC,4 PIPE APPLIC.	45.00	\$75.00	\$3,375.00
EXT-SW-EN202C5-NC	2 WAY ZONE VALVE	7.00	\$47.00	\$329.00
EXT-SW-NE252C8-NC	2 WAY ZONE VALVE	5.00	\$56.00	\$280.00
EXT-SW-NE203C5-NC	3 WAY ZONE VALVE	5.00	\$51.00	\$255.00
EXT-SW-EN253C8-NC	3 WAY ZONE VALVE	3.00	\$60.00	\$180.00
EXT-EW-V4	ZONE ACTUATOR FOR EW VALVES,230 V	20.00	\$71.00	\$1,420.00
B208+TR24-SR	2 WAY CONTROL VALVE WITH 24V ACTUATOR	3.00	\$310.00	\$930.00
B210+TR24-SR	2 WAY CONTROL VALVE WITH 24V ACTUATOR	3.00	\$312.00	\$936.00
B211+TR24-SR	2 WAY CONTROL VALVE WITH 24V ACTUATOR	1.00	\$312.00	\$312.00
	INLAND FREIGHT (3 DAYS DELIVERY)	1.00	\$456.00	\$456.00

REPPOR INC.

Packing and Handling included in ea price

Total	\$8,473.00
Deposit	\$8,473.00
Balance Due	\$0.00

CURRENCY: USD

PAYMENT TERMS: 100% BEFORE SHIPMENT

PAYMENT STATUS: TOTAL INVOICE HAS BEEN CANCELLED BEFORE SHIPMENT.

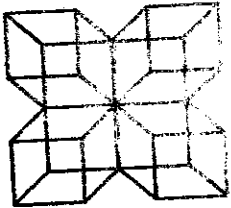
PAID FEB 18 2010

ORIGINAL

Invoice

3126 Coral Way
Miami-Florida-33145

Invoice No: 20312-A-UY
Date: 1/15/2010
Order No: AT2141/SALM
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: 2/3/2010
Ship Via: Vanguard Logistics
Tracking No: 2141-1415-0005
Incoterms: FOB LE HAVRE

Code	Description	Quantity	Rate	Amount
JRL208-12-22	IN LINE, DOUBLE TYPE, CENTRIFUGAL PUMP, 2 X 2.2 KW,400-3-50	3.00	\$1,884.00	\$5,652.00
SH.206-16-75+VFD	IN LINE, CENTRIFUGAL PUMP,7.5 KW,400-3-50 + VFD DRIVE	3.00	\$2,305.00	\$6,915.00
DX65-90	IN LINE, DOUBLE TYPE, CENTRIFUGAL PUMP, 2 X 1.1 KW,400-3-50	2.00	\$1,525.00	\$3,050.00
LRL205-14-3+VFD	IN LINE, CENTRIFUGAL PUMP,3 KW,400-3-50 + VFD DRIVE	3.00	\$1,684.00	\$5,052.00
JRL203-09-0.37	IN LINE DOUBLE TYPE, CENTRIFUGAL PUMP, 2 X 0.37 KW,400-3-50	1.00	\$1,019.00	\$1,019.00
JRI.204-13-2.2	IN LINE, DOUBLE TYPE, CENTRIFUGAL PUMP, 2 X 2.2 KW,400-3-50	1.00	\$1,628.00	\$1,628.00
DCX32-50	IN LINE, DOUBLE TYPE, CENTRIFUGAL PUMP, 2 X 0.1 KW,400-3-50	1.00	\$476.00	\$476.00
	FAST SHIPMENT EXPRESS DELIVERY	1.00	\$1,660.00	\$1,660.00

REPPOR INC.

Packing and Handling included in all price

CURRENCY: EURO

PAYMENT TERMS: 100% BEFORE SHIPMENT

PAYMENT STATUS: TOTAL INVOICE HAS BEEN CANCELLED
BEFORE SHIPMENT.

Total	\$25,452.00
Deposit	\$25,452.00
Balance Due	\$0.00

PAID FEB 18 2010

ORIGINAL

KEWAUNEE
Scientific Corporation
P.O. Box 1842
Statesville, NC 28687-1842
Phone: 704-873-7202
Fax: 704-873-5848

INVOICE
Ex - Works Statesville, NC
Date: 12/22/2009

Remit To: KEWAUNEE SCIENTIFIC CORP.
P.O. BOX 100284
ATLANTA, GA 30384-0284

Bill To: CUDIM
Matajojo 2050 2piso
Montevideo Uruguay
59-82-525-0895

Ship To: Same As Bill To

KSC Order 250025-101/201
CUSTOMER PO:
PO Date:

QTY	CATALOG NO.	DESCRIPTION	PRICE EA	TOTAL	M/F
1	A27M372202-0000	patas centrales	\$ 130.34	\$ 130.34	158
2	A02M042248-0104	puesto de trabajo	\$ 288.12	\$ 576.24	158
1	C03M372224-0104	gabinete de 1 puerta	\$ 421.89	\$ 421.89	158
1	D08M372224-0104	cajonera	\$ 626.71	\$ 626.71	158
1	G68M372248-0100	gabinete de campana para solventes	\$ 1,218.63	\$ 1,218.63	158
1	H05T5448-00	campana	\$ 4,424.00	\$ 4,424.00	158
4	BRSM370008-0000	cierre lateral	\$ 34.30	\$ 137.20	158
8	PL-4814-00	estantes 14"x48"	\$ 151.41	\$ 908.46	158
12	M-0031-0A	mensulas	\$ 15.68	\$ 188.16	158
1	G00M372248-0104	gabinete de pileta	\$ 613.48	\$ 613.48	158
1	019243-48B	campana epoxi	\$ 330.40	\$ 330.40	158
1	W-0340-0V	canilla combinada C/F	\$ 175.91	\$ 175.91	158
1	W-0469	desague	\$ 76.93	\$ 76.93	158
1	G20M372215-0104	gabinete de basura	\$ 513.52	\$ 513.52	158
1	C03M372230-0104	gabinete 2 puertas	\$ 485.10	\$ 485.10	158
5	F-1368-01	zocalo esquinero	\$ 1.47	\$ 7.35	158
6	F-0862-05	zocalo de goma	\$ 4.90	\$ 29.40	158
1	C03M372248-0104	GABINETE DE 2 PUERTAS	\$ 586.53	\$ 586.53	161
1	BRSM370004-0000	CERRAMIENTO LATERAL	\$ 23.03	\$ 23.03	161
2	BRSM370008-0000	CERRAMIENTO LATERAL	\$ 34.30	\$ 68.60	161
1	G80M372248-0104	GABINETE PARA SOLVENTES	\$ 973.14	\$ 973.14	161

TOTAL		PAY	
		THIS	
		AMOUNT	12,515.02

KEWAUNEE
Scientific Corporation

ATTENTION: ACCOUNTS PAYABLE SUPERVISOR. THIS INVOICE IS TO BE PROCESSED FOR PAYMENT TO KEWAUNEE SCIENTIFIC CORP. ONLY. NO PAYMENTS ARE TO BE MADE TO ANY OTHER PARTY OR ADDRESS WHATSOEVER WITHOUT PRIOR WRITTEN APPROVAL OF THE VICE PRESIDENT OF FINANCE OF KEWAUNEE SCIENTIFIC CORPORATION. KEWAUNEE RESERVES THE RIGHT TO RECOVER ALL PAYMENT FROM YOUR FIRM IF PAYMENT IS MADE CONTRARY TO THESE INSTRUCTIONS.

SERVICE CHARGE
1.5% PER MONTH
AFTER DUE DATE

PAYABLE IN US DOLLARS
SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICE COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (b) OF THE FAIR LABOR ACT OF 1938, AS AMENDED.

108

KEWAUNEE
 Scientific Corporation
 P.O. Box 1842
 Statesville, NC 28687-1842
 Phone: 704-873-7202
 Fax: 704-873-5840

INVOICE
 Ex - Works Statesville, NC
 Date: 12/22/2003

Remit To: **KEWAUNEE SCIENTIFIC CORP.**
 P.O. BOX 100284
 ATLANTA, GA 30384-0284

Bill To: **CUDIM**
 Matajo 2050 2piso
 Montevideo Uruguay
 59-82-525-0895

Ship To: Same As Bill To

KSC Order 250025-101/201

CUSTOMER PO:

PO Date:

QTY	CATALOG NO.	DESCRIPTION	PRICE EA	TOTAL	M/P
1	H05T5448-00	CAMPANA DE EXTRACCION	\$ 4,424.00	\$ 4,424.00	161
1	F-1368-01	ZOCALO ESQUINERO	\$ 1.47	\$ 1.47	161
2	F-0862-05	ZOCALO DE GOMA	\$ 4.90	\$ 9.80	161
1	019243-48B	campana epoxi	\$ 330.40	\$ 330.40	161
2	0491-BP	pileta	\$ 19.60	\$ 39.20	
4	PL-4814-00	estantes 14"x48"	\$ 151.41	\$ 605.64	230
2	PL-4814-00	estantes 14"x48"	\$ 151.41	\$ 302.82	231
2	PL-4410-00	estante superior	\$ 131.32	\$ 262.64	149
4	PI-4410-00	estante intermedio	\$ 131.32	\$ 525.28	149
8	PL-4814-00	estantes 14"x48"	\$ 151.41	\$ 1,211.28	149
4	PL-4814-01	estantes 14"x48"	\$ 151.41	\$ 605.64	154

TOTAL			PAY	8,318.17
PAYMENT DUE DATE			THIS AMOUNT	

KEWAUNEE
 Scientific Corporation

PAYABLE IN US DOLLARS

"ATTENTION: ACCOUNTS PAYABLE SUPERVISOR." THIS INVOICE IS TO BE PROCESSED FOR PAYMENT TO KEWAUNEE SCIENTIFIC CORP. ONLY. NO PAYMENTS ARE TO BE MADE TO ANY OTHER PARTY OR ADDRESS WHATSOEVER WITHOUT PRIOR WRITTEN APPROVAL OF THE VICE PRESIDENT OF FINANCE OF KEWAUNEE SCIENTIFIC CORPORATION. KEWAUNEE RESERVES THE RIGHT TO RECOVER FULL PAYMENT FROM YOUR FIRM IF PAYMENT IS MADE CONTRARY TO THESE INSTRUCTIONS.

DELIVERY CHARGE
 1.5% PER MONTH
 AFTER DUE DATE

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (a) OF THE FARI (AMERICAN ACT OF 1938, AS AMENDED).

