

**RUT: 69.080.600-2**  
PEDRO EMILIO CUEVAS N° 554  
FONOS/FAX: 2462622 - 2462016  
DONIHUE

ORDEN DE COMPRA  
Nº 08161

Don't forget: \_\_\_\_\_ de \_\_\_\_\_ de \_\_\_\_\_

Señor (es) \_\_\_\_\_

Dirección: \_\_\_\_\_

Ruego a Ud. (s) despachar a esta Municipalidad con cargo al departamento de Educación, lo siguiente

[illegible]

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OBSERVACIONES: \_\_\_\_\_

Son: \_\_\_\_\_



Alcalde



Director DAEM

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Nota: Exento Impto., según D.F.L. 243 Art. 5º del 02/04/1960