COOPERATIVE FOR ASSISTANCE AND RELIEF

Nit 901338465 - 1

Cra 19a No. 90-13 of 304 Bogotá-Colombia.

NOTA CAUSACION

No. INVOICE : **00004857**

DATE : 26 de Agosto de 2024 **ID VENDOR :** **IN FIGURES** **7,099,960**

Final Beneficiary : COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE, INC **ID:** 901338465

Description :

Payment Account :

Account code	Department	Bus Unit (BU)	Description	Fund Project ID Activity ID	Source ID	Category ID	Allocation (%)	Amount
28501410			01256 N° FPP - 271760 RECARGA	FRB06CFRA002301z2z11	00001		100%	250,000
28501410			01040 N° FPP - 271760 RECARGA	FRB06CFRA002301z2z16	00001		100%	125,000
28501410			01115 N° FPP - 271760 RECARGA	FRB06CFRA002301z2z10	00001		100%	250,000
28501410			01292 N° FPP - 271760 RECARGA	FRB06CFRA002301z1z14	00001		100%	250,000
28501410			01109 N° FPP - 271760 RECARGA	FRB06CFRA002301z2z11	00001		100%	250,000
28501410			01288 N° FPP - 271760 RECARGA	FRB06CFRA002301z1z14	00001		100%	250,000
28501410			01217 N° FPP - 271760 RECARGA	FRB06CFRA0023001z2z8	00001		100%	250,000
28501410			01306 N° FPP - 271760 RECARGA	FRB06CFRA002301z1z14	00001		100%	250,000
28501410			01183 N° FPP - 271760 RECARGA	US3S7DDDG00040001Z3	00001		100%	250,000
28501410			01126 N° FPP - 271760 RECARGA	US3PAIOMR0005001Z2Z7	00001		100%	250,000
28501410			01262 N° FPP - 271760 RECARGA	US3PAIOMR00051Z2Z111	00001		100%	250,000
28501410			01310 N° FPP - 271760 RECARGA	US3PAIOMR00051Z2Z112	00001		100%	250,000
28501410			01040 N° FPP - 271760 RECARGA	US3K4PPSI0001001z2z7	00001		100%	125,000
28501410			01287 N° FPP - 271760 RECARGA	US3K4PPSI000101z1z13	00001		100%	250,000
28501410			01255 N° FPP - 271760 RECARGA	US000UNRT88899999998	00001		100%	250,000
28568100			N° FPP - 271760 RECARGA TARJETAS	US000UNRT88899999998	00001		100%	49,980
139900			CFRA0023 N° FPP - 271760 RECARGA	US000UNRT00010000001	00001		100%	1,875,000
139900			UNRT8889 N° FPP - 271760 RECARGA	US000UNRT00010000001	00001		100%	299,980
139900			PPSI0001 N° FPP - 271760 RECARGA	US000UNRT00010000001	00001		100%	375,000
139900			IOMR0005 N° FPP - 271760 RECARGA	US000UNRT00010000001	00001		100%	750,000
139900			DDDG0004 N° FPP - 271760 RECARGA	US000UNRT00010000001	00001		100%	250,000
209900			UNRT0001 N° FPP - 271760 RECARGA TARJETAS DOTACIÓN	FRB06CFRA002301z2z11	00001		100%	-1,875,000
TOTAL EN LETRAS			SIETE MILLONES NOVENTA Y NUEVE MIL NOVECIENTOS SESENTA PESOS M/CTE					7,099,960

REQUESTED BY

DESCRIPTION

CONTABILIZADO POR: JESSICA

APROBADO POR: CONTADORA

COOPERATIVE FOR ASSISTANCE AND RELIEF

Nit 901338465 - 1

Cra 19a No. 90-13 of 304 Bogotá-Colombia.

NOTA CAUSACION

No. INVOICE : **00004857**

DATE : 26 de Agosto de 2024 **ID VENDOR :** **IN FIGURES** **7,099,960**

Final Beneficiary : PEOPLE PASS S A.S **ID:** 900209956

Description :

Payment Account :

Account code	Department	Bus Unit (BU)	Description	Fund Project ID Activity ID	Source ID	Category ID	Allocation (%)	Amount
209900			UNRT0001 N° FPP - 271760 RECARGA	US000UNRT88899999998	00001		100%	-299,980
209900			UNRT0001 N° FPP - 271760 RECARGA	US3K4PPSI0001001z2z7	00001		100%	-375,000
209900			UNRT0001 N° FPP - 271760 RECARGA	US3PAIOMR00051Z2Z111	00001		100%	-750,000
209900			UNRT0001 N° FPP - 271760 RECARGA	US3S7DDDG00040001Z3	00001		100%	-250,000
200100			N° FPP - 271760 RECARGA TARJETAS	US000UNRT00010000001	00001		100%	-3,549,980
TOTAL EN LETRAS			SIETE MILLONES NOVENTA Y NUEVE MIL NOVECIENTOS SESENTA PESOS M/CTE					7,099,960

REQUESTED BY

DESCRIPTION

CONTABILIZADO POR: JESSICA

APROBADO POR: CONTADORA

REQUISITION FOR PAYMENT
UTILIZE WHEN AN INVOICE CAN NOT BE SUBMITTED

TO ACCOUNTS PAYABLE

IN FIGURES: COP 3,549,980.00

PAYABLE TO: *PEOPLE PASS SAS*

ID VENDOR: 469

ACCOUNTING DATE	29-ago-24
PAYMENT DATE	29-ago-24

Final Beneficiary — Name: PEOPLE PASS SAS — ID: 900,209,956 1

Payment Account: 870 - Cta. Cte 0252 GRAL

EXPLANATION: N° FPP - 271760 RECARGA TARJETAS DOTACIÓN EMPLEADOS CARE COLOMBIA MAYO - AGOSTO 2024

PO: 1,276

PS RECEIPT: 2,043 *For procurement above $500

Account Code	Department ID	Fund	Bus Unit (BU)	Project ID	Activity ID	Source ID	Category ID	Allocation (%)	Amount	BASE WHT	WHT
501410	CO0002	US000	COL01	UNRTCO8889	999999999999998	00001	01255	100%	COP 250,000		
501410	CO0001	FRB06	COL01	CFRACO0023	1.2.11	00001	01256	100%	COP 250,000		
501410	CO-SPC	US3K4	COL01	PPSICO0001	1.2.7	00001	01040	100%	COP 125,000		
501410	CO-SPC	FRB06	COL01	CFRACO0023	1.2.16	00001	01040	100%	COP 125,000		
501410	CO0003	FRB06	COL01	CFRACO0023	1.2.10	00001	01115	100%	COP 250,000		
501410	CO0001	US3PA	COL01	IOMRCO0005	1.2.7	00001	01126	100%	COP 250,000		
501410	CO0003	US3K4	COL01	PPSICO0001	1.1.13	00001	01287	100%	COP 250,000		
501410	CO0003	FRB06	COL01	CFRACO0023	1.1.14	00001	01292	100%	COP 250,000		
501410	CO0003	FRB06	COL01	CFRACO0023	1.2.11	00001	01109	100%	COP 250,000		
501410	CO0002	US3S7	COL01	DDDGCO0004	1.30	00001	01183	100%	COP 250,000		
501410	CO0001	FRB06	COL01	CFRACO0023	1.1.14	00001	01288	100%	COP 250,000		
501410	CO0002	FRB06	COL01	CFRACO0023	1.2.8	00001	01217	100%	COP 250,000		
501410	CO0001	US3PA	COL01	IOMRCO0005	1.2.1.11	00001	01262	100%	COP 250,000		
501410	CO0003	FRB06	COL01	CFRACO0023	1.1.14	00001	01306	100%	COP 250,000		
501410	CO0001	US3PA	COL01	IOMRCO0005	1.2.1.12	00001	01310	100%	COP 250,000		
568100	CO0001	US000	COL01	UNRTCO8889	999999999999998	00001	00000	100%	COP 49,980		
TOTAL:									**COP 3,549,980**		

REQUESTED BY: Gineth Lorena Gutiérrez Tobar / Oficial Administrativa y Logística Bogotá D.C.

DATE: 29/08/2024

NOTE: This document is a request for the recording of accounting information. The approval of this expense was made by the Budget Holder in the system (PeopleSoft).

peoplepass
Un mundo de posibilidades

PEOPLE PASS S.A.S - NIT: 900.209.956-1

Fecha Emisión: 28/8/2024
Hora Emisión: 12:37:53 PM
Cliente: COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE INC CARE
NIT: 901338465-1
Dirección: CR 19 A # 90 - 13 OF 304
Teléfono: 3194832661
Ciudad: BOGOTÁ, D.C.

FACTURA ELECTRÓNICA DE VENTA

N° FPP - 271760

ítem	Código	Descripción	Cant.	UM	VR. Unitario	%IVA	VR. IVA	VR. Total
Exento de impuestos Debido a que son Ingresos para Terceros								
1	321	Abono a tarjetas de Producto vestuario	1.0	94	$ 3,500,000			$ 3,500,000
Ingresos Propios								
1	999997	servicio de envios adicionales de tarjetas	1.0	94	$ 0,00	19	$ 0,00	$ 0,00
2	999999	servicio administracion	1.0	94	$ 42,000	19	$ 7,980	$ 42,000

Certifico que el costo / precio de este articulo es razonable en comparación al precio del mercado.

FINANZAS SELLO DE RECEPCIÓN
FECHA: 28/08/2024
NOMBRE: Gineth Gutiérrez
FIRMA:
care

LOGISTICA SELLO DE RECEPCION
FECHA: 28/08/2024
NOMBRE: Diana Yepes
FIRMA:
care

SELLO RECIBIDO
FECHA: 28/08/2024
HORA: 13:40
NOMBRE: Gineth Gutiérrez
FIRMA:
care

European Union
Financiado con fondos del convenio ECHO/AM/BUD/2023/91009

Observaciones: Tarjetas dotacion agosto

Esta factura de venta se asimila en todos sus efectos a una letra de cambio (arts. 772 a 774 CCo.) Después de su vencimiento y en caso de no pago de las obligaciones aquí contenidas, se causarán intereses moratorios en los términos permitidos por la Superintendencia Financiera de Colombia, hasta el día que verifique su pago.

Forma de pago: Contado **Medio de pago:** Otro **Fecha y Hora de generación:** 8/28/24 1:38 PM

CUFE: 546dc176d302159eec9ffe07002eb84194e6f8468fd6c19cb2812a050e7405a70ef12dde9eeba3a7c22ac7671fda97a0

Impuestos sobre las ventas - IVA Persona Jurídica. Actividad económica 8220 Tarifa ICA 9.66x1.000. No somos Grandes Contribuyentes. SOMOS AUTORRETENEDORES DE RENTA según Resolución No 000976 del 12 de febrero del 2020. Resolución de Facturación 18764054491827 de 25/08/2023 desde FPP 175271 hasta FPP 500000. Vigencia 12 Meses.

SUBTOTAL INGRESOS PROPIOS	$ 42,000
IVA 19 %	$ 7,980
RETEFUENTE 0 %	$ 0
RETEICA 0 %	$ 0
RETEIVA 0 %	$ 0
TOTAL INGRESOS PROPIOS	$ 49,980
TOTAL INGRESOS PARA TERCEROS	$ 3,500,000
TOTAL A PAGAR	$ 3,549,980

SON: TRES MILLONES QUINIENTOS CUARENTA Y NUEVE MIL NOVECIENTOS OCHENTA PESOS

Proveedor Tecnológico: dispapeles S.A.S. NIT: 860.028.580-2 Software: fact-e

Location	COL01	CARE COLOMBIA CO	**Receiving BU**	COL01	**Receiver ID** 0000002043
Address			**Supplier**	0000000469	PEOPLE PASS SAS
			Receipt Date	08/29/2024	
			Receipt Status	Received	
Phone			**Bill of Lading**		
Building		**Floor**			

Recv Ln	Item ID / Item Description	Dist/Accepted Qty	UOM	Due Date	PO BU	Purchase Order / Buyer	Requisition / Requester	Delivery Date	Delivered To / Attention To
1		1	EA	08/31/2024	COL01	0000001276	0000001478		
	Dotación periodo mayo / agosto 2024 HELDA MARÍA ORDUZ					Gineth Gutierrez	Diana Yepes		Diana Yepes
2		1	EA	08/31/2024	COL01	0000001276	0000001478		
	Dotación periodo mayo / agosto 2024 ANA DELIA ACEVEDO ACEVEDO					Gineth Gutierrez	Diana Yepes		Diana Yepes
3		1	EA	08/31/2024	COL01	0000001276	0000001478		
	1. Dotación periodo mayo / agosto 2024 FLOR MARÍA CASALLAS ROMERO					Gineth Gutierrez	Diana Yepes		Diana Yepes
4		1	EA	08/31/2024	COL0	0000001276	0000001478		

					1				
	2. Dotación periodo mayo / agosto 2024 FLOR MARÍA CASALLAS ROMERO					Gineth Gutierrez	Diana Yepes		Diana Yepes
5		1	EA	08/31/2024	COL01	0000001276	0000001478		
	Dotación periodo mayo / agosto 2024 ESDRAS ELEAZAR ERAZO MORATTO					Gineth Gutierrez	Diana Yepes		Diana Yepes
6		1	EA	08/31/2024	COL01	0000001276	0000001478		
	Dotación periodo mayo / agosto 2024 DIANA CAROLINA YEPES ORTEGA					Gineth Gutierrez	Diana Yepes		Diana Yepes
7		1	EA	08/31/2024	COL01	0000001276	0000001478		
	Dotación periodo mayo / agosto 2024 JEIMMY KATHERINE OBANDO GOMEZ					Gineth Gutierrez	Diana Yepes		Diana Yepes
8		1	EA	08/31/2024	COL01	0000001276	0000001478		
	Dotación periodo mayo / agosto 2024 CHRISTIAN DAVID MONTERO BOLAÑOS					Gineth Gutierrez	Diana Yepes		Diana Yepes

9		1	EA	08/31/2024	COL01	0000001276	0000001478	
	Dotación periodo mayo / agosto 2024 AMELIA CAROLINA CALDERÓN CEBALLOS					Gineth Gutierrez	Diana Yepes	Diana Yepes
10		1	EA	08/31/2024	COL01	0000001276	0000001478	
	Dotación periodo mayo / agosto 2024 JEFFERSON EDUARDO GALLARDO PARADA					Gineth Gutierrez	Diana Yepes	Diana Yepes
11		1	EA	08/31/2024	COL01	0000001276	0000001478	
	Dotación periodo mayo / agosto 2024 KARINA GUERRERO TOLOZA					Gineth Gutierrez	Diana Yepes	Diana Yepes
12		1	EA	08/31/2024	COL01	0000001276	0000001478	
	Dotación periodo mayo / agosto 2024 JORGE GIOVANNY RINCON DIAZ					Gineth Gutierrez	Diana Yepes	Diana Yepes
13		1	EA	08/31/2024	COL01	0000001276	0000001478	
	Dotación periodo mayo / agosto 2024 NYHIDY TARINY OROZCO PÉREZ					Gineth Gutierrez	Diana Yepes	Diana Yepes

14		.7636	EA	08/31/2024	COL01	0000001276	0000001478	
	COMISION RECARGA TARJETAS					Gineth Gutierrez	Diana Yepes	Diana Yepes
15		1	EA	08/31/2024	COL01	0000001276	0000001478	
	Dotación periodo mayo / agosto 2024 NATIB ROSERO DANNA GABRIELA					Gineth Gutierrez	Diana Yepes	Diana Yepes
16		1	EA	08/31/2024	COL01	0000001276	0000001478	
	Dotación periodo mayo / agosto 2024 CHAURRA CORREA KELLY JOHANNA					Gineth Gutierrez	Diana Yepes	Diana Yepes

Purchase Order

CARE COLOMBIA CO
Colombia

Approved		Dispatch Via Print
Purchase Order COL01-0000001276	**Date** 08-27-2024	**Revision** 2 - 2024-08-29
Payment Terms 30	**Freight Terms** Destination	**Ship Via** COMMON CARRIER
Buyer Gineth Gutierrez	**Phone/ Email** gineth.gutierrez@care.org	**Currency** COP

Supplier: 0000000469
PEOPLE PASS SAS
TV55B 115A 56
Bogota
Colombia

Ship To: COL01
Colombia

Attention: See Detail Below

Bill To: Colombia

VAT Reg. ID: CO 111111

Tax Exempt? N **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dotación periodo mayo / agosto 2024 HELDA MARÍA ORDUZ		1,0000	EA	250000,00000	250000,000	08/31/2024

Attention: Diana Yepes

DIST: 1

Chartfields

Status	Percentage	PO Qty	Amount
Open	100,0000	1,0000	250000,000

GLUnit	Account	Account Description	Fund	Dept
COL01	501410	Other Benefits - Domestic	US000	CO0001

PCBusUnit	Project	Activity	SourceTy	Category
COL01	UNRTCO8889	999999999 999998	00001	00001

Details/Tax

BaseAmt	BaseCurrency	Currency	Location	Consigned
62,130	USD	COP	COL01	N

Req Details

ReqBU	ReqID	Lin	Sch	Dist	OpenQty	Requester	RequesterNm	Attention
COL01	0000001478	1	1	1				Diana Yepes

Schedule Total 250.000,00

Item Total 250.000,00

2 - 1	Dotación periodo mayo / agosto 2024 ANA DELIA ACEVEDO ACEVEDO		1,0000	EA	250000,00000	250000,000	08/31/2024

Attention: Diana Yepes

For CARE Internal Use Only

Purchase Order

CARE COLOMBIA CO
Colombia

Approved		Dispatch Via Print
Purchase Order COL01-0000001276	**Date** 08-27-2024	**Revision** 2 - 2024-08-29
Payment Terms 30	**Freight Terms** Destination	**Ship Via** COMMON CARRIER
Buyer Gineth Gutierrez	**Phone/ Email** gineth.gutierrez@care.org	**Currency** COP

Supplier: 0000000469
PEOPLE PASS SAS
TV55B 115A 56
Bogota
Colombia

Ship To: COL01
Colombia

Attention: See Detail Below

Bill To: Colombia

VAT Reg. ID: CO 111111

Tax Exempt? N **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
DIST: 1							

Chartfields

Status	Percentage	PO Qty	Amount
Open	100,0000	1,0000	250000,000

GLUnit	Account	Account Description	Fund	Dept
COL01	501410	Other Benefits - Domestic	FRB06	CO0001

PCBusUnit	Project	Activity	SourceTy	Category
COL01	CFRACO0023	1.2.11	00001	00001

Details/Tax

BaseAmt	BaseCurrency	Currency	Location	Consigned
62,130	USD	COP	COL01	N

Req Details

ReqBU	ReqID	Lin	Sch	Dist	OpenQty	Requester	RequesterNm	Attention
COL01	0000001478	3	1	1				Diana Yepes

Schedule Total 250.000,00

Item Total 250.000,00

3 - 1	1. Dotación periodo mayo / agosto 2024 FLOR MARÍA CASALLAS ROMERO	1,0000	EA	125000,00000	125000,000	08/31/2024

Attention: Diana Yepes

DIST: 1

Chartfields

Status	Percentage	PO Qty	Amount

Purchase Order

CARE COLOMBIA CO
Colombia

Approved		Dispatch Via Print
Purchase Order COL01-0000001276	**Date** 08-27-2024	**Revision** 2 - 2024-08-29
Payment Terms 30	**Freight Terms** Destination	**Ship Via** COMMON CARRIER
Buyer Gineth Gutierrez	**Phone/ Email** gineth.gutierrez@care.org	**Currency** COP

Supplier: 0000000469
PEOPLE PASS SAS
TV55B 115A 56
Bogota
Colombia

Ship To: COL01
Colombia

Attention: See Detail Below

Bill To: Colombia

VAT Reg. ID: CO 111111

Tax Exempt? N **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Open			100,0000	1,0000		125000,000	

GLUnit	Account	Account Description	Fund	Dept
COL01	501410	Other Benefits - Domestic	US3K4	CO0001

PCBusUnit	Project	Activity	SourceTy	Category
COL01	PPSICO0001	1.2.7	00001	00001

Details/Tax

BaseAmt	BaseCurrency	Currency	Location	Consigned
31,070	USD	COP	COL01	N

Req Details

ReqBU	ReqID	Lin	Sch	Dist	OpenQty	Requester	RequesterNm	Attention
COL01	0000001478	4	1	1				Diana Yepes

Schedule Total 125.000,00

Item Total 125.000,00

4 - 1	2. Dotación periodo mayo / agosto 2024 FLOR MARÍA CASALLAS ROMERO	1,0000	EA	125000,00000	125000,000	08/31/2024

Attention: Diana Yepes

DIST: 1

Chartfields

Status	Percentage	PO Qty	Amount
Open	100,0000	1,0000	125000,000

GLUnit	Account	Account Description	Fund	Dept

For CARE Internal Use Only

Purchase Order

CARE COLOMBIA CO
Colombia

Approved		Dispatch Via Print
Purchase Order COL01-0000001276	**Date** 08-27-2024	**Revision** 2 - 2024-08-29
Payment Terms 30	**Freight Terms** Destination	**Ship Via** COMMON CARRIER
Buyer Gineth Gutierrez	**Phone/ Email** gineth.gutierrez@care.org	**Currency** COP

Supplier: 0000000469
PEOPLE PASS SAS
TV55B 115A 56
Bogota
Colombia

Ship To: COL01
Colombia

Attention: See Detail Below

Bill To: Colombia

VAT Reg. ID: CO 111111

Tax Exempt? N **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
5 - 1	Dotación periodo mayo / agosto 2024 ESDRAS ELEAZAR ERAZO MORATTO		1,0000	EA	250000,00000	250000,000	08/31/2024

Attention: Diana Yepes

COL01	501410	Other Benefits - Domestic	FRB06	CO0001

PCBusUnit	Project	Activity	SourceTy	Category
COL01	CFRACO0023	1.2.16	00001	00001

Details/Tax

BaseAmt	BaseCurrency	Currency	Location	Consigned
31,070	USD	COP	COL01	N

Req Details

ReqBU	ReqID	Lin	Sch	Dist	OpenQty	Requester	RequesterNm	Attention
COL01	0000001478	5	1	1				Diana Yepes

Schedule Total 125.000,00

Item Total 125.000,00

DIST: 1

Chartfields

Status	Percentage	PO Qty	Amount
Open	100,0000	1,0000	250000,000

GLUnit	Account	Account Description	Fund	Dept
COL01	501410	Other Benefits - Domestic	FRB06	CO0001

PCBusUnit	Project	Activity	SourceTy	Category

Purchase Order

CARE COLOMBIA CO
Colombia

Approved		Dispatch Via Print
Purchase Order COL01-0000001276	**Date** 08-27-2024	**Revision** 2 - 2024-08-29
Payment Terms 30	**Freight Terms** Destination	**Ship Via** COMMON CARRIER
Buyer Gineth Gutierrez	**Phone/ Email** gineth.gutierrez@care.org	**Currency** COP

Supplier: 0000000469
PEOPLE PASS SAS
TV55B 115A 56
Bogota
Colombia

Ship To: COL01
Colombia

Attention: See Detail Below

Bill To: Colombia

VAT Reg. ID: CO 111111

Tax Exempt? N **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
COL01	CFRACO0023	1.2.10	00001	00001			

Details/Tax

BaseAmt	BaseCurrency	Currency	Location	Consigned
62,130	USD	COP	COL01	N

Req Details

ReqBU	ReqID	Lin	Sch	Dist	OpenQty	Requester	RequesterNm	Attention
COL01	0000001478	6	1	1				Diana Yepes

Schedule Total 250.000,00

Item Total 250.000,00

6 - 1	Dotación periodo mayo / agosto 2024 DIANA CAROLINA YEPES ORTEGA	1,0000	EA	250000,00000	250000,000	08/31/2024

Attention: Diana Yepes

DIST: 1

Chartfields

Status	Percentage	PO Qty	Amount
Open	100,0000	1,0000	250000,000

GLUnit	Account	Account Description	Fund	Dept
COL01	501410	Other Benefits - Domestic	US3PA	CO0001

PCBusUnit	Project	Activity	SourceTy	Category
COL01	IOMRCO0005	1.2.7	00001	00001

Details/Tax

BaseAmt	BaseCurrency	Currency	Location	Consigned
62,130	USD	COP	COL01	N

Purchase Order

CARE COLOMBIA CO
Colombia

Approved		Dispatch Via Print
Purchase Order COL01-0000001276	**Date** 08-27-2024	**Revision** 2 - 2024-08-29
Payment Terms 30	**Freight Terms** Destination	**Ship Via** COMMON CARRIER
Buyer Gineth Gutierrez	**Phone/ Email** gineth.gutierrez@care.org	**Currency** COP

Supplier: 0000000469
PEOPLE PASS SAS
TV55B 115A 56
Bogota
Colombia

Ship To: COL01
Colombia

Attention: See Detail Below

Bill To: Colombia

VAT Reg. ID: CO 111111

Tax Exempt? N **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Dotación periodo mayo / agosto 2024 JEIMMY KATHERINE OBANDO GOMEZ		1,0000	EA	250000,00000	250000,000	08/31/2024

Req Details

ReqBU	ReqID	Lin	Sch	Dist	OpenQty	Requester	RequesterNm	Attention
COL01	0000001478	7	1	1				Diana Yepes

Schedule Total 250.000,00

Item Total 250.000,00

Attention: Diana Yepes

DIST: 1

Chartfields

Status	Percentage	PO Qty	Amount
Open	100,0000	1,0000	250000,000

GLUnit	Account	Account Description	Fund	Dept
COL01	501410	Other Benefits - Domestic	US3K4	CO0001

PCBusUnit	Project	Activity	SourceTy	Category
COL01	PPSICO0001	1.1.13	00001	00001

Details/Tax

BaseAmt	BaseCurrency	Currency	Location	Consigned
62,130	USD	COP	COL01	N

Req Details

ReqBU	ReqID	Lin	Sch	Dist	OpenQty	Requester	RequesterNm	Attention
COL01	0000001478	9	1	1				Diana Yepes

Schedule Total 250.000,00

Purchase Order

CARE COLOMBIA CO
Colombia

Approved		Dispatch Via Print
Purchase Order COL01-0000001276	**Date** 08-27-2024	**Revision** 2 - 2024-08-29
Payment Terms 30	**Freight Terms** Destination	**Ship Via** COMMON CARRIER
Buyer Gineth Gutierrez	**Phone/ Email** gineth.gutierrez@care.org	**Currency** COP

Supplier: 0000000469
PEOPLE PASS SAS
TV55B 115A 56
Bogota
Colombia

Ship To: COL01
Colombia

Attention: See Detail Below

Bill To: Colombia

VAT Reg. ID: CO 111111

Tax Exempt? N **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
				Item Total		250.000,00	
8 - 1	Dotación periodo mayo / agosto 2024 CHRISTIAN DAVID MONTERO BOLAÑOS		1,0000	EA	250000,00000	250000,000	08/31/2024

Attention: Diana Yepes

DIST: 1

Chartfields

Status	Percentage	PO Qty	Amount
Open	100,0000	1,0000	250000,000

GLUnit	Account	Account Description	Fund	Dept
COL01	501410	Other Benefits - Domestic	FRB06	CO0001

PCBusUnit	Project	Activity	SourceTy	Category
COL01	CFRACO0023	1.1.14	00001	00001

Details/Tax

BaseAmt	BaseCurrency	Currency	Location	Consigned
62,130	USD	COP	COL01	N

Req Details

ReqBU	ReqID	Lin	Sch	Dist	OpenQty	Requester	RequesterNm	Attention
COL01	0000001478	10	1	1				Diana Yepes

Schedule Total 250.000,00

Item Total 250.000,00

Purchase Order

CARE COLOMBIA CO
Colombia

Approved		Dispatch Via Print
Purchase Order COL01-0000001276	**Date** 08-27-2024	**Revision** 2 - 2024-08-29
Payment Terms 30	**Freight Terms** Destination	**Ship Via** COMMON CARRIER
Buyer Gineth Gutierrez	**Phone/ Email** gineth.gutierrez@care.org	**Currency** COP

Supplier: 0000000469
PEOPLE PASS SAS
TV55B 115A 56
Bogota
Colombia

Ship To: COL01
Colombia

Attention: See Detail Below

Bill To: Colombia

VAT Reg. ID: CO 111111

Tax Exempt? N **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
9 - 1	Dotación periodo mayo / agosto 2024 AMELIA CAROLINA CALDERÓN CEBALLOS		1,0000	EA	250000,00000	250000,000	08/31/2024

Attention: Diana Yepes

DIST: 1

Chartfields

Status	Percentage	PO Qty	Amount
Open	100,0000	1,0000	250000,000

GLUnit	Account	Account Description	Fund	Dept
COL01	501410	Other Benefits - Domestic	FRB06	CO0001

PCBusUnit	Project	Activity	SourceTy	Category
COL01	CFRACO0023	1.2.11	00001	00001

Details/Tax

BaseAmt	BaseCurrency	Currency	Location	Consigned
62,130	USD	COP	COL01	N

Req Details

ReqBU	ReqID	Lin	Sch	Dist	OpenQty	Requester	RequesterNm	Attention
COL01	0000001478	11	1	1				Diana Yepes

Schedule Total 250.000,00

Item Total 250.000,00

10 - 1	Dotación periodo mayo / agosto 2024 JEFFERSON EDUARDO GALLARDO PARADA		1,0000	EA	250000,00000	250000,000	08/31/2024

Attention: Diana Yepes

DIST: 1

CARE COLOMBIA CO
Colombia

Approved		Dispatch Via Print
Purchase Order COL01-0000001276	**Date** 08-27-2024	**Revision** 2 - 2024-08-29
Payment Terms 30	**Freight Terms** Destination	**Ship Via** COMMON CARRIER
Buyer Gineth Gutierrez	**Phone/ Email** gineth.gutierrez@care.org	**Currency** COP

Supplier: 0000000469
PEOPLE PASS SAS
TV55B 115A 56
Bogota
Colombia

Ship To: COL01
Colombia

Attention: See Detail Below

Bill To: Colombia

VAT Reg. ID: CO 111111

Tax Exempt? N **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Chartfields

Status	Percentage	PO Qty	Amount
Open	100,0000	1,0000	250000,000

GLUnit	Account	Account Description	Fund	Dept
COL01	501410	Other Benefits - Domestic	US3S7	CO0001

PCBusUnit	Project	Activity	SourceTy	Category
COL01	DDDGCO0004	1.30	00001	00001

Details/Tax

BaseAmt	BaseCurrency	Currency	Location	Consigned
62,130	USD	COP	COL01	N

Req Details

ReqBU	ReqID	Lin	Sch	Dist	OpenQty	Requester	RequesterNm	Attention
COL01	0000001478	14	1	1				Diana Yepes

Schedule Total 250.000,00

Item Total 250.000,00

11 - 1	Dotación periodo mayo / agosto 2024 KARINA GUERRERO TOLOZA	1,0000	EA	250000,00000	250000,000	08/31/2024

Attention: Diana Yepes

DIST: 1

Chartfields

Status	Percentage	PO Qty	Amount
Open	100,0000	1,0000	250000,000

Purchase Order

CARE COLOMBIA CO
Colombia

Approved		Dispatch Via Print
Purchase Order COL01-0000001276	**Date** 08-27-2024	**Revision** 2 - 2024-08-29
Payment Terms 30	**Freight Terms** Destination	**Ship Via** COMMON CARRIER
Buyer Gineth Gutierrez	**Phone/ Email** gineth.gutierrez@care.org	**Currency** COP

Supplier: 0000000469
PEOPLE PASS SAS
TV55B 115A 56
Bogota
Colombia

Ship To: COL01
Colombia

Attention: See Detail Below

Bill To: Colombia

VAT Reg. ID: CO 111111

Tax Exempt? N **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

GLUnit	Account	Account Description	Fund	Dept
COL01	501410	Other Benefits - Domestic	FRB06	CO0001

PCBusUnit	Project	Activity	SourceTy	Category
COL01	CFRACO0023	1.1.14	00001	00001

Details/Tax

BaseAmt	BaseCurrency	Currency	Location	Consigned
62,130	USD	COP	COL01	N

Req Details

ReqBU	ReqID	Lin	Sch	Dist	OpenQty	Requester	RequesterNm	Attention
COL01	0000001478	15	1	1				Diana Yepes

Schedule Total 250.000,00

Item Total 250.000,00

12 - 1	Dotación periodo mayo / agosto 2024 JORGE GIOVANNY RINCON DIAZ	1,0000	EA	250000,00000	250000,000	08/31/2024

Attention: Diana Yepes

DIST: 1

Chartfields

Status	Percentage	PO Qty	Amount
Open	100,0000	1,0000	250000,000

GLUnit	Account	Account Description	Fund	Dept
COL01	501410	Other Benefits - Domestic	FRB06	CO0001

Purchase Order

CARE COLOMBIA CO
Colombia

Approved		Dispatch Via Print
Purchase Order COL01-0000001276	**Date** 08-27-2024	**Revision** 2 - 2024-08-29
Payment Terms 30	**Freight Terms** Destination	**Ship Via** COMMON CARRIER
Buyer Gineth Gutierrez	**Phone/ Email** gineth.gutierrez@care.org	**Currency** COP

Supplier: 0000000469
PEOPLE PASS SAS
TV55B 115A 56
Bogota
Colombia

Ship To: COL01
Colombia

Attention: See Detail Below

Bill To: Colombia

VAT Reg. ID: CO 111111

Tax Exempt? N **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

PCBusUnit	Project	Activity	SourceTy	Category
COL01	CFRACO0023	1.2.8	00001	00001

Details/Tax

BaseAmt	BaseCurrency	Currency	Location	Consigned
62,130	USD	COP	COL01	N

Req Details

ReqBU	ReqID	Lin	Sch	Dist	OpenQty	Requester	RequesterNm	Attention
COL01	0000001478	18	1	1				Diana Yepes

Schedule Total 250.000,00

Item Total 250.000,00

13 - 1	Dotación periodo mayo / agosto 2024 NYHIDY TARINY OROZCO PÉREZ	1,0000	EA	250000,00000	250000,000	08/31/2024

Attention: Diana Yepes

DIST: **1**

Chartfields

Status	Percentage	PO Qty	Amount
Open	100,0000	1,0000	250000,000

GLUnit	Account	Account Description	Fund	Dept
COL01	501410	Other Benefits - Domestic	US3PA	CO0001

PCBusUnit	Project	Activity	SourceTy	Category
COL01	IOMRCO0005	1.2.1.11	00001	00001

Details/Tax

CARE COLOMBIA CO
Colombia

Approved		Dispatch Via Print
Purchase Order COL01-0000001276	**Date** 08-27-2024	**Revision** 2 - 2024-08-29
Payment Terms 30	**Freight Terms** Destination	**Ship Via** COMMON CARRIER
Buyer Gineth Gutierrez	**Phone/ Email** gineth.gutierrez@care.org	**Currency** COP

Supplier: 0000000469
PEOPLE PASS SAS
TV55B 115A 56
Bogota
Colombia

Ship To: COL01
Colombia

Attention: See Detail Below

Bill To: Colombia

VAT Reg. ID: CO 111111

Tax Exempt? N **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

BaseAmt	BaseCurrency	Currency	Location	Consigned
62,130	USD	COP	COL01	N

Req Details

ReqBU	ReqID	Lin	Sch	Dist	OpenQty	Requester	RequesterNm	Attention
COL01	0000001478	19	1	1				Diana Yepes

Schedule Total 250.000,00

Item Total 250.000,00

14 - 1	COMISION RECARGA TARJETAS	1,0000	EA	65450,00000	65450,000	08/31/2024

Attention: Diana Yepes

DIST: 1

Chartfields

Status	Percentage	PO Qty	Amount
Open	100,0000	1,0000	65450,000

GLUnit	Account	Account Description	Fund	Dept
COL01	568100	Miscellaneous Other Costs	US000	CO-SPC

PCBusUnit	Project	Activity	SourceTy	Category
COL01	UNRTCO8889	999999999 999998	00001	00001

Details/Tax

BaseAmt	BaseCurrency	Currency	Location	Consigned
16,230	USD	COP	COL01	N

Req Details

ReqBU	ReqID	Lin	Sch	Dist	OpenQty	Requester	RequesterNm	Attention
COL01	0000001478	20	1	1				Diana Yepes

Purchase Order

CARE COLOMBIA CO
Colombia

Approved		Dispatch Via Print
Purchase Order COL01-0000001276	**Date** 08-27-2024	**Revision** 2 - 2024-08-29
Payment Terms 30	**Freight Terms** Destination	**Ship Via** COMMON CARRIER
Buyer Gineth Gutierrez	**Phone/ Email** gineth.gutierrez@care.org	**Currency** COP

Supplier: 0000000469
PEOPLE PASS SAS
TV55B 115A 56
Bogota
Colombia

Ship To: COL01
Colombia

Attention: See Detail Below

Bill To: Colombia

VAT Reg. ID: CO 111111

Tax Exempt? N **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	65.450,00	
					Item Total	65.450,00	
15 - 1	Dotación periodo mayo / agosto 2024 NATIB ROSERO DANNA GABRIELA		1,0000	EA	250000,00000	250000,000	08/31/2024

Attention: Diana Yepes

DIST: 1

Chartfields

Status	Percentage	PO Qty	Amount
Open	100,0000	1,0000	250000,000

GLUnit	Account	Account Description	Fund	Dept
COL01	501410	Other Benefits - Domestic	FRB06	CO0003

PCBusUnit	Project	Activity	SourceTy	Category
COL01	CFRACO0023	1.1.14	00001	00001

Details/Tax

BaseAmt	BaseCurrency	Currency	Location	Consigned
62,130	USD	COP	COL01	N

Req Details

ReqBU	ReqID	Lin	Sch	Dist	OpenQty	Requester	RequesterNm	Attention
COL01	0000001478	21	1	1				Diana Yepes

Schedule Total 250.000,00

Item Total 250.000,00

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CARE COLOMBIA CO
Colombia

Approved		Dispatch Via Print
Purchase Order COL01-0000001276	**Date** 08-27-2024	**Revision** 2 - 2024-08-29
Payment Terms 30	**Freight Terms** Destination	**Ship Via** COMMON CARRIER
Buyer Gineth Gutierrez	**Phone/ Email** gineth.gutierrez@care.org	**Currency** COP

Supplier: 0000000469
PEOPLE PASS SAS
TV55B 115A 56
Bogota
Colombia

Ship To: COL01
Colombia

Attention: See Detail Below

Bill To: Colombia

VAT Reg. ID: CO 111111

Tax Exempt? N **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
16 - 1	Dotación periodo mayo / agosto 2024 CHAURRA CORREA KELLY JOHANNA		1,0000	EA	250000,00000	250000,000	08/31/2024

Attention: Diana Yepes

DIST: 1

Chartfields

Status	Percentage	PO Qty	Amount
Open	100,0000	1,0000	250000,000

GLUnit	Account	Account Description	Fund	Dept
COL01	501410	Other Benefits - Domestic	US3PA	CO0001

PCBusUnit	Project	Activity	SourceTy	Category
COL01	IOMRCO0005	1.2.1.12	00001	00001

Details/Tax

BaseAmt	BaseCurrency	Currency	Location	Consigned
62,130	USD	COP	COL01	N

Req Details

ReqBU	ReqID	Lin	Sch	Dist	OpenQty	Requester	RequesterNm	Attention
COL01	0000001478	22	1	1				Diana Yepes

Schedule Total 250.000,00

Item Total 250.000,00

17 - 1	Dotación periodo mayo / agosto 2024 SANJUAN CASTRO LEIDY TATIANA		1,0000	EA	250000,00000	250000,000	08/31/2024

Purchase Order

CARE COLOMBIA CO
Colombia

Approved		Dispatch Via Print
Purchase Order COL01-0000001276	**Date** 08-27-2024	**Revision** 2 - 2024-08-29
Payment Terms 30	**Freight Terms** Destination	**Ship Via** COMMON CARRIER
Buyer Gineth Gutierrez	**Phone/ Email** gineth.gutierrez@care.org	**Currency** COP

Supplier: 0000000469
PEOPLE PASS SAS
TV55B 115A 56
Bogota
Colombia

Ship To: COL01
Colombia

Attention: See Detail Below

Bill To: Colombia

VAT Reg. ID: CO 111111

Tax Exempt? N **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Attention: Diana Yepes

DIST: 1

Chartfields

Status	Percentage	PO Qty	Amount
Open	100,0000	1,0000	250000,000

GLUnit	Account	Account Description	Fund	Dept
COL01	501410	Other Benefits - Domestic	US3S7	CO0002

PCBusUnit	Project	Activity	SourceTy	Category
COL01	DDDGCO0004	1.30	00001	00001

Details/Tax

BaseAmt	BaseCurrency	Currency	Location	Consigned
62,130	USD	COP	COL01	N

Req Details

ReqBU	ReqID	Lin	Sch	Dist	OpenQty	Requester	RequesterNm	Attention
COL01	0000001478	23	1	1				Diana Yepes

Schedule Total 250.000,00

Item Total 250.000,00

Total PO Amount 3.815.450,00

For CARE Internal Use Only

RV: Dotación periodo mayo a agosto 2024

Gineth Gutierrez <Gineth.Gutierrez@care.org>
Jue 29/08/2024 13:04
Para:Gineth Gutierrez <Gineth.Gutierrez@care.org>

Gineth Lorena Gutiérrez Tobar | CARE Colombia | **Oficial Administrativa y Logística** |
Carrera 19 A # 90 - 13 ofc 304, Bogotá D.C., Colombia | +57 3104324390 |
email: gineth.gutierrez@care.org |

care-colombia.org | twitter | instagram | facebook | youtube |



De: Carolina Duque Peña <Carolina.Duque@care.org>
Enviado: jueves, 29 de agosto de 2024 13:04
Para: Adriana Katherin Varon Rondon <adriana.varon@care.org>
Asunto: RE: Dotación periodo mayo a agosto 2024

Hola Adri,

Por favor pasemos el requerimiento de carga de la tarjeta.

Muchas gracias,

Carolina D.

De: Adriana Katherin Varon Rondon <adriana.varon@care.org>
Enviado el: jueves, 22 de agosto de 2024 4:39 p. m.
Para: Carolina Duque Peña <Carolina.Duque@care.org>
Asunto: Dotación periodo mayo a agosto 2024

Hola Caro,

Te comparto el listado de personas que recibirían dotación del periodo de mayo a agosto de 2024 para tu revisión. Por favor tener en cuenta los siguientes casos:

1. Fernanda Gaviria cambió de rol a Oficial de programa el 23 de julio de 2024, por lo cual, estuvo en el cargo de gestora menos de los 3 meses requeridos para el pago de la dotación del cuatrimestre, por lo cual, no la incluimos en el pago.
2. Marleny Jaimes no está incluida, ya que durante licencia de maternidad no aplica el pago de dotación.
3. Validando el caso de Diego Moreno, no recibe dotación ya que salió de la empresa antes del pago y no haría uso de la dotación en sus funciones.

Agradezco tu aprobación para la gestión de pago.

Cordialmente,

Adriana Varón | CARE Colombia | Gerente de Recursos Humanos|
Carrera 19ª # 90-13, Oficina 304 Bogotá, Colombia | +57 310 4751708 |
email: adriana.varon@care.org | care-colombia.org | twitter| instagram | facebook| youtube|



Requisition

Ship To: Colombia

Business Unit:	**COL01**	
Req ID:	Date	Page
0000001478	08/26/2024	1
Requisition Name: DOTACIÓN CARE		
Requester		Currency
Diana Yepes		COP
Requester Signature		

Line-Schd	Item	Description	Mfg ID	Quantity	UOM	Price	Extended Amt	Due Date
1-1		Dotación periodo mayo / agosto 2024 HELDA MARÍA ORDUZ		1.0000	EA	275,000.00	275,000.00	08/31/2024
				VAT Amount: CL3 (19.0000%)			52,250.00	
	Attn:	Diana Yepes						
				Line Total:			327,250.00	
3-1		Dotación periodo mayo / agosto 2024 ANA DELIA ACEVEDO ACEVEDO		1.0000	EA	275,000.00	275,000.00	08/31/2024
				VAT Amount: CL3 (19.0000%)			52,250.00	
	Attn:	Diana Yepes						
				Line Total:			327,250.00	
4-1		1. Dotación periodo mayo / agosto 2024 FLOR MARÍA CASALLAS ROMERO		1.0000	EA	137,500.00	137,500.00	08/31/2024
				VAT Amount: CL3 (19.0000%)			26,125.00	
	Attn:	Diana Yepes						
				Line Total:			163,625.00	
5-1		2. Dotación periodo mayo / agosto 2024 FLOR MARÍA CASALLAS ROMERO		1.0000	EA	137,500.00	137,500.00	08/31/2024
				VAT Amount: CL3 (19.0000%)			26,125.00	
	Attn:	Diana Yepes						

Approval Signature	**Approval Signature**	**Approval Signature**

Requisition

Ship To: Colombia

Business Unit:	**COL01**	
Req ID:	Date	Page
0000001478	08/26/2024	2
Requisition Name: DOTACIÓN CARE		
Requester		Currency
Diana Yepes		COP
Requester Signature		

Line-Schd	Item	Description	Mfg ID	Quantity	UOM	Price	Extended Amt	Due Date
				Line Total:			163,625.00	
6-1		Dotación periodo mayo / agosto 2024 ESDRAS ELEAZAR ERAZO MORATTO		1.0000	EA	275,000.00	275,000.00	08/31/2024
				VAT Amount: CL3 (19.0000%)			52,250.00	
	Attn:	Diana Yepes						
				Line Total:			327,250.00	
7-1		Dotación periodo mayo / agosto 2024 DIANA CAROLINA YEPES ORTEGA		1.0000	EA	275,000.00	275,000.00	08/31/2024
				VAT Amount: CL3 (19.0000%)			52,250.00	
	Attn:	Diana Yepes						
				Line Total:			327,250.00	
9-1		Dotación periodo mayo / agosto 2024 JEIMMY KATHERINE OBANDO GOMEZ		1.0000	EA	275,000.00	275,000.00	08/31/2024
				VAT Amount: CL3 (19.0000%)			52,250.00	
	Attn:	Diana Yepes						
				Line Total:			327,250.00	
10-1		Dotación periodo mayo / agosto 2024 CHRISTIAN DAVID MONTERO BOLAÑOS		1.0000	EA	275,000.00	275,000.00	08/31/2024

Approval Signature	**Approval Signature**	**Approval Signature**

Requisition

Ship To: Colombia

Business Unit:	**COL01**	
Req ID:	Date	Page
0000001478	08/26/2024	3
Requisition Name:		
DOTACIÓN CARE		
Requester		Currency
Diana Yepes		COP
Requester Signature		

Line-Schd	Item	Description	Mfg ID	Quantity	UOM	Price	Extended Amt	Due Date
				VAT Amount: CL3 (19.0000%)			52,250.00	
	Attn:	Diana Yepes						
				Line Total:			327,250.00	
11-1		Dotación periodo mayo / agosto 2024 AMELIA CAROLINA CALDERÓN CEBALLOS		1.0000	EA	275,000.00	275,000.00	08/31/2024
				VAT Amount: CL3 (19.0000%)			52,250.00	
	Attn:	Diana Yepes						
				Line Total:			327,250.00	
14-1		Dotación periodo mayo / agosto 2024 JEFFERSON EDUARDO GALLARDO PARADA		1.0000	EA	275,000.00	275,000.00	08/31/2024
				VAT Amount: CL3 (19.0000%)			52,250.00	
	Attn:	Diana Yepes						
				Line Total:			327,250.00	
15-1		Dotación periodo mayo / agosto 2024 KARINA GUERRERO TOLOZA		1.0000	EA	275,000.00	275,000.00	08/31/2024
				VAT Amount: CL3 (19.0000%)			52,250.00	
	Attn:	Diana Yepes						
				Line Total:			327,250.00	
18-1		Dotación periodo mayo / agosto 2024 JORGE GIOVANNY RINCON DIAZ		1.0000	EA	275,000.00	275,000.00	08/31/2024

Approval Signature	**Approval Signature**	**Approval Signature**

Requisition

Ship To: Colombia

Business Unit:	**COL01**	
Req ID:	Date	Page
0000001478	08/26/2024	4
Requisition Name: DOTACIÓN CARE		
Requester		Currency
Diana Yepes		COP
Requester Signature		

Line-Schd	Item	Description	Mfg ID	Quantity	UOM	Price	Extended Amt	Due Date
				VAT Amount: CL3 (19.0000%)			52,250.00	
	Attn:	Diana Yepes						
				Line Total:			327,250.00	
19-1		Dotación periodo mayo / agosto 2024 NYHIDY TARINY OROZCO PÉREZ		1.0000	EA	275,000.00	275,000.00	08/31/2024
				VAT Amount: CL3 (19.0000%)			52,250.00	
	Attn:	Diana Yepes						
				Line Total:			327,250.00	
20-1		COMISION RECARGA TARJETAS		1.0000	EA	100,000.00	100,000.00	08/31/2024
				VAT Amount: CL3 (19.0000%)			19,000.00	
	Attn:	Diana Yepes						
				Line Total:			119,000.00	
21-1		Dotación periodo mayo / agosto 2024 NATIB ROSERO DANNA GABRIELA		1.0000	EA	275,000.00	275,000.00	08/31/2024
				VAT Amount: CL3 (19.0000%)			52,250.00	
	Attn:	Diana Yepes						
				Line Total:			327,250.00	
22-1		Dotación periodo mayo / agosto 2024 CHAURRA CORREA KELLY JOHANNA		1.0000	EA	275,000.00	275,000.00	08/31/2024

Approval Signature	**Approval Signature**	**Approval Signature**

Requisition

Ship To: Colombia

Business Unit:	**COL01**	
Req ID:	Date	Page
0000001478	08/26/2024	5
Requisition Name: DOTACIÓN CARE		
Requester		Currency
Diana Yepes		COP
Requester Signature		

Line-Schd	Item	Description	Mfg ID	Quantity	UOM	Price	Extended Amt	Due Date
				VAT Amount: CL3 (19.0000%)			52,250.00	
	Attn:	Diana Yepes						
				Line Total:			327,250.00	
23-1		Dotación periodo mayo / agosto 2024 SANJUAN CASTRO LEIDY TATIANA		1.0000	EA	275,000.00	275,000.00	08/31/2024
				VAT Amount: CL3 (19.0000%)			52,250.00	
	Attn:	Diana Yepes						
				Line Total:			327,250.00	
				Total VAT Amount:			802,750.00	
				Total Requisition Amount:			5,027,750.00	

Approval Signature	**Approval Signature**	**Approval Signature**