



MINISTERIO
DE
ECONOMÍA Y FINANZAS

MINISTERIO DE ECONOMIA Y FINANZAS

Montevideo, 15 ABR. 2010

2010/05/001/776

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 el gestionante es una persona jurídica de derecho público no estatal, sin fines de lucro, creada por el artículo 230 de la Ley Nº 18.172 de 31 de agosto de 2007.

ASUNTO 0083

II) que los objetivos de la institución son, entre otros, brindar asistencia a la población en forma de diagnóstico y monitoreo de terapias vinculadas con su especialidad, constituirse en centro de formación de profesionales y científicos en el área y realizar tareas de investigación.

III) que los bienes, cuya importación se solicita, serán utilizados para el cumplimiento de los objetivos institucionales de la entidad peticionante.

CONSIDERANDO: que el artículo 232 de la ley Nº 18.172 de 31 de agosto de 2007, dispone que el Centro gestionante se encuentra exonerado de todo tipo de tributos nacionales.

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

EL PRESIDENTE DE LA REPÚBLICA

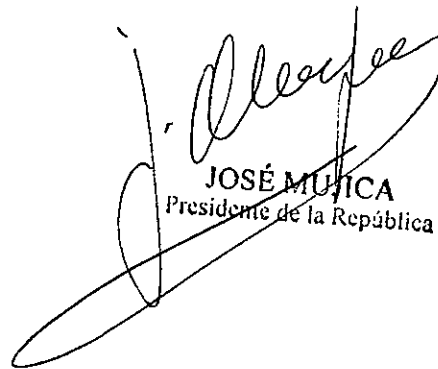
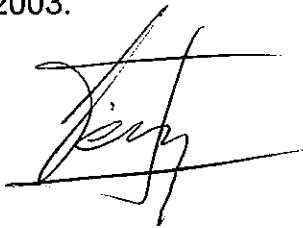
RESUELVE:

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 Nº 250025B-1, 250025B-2, 250025B-3, 250025B-4, 250025B-5, 250025B-6, 250025A-1, 250025A-2, 250025A-3, 250025A-4, 250025A-5 y 250025A-6 de la empresa Kewaunee Scientific Corporation, por un valor de U\$S 15.975,15 (dólares americanos quince mil novecientos setenta y cinco con 15/100), U\$S 8.514,93 (dólares americanos ocho mil quinientos catorce con 93/100), U\$S 15.063,37 (dólares americanos quince mil sesenta y tres con 37/100), U\$S 33.372,01 (dólares americanos treinta y

RM/MCA/Ed

tres mil trescientos setenta y dos 01/100), U\$S 3.970,47 (dólares americanos tres mil novecientos setenta con 47/100), U\$S 3.800,30 (dólares americanos tres mil ochocientos con 30/100), U\$S 13.546,12 (dólares americanos trece mil quinientos cuarenta y seis con 12/100), U\$S 6.034,55 (dólares americanos seis mil treinta y cuatro con 55/100), U\$S 34.977,24 (dólares americanos treinta y cuatro mil novecientos setenta y siete con 24/100), U\$S 16.970,92 (dólares americanos dieciséis mil novecientos setenta con 92/100), U\$S 4.945,22 (dólares americanos cuatro mil novecientos cuarenta y cinco con 22/100) y U\$S 5.996,55 (dólares americanos cinco mil novecientos noventa y seis con 55/100) respectivamente, y en factura N° F 24574 de la empresa Gems Pet Systems AB, por un valor de U\$S 250.000,00 (dólares americanos doscientos cincuenta mil) 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



CUDIM - Centro Uruguayo de Imagenología Molecular

FACTURA Nº 250025B-1
FECHA: 29/12/2009
PROVEEDOR: KEWAUNEE SCIENTIFIC CORPORATION.
PROCEDENCIA : E.E.U.U.
VALOR EXW STATESVILLE U\$. 15.975.15.-

FACTURA Nº 250025B-2
FECHA: 29/12/2009
PROVEEDOR: KEWAUNEE SCIENTIFIC CORPORATION.
PROCEDENCIA : E.E.U.U.
VALOR EXW STATESVILLE U\$. 8.514.93.-

FACTURA Nº 250025B-3
FECHA: 29/12/2009
PROVEEDOR: KEWAUNEE SCIENTIFIC CORPORATION.
PROCEDENCIA : E.E.U.U.
VALOR EXW STATESVILLE U\$. 15.063.37.-

FACTURA Nº 250025B-4
FECHA: 29/12/2009
PROVEEDOR: KEWAUNEE SCIENTIFIC CORPORATION.
PROCEDENCIA : E.E.U.U.
VALOR EXW STATESVILLE U\$. 33.372.01.-

FACTURA Nº 250025B-5
FECHA: 29/12/2009
PROVEEDOR: KEWAUNEE SCIENTIFIC CORPORATION.
PROCEDENCIA : E.E.U.U.
VALOR EXW STATESVILLE U\$. 3.970.47.-

FACTURA Nº 250025B-6
FECHA: 29/12/2009
PROVEEDOR: KEWAUNEE SCIENTIFIC CORPORATION.
PROCEDENCIA : E.E.U.U.
VALOR EXW STATESVILLE U\$. 3.800.30.-

FACTURA Nº 250025A-1
FECHA: 28/12/2009
PROVEEDOR: KEWAUNEE SCIENTIFIC CORPORATION.
PROCEDENCIA : E.E.U.U.
VALOR EXW STATESVILLE U\$. 13.546.12.-

FACTURA Nº 250025A-2
FECHA: 28/12/2009
PROVEEDOR: KEWAUNEE SCIENTIFIC CORPORATION.
PROCEDENCIA : E.E.U.U.
VALOR EXW STATESVILLE U\$. 6.034.55.-



CUDIM - Centro Uruguayo de Imagenología Molecular

FACTURA Nº 250025A-3
FECHA: 28/12/2009
PROVEEDOR: KEWAUNEE SCIENTIFIC CORPORATION.
PROCEDENCIA : E.E.U.U.
VALOR EXW STATESVILLE U\$. 34.977.24.-


FACTURA Nº 250025A-4
FECHA: 28/12/2009
PROVEEDOR: KEWAUNEE SCIENTIFIC CORPORATION.
PROCEDENCIA : E.E.U.U.
VALOR EXW STATESVILLE U\$. 16.970.92.-

FACTURA Nº 250025A-5
FECHA: 28/12/2009
PROVEEDOR: KEWAUNEE SCIENTIFIC CORPORATION.
PROCEDENCIA : E.E.U.U.
VALOR EXW STATESVILLE U\$. 4.945.22.-

FACTURA Nº 250025A-6
FECHA: 28/12/2009
PROVEEDOR: KEWAUNEE SCIENTIFIC CORPORATION.
PROCEDENCIA : E.E.U.U.
VALOR EXW STATESVILLE U\$. 5.996.55.-

FACTURA Nº F 24574
FECHA: 8/12/2009
PROVEEDOR: GEMS PET SYSTEMS AB
PROCEDENCIA : SUECIA
VALOR DDU MONTEVIDEO U\$. 250.000.00.-

A la espera de una resolución favorable que posibilite la concreción de un proyecto de la entidad del que nos ocupa le saluda a Ud. muy atentamente


Asdrúbal López Zuasnábar
Coordinador de Proyecto

Nota: las personas autorizadas para notificarse sobre este expediente son Asdrúbal López Zuasnábar CI 3.502.010-2, Elena Vasilskis C.I 1.309.255-1, Patricia Amoeiro, C.I y Mario Barros, CI 1.487.656-4.



Invoice F 24574

Date: 8 Dec 2009

CENTRO URUGUAYO DE IMAGENOLOGIA MOLECULA
ACCOUNTS PAYABLE
MATAOJO 2055, 2ndo PISO
MONTEVIDEO
URUGUAY

VAT# N/A

Your reference:
Your ordeno: Gallea Collaboration

Our reference: Martin Orbe
Our ordeno: G1821
Orderdate: 091208
Internal: 21605
Deliverydate: 091208

	<u>Specification</u>	<u>COO</u>	<u>Qty</u>	<u>Uni</u>	<u>Price per unit</u>	<u>USD</u>
	SOI Fastlab Gallea		1.0	S	250,000.00	250,000.00
P5370JA	FL Synthesizer		1.0	S	0.00	0.00
P5370JB	FL Computer Synthesizer		1.0	S	0.00	0.00
P5370JC	FL SW Package FDG		1.0	S	0.00	0.00

Terms of payment: 10 days net

Sub Tot USD: 250,000.00

Due Date: 18 Dec 2009

Freight: 0.00
VAT 25%: 0.00

TOTAL USD : 250,000.00

GE PET Systems AB
P.O Box 15024
S-750 15 Uppsala, SWEDEN
Ph: +46 18 495 7700
Fx: +46 18 495 7821

VAT Registration No: SE556193-7847
Bank: Danske Bank
Bankgiro: 5710-5199

Please effect payment via SWIFT to:
DANSKE BANK SWEDEN BRANCH
STOCKHOLM. SWIFT adress DABASESX
IBAN#: SE301200000012410106188



Statesville, NC 28687-1842
 Phone: 704-873-7202
 Fax: 704-873-5840

INVOICE 250025B -1
 Ex - Works Statesville, NC
 Date: 12/29/2009

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

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

Ship To: **Same As Bill To**

KSC Order 250025-103/203/303
 CUSTOMER PO:
 PO Date:

CATALOG NO.	DESCRIPTION	PRICE EA	TOTAL	M/F
S20M842224-0104-X	Armario de doble puerta en ambos lados	\$ 1,153.03	\$ 3,459.09	040A
1 G00M372248-0104	gabinete de pileta	\$ 613.48	\$ 613.48	040B
1 G20M372215-0104	gabinete de basura	\$ 513.52	\$ 513.52	040B
1 A01M042230-0104	puesto de trabajo 1 cajon	\$ 186.20	\$ 186.20	040B
1 A01M042242-0104	puesto de trabajo 1 cajon	\$ 203.35	\$ 203.35	040B
3 A07M372202-0000	patas laterales	\$ 130.34	\$ 391.02	040B
2 BRSM370008-0000	cierre lateral	\$ 34.30	\$ 68.60	040B
1 1003-DT-GR	pileta	\$ 559.29	\$ 559.29	040B
2 W-0340-0V	canilla combinada C/F	\$ 175.91	\$ 351.82	040B
2 W-0469	desague	\$ 76.93	\$ 153.86	040B
2 F-1368-01	zocalo esquinero	\$ 1.47	\$ 2.94	040B
4 F-0862-05	zocalo de goma	\$ 4.90	\$ 19.60	040B
36 TKB-001	mesada	\$ 32.62	\$ 1,174.32	040B
1 W-0926-00	ducha de seguridad	\$ 982.94	\$ 982.94	040B
1 G00M372248-0104	gabinete para pileta	\$ 613.48	\$ 613.48	227
1 BRSM370008-0000	cierre lateral	\$ 34.30	\$ 34.30	227
2 W-0340-0V	canilla combinada C/F	\$ 175.91	\$ 351.82	227
2 W-0469	desague	\$ 76.93	\$ 153.86	227
1 C03M372230-0104	gabinete de 2 puertas	\$ 485.10	\$ 485.10	227
4 S20M841330-0104	armarios de 2 puertas	\$ 1,348.97	\$ 5,395.88	227
2 A07M372202-0000	patas laterales	\$ 130.34	\$ 260.68	230

INITIAL	PAYMENT DUE DATE	PAY	
		THIS	
		AMOUNT	15,975.15

KEWAUNEE Scientific Corporation

PAYABLE IN US DOLLARS

ATTENTION: ACCOUNTS PAYABLE SUPERVISOR * THIS INVOICE IS TO BE PROCESSED FOR PAYMENT TO KEWAUNEE SCIENTIFIC CORPORATION. NO PAYMENTS ARE TO BE MADE TO ANY OTHER ENTITY WITHOUT PRIOR WRITTEN PERMISSION OF FINANCE OF KEWAUNEE SCIENTIFIC CORPORATION. KEWAUNEE SCIENTIFIC CORPORATION RESERVES THE RIGHT TO CHARGE THE FIRM IF PAYMENT IS NOT MADE WITHIN THE SPECIFIED PERIOD OF TIME. SEE INSTRUCTIONS.

SERVICE 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 FAIR LABOR ACT OF 1938 AS AMENDED.



Statesville, NC 28687-1842
 Phone: 704-873-7202
 Fax: 704-873-5840

INVOICE 250025B -2
 Ex - Works Statesville, NC
 Date: 12/29/2009

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

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

Ship To: Same As Bill To

KSC Order 250025-103/203/303
 CUSTOMER PO:
 PO Date:

QTY	CATALOG NO.	DESCRIPTION	PRICE EA	TOTAL	M/F
1	A00M042242-0000	puesto de trabajo sin cajones	\$ 116.62	\$ 116.62	230
1	G00M372260-0104	gabiente de pileta	\$ 877.59	\$ 877.59	230
1	1003-DT-GR	pileta	\$ 559.29	\$ 559.29	230
1	W-0340-0V	canilla combinada C/F	\$ 175.91	\$ 351.82	230
1	W-0469	desague	\$ 76.93	\$ 153.86	230
1	BRSM370008-0000	cierre lateral	\$ 34.30	\$ 34.30	230
1	F-1368-01	zocalo esquinero	\$ 1.47	\$ 1.47	230
3	F-0862-05	zocalo de goma	\$ 4.90	\$ 14.70	230
23	TKB-001	mesada	\$ 32.62	\$ 750.26	230
8	M-0031-0A	mensulas	\$ 15.68	\$ 125.44	230
4	A07M372202-0000	patas laterales	\$ 130.34	\$ 521.36	231
4	M-0031-0A	mensulas	\$ 15.68	\$ 62.72	231
1	A01M042224-0104	puesto de trabajo con cajones	\$ 177.38	\$ 177.38	231
1	A01M042248-0104	puesto de trabajo con cajones	\$ 209.23	\$ 209.23	231
2	S20M842224-0104	armario 2 puertas	\$ 883.96	\$ 1,767.92	231
1	K7-302435-RB	mesa de balanza	\$ 1,065.75	\$ 1,065.75	231
19	TKB-001	mesada	\$ 32.62	\$ 619.78	231
1	A27M372202-0000	patas centrales	\$ 130.34	\$ 260.68	232
1	A02M042242-0104	puesto de trabajo sin cajones	\$ 278.32	\$ 556.64	232
1	A02M042248-0104	puesto de trabajo sin cajones	\$ 288.12	\$ 288.12	232

INITIAL	PAYMENT DUE DATE	PAY	
		THIS	
		AMOUNT	8,514.93

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 TO THESE INSTRUCTIONS.

SERVICE 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 FAIR LABOR ACT OF 1938 AS AMENDED.



Statesville, NC 28687-1842
 Phone: 704-873-7202
 Fax: 704-873-5840

INVOICE 250025B -3
 Ex - Works Statesville, NC
 Date: 12/29/2009

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

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

Ship To: **Same As Bill To**

KSC Order 250025-103/203/303
 CUSTOMER PO:
 PO Date:

QTY	CATALOG NO.	DESCRIPTION	PRICE EA	TOTAL	M/F
2	A07M372202-0000	patas laterales	\$ 130.34	\$ 260.68	232
3	W30M241342-0104	alacena	\$ 520.87	\$ 1,562.61	232
2	S20M842230-0104	armario de 2 puertas	\$ 1,163.26	\$ 2,326.52	232
36	TKB-001	mesada	\$ 32.62	\$ 1,174.32	232
3	W30M241342-0104	alacena	\$ 520.87	\$ 1,562.61	238
6	A07M372202-0000	patas laterales	\$ 130.34	\$ 782.04	238
1	A27M372202-0000	patas centrales	\$ 130.34	\$ 130.34	238
1	A02M042242-0104	puesto de trabajo sin cajones	\$ 278.32	\$ 834.96	238
1	BRSM370008-0000	cierre lateral	\$ 34.30	\$ 68.60	238
1	G00M372248-0104	gabinete de pileta	\$ 613.48	\$ 613.48	238
1	C03M372230-0104	gabinete de 2 puertas	\$ 485.10	\$ 485.10	238
1	W20M301348-0104	alacena	\$ 582.61	\$ 582.61	238
2	W-0340-0V	canilla combinada C/F	\$ 175.91	\$ 351.82	238
2	W-0469	desague	\$ 76.93	\$ 153.86	238
1	BRSM370008-0000	cierre lateral	\$ 34.30	\$ 34.30	238
35	TKB-001	mesada	\$ 32.62	\$ 1,141.70	238
5	A02M042242-0104	puesto de trabajo sin cajones	\$ 278.32	\$ 1,391.60	243
2	A00M042266-0000	puesto de trabajo sin cajones	\$ 151.90	\$ 303.80	243
1	A00M042248-0000	puesto de trabajo sin cajones	\$ 122.99	\$ 122.99	243
1	A02M042236-0104	puesto de trabajo sin cajones	\$ 267.05	\$ 267.05	243
4	A27M372202-0000	patas centrales	\$ 130.34	\$ 521.36	243
3	A07M372202-0000	patas laterales	\$ 130.34	\$ 391.02	243

INITIAL

PAYMENT DUE DATE

PAY

THIS

AMOUNT

15,063.37

KEWAUNEE Scientific Corporation

PAYABLE IN US DOLLARS

ALL PAYMENTS MUST BE MADE TO THE 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.

SERVICE 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 FAIR LABOR ACT OF 1938 AS AMENDED.



Statesville, NC 28687-1842
 Phone: 704-873-7202
 Fax: 704-873-5840

INVOICE 250025B -4
 Ex - Works Statesville, NC
 Date: 12/29/2009

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

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

Ship To: **Same As Bill To**

KSC Order 250025-103/203/303
 CUSTOMER PO:
 PO Date:

CATALOG NO.	DESCRIPTION	PRICE EA	TOTAL	M/F
2 E65M372248L0104	gabiente combinado cajones puerta	\$ 809.48	\$ 1,618.96	243
2 D08M372224-0104	cajonera	\$ 626.71	\$ 1,253.42	243
1 C03M372224-0104	gabiente de 1 puerta	\$ 421.89	\$ 421.89	243
3 BRSM370008-0000	cierre lateral	\$ 34.30	\$ 102.90	243
3 W30M241342-0104	alacena	\$ 520.87	\$ 1,562.61	243
1 W-0926-00	ducha de seguridad	\$ 982.94	\$ 982.94	243
2 S20M842236-0104	armario 2 puertas	\$ 1,270.57	\$ 2,541.14	243
1 G00M372230-0104	gabinete de pileta	\$ 543.90	\$ 543.90	243
1 W-0340-0V	canilla combinada C/F	\$ 175.91	\$ 175.91	243
1 W-0469	desague	\$ 76.93	\$ 76.93	243
3 BFBM370124-0000	fondo de muebles	\$ 65.66	\$ 196.98	243
1 G20M372215-0104	gabiente de basura	\$ 513.52	\$ 513.52	243
1 G80M372260-0104	deposito de solvente para campana	\$ 1,070.16	\$ 1,070.16	243
1 G80M372248-0104	deposito de solvente para campana	\$ 973.14	\$ 973.14	243
1 H03T5460	campana	\$ 7,840.00	\$ 7,840.00	243
1 H05T5448	campana	\$ 4,424.00	\$ 4,424.00	243
16 F-1368-01	zocalo esquinero	\$ 1.47	\$ 23.52	243
16 F-0862-05	zocalo de goma	\$ 4.90	\$ 78.40	243
178 TKB-001	mesada	\$ 32.62	\$ 5,806.36	243
1 019243-60B	campana epoxi	\$ 396.20	\$ 396.20	243
1 019243-48B	campana epoxi	\$ 330.40	\$ 330.40	243
4 W20M241330-0104	alacenas	\$ 478.73	\$ 1,914.92	245
1 G20M372218-0104	gabiente de basura	\$ 523.81	\$ 523.81	245

INITIAL	PAYMENT DUE DATE	PAY	
		THIS	
		AMOUNT	33,372.01



IF YOU ARE THE PAYABLE SUPERVISOR, THIS INVOICE
 IS TO BE FORWARDED TO KEWAUNEE SCIENTIFIC
 CORPORATION. NO PAYMENTS MADE TO ANY OTHER
 PARTY WITHOUT PRIOR WRITTEN
 AUTHORITY OF THE DEPARTMENT OF FINANCE OF KEWAUNEE
 COUNTY. KEWAUNEE SCIENTIFIC RESERVES THE RIGHT
 TO RECOVER FULL 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 SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (b) OF THE FAIR LABOR ACT OF 1938, AS AMENDED



Statesville, NC 28687-1842
 Phone: 704-873-7202
 Fax: 704-873-5840

INVOICE 250025B -5
 Ex - Works Statesville, NC
 Date: 12/29/2009

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

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

Ship To: **Same As Bill To**

KSC Order 250025-103/203/303
 CUSTOMER PO:
 PO Date:

QTY	CATALOG NO.	DESCRIPTION	PRICE EA	TOTAL	M/F
2	F-1368-01	zocalo esquinero	\$ 1.47	\$ 2.94	245
3	F-0862-05	zocalo de goma	\$ 4.90	\$ 14.70	245
1	G00M372242-0104	gabinete de pileta	\$ 601.23	\$ 601.23	245
1	W-0340-0V	canilla combinada C/F	\$ 175.91	\$ 175.91	245
1	W-0469	desague	\$ 76.93	\$ 76.93	245
1	G00M372236-0104	gabinete de pileta	\$ 573.30	\$ 573.30	248
1	W-0340-0V	canilla combinada C/F	\$ 175.91	\$ 175.91	248
1	BRSM370008-0000	cierre lateral	\$ 34.30	\$ 34.30	248
1	W-0469	desague	\$ 76.93	\$ 76.93	248
1	G00M372236-0104	gabinete de pileta	\$ 573.30	\$ 573.30	250
1	W-0340-0V	canilla combinada C/F	\$ 175.91	\$ 175.91	250
1	BRSM370008-0000	cierre lateral	\$ 34.30	\$ 34.30	250
1	W-0469	desague	\$ 76.93	\$ 76.93	250
1	G00M372242-0104	gabinete de pileta	\$ 601.23	\$ 601.23	251
1	W-0340-0V	canilla combinada C/F	\$ 175.91	\$ 175.91	251
1	W-0469	desague	\$ 76.93	\$ 76.93	251
1	G00M372218-0104	gabinete de basura	\$ 523.81	\$ 523.81	251

INITIAL

PAYMENT DUE DATE

PAY

THIS

AMOUNT

3,970.47

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.

SERVICE 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 FAIR LABOR ACT OF 1938, AS AMENDED.



Statesville, NC 28687-1842
 Phone: 704-873-7202
 Fax: 704-873-5840

INVOICE 250025B -6
 Ex - Works Statesville, NC
 Date: 12/29/2009

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

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

Ship To: **Same As Bill To**

KSC Order 250025-103/203/303
 CUSTOMER PO:
 PO Date:

CATALOG NO.	DESCRIPTION	PRICE EA	TOTAL	M/F
1 BRSM370008-0000	cierre lateral	\$ 34.30	\$ 34.30	251
3 A07M372202-0000	PATAS LATERALES	\$ 130.34	\$ 391.02	234
1 A27M372202-0000	PATAS CENTRALES	\$ 132.30	\$ 132.30	234
2 A01M042230-0104	PUESTO DE TRABAJO CON 1 CAJONES	\$ 186.20	\$ 372.40	234
1 A00M042236-0000	PUESTO DE TRABAJO	\$ 108.78	\$ 108.78	234
25 TKB-001	MESADA DE EPOXI	\$ 32.62	\$ 815.50	234
3 A07M372202-0000	PATAS LATERALES	\$ 130.34	\$ 391.02	237
1 A27M372202-0000	PATAS CENTRALES	\$ 132.30	\$ 132.30	237
2 A01M042236-0104	PUESTO DE TRABAJO CON 1 CAJONES	\$ 196.98	\$ 393.96	237
1 A00M042236-0000	PUESTO DE TRABAJO	\$ 108.78	\$ 108.78	237
27 TKB-001	MESADA DE EPOXI	\$ 32.62	\$ 880.74	237
2 0491-BP	pileta	\$ 19.60	\$ 39.20	

INITIAL	PAYMENT DUE DATE	PAY	
		THIS	
		AMOUNT	3,800.30



PAYABLE IN US DOLLARS

"ATTENTION ACCOUNTS PAYABLE SUPERVISOR." THIS INVOICE
 IS INTENDED FOR PAYMENT TO KEWAUNEE SCIENTIFIC
 CORPORATION. PAYMENTS SHOULD BE MADE TO ANY OTHER
 PARTY WITHOUT PRIOR WRITTEN PERMISSION FROM THE
 FINANCE DEPARTMENT OF KEWAUNEE SCIENTIFIC CORPORATION.
 KEWAUNEE SCIENTIFIC CORPORATION RESERVES THE RIGHT
 TO SUSPEND SERVICE FROM YOUR FIRM IF PAYMENT IS
 NOT MADE IN ACCORDANCE WITH THESE INSTRUCTIONS.

SERVICE 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 (b) OF THE FAIR LABOR ACT OF 1938, AS
 AMENDED.



Statesville, NC 28687-1842
 Phone: 704-873-7202
 Fax: 704-873-5840

INVOICE 250025A-1
 Ex - Works Statesville, NC
 Date: 12/28/2009

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

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

Ship To: **Same As Bill To**

KSC Order 250025-102/202/302
 CUSTOMER PO:
 PO Date:

QTY	CATALOG NO.	DESCRIPTION	PRICE EA	TOTAL	M/F
1	F-0862-05	zocalo de goma	\$ 4.90	\$ 4.90	121
1	F-1368-01	zocalo esquinero	\$ 1.47	\$ 1.47	121
1	W10M361330-0104	armario 30"x13"x36"	\$ 451.78	\$ 451.78	121
1	S20M842218-0104	armario	\$ 98.49	\$ 98.49	122
1	S20M842218L-0104	armario	\$ 988.33	\$ 988.33	122
1	E41M372230-0104	gabinete de 2 puertas 2 cajones	\$ 665.91	\$ 1,997.73	122
3	W20M301330-0104	alacena	\$ 533.61	\$ 1,600.83	122
3	F-0862-05	zocalo de goma	\$ 4.90	\$ 14.70	122
3	F-1368-01	zocalo esquinero	\$ 1.47	\$ 4.41	122
20	TKB-001	mesada de epoxi	\$ 32.62	\$ 652.40	122
1	W10M361330-0104	armario 30"x13"x36"	\$ 451.78	\$ 451.78	123
1	S20M842218-0104	armario	\$ 988.33	\$ 988.33	123
1	S20M842218L-0104	armario	\$ 988.33	\$ 988.33	123
3	E41M372230-0104	gabinete de 2 puertas 2 cajones	\$ 665.91	\$ 1,997.73	123
3	W20M301330-0104	alacena	\$ 533.61	\$ 1,600.83	123
3	F-0862-05	zocalo de goma	\$ 4.90	\$ 14.70	123
3	F-1368-01	zocalo esquinero	\$ 1.47	\$ 4.41	123
20	TKB-001	mesada de epoxi	\$ 26.21	\$ 524.16	123
1	W20M241330-0104	Alacena 30"x13"x24"	\$ 478.73	\$ 478.73	130
1	E41M372248-0104	gabinete de pileta	\$ 613.48	\$ 613.48	130
1	SRSM370008-0000	cierre lateral	\$ 34.30	\$ 68.60	130

INITIAL	PAYMENT DUE DATE	PAY	
		THIS	
		AMOUNT	13,546.12

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.

SERVICE 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 FAIR LABOR ACT OF 1938, AS AMENDED.



Statesville, NC 28687-1842
 Phone: 704-873-7202
 Fax: 704-873-5840

INVOICE 250025A-2
 Ex - Works Statesville, NC
 Date: 12/28/2009

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

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

Ship To: Same As Bill To

KSC Order 250025-102/202/302
 CUSTOMER PO:
 PO Date:

QTY	CATALOG NO.	DESCRIPTION	PRICE EA	TOTAL	M/F
1	W-0340-0V	canilla combinada C/F	\$ 175.91	\$ 175.91	130
1	W-0469	desague	\$ 76.93	\$ 76.93	130
2	F-1368-01	zocalo esquinero	\$ 1.47	\$ 2.94	130
2	F-0862-05	zocalo de goma	\$ 4.90	\$ 9.80	130
1	G00M372248-0104	gabinete de pileta	\$ 613.48	\$ 613.48	132
1	G20M372215-0104	gabinete de basura	\$ 513.52	\$ 513.52	132
1	D09M372236-0104	cajonera	\$ 687.96	\$ 687.96	132
1	A01M042248-0104	puesto de trabajo 48 1 cajon	\$ 209.23	\$ 627.69	132
1	A00M042236-0000	puesto de trabajo 36	\$ 108.78	\$ 108.78	132
1	A00M042248-0000	puesto de trabajo 48	\$ 122.99	\$ 122.99	132
2	A03M042266-0104	puesto de trabajo 66	\$ 317.52	\$ 635.04	132
7	A07M372202-0000	patas laterales	\$ 130.34	\$ 912.38	132
3	A27M372202-0000	patas centrales	\$ 130.34	\$ 391.02	132
2	BRSM370008-0000	cierre lateral	\$ 34.30	\$ 68.60	132
1	1003-DT-GR	pileta	\$ 559.29	\$ 559.29	132
2	W-0340-0V	canilla combinada C/F	\$ 175.91	\$ 351.82	132
2	W-0469	desague	\$ 76.93	\$ 153.86	132
2	F-1368-01	zocalo esquinero	\$ 1.47	\$ 2.94	132
4	F-0862-05	zocalo de goma	\$ 4.90	\$ 19.60	132

INITIAL

PAYMENT DUE DATE

PAY

THIS

AMOUNT

6,034.55

PAYABLE IN US DOLLARS

KEWAUNEE Scientific Corporation

IF SUPERVISOR: THIS INVOICE
 IS THE ONLY COPY OF 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.

SERVICE 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 FAIR LABOR ACT OF 1938, AS AMENDED

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

INVOICE 250025A-3
 Ex - Works Statesville, NC
 Date: 12/28/2009

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

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

Bill To: Same As Bill To

KSC Order 250025-102/202/302
 CUSTOMER PO:
 PO Date:

QTY	CATALOG NO.	DESCRIPTION	PRICE EA	TOTAL	M/F
108	TKB-001	mesada	\$ 32.62	\$ 3,522.96	132
2	W20M241348-0104	alacena 48"x13"x24"	\$ 522.83	\$ 1,045.66	132
1	S11M841348-0104	armario 48"x13"x84"	\$ 1,473.43	\$ 1,473.43	132
1	W-0933-00	lavajos	\$ 490.00	\$ 490.00	132
4	A03M042266-0104	puesto de trabajo 3 cajones	\$ 390.53	\$ 1,562.12	149
1	A01M042242-0104	puesto de trabajo 2 cajon	\$ 203.35	\$ 203.35	149
1	G20M372218-0104	gabinete de basura	\$ 523.81	\$ 523.81	149
1	D08M372218-0104	cajonera	\$ 550.76	\$ 550.76	149
11	A07M372202-0000	patas laterales	\$ 130.34	\$ 1,433.74	149
6	W-0201-0A	soporte para estante sobre mesada	\$ 47.53	\$ 285.18	149
1	G00M372248-0104	gabinete de pileta	\$ 613.48	\$ 613.48	149
2	W-0340-0V	canilla	\$ 175.91	\$ 351.82	149
2	W-0469	desague	\$ 76.93	\$ 153.86	149
1	1003-DT-GR	pileta	\$ 559.29	\$ 559.29	149
1	W-0926-00	ducha de seguridad	\$ 982.94	\$ 982.94	149
2	C03M372248-0104	gabinete de 2 puertas	\$ 586.53	\$ 1,173.06	149
1	G80M372260-0104	gabinete de campana para acidos	\$ 1,070.16	\$ 1,070.16	149
3	A02M042248-0104	Puesto de trabajos	\$ 288.12	\$ 864.36	149
2	G68M372230-0100	gabinete de campana para solventes	\$ 1,218.63	\$ 2,437.26	149
2	H05T5460	campana	\$ 7,840.00	\$ 15,680.00	149

INITIAL	PAYMENT DUE DATE	PAY	
		THIS AMOUNT	34,977.24

KEWAUNEE
 Scientific Corporation

PAYABLE IN US DOLLARS

IF THIS IS PAYABLE SUPERVISOR, THIS INVOICE IS TO BE PAID TO KEWAUNEE SCIENTIFIC CORPORATION AND NOT TO ANY OTHER PARTY WITHOUT PRIOR WRITTEN PERMISSION 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.

SERVICE 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 (b) OF THE FAIR LABOR ACT OF 1938, AS AMENDED.



Statesville, NC 28687-1842
Phone: 704-873-7202
Fax: 704-873-5840

INVOICE 250025A-4
Ex - Works Statesville, NC
Date: 12/28/2009

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

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

Ship To: Same As Bill To

KSC Order 250025-102/202/302
CUSTOMER PO:
PO Date:

QTY	CATALOG NO.	DESCRIPTION	PRICE EA	TOTAL	M/F
7	BRSM370008-0000	cierre lateral	\$ 34.30	\$ 240.10	149
1	S20M842236-0104	armario	\$ 1,270.57	\$ 2,541.14	149
8	M-0031-0A	mensulas	\$ 15.68	\$ 250.88	149
1	BCFM370002-0000	esquina	\$ 47.53	\$ 47.53	149
10	F-0862-05	zocalo de goma	\$ 4.90	\$ 49.00	149
7	F-1368-01	zocalo esquinero	\$ 1.47	\$ 10.29	149
152	TKB-001	mesada	\$ 32.62	\$ 4,958.24	149
2	019243-60B	campana epoxi	\$ 396.20	\$ 792.40	149
1	S20M842230-0104	armario	\$ 1,163.26	\$ 1,163.26	150
1	S20M841348-0104	armario	\$ 1,615.53	\$ 1,615.53	150
1	G00M372242-0104	gabinete de pileta	\$ 601.23	\$ 601.23	150B
1	C03M372242-0104	gabinete de 2 puertas	\$ 579.67	\$ 579.67	150B
1	W20M301336-0104	alacena	\$ 549.29	\$ 549.29	151
1	K7-302435-RB	mesa de balanza	\$ 1,065.75	\$ 1,065.75	151
8	M-0031-0A	mensulas	\$ 15.68	\$ 125.44	154
1	C03M372236-0104-X	GABINETE DE 2 PUERTAS CORREDIZAS	\$ 598.84	\$ 1,197.68	155
2	F-0862-05	ZOCALO DE GOMA	\$ 4.90	\$ 9.80	155
18	TKB-001	mesada	\$ 32.62	\$ 587.16	155
1	C03M372248-0104	GABINETE DE 2 PUERTAS	\$ 586.53	\$ 586.53	156

INITIAL	PAYMENT DUE DATE	PAY	
		THIS	
		AMOUNT	16,970.92



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 WITHHOLD FULL PAYMENT FROM YOUR FIRM IF PAYMENT IS NOT MADE IN ACCORDANCE WITH THE FOLLOWING INSTRUCTIONS.

SERVICE 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 FAIR LABOR ACT OF 1938, AS AMENDED.



Statesville, NC 28687-1842
 Phone: 704-873-7202
 Fax: 704-873-5840

INVOICE 250025A-5
 Ex - Works Statesville, NC
 Date: 12/28/2009

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

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

Same As Bill To

KSC Order 250025-102/202/302
 CUSTOMER PO:
 PO Date:

QTY	CATALOG NO.	DESCRIPTION	PRICE EA	TOTAL	M/F
2	BRSM370004-0000	CERRAMIENTO LATERAL	\$ 23.03	\$ 46.06	156
1	W20M301348-0104	ALACENA	\$ 582.61	\$ 582.61	156
1	F-1368-01	ZOCALO ESQUINERO	\$ 1.47	\$ 1.47	156
2	F-0862-05	ZOCALO DE GOMA	\$ 4.90	\$ 9.80	156
11	TKB-001	mesada	\$ 32.62	\$ 358.82	156
1	K7-302435-RB	MESADA DE BALANZA	\$ 761.25	\$ 761.25	157
1	E50M372224-0104	GABINETE DE 1 PUERTA Y DOS CAJONES	\$ 524.30	\$ 524.30	157
2	BRSM370004-0000	CERRAMIENTO LATERAL	\$ 23.03	\$ 46.06	157
6	TKB-001	mesada	\$ 32.62	\$ 195.72	156
1	C03M372224-0104	GABINETE DE 2 PUERTAS	\$ 421.89	\$ 421.89	159
1	A02M042242-0104	PUESTO DE TRABAJO CON 2 CAJONES	\$ 278.32	\$ 278.32	159
1	A02M042248-0104	PUESTO DE TRABAJO CON 2 CAJONES	\$ 288.12	\$ 288.12	159
1	A27M372202-0000	PATAS CENTRALES	\$ 132.30	\$ 132.30	159
1	A07M372202-0000	PATAS LATERALES	\$ 130.34	\$ 130.34	159
1	BRSM370004-0000	CERRAMIENTO LATERAL	\$ 23.03	\$ 23.03	159
1	F-1368-01	ZOCALO ESQUINERO	\$ 1.47	\$ 1.47	159
2	F-0862-05	ZOCALO DE GOMA	\$ 4.90	\$ 9.80	159
1	C03M372224-0104	GABINETE DE PUERTAS	\$ 421.89	\$ 421.89	160
2	A02M042242-0104	PUESTO DE TRABAJO CON 2 CAJONES	\$ 278.32	\$ 556.64	160
1	A27M372202-0000	PATAS CENTRALES	\$ 132.30	\$ 132.30	160
1	BRSM370004-0000	CERRAMIENTO LATERAL	\$ 23.03	\$ 23.03	160

INITIAL	PAYMENT DUE DATE	PAY	
		THIS	
		AMOUNT	4,945.22



BUYER'S ACCEPTANCE OF THIS INVOICE
 CONSTITUTES ACCEPTANCE TO KEWAUNEE SCIENTIFIC
 CORPORATION. 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.

SERVICE 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 FAIR LABOR ACT OF 1938, AS AMENDED.

PAYABLE IN US DOLLARS



Statesville, NC 28687-1842
 Phone: 704-873-7202
 Fax: 704-873-5840

INVOICE 250025A-6
 Ex - Works Statesville, NC
 Date: 12/28/2009

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 250025-102/202/302
 CUSTOMER PO:
 PO Date:

QTY	CATALOG NO.	DESCRIPTION	PRICE EA	TOTAL	M/F
2	BRSM370008-0000	CERRAMIENTO LATERAL	\$ 34.30	\$ 68.60	160
1	A07M372202-0000	PATAS LATERALES	\$ 130.34	\$ 130.34	160
1	CS0M372248-0104	GABINETE PARA SOLVENTES	\$ 973.14	\$ 973.14	160
	H05T5448	CAMPANA DE EXTRACCION	\$ 4,424.00	\$ 4,424.00	160
	F-1368-01	ZOCALO ESQUINERO	\$ 1.47	\$ 1.47	160
2	F-0862-05	ZOCALO DE GOMA	\$ 4.90	\$ 9.80	160
1	019243-48B	campana epoxi	\$ 330.40	\$ 330.40	160
3	0491-BP	pileta	\$ 19.60	\$ 58.80	

INITIAL	PAYMENT DUE DATE	PAY THIS AMOUNT	5,996.55
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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 WITHHOLD FULL PAYMENT FROM YOUR FIRM IF PAYMENT IS NOT MADE IN ACCORDANCE WITH THESE INSTRUCTIONS.

SERVICE 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 FAIR LABOR ACT OF 1938, AS AMENDED