



MINISTERIO
DE
ECONOMÍA Y FINANZAS

MINISTERIO DE ECONOMIA Y FINANZAS

Montevideo, 26 NOV. 2010

2010/05/003/3733

VISTO: la gestión promovida por el Centro Uruguayo de Imagenología Molecular mediante la cual solicita autorización para importar, con exoneración de gravámenes, materiales y equipos para laboratorio.

RESULTANDO: I) que la gestionante es una persona jurídica de derecho público no estatal sin fines de lucro, creada por el artículo 230 de la Ley N° 18.172 de 31 de agosto de 2007.

II) que los bienes, cuya importación se solicita, serán utilizados en actividades propias de la institución solicitante.

ASUNTO 0811

III) que la presente Resolución se adopta, habiéndose agregado a éste expediente, los asuntos 2010/05/001/3914 y 2010/05/001/3751.

CONSIDERANDO: que, de acuerdo a 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,

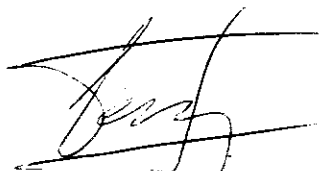
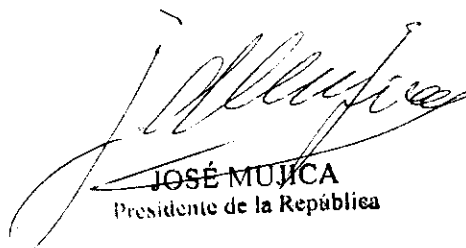
EL PRESIDENTE DE LA REPÚBLICA

RESUELVE:

RM/IB/Ed

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 factura N° 177370 de la empresa Biodex Medical Systems, Inc., por un valor de U\$S 27.408,00 (veintisiete mil cuatrocientos ocho dólares de los Estados Unidos de América), en factura N° 18900009 de la empresa GE Healthcare, por un valor de U\$S 19.991,65 (diecinueve mil novecientos noventa y un dólares de los Estados Unidos de América con 65/100) y en factura N° 76326030 de la empresa AB Sciex, por un valor de U\$S 76,87 (setenta y seis dólares de los Estados Unidos de América con 87/100) cuyas copias se adjuntan y forman parte de la presente Resolución.

2º) Comuníquese, notifíquese y archívese.

A handwritten signature in black ink, appearing to be a stylized name, possibly 'José Mujica', written over two horizontal lines.A handwritten signature in black ink, clearly legible as 'José Mujica', written over two horizontal lines.

JOSÉ MUJICA
Presidente de la República

Biodex Medical Systems, Inc.

10 Kearsay Road
 Shirley, NY 11967-4704
 Tel: 800-224-6339
 (In NY and Int'l, call 631-924-9000)
 Fax: 631-924-9241
 E-mail: sales@biodex.com

PAYMENT REMIT ADDRESS
 P.O. Box 36348
 Newark, NJ 07188-6348

INVOICE

INVOICE NUMBER
 177370

INVOICE DATE
 09/29/2010

Page 1 of 1

CUSTOMER NUMBER: 980991

SOLD TO:

CUDIM
 AV. RICARDONI 2010
 MONTEVIDEO,
 URUGUAY

SHIP TO:

SAME AS SOLD TO ADDRESS

PURCHASE ORDER NUMBER: 23-URU

ORDER NUMBER		SHIP DATE	SHIPPING METHOD	FREIGHT TERMS	TERMS	
228974		09/29/2010	OCEAN FREIGHT	FREIGHT: BILLED	DUE ON RECEIPT	
LINE NO	SHIP QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
1	1.00	042-467	DOSE DRAWING SYSTEM, PET, W/L-BLOCK	6,980.00	\$6,980.00	
2	2.00	042-449	L-BLOCK SHIELD, 2" LEAD, 8 x 8 x 4"	4,394.00	\$8,788.00	
3	20.00	001-785	PIG, UNIT DOSE, PET, 3/5cc, .5" LEAD	51.00	\$1,020.00	
4	5.00	001-284	RACK, PET PIG	64.00	\$320.00	
5	8.00	001-706	PIG, VIAL, PET, 10/30 ML, 1" LEAD	330.00	\$2,640.00	
6	8.00	001-707	ADAPTER, VIAL PIG, 10 ML	22.00	\$176.00	
7	1.00	001-724	SHIPPING SYSTEM, PET, COMPACT VIAL	1,365.00	\$1,365.00	
8	1.00	001-739	SHIPPING SYSTEM, PET, TRIPLE	979.00	\$979.00	
9	4.00	078-400	METER, SURVEY, MONITOR 4 S/N# 70933 S/N# 71092 S/N# 71093 S/N# 71094	460.00	\$1,840.00	
10	1.00	051-029	SURVEY METER, 2R, W/PANCAKE GM PROBE S/N# 10080158	1,425.00	\$1,425.00	
11	1.00	FRT	FREIGHT CHARGES	1,875.00	\$1,875.00	

Order Specifications

PLEASE SEE ORDER NOTES. PLEASE CONTACT ESIM FOR PICK UP. ESIMASP@ADINET.COM.UY

TOTAL AMOUNT DUE: \$27,408.00

Tracking Information: US GROUP CONSOLIDATE P/U BY A. DUJE PYLE

B/L #176-146-447

PAID

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PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: Biodex Medical Systems

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. Country of Origin USA

✓

GE Healthcare
Commercial Invoice
 3000 North Grandview Blvd
 Waukesha, WISCONSIN, 53188
 UNITED STATES

262-312-1150

Shipper:
 GEMS Americas
 3000 North Grandview Blvd
 Waukesha, WISCONSIN, 53188
 UNITED STATES

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INVOICE NO: 1b
DATE: 01-OCT-2010

PAGE: 1 of 1

SALES ORDER NUMBER: 2821539 **Delivery Duty Unpaid**

SOLD TO
 CUDIIM Centro Uruguayo de Imagenologia Molecular
 CUDIIM Centro Uruguayo de Imagenologia Molecular
 Rua Rincon, Piso 4
 Montevideo, 10000
 URUGUAY

CONSIGNEE
 CUDIIM Centro Uruguayo de Imagenologia Molecular
 CUDIIM Centro Uruguayo de Imagenologia Molecular
 Rua Rincon, Piso 4
 Montevideo, 10000
 URUGUAY

EXPORT COUNTRY: 9013200000 / EAR99
IMPORT COUNTRY: US
LAP LASER ISOCENTER MARKING SYSTEM
EXPORT COUNTRY: 9013200000 / EAR99
IMPORT COUNTRY: US

NO OF PACKAGES	GROSS WEIGHT		NET WEIGHT		TOTAL AMOUNT	CURRENCY
	POUNDS	KILOS	POUNDS	KILOS		
1	400.00	181.44	320.00	145.15	19991.65	USD

SALES ORDER NUMBER: 2821539 **Prepaid**

SALES ORDER NUMBER: 2821539

CUSTOMER SHIP TO NAME: CUDIIM Centro Uruguayo de Imagenologia Molecular

CUSTOMER PO: n/a

COUNTRY OF FINAL DESTINATION: URUGUAY

Authorized Signature

 Certified True and Correct

NOTES

LC 180 NET

See Product Description



For Shipping Purposes only

GEMS Americas
 3000 North Grandview Blvd
 Waukesha, WISCONSIN, 53188, UNITED STATES
 14-0689340

BILLING INVOICE TO FOLLOW

110 Marsh Drive
Foster City, CA 94404 U.S.A.
www.absciex.com

INVOICE NO.	INVOICE DATE	PAGE
76326030	27/09/2010	1

PURCHASE ORDER NO:

PURCHASE ORDER DATE:

BILL TO:

CUDIM
Av. Ricaldoni 2010
Montevideo
Uruguay

SHIP TO:

CUDIM
Av. Ricaldoni 2010
Montevideo
Uruguay

SALES ORDER	BILL TO CUSTOMER NO.	BILL OF LADING NO.	SHIP TO CUSTOMER NO.	PAYMENT TERMS	
ZIDS 60470640				free of charge	
SHIP VIA		DELIVERY NO.		FREIGHT TERMS	
FEDEX		85392900		FOB FACTORY PPD	
ITEM	PRODUCT NUMBER	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
10	4412399	FG, MS CHEMICAL KIT2 HIGHER CONC PPGS	1	76,87	76,87
Country of Origina: US HTSUS: 3822005090 Laboratory Reagents;Other ECCN: EAR99 LICENSE NO./LICENSE EXCEPTION SYMBOL: NLR					
TOTAL					76.87 USD
MERCADERIA SIN VALOR VALOR DECLARADO PARA EFECTOS DE ADUANA					
SPECIAL INSTRUCTIONS: SHIP VIA FED EX					
ALL SHIPPING DOCUEMNTS MUST BE EMAILED TO: Laura Mazzuchelli: laura@ridaline.com					
TOTAL:					

REGULATORY INFORMATION VALUE FOR CUSTOMS US\$ 76.87 USD

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