

1.9 EQUIPO MÍNIMO REQUERIDO

La entidad contratante verificará la necesidad de incluir o no este formato en el procedimiento de contratación

No.	Equipo	Cantidad	Característica
1	Computadora y software de diseño gráfico	1	MacBook Pro Chip M2 Max de Apple: 32GB Ram, 16 pulgadas, SSD de 1 TB, CPU de 12 núcleos con 8 núcleos de rendimiento y 4 de eficiencia, GPU de 38 núcleos, Neural Engine de 16 núcleos, 400 GB/s de ancho de banda de memoria. Creative Cloud Todas las Aplicaciones del paquete de Adobe 100GB. Se Adjunta recibo de los programas.
2	Teléfono celular	1	iPhone 14 starlight 128GB. Se adjunta factur en anexos.

FACTURA APPLE

PRODUCTOS:

- MACBOOK PRO RETINA DISPLAY
- IPHONE 14



Invoice Receipt

Do Not Pay

Order Number:

W1249946161

Order Date:

February 12, 2023

Sold To:

Santiago Uribe
241 RUTHERFORD AVE
REDWOOD CITY CA 94061-3512
United States

Location:

Santiago Uribe
Apple Stanford Shopping Center
379 Stanford Shopping Center
PALO ALTO CA 94304-1414
United States

Customer No:900007

Order Details

Product Name	Product Number	Item Price	Quantity Ordered	Quantity Fulfilled	Extended Price
MBP 16 SG/12C/38C GPU/32G/1T-USA	MNWA3LL/A	\$3,199.00	1	1	\$3,199.00
Recycle Fee		\$5.00		1	\$5.00
Serial No.: (R91FVWV447)					
IPHONE 14 STARLIGHT 128GB-USA	MPUN3LL/A	\$829.00	1	1	\$829.00
Serial No.: (DX9N02X0H3)					
IPHONE 14 SI CASE SUCCULENT-ZML	MPT13ZM/A	\$49.00	1	1	\$49.00
USB-C DIGITAL AV MULTIPORT ADAPTER-AME	MUF82AM/A	\$69.00	1	1	\$69.00

Items will be invoiced once they have shipped or are ready for pickup.

Subtotal	\$4,151.00
Sales Tax	\$378.33
Total	\$4,529.33
Amount Due	\$0.00

Payment Methods

\$0.01 charged to Mastercard XXXXXXXXXXXX1425
\$4,529.32 charged to Mastercard XXXXXXXXXXXX1425
For a total of \$4,529.33

Additional Information

Invoice Number	Invoice Date	Terms
AL06874448	February 12, 2023	Credit Card

This order is subject to Apple's Sales and Refunds Policies
<https://www.apple.com/shop/open/salespolicies>



Adobe Inc.
 345 Park Avenue
 San Jose CA 95110-2704
 United States
 Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 2491988110
 Invoice Date 01-JUL-2023
 Payment Terms Credit Card
 Purchase Order AB02756500121EUS
 Order Number 7120534313
 Customer Number 1271993011
 Currency USD

Bill To

Santiago Uribe
 NY 11755

INVOICE

Item Details

Service Term: 01-JUL-2023 to 30-JUN-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65230042	Creative Cloud All Apps 100GB	1	EA	239.88	239.88	8.63%	20.69	260.57

Invoice Total

NET AMOUNT (USD)	239.88
TAXES (SEE DETAILS FOR RATES)	20.69
GRAND TOTAL (USD)	260.57

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

Atentamente,

URIBE MONTESDEOCA SANTIAGO PATRICIO
RUC 1718864968001