**UNIVERSIDAD NACIONAL AUTÓNOMA DE MÉXICO**

NOMBRE DE LA ENTIDAD O DEPENDENCIA

CLAVE: 211.15

SOLICITUD INTERNA DE COMPRA

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| BOLETOS DE AVIÓN |  |  |  | OTROS | | |  | |  |  | | | | |
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| AREA SOLICITANTE |  | | | | | | | | | FECHA DE SOLICITUD |  | | | |
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| EL BOLETO SERÁ COMPRADO POR CIMSUR | | | | | |  | | LO COMPRARÁ EL NVESTIGADOR Y ENVIARÁ FACTURA ELECTRÓNICA (ARCHIVOS PDF Y XML) AL CORREO ELECTRÓNICO:  [plcimsur@unam.mx](mailto:plcimsur@unam.mx) PARA SU REEMBOLSO. | | | |  |  |  |
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| \*\* La compra se realizará de acuerdo a la disponibilidad. | | | | |

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| SOLICITANTE | | | | | | | | | | | | AUTORIZÓ | | | | | | | | | | | Vo. Bo. | | | | | | | | | | |
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|  | | | | | | | | | | | |  | **Lic. Marlene del Rosario Gómez Mtz.** | | | | | | | | | |  | **Dr. Gabriel Ascencio Franco** | | | | | | | | | |

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| **Observaciones:** | | | | |
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