

No. Orden de Compra: 49597

Núm. de Proveedor: 2906

Estado de Solicitud: APROBADO

Proveedor:

Fecha última actualización: 05-NOV-2019 11:35:24

PARADA MUÑOZ MAURO

Depto. Solicitante: DESARROLLO RURAL

C. Cuarta y Ochoa No. 3610

, CP

Chihuahua

Comprador: SUSANA QUEZADA CANO

Descripción: REPOSICION DE GASTOS, TRASLADO A LA UNIVERSIDAD ESTATAL DE OKLAHOMA EN STILLWATER, DEL 23 AL 26 DE OCTUBRE DEL 2019

LÍNEA	CLAVE ARTÍCULO	DESCRIPCIÓN / COMBINACIÓN CONTABLE	FECHA CONTABLE	UDM	CANTIDAD	PCIO. UNIT. C / IVA	IMPORTE
1	3720201001	PASAJES INTERNACIONALES TERRESTRES 01-51371020002-999999-04-15002-131-000-02F0801-37202- / 1-4-GCAM-000 TALON DE PAGO AMERICAN AIRLINES	05/11/19	UNIDAD	1.00	586.50	✓ 586.50
2	3760101001	VIATICOS DEL EXTRANJERO 01-51371060001-999999-04-15002-131-000-02F0801-37601- / 1-4-GCAM-000 RECIBO MICROTTEL BY WYNDHAM	05/11/19	UNIDAD	1.00	1,819.52	✓ 1,819.52
3	3760101001	VIATICOS DEL EXTRANJERO 01-51371060001-999999-04-15002-131-000-02F0801-37601- / 1-4-GCAM-000 RECIBO MICROTTEL BY WYNDHAM	05/11/19	UNIDAD	1.00	1,819.52	1,819.52
TOTAL CON IVA INCLUIDO:						\$	4,225.54

NOTA:


DIRECTOR DE LA DEPENDENCIA


RESPONSABLE ÁREA ADMINISTRATIVA


CHIHUAHUA
Juntos, una mejor ciudad
GOBIERNO MUNICIPAL 2018-2021
DEPARTAMENTO ADMINISTRATIVO
DESARROLLO RURAL

OFICIALIA MAYOR
RECIBIDO
06 NOV 2019
SUBDIRECCIÓN ADMINISTRATIVA



CHIHUAHUA
Juntos, una mejor ciudad
GOBIERNO MUNICIPAL 2018-2021

DESPACHO
**PRESIDENCIA
MUNICIPAL**

Chihuahua, Chih., 14 de Octubre del 2019
Oficio 0225-2019 Chih./Desp.Pres.

CARTA COMISIÓN

ING. MAURO PARADA MUÑOZ
DIRECTOR DE DESARROLLO RURAL
PRESENTE:

Sírvase la presente para saludarlo y a la vez solicitarle se traslade a la Universidad de Estatal de Oklahoma, en Estados Unidos, los días del 23 al 26 de Octubre del presente, para llevar a cabo la firma de la Carta de Intención para coordinar acciones para la innovación y transferencia de tecnología a productores agropecuarios.

Agradezco la atención prestada al presente, quedo de usted.

ATENTAMENTE

MTRA. MARÍA EUGENIA CAMPOS GALVÁN
PRESIDENTA MUNICIPAL DE CHIHUAHUA



"Año Internacional de las Lenguas Indígenas".

**MICROTEL STILLWATER**423 EAST HALL OF FAME AVENUE
STILLWATER, OK 74075 US

Phone: (405)780-4126

Fax: (405)743-1759

Email: microtelofstillwater@gmail.com

Hotel ID: 31801

Printed: 10/26/2019 12:02:36 PM

Folio (Detailed)

Name:	PARADA MUNOZ, MAURO	Confirmation Number:	85527EC010886
		ACCOUNT/ INVOICE# :	731-703691

Room:	121	Room Type:	NQQ1, 2 QUEENS BEDS/	Nights:	3	Guests:	1/0
Rate Plan:	SR4	Daily Rate:	NSMK	GTD:	VI - VISA		
Arrival:	10/23/2019 (Wed)	Departure:	\$55.00 + \$7.05 Tax				
			10/26/2019 (Sat)				

Room Rate:

10/23/2019 (Wed) - 10/25/2019 (Fri) \$55.00 + \$7.05 Tax per night.

Date	Code	Description	Amount	Balance
10/26/2019	VI		(\$93.07)	(\$93.07)

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$0.00	\$0.00	\$0.00	\$0.00	(\$93.07)	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

Guest Signature:

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

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X93.07
10/26/19

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