

FECHA 2018/07/04

IN1241

PAGINA 1

ZONA: 03 OFICINA LICEY ALMACEN: 30 ALMACEN OFICINA LICEY

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| Codigo    | Articulo  | Descripcion | Unidad | Inventario | Cnta. Inven. |
|-----------|-----------|-------------|--------|------------|--------------|
| Recepcion | Fecha Adq | Cantidad    | Precio | Valor      |              |

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|                     |                                      |          |          |         |
|---------------------|--------------------------------------|----------|----------|---------|
| 6-000216-9999       | ADAPT. HEMBRA 1/2" PVC SCH-40        | UNIDAD   | .00      | 1631010 |
| 007733 9 2018/06/21 | 49.00 3.70                           | 181.30   | 181.30   |         |
| 6-000219-9999       | ADAPT. HEMBRA 2" PVC SCH-40          | UNIDAD   | 9.00     | 1631010 |
| 000015 7 2018/01/01 | 9.00 22.00                           | 198.00   | 198.00   |         |
| 6-000217-9999       | ADAPT. HEMBRA 3/4" PVC SCH-40        | UNIDAD   | 100.00   | 1631010 |
| 007626 9 2018/04/02 | 36.00 6.40                           | 230.40   | 230.40   |         |
| 6-000209-9999       | ADAPT. MACHO 1/2" PVC SCH-40         | UNIDAD   | 70.00    | 1631010 |
| 007732 9 2018/06/21 | 12.00 2.70                           | 32.40    | 32.40    |         |
| 6-000211-9999       | ADAPT. MACHO 1" PVC SCH-40           | UNIDAD   | 18.00    | 1631010 |
| 007583 9 2018/03/05 | 11.00 5.85                           | 64.35    | 64.35    |         |
| 007591 9 2018/03/12 | 15.00 5.85                           | 87.75    | 152.10   |         |
| 6-000210-9999       | ADAPT. MACHO 3/4" PVC SCH-40         | UNIDAD   | 86.00    | 1631010 |
| 007646 9 2018/04/16 | 8.00 5.18                            | 41.44    | 41.44    |         |
| 007702 9 2018/05/28 | 50.00 5.18                           | 259.00   | 300.44   |         |
| 6-000255-2001       | ANILLO LISO 1 1/2" PVC SCH-40 SONACA | UNIDAD   | 3.00     | 1631010 |
| 007680 9 2018/05/07 | 8.00 10.29                           | 82.32    | 82.32    |         |
| 6-000248-9999       | ANILLO LISO 1" PVC SCH-40            | UNIDAD   | 14.00    | 1631010 |
| 007679 9 2018/05/07 | 3.00 5.35                            | 16.05    | 16.05    |         |
| 6-000247-9999       | ANILLO LISO 3/4" PVC SCH-40          | UNIDAD   | 60.00    | 1631010 |
| 007666 9 2018/04/23 | 2.00 5.58                            | 11.16    | 11.16    |         |
| 007734 9 2018/06/21 | 50.00 5.58                           | 279.00   | 290.16   |         |
| 6-000423-9999       | CEMENTO GRIS                         | FUNDA    | 7.00     | 1631010 |
| 007677 9 2018/05/04 | 2.00 270.00                          | 540.00   | 540.00   |         |
| 6-000458-9999       | CLAMPS DE 3" EN H.F.                 | UNIDAD   | 12.00    | 1631010 |
| 007696 9 2018/05/21 | 2.00 982.94                          | 1,965.88 | 1,965.88 |         |
| 6-000439-9999       | CLAMPS DE 4" EN H.F.                 | UNIDAD   | 7.00     | 1631010 |
| 000015 7 2018/01/01 | 3.00 465.80                          | 1,397.40 | 1,397.40 |         |
| 007641 9 2018/04/10 | 7.00 1,167.02                        | 8,169.14 | 9,566.54 |         |
| 6-000440-9999       | CLAMPS DE 6" EN H.F.                 | UNIDAD   | 5.00     | 1631010 |
| 000015 7 2018/01/01 | 1.00 938.10                          | 938.10   | 938.10   |         |
| 007642 9 2018/04/10 | 4.00 1,518.66                        | 6,074.64 | 7,012.74 |         |
| 6-000462-9999       | CODO DE 1/2" * 90° PVC SCH-40        | UNIDAD   | 980.00   | 1631010 |
| 007736 9 2018/06/21 | 4.00 4.00                            | 16.00    | 16.00    |         |
| 6-002955-9999       | CODO DE 3/4"*90° PVC SCH-40          | UNIDAD   | 80.00    | 1631010 |
| 007731 9 2018/06/11 | 29.00 7.10                           | 205.90   | 205.90   |         |
| 6-001731-9999       | LLAVE DE PASO DE 1/2"                | UNIDAD   | 2.00     | 1631010 |
| 007738 9 2018/06/21 | 6.00 123.00                          | 738.00   | 738.00   |         |
| 6-000960-9999       | REDUC. BUSSING DE 1"A 3/4 PVC        | UNIDAD   | 9.00     | 1631010 |
| 007598 9 2018/03/12 | 8.00 4.51                            | 36.08    | 36.08    |         |
| 007706 9 2018/05/28 | 20.00 4.51                           | 90.20    | 126.28   |         |
| 6-001007-9999       | SEGUETA CORRIENTE (HOJAS)            | UNIDAD   | 980.00   | 1631010 |
| 007737 9 2018/06/21 | 2.00 36.00                           | 72.00    | 72.00    |         |
| 6-001740-9999       | T DE 1/2 * 1/2" PVC SCH-40           | UNIDAD   | 12.00    | 1631010 |
| 007655 9 2018/04/16 | 7.00 5.45                            | 38.15    | 38.15    |         |
| 6-001705-9999       | T DE 3/4"* 3/4" PVC SCH-40           | UNIDAD   | 9.00     | 1631010 |
| 007601 9 2018/03/12 | 4.00 11.00                           | 44.00    | 44.00    |         |
| 6-002853-9999       | TAPON COPA DE 1 1/2" PVC             | UNIDAD   | 12.00    | 1631010 |
| 000015 7 2018/01/01 | 11.00 8.00                           | 88.00    | 88.00    |         |

CORPORACION DEL ACUEDUTO Y ALCANTARILLADO DE SANTIAGO  
C O R A A S A N  
EXISTENCIA DE MATERIAL POR ALMACEN Al: 2018/06/30

FECHA 2018/07/04

PAGINA 2

IN1241

ZONA: 03 OFICINA LICEY ALMACEN: 30 ALMACEN OFICINA LICEY

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| Codigo    |             |     |          |        | Inventario |              |
|-----------|-------------|-----|----------|--------|------------|--------------|
| Articulo  | Descripcion |     |          |        | inicial    | Cnta. Inven. |
| Recepcion | Fecha       | Adq | Cantidad | Precio | Valor      |              |
| *****     |             |     |          |        |            |              |

|                      |                                           |        |       |               |               |         |
|----------------------|-------------------------------------------|--------|-------|---------------|---------------|---------|
| <b>6-001761-9999</b> | <b>TAPON COPA DE 1/2" PVC SCH-40</b>      |        |       | <b>UNIDAD</b> | <b>69.00</b>  | 1631010 |
| 007740 9             | 2018/06/21                                | 27.00  | 2.80  | 75.60         | 75.60         |         |
| <b>6-001097-2001</b> | <b>TAPON COPA DE 1" PVC SCH-40 SONACA</b> |        |       | <b>UNIDAD</b> | <b>86.00</b>  | 1631010 |
| 007528 9             | 2018/01/22                                | 8.00   | 4.75  | 38.00         | 38.00         |         |
| 007577 9             | 2018/02/26                                | 10.00  | 4.75  | 47.50         | 85.50         |         |
| 007600 9             | 2018/03/12                                | 10.00  | 4.75  | 47.50         | 133.00        |         |
| <b>6-001097-9999</b> | <b>TAPON COPA DE 1" PVC SCH-40</b>        |        |       | <b>UNIDAD</b> | <b>6.00</b>   | 1631010 |
| 007558 9             | 2018/02/12                                | 7.00   | 5.24  | 36.68         | 36.68         |         |
| <b>6-001762-9999</b> | <b>TAPON COPA DE 3/4" PVC SCH-40</b>      |        |       | <b>UNIDAD</b> | <b>95.00</b>  | 1631010 |
| 000015 7             | 2018/01/01                                | 16.00  | 3.65  | 58.40         | 58.40         |         |
| <b>6-001749-9999</b> | <b>TUBOS DE 1 1/2" PVC SCH-40</b>         |        |       | <b>PIES</b>   | <b>266.00</b> | 1631010 |
| 000015 7             | 2018/01/01                                | 228.00 | 27.00 | 6,156.00      | 6,156.00      |         |
| <b>6-001748-9999</b> | <b>TUBOS DE 1/2" PVC SCH-40</b>           |        |       | <b>PIES</b>   | <b>190.00</b> | 1631010 |
| 007729 9             | 2018/06/11                                | 57.00  | 8.58  | 489.06        | 489.06        |         |
| 007739 9             | 2018/06/21                                | 190.00 | 8.58  | 1,630.20      | 2,119.26      |         |
| <b>6-001739-9999</b> | <b>TUBOS DE 1" PVC SCH-40</b>             |        |       | <b>PIES</b>   | <b>76.00</b>  | 1631010 |
| 007638 9             | 2018/04/09                                | 57.00  | 17.36 | 989.52        | 989.52        |         |
| <b>6-001194-9999</b> | <b>TUBOS DE 3/4" PVC SCH-40</b>           |        |       | <b>PIES</b>   | <b>133.00</b> | 1631010 |
| 007699 9             | 2018/05/21                                | 95.00  | 10.31 | 979.45        | 979.45        |         |
| 007708 9             | 2018/05/28                                | 95.00  | 10.31 | 979.45        | 1,958.90      |         |
| Total Invent.        |                                           |        | 102   | 33,424.02     |               |         |