

COLEGIO DE BACHILLERES DEL ESTADO DE SINALOA
DEPARTAMENTO DE BIENES, SUMINISTROS E INVENTARIOS

MOVIMIENTO DE ALMACEN

Fecha Movto: 26/10/2023

Folio Movto: EM23000121

Autorización de Pago: 31277

Factura: 76DF

Usuario: BRIOS

Tipo Movimiento: EM (RECEPCIÓN DE BIENES MUEBLES)

Observaciones:

ADQUISICIÓN DE 290 EQUIPOS DE CÓMPUTO PARA CENTROS DE CÓMPUTO EN PLANTELES Y OFICINAS GENERALES.

Proveedor: PARTES & ONLINE S,A DE C,V

Clave	Descripción	Cant	Unidad	Costo	Importe
2050177	CPU ACTECK CORE I7 11700/16GB DDR4/480GB SSD M.2	20	PZA	\$8,670.00	\$173,400.00
2100166	MONITOR AOC FULL HD 21.5"	20	PZA	\$1,714.00	\$34,280.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	9	PZA	\$6,980.00	\$62,820.00
2100166	MONITOR AOC FULL HD 21.5"	9	PZA	\$1,714.00	\$15,426.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	8	PZA	\$6,980.00	\$55,840.00
2100166	MONITOR AOC FULL HD 21.5"	8	PZA	\$1,714.00	\$13,712.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	4	PZA	\$6,980.00	\$27,920.00
2100166	MONITOR AOC FULL HD 21.5"	4	PZA	\$1,714.00	\$6,856.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	4	PZA	\$6,980.00	\$27,920.00
2100166	MONITOR AOC FULL HD 21.5"	4	PZA	\$1,714.00	\$6,856.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	6	PZA	\$6,980.00	\$41,880.00
2100166	MONITOR AOC FULL HD 21.5"	6	PZA	\$1,714.00	\$10,284.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	8	PZA	\$6,980.00	\$55,840.00
2100166	MONITOR AOC FULL HD 21.5"	8	PZA	\$1,714.00	\$13,712.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	4	PZA	\$6,980.00	\$27,920.00
2100166	MONITOR AOC FULL HD 21.5"	4	PZA	\$1,714.00	\$6,856.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	2	PZA	\$6,980.00	\$13,960.00
2100166	MONITOR AOC FULL HD 21.5"	2	PZA	\$1,714.00	\$3,428.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	2	PZA	\$6,980.00	\$13,960.00
2100166	MONITOR AOC FULL HD 21.5"	2	PZA	\$1,714.00	\$3,428.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	6	PZA	\$6,980.00	\$41,880.00
2100166	MONITOR AOC FULL HD 21.5"	6	PZA	\$1,714.00	\$10,284.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	4	PZA	\$6,980.00	\$27,920.00
2100166	MONITOR AOC FULL HD 21.5"	4	PZA	\$1,714.00	\$6,856.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	6	PZA	\$6,980.00	\$41,880.00
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2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	3	PZA	\$6,980.00	\$20,940.00
2100166	MONITOR AOC FULL HD 21.5"	3	PZA	\$1,714.00	\$5,142.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	4	PZA	\$6,980.00	\$27,920.00
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2100166	MONITOR AOC FULL HD 21.5"	2	PZA	\$1,714.00	\$3,428.00

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2100166	MONITOR AOC FULL HD 21.5"	4	PZA	\$1,714.00	\$6,856.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	1	PZA	\$6,980.00	\$6,980.00
2100166	MONITOR AOC FULL HD 21.5"	1	PZA	\$1,714.00	\$1,714.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	3	PZA	\$6,980.00	\$20,940.00
2100166	MONITOR AOC FULL HD 21.5"	3	PZA	\$1,714.00	\$5,142.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	2	PZA	\$6,980.00	\$13,960.00
2100166	MONITOR AOC FULL HD 21.5"	2	PZA	\$1,714.00	\$3,428.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	2	PZA	\$6,980.00	\$13,960.00
2100166	MONITOR AOC FULL HD 21.5"	2	PZA	\$1,714.00	\$3,428.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	1	PZA	\$6,980.00	\$6,980.00
2100166	MONITOR AOC FULL HD 21.5"	1	PZA	\$1,714.00	\$1,714.00
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2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	2	PZA	\$6,980.00	\$13,960.00
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2100166	MONITOR AOC FULL HD 21.5"	4	PZA	\$1,714.00	\$6,856.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	4	PZA	\$6,980.00	\$27,920.00
2100166	MONITOR AOC FULL HD 21.5"	4	PZA	\$1,714.00	\$6,856.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	4	PZA	\$6,980.00	\$27,920.00
2100166	MONITOR AOC FULL HD 21.5"	4	PZA	\$1,714.00	\$6,856.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	8	PZA	\$6,980.00	\$55,840.00
2100166	MONITOR AOC FULL HD 21.5"	8	PZA	\$1,714.00	\$13,712.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	4	PZA	\$6,980.00	\$27,920.00
2100166	MONITOR AOC FULL HD 21.5"	4	PZA	\$1,714.00	\$6,856.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	4	PZA	\$6,980.00	\$27,920.00
2100166	MONITOR AOC FULL HD 21.5"	4	PZA	\$1,714.00	\$6,856.00

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2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	2	PZA	\$6,980.00	\$13,960.00
2100166	MONITOR AOC FULL HD 21.5"	2	PZA	\$1,714.00	\$3,428.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	12	PZA	\$6,980.00	\$83,760.00
2100166	MONITOR AOC FULL HD 21.5"	12	PZA	\$1,714.00	\$20,568.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	2	PZA	\$6,980.00	\$13,960.00
2100166	MONITOR AOC FULL HD 21.5"	2	PZA	\$1,714.00	\$3,428.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	6	PZA	\$6,980.00	\$41,880.00
2100166	MONITOR AOC FULL HD 21.5"	6	PZA	\$1,714.00	\$10,284.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	8	PZA	\$6,980.00	\$55,840.00
2100166	MONITOR AOC FULL HD 21.5"	8	PZA	\$1,714.00	\$13,712.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	3	PZA	\$6,980.00	\$20,940.00
2100166	MONITOR AOC FULL HD 21.5"	3	PZA	\$1,714.00	\$5,142.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	4	PZA	\$6,980.00	\$27,920.00
2100166	MONITOR AOC FULL HD 21.5"	4	PZA	\$1,714.00	\$6,856.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	2	PZA	\$6,980.00	\$13,960.00
2100166	MONITOR AOC FULL HD 21.5"	2	PZA	\$1,714.00	\$3,428.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	2	PZA	\$6,980.00	\$13,960.00
2100166	MONITOR AOC FULL HD 21.5"	2	PZA	\$1,714.00	\$3,428.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	3	PZA	\$6,980.00	\$20,940.00
2100166	MONITOR AOC FULL HD 21.5"	3	PZA	\$1,714.00	\$5,142.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	3	PZA	\$6,980.00	\$20,940.00
2100166	MONITOR AOC FULL HD 21.5"	3	PZA	\$1,714.00	\$5,142.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	1	PZA	\$6,980.00	\$6,980.00
2100166	MONITOR AOC FULL HD 21.5"	1	PZA	\$1,714.00	\$1,714.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	2	PZA	\$6,980.00	\$13,960.00
2100166	MONITOR AOC FULL HD 21.5"	2	PZA	\$1,714.00	\$3,428.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	2	PZA	\$6,980.00	\$13,960.00
2100166	MONITOR AOC FULL HD 21.5"	2	PZA	\$1,714.00	\$3,428.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	3	PZA	\$6,980.00	\$20,940.00
2100166	MONITOR AOC FULL HD 21.5"	3	PZA	\$1,714.00	\$5,142.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	5	PZA	\$6,980.00	\$34,900.00
2100166	MONITOR AOC FULL HD 21.5"	5	PZA	\$1,714.00	\$8,570.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	2	PZA	\$6,980.00	\$13,960.00
2100166	MONITOR AOC FULL HD 21.5"	2	PZA	\$1,714.00	\$3,428.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	2	PZA	\$6,980.00	\$13,960.00
2100166	MONITOR AOC FULL HD 21.5"	2	PZA	\$1,714.00	\$3,428.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	3	PZA	\$6,980.00	\$20,940.00
2100166	MONITOR AOC FULL HD 21.5"	3	PZA	\$1,714.00	\$5,142.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	2	PZA	\$6,980.00	\$13,960.00
2100166	MONITOR AOC FULL HD 21.5"	2	PZA	\$1,714.00	\$3,428.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	3	PZA	\$6,980.00	\$20,940.00
2100166	MONITOR AOC FULL HD 21.5"	3	PZA	\$1,714.00	\$5,142.00
2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	2	PZA	\$6,980.00	\$13,960.00
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2050176	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2	3	PZA	\$6,980.00	\$20,940.00
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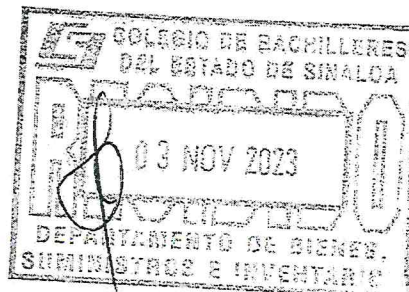
Clave	Descripción	Cant	Unidad	Costo	Importe
Cantidad: 580				Subtotal	\$2,555,060.00
				IVA	\$408,809.60
				TOTAL	\$2,963,869.60

RECIBÍÓ

LIC. EDGAR OTONIEL CARVAJAL AGUILAR
ENCARGADO DE ALMACEN

AUTORIZO

ING. JESÚS LEOPOLDO CASTRO CÁRDENAS
JEFE DEL DEPARTAMENTO DE BIENES, SUMINISTROS
E INVENTARIOS



RFC emisor: PAO210210N78
Nombre emisor: PARTES & ONLINE
RFC receptor: CBE810909J92
Nombre receptor: COLEGIO DE BACHILLERES DEL ESTADO DE SINALOA
Código postal del receptor: 80129
Régimen fiscal receptor: Personas Morales con Fines no Lucrativos
Uso CFDi: Equipo de computo y accesorios.

Folio fiscal: 4CC4C24A-3F30-4D69-8FAC-53333D5C76DF
No. de serie del CSD: 00001000000509367852
Código postal, fecha y hora de emisión: 80020 2023-10-25 14:50:05
Efecto de comprobante: Ingreso
Régimen fiscal: General de Ley Personas Morales
Exportación: No aplica

Conceptos

Clave del producto y/o servicio	No. identificación	Cantidad	Clave de unidad	Unidad	Valor unitario	Importe	Descuento		Objeto impuesto	
43211507		270.00	H87	pieza	6,980.00	1,884,600.00			Sí objeto de impuesto.	
Descripción	CPU ACTECK CORE I5 104000/8GB DDR4/240GB SSD M.2				Impuesto	Tipo	Base	Tipo Factor	Tasa o Cuota	Importe
					IVA	Traslado	1,884,600.00	Tasa	16.00%	301,536.00
Número de pedimento		Número de cuenta predial								
46171612		290.00	H87	PIEZA	1,714.00	497,060.00			Sí objeto de impuesto.	
Descripción	MONITOR AOC FULL HD 21.5"				Impuesto	Tipo	Base	Tipo Factor	Tasa o Cuota	Importe
					IVA	Traslado	497,060.00	Tasa	16.00%	79,529.60
Número de pedimento		Número de cuenta predial								
43211507		20.00	H87	pieza	8,670.00	173,400.00			Sí objeto de impuesto.	
Descripción	CPU ACTECK CORE I7 11700/16GB DDR4/480GB SSD M.2				Impuesto	Tipo	Base	Tipo Factor	Tasa o Cuota	Importe
					IVA	Traslado	173,400.00	Tasa	16.00%	27,744.00
Número de pedimento		Número de cuenta predial								

Moneda: Peso Mexicano
Forma de pago: Por definir
Método de pago: Pago en parcialidades o diferido

Subtotal \$ 2,555,060.00
Impuestos trasladados IVA 16.00% \$ 408,809.60
Total \$ 2,963,869.60

Sello digital del CFDI:

SAe0I7N0wIqx0Silsywuo+p24GpxEIRVlzTP8E5UECEPs+RAnLM3knqczbwC9i4eWB/NE1tqoM2WOOd8TT4RJPX2hWauVkyKRw2xkCgaVM7T7k3eph6wHnnLRsAYSkXnUkOZKEG97n c7HnC8xlfJ9m52XtvqT19z9EWOnr35G3oQT/kDB3Fkw7fllEOibLeG4Wb/LPLd7nV3b43Rmat1D/dQY3mjnl9fM+60cfZ2jSjCQXDRILPeAUK+cY7upagIfdG00GeYBobmQU3fP5jTHs4Sdb IRWdvVwsEpX0AI2XP3FTOdBKziXEB0zJ1LbXxfolmzjlyVeZ77otg==

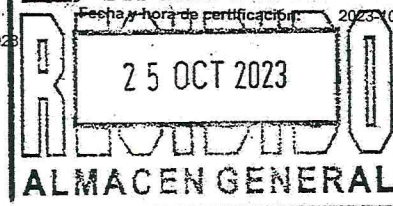
Sello digital del SAT:

NVO0leGHv4GIfG0lbfxs/KYk4n1mVe1D0XY7FL40IsFub+bCzDAcqIAbhjokyVa7gOqjTs6fEwYYBGYJrbm8KvmawHVHkOzR+qE6kGkm+4ZQNR/53Py6tull6wAb7XdL2yGwwdPJ+1Fpl+S +r7xeLMg2/AHRBRQEREFszYGRm7QgPhooXYynWNX3M+ktl/pnG7Uzbr0Nk8rMG/yCsjSeHEgoVMjSDuhWIO6TOgwbJChuTFAJRMxxs5JugGgrm2K1baBM5IzJzQykTQ9N8A6wQUFm4 P5MPy1CkrJc614DjgOD1g8PaMkj8rq5edmf8/SJlj+vLtcjCyZaEn1/g==



Cadena Original del complemento de certificación digital del SAT:

||1.1|4CC4C24A-3F30-4D69-8FAC-53333D5C76DF|2023-10-25T14:50:19|SAT970701NN3|SAe0I7N0wIqx0Silsywuo+p24GpxEIRVlzTP8E5UECEPs+RAnLM3knqczbwC9i4eWB/NE1tqoM2WOOd8TT4RJPX2hWauVkyKRw2xkCgaVM7T7k3eph6wHnnLRsAYSkXnUkOZKEG97n c7HnC8xlfJ9m52XtvqT19z9EWOnr35G3oQT/kDB3Fkw7fllEOibLeG4Wb/LPLd7nV3b43Rmat1D/dQY3mjnl9fM+60cfZ2jSjCQXDRILPeAUK+cY7upagIfdG00GeYBobmQU3fP5jTHs4SdbIRWdvVwsEpX0AI2XP3FTOdBKziXEB0zJ1LbXxfolmzjlyVeZ77otg=|00001000000504465023|
RFC del proveedor de certificación: SAT970701NN3
No. de serie del certificado SAT 00001000000504465023



Este documento es una representación impresa de un CFDI