



UTEM
DEPARTAMENTO DE ABASTECIMIENTOS
DEPARTAMENTO DE ABASTECIMIENTOS

Teléfonos
Fax Casilla

Rut 70.729.100-1

ORDEN DE COMPRA N° 240

CASA CENTRAL 03/05/2022

N° Chilecompra

Pago TRANSFERENCIA BANCARIA

Monto	%	Fecha Pago	Días
135,611	100.00	02/06/2022	30

Moneda \$ Fecha Conversión
Valor Conversión Fecha de Entrega 03/05/2022
Lugar de Entrega
Observación REF. 165177
TRANSPARENCIA PUBLICA
MSI 5372

Señor(es) WAVEFUNCTION INC
R.U.T. [REDACTED]
Dirección 18401 Von Karman Avenue, Suite 435, Irvine, CA
Fono Fax
Mail
Ciudad SANTIAGO

Sirva(n)se Remitir a la Orden de la
UTEM

N°	Producto	Unidad Medida	Cantidad	Precio	Monto Descuento	Monto Recargo	Monto Impuesto	Monto Total
1	SISTEMAS OPERATIVOS SOFTWARE	UNIDAD	1.00	135,611.00	0	0	0	135,611

OBSERVACION : SPARTAN STUDENT V.8 ACTIVATION CODE LICENSING (FOR USE ON STUDENT-OWNED MACHINES ONLY)

LICENCIA DE CÓDIGO DE ACTIVACIÓN DE SPARTAN STUDENT V.8
PARA 5 USUARIOS
USD 160
VAOR USD \$847,57 (27/04)

PAGO A:
TITULAR DE LA CUENTA:

SOLICITADO POR:
SRA. EGLANTINA BENAVENTE ESPINOSA
DIRECTORAPROGRAMA DE DOCTORADO

TOTAL FINAL 135,611

Solicitudes Asociadas

Año	Número	Sede	Tipo	Centro de Responsabilidad
2022	267	CASA CENTRAL	COMPRA	01080300-011 PY DOC-2022 Doctorado en Ciencias de Materiales e Ingeniería de Procesos

Distribución Presupuestaria

Centro de Responsabilidad	Concepto Presupuestario	Monto
01080300-011 PY DOC-2022 Doctorado en Ciencias de Materiales e Ingeniería de Procesos	12252.01ADQUISICIÓN DE PROGRAMAS O LICENCIAS	135,611
Total		135,611

Mercadería puesta en:

FACTURAR EN 3 EJEMPLARES INDICANDO EL N° DE ESTA ORDEN DE COMPRA. LA MERCADERIA DEBE CORRESPONDER A CALIDADES Y CARACTERISTICAS ESTIPULADAS.

Margarita Olguín Cavieres Firmado digitalmente por Margarita Olguín Cavieres Fecha: 2022.05.03 17:31:06 -04'00'	Gustavo Andres Manriquez Soler Firmado digitalmente por Gustavo Andres Manriquez Soler Fecha: 2022.05.03 17:34:21 -04'00'	Alvaro Pezoa Mera Firmado digitalmente por Alvaro Pezoa Mera Fecha: 2022.05.04 17:08:34 -04'00'	Leonardo Gatica Villarroel Firmado digitalmente por Leonardo Gatica Villarroel Fecha: 2022.05.07 13:37:05 -04'00'
CONFECC. POR	JEFE ABASTEC.	DIRECTOR ADM.	VICERRECTOR ADM. Y FIN.
			RECTOR

Original : Proveedor Copia : Adquisiciones



Fecha Emisión :

Pag. 1 de 1

COMPROBANTE COMPROMISO PRESUPUESTARIO**REF. N° 165177**

AÑO: 2022	PERÍODO: 5	SEDE : CASA CENTRAL	N° : 5220	FECHA : 02/05/2022
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Origen Cbte.: BIENES Y SUMINISTROS **Operación :** SOLICITUD DE COMPRA **Identificación:** PROVEEDOR 887990662-5 WAVEFUNCTION INC**Documento:** SOLICITUD DE COMPRA **N° Docto** 267 **Fecha Docto:** 02/05/2022**Glosa** : Movimiento Presupuestario de Solicitud de Compra.**Responsable** : REYES BAEZA PAMELA CAROLINA**Estado:** Comprometido

Centro Responsabilidad	Concepto Presupuestario	Tipo Docto.	N° Docto.	Fecha	Monto CP
01080300-011 PY DOC-2022 Doctorado en Ciencias	12252 01 ADQUISICIÓN DE PROGRAMAS O LICENCIAS	SOLICITUD DE COMPRA	267	02/05/2022	135 611
Totales :					135.611

Pamela
Carolina
Reyes
Baeza

Firmado
digitalmente por
Pamela Carolina
Reyes Baeza
Fecha: 2022.05.03
12:58:55 -04'00'



PRICE QUOTE (PRO-FORMA INVOICE)

Account Category:

Acad: University - College

Quote Number: 20220291
Date: April 22, 2022
Payment Terms: Net 30 from the Date of Invoice
Shipping Service: Delivered Electronically
Quote Valid for: 30 Days

Ms. Eglantina Benavente Espinosa
Universidad Tecnológica Metropolitana

Email

item #	Item Description	Total Units	Unit Cost	Extension	
				Published	Actual
1	Spartan Student v.8 Activation Code Licensing (For Use on Student-Owned Machines Only)	5	50.00	250.00	\$250.00
2	University Purchasing on Behalf of Students Discount (50%)	5	-25.00	-125.00	-\$125.00
3	Wire Transfer Fee	1	35.00	35.00	\$35.00
4					
5					
6					
7					
8					
9					
10					

*All Spartan Student licenses include the Spartan Student Tutorials and Labs as PDF files from within the Activities Menu. Spartan Student Edition contains a subset of features from the research version of Spartan (Currently Spartan'20), [REDACTED] or a software comparison PDF. Payment can be made via wire transfer (subject to a \$35 wire transfer fee). Account information follows: [REDACTED]

Subtotal	\$160.00	\$160.00
Tax		\$0.00
Shipping & Handling		\$0.00
GRAND TOTAL		\$160.00

Federal ID Number : [REDACTED]

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Quotation By:

Connor Ohlinger, Sales Manager