**FADA**

**RESUMEN DEL SERVICIO DE COPIADO** DEL 3/08/20 AL 18/09/20

| NRO | DEPARTAMENTO | MARCA | MODELO | MTRICULA | FECHA INICIO | INFO TEC NRO | CONTADOR INICIO | FECHA FINAL | INFO TEC NRO. | CONTADOR FINAL | TOTAL COPIAS |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | CPA | BROTHER | 8155 | 8537 | 03-ago | 12256 | 180.116 | 18-sep | 12277 | 180.904 | 788 |
| 2 | CPA | K MINOLTA | 283 | 12753 | 03-ago | 12257 | 333.688 | 18-sep | 12278 | 333.818 | 130 |
| 3 | CENTRO DE COPIADO | MINOLTA | BIZHUB 652 | 21000415 | 03-ago | 12261 | 1.770.775 | 18-sep | 11528 | 1.776.216 | 5.441 |
| 4 | CENTRO DE COPIADO | MINOLTA | 950 | 1000357 | 03-ago | 12262 | 10.142.675 | 18-sep | 11530 | 10.142.752 | 77 |
| 5 | MUSICA | BROTHER | 8155 | 301393 | 03-ago | 12264 | 38.636 | 18-sep | 12275 | 41.622 | 2.986 |
| 6 | GIRADURIA | BROTHER | 8155 | 362153 | 03-ago | 12252 | 90.381 | 18-sep | 12268 | 94.014 | 3.633 |
| 7 | ADM | BROTHER | 5600 | 687065 | 03-ago | 12260 | 84.003 | 18-sep | 11531 | 84.475 | 472 |
| 8 | ISA | BROTHER | 6900 | 279085 | 03-ago | 12.100 | 81.828 | 18-sep | 11.038 | 82.103 | 275 |
| 9 | CAP | BROTHER | 5600 | 560996 | 03-ago | 12253 | 109.142 | 18-sep | 12267 | 112.168 | 3.026 |
| 10 | COORDINACION | BROTHER | 5600 | 593079 | 03-ago | 12255 | 44.022 | 18-sep | 12270 | 45.553 | 1.531 |
| 11 | ACADEMICO | BROTHER | 5600 | 593104 | 03-ago | 12254 | 121.103 | 18-sep | 12269 | 126.244 | 5.141 |
| 12 | CINEMATOGAFIA | BROTHER | 5600 | 560993 | 03-ago | 12263 | 25.261 | 18-sep | 12274 | 25.839 | 578 |
| 13 | PATRIMONIO | BROTHER | 5600 | 561028 | 03-ago | 12251 | 69.380 | 18-sep | 12266 | 71.792 | 2.412 |
| 14 | DECANATO | BROTHER | 5600 | 593047 | 03-ago | 12259 | 65.335 | 18-sep | 12273 | 71.882 | 6.547 |
| 15 | DIR. ADM | MINOLTA | 3110 | 42103005 | 03-ago | 12258 | 14.767 | 18-sep | 12276 | 14.939 | 172 |
| | TOTAL | | | | | | | | | | 33.209 |

CONTRATO No. 003/2019

| RESUMEN | | | | |
|---|---|---|---|---|
| NRO. | | FOTOCOPIAS | C/U GS. | TOTAL |
| | TOTAL GENERAL | 33.209 | | |
| 16 | ADM | 172 | 800 | 137.600 |
| | | 33.037 | 125 | 4.129.625 |
| | TOTAL GENERAL | | | 4.267.225 |

GUARANIES: CUATRO MILLONES DOSCIENTOS SESENTA Y SIETE MIL DOSCIENTOS VEINTE Y CINCO

FRANCISCO VERA
Dpto. Técnico