DIRECCIÓN GENERAL

# ENTRADA ELEMENTOS DEVOLUTIVOS POR CONTRATO DE COMPRAVENTA Nº 2020000039

**FECHA:** JUEVES, 9 JULIO 2020
No 0 del

**Proveedor** ARQUESOFT S.A.S., TEL:6052410 , NIT: 901085590 DIRECCIÓN:CRA 43A # 1-50 TORRE 1 OF 652 MEDELLÍN

Con cargo a la cuenta de Adquirir Siete (7) licencias de la herramienta EAUNIFLOAT) Enterprise Architect Unified EditionFloatingLicense, incluyendo los servicios conexos para su uso y 35 horas de capacitación remota para el uso del software. NR(No registrado)

| Nº | Código CUBS | Código | Placa Inv. | Cantidad | Unidad | Descripción del Elemento | NR | VALOR DE ADQUISICION Unitario | Total |
|---|---|---|---|---|---|---|---|---|---|
| 1 | | 266010039 | 12040388 | 1.00 | UND | LICENCIAS ENTERPRISE ARCHITECT UNIFIED EDITION FLOATING LICENSE | | 3,414,000.00 | 3,414,000.00 |
| 2 | | 266010039 | 12040389 | 1.00 | UND | LICENCIAS ENTERPRISE ARCHITECT UNIFIED EDITION FLOATING LICENSE | | 3,414,000.00 | 3,414,000.00 |
| 3 | | 266010039 | 12040390 | 1.00 | UND | LICENCIAS ENTERPRISE ARCHITECT UNIFIED EDITION FLOATING LICENSE | | 3,414,000.00 | 3,414,000.00 |
| 4 | | 266010039 | 12040391 | 1.00 | UND | LICENCIAS ENTERPRISE ARCHITECT UNIFIED EDITION FLOATING LICENSE | | 3,414,000.00 | 3,414,000.00 |
| 5 | | 266010039 | 12040392 | 1.00 | UND | LICENCIAS ENTERPRISE ARCHITECT UNIFIED EDITION FLOATING LICENSE | | 3,414,000.00 | 3,414,000.00 |
| 6 | | 266010039 | 12040393 | 1.00 | UND | LICENCIAS ENTERPRISE ARCHITECT UNIFIED EDITION FLOATING LICENSE | | 3,414,000.00 | 3,414,000.00 |
| 7 | | 266010039 | 12040394 | 1.00 | UND | LICENCIAS ENTERPRISE ARCHITECT UNIFIED EDITION FLOATING LICENSE | | 3,414,000.00 | 3,414,000.00 |

| | | |
|---|---|---|
| **Total** | **$** | **23,898,000.00** |
| **Ajuste** | | **0.00** |
| **Total $** | | **23,898,000.00** |

**RESUMEN**

| Grupo | | Valor |
|---|---|---|
| 26601 | | 23,898,000.00 |
| **SubTotal** | **$** | **23,898,000.00** |
| **I.V.A.** | **$** | **0.00** |
| **Imp. Consumo** | **$** | **0.00** |
| **Total** | **$** | **23,898,000.00** |
| **Ajuste** | | **0.00** |
| **Total $** | | **23,898,000.00** |

**SON: VEINTI TRES MILLONES OCHOCIENTOS NOVENTA Y OCHO MIL PESOS MC.**

WILLIAM [illegible] CORDINADOR ALMACEN

**RECIBIDO POR** x Jhan Escobar
x 1013896711

Coronel (RA) FREDY HERNAN CALIXTO MONRO
SUBDIRECTOR ADMINISTRATIVO

Escaneado con CamScanner