

INVOICE

To: FONDO SOLIDARIO PARA LA SALUD
(FOSALUD)
El Salvador

Number:	2012-0001
Date:	21/12/2012
Ref:	00083944
Unit	OPSLCOSVPC
Contact Person	Guillermo Muñoz
E-mail address	guillermomu@unops.org

Description	US Dollars Amount
Desembolso de acuerdo a Apendice 1 al Acuerdo Complementario de 1 Asistencia Técnica de UNOPS para la adquisición de ambulancias para FOSALUD * ****	1,260,000
For use solely by United Nations. Not for commercial use!	
TOTAL	1,260,000



UNOPS

United Nations Office for Project Services

Guillermo Muñoz, Regional Financial Management Officer
LCO, UNOPS

Please make payment to:

BANK NAME AND ADDRESS JP Morgan Chase Bank
1166 Avenue of the Americas, 14 th Floor
New York, New York 10036 USA

ACCOUNT NUMBER 323-846017
SWIFT Code: CHASUS33
ABA Number: 021 0000 21

PAYEE NAME AND ADDRESS United Nations Office for Project Services
The Chrysler Building, 405 Lexington Ave.
5th Floor, New York, New York 10174 USA

WITH ALL CORRESPONDENCE AND REMITTANCE, PLEASE QUOTE THE ABOVE INVOICE NUMBER

Ave. Morse, Edif 103 Primer Nivel
Ciudad del Saber - Clayton
Panama City, Panama
www.unops.org

Tel: +507 306 3600
Fax: +507 306 3636
E-mail: guillermomu@unops.org

SALES ORDER CONFIRMATION

UNOPS/UNOPS/O/ELS/118500-1-2/DM

◀ IMPORTANT: All correspondence must show this reference number.

Date: 27 December 2012

Page 1 of 3

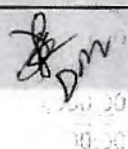
PURCHASER - Calle Arturo Ambrogui No. 112 Col. Escalón San Salvador El Salvador Attn: Mejía Mireya Tel: 503 2263 4480 Fax: 503 2263 4482 E-mail: MireyaM@unops.org	CONSIGNEE United Nations Office for Project Services Calle Arturo Ambrogui 112 San Salvador El Salvador Attn: Mr. Roberto Carrillo Tel: 503 263 4483 Fax: 503 263 4482 E-mail: RobertoC@unops.org; MireyaM@unops.org
YOUR REF: PROJECT: PAYMENT TERMS: Atlas COA AGENCY: UNOPSELS1 COUNTRY OF SUPPLY: Valencia, Spain VALIDITY OF OFFER: 31 December 2012 PAYMENT CURRENCY: Euro EXPECTED DELIVERY: 15 May 2013	DELIVERY TERMS (INCOTERMS 2010): DAP San Salvador, El Salvador (Uncleared) (delivered at place) PRODUCTION MONTH: February 2013 DELIVERY TIME: 8-16 weeks + transit time Valencia, Spain SHIP VIA: San Salvador, El Salvador by FCL See last page for information regarding shipping and documentation.

ITEM NO	DESCRIPTION	UNIT	QTY	UNIT PRICE EUR	AMOUNT EUR
1	Emergencia 2000 (Ex-factory) Ambulance Mini Bus type 2WD IVECO DAILY 35S15VH (4x2) 3.0D, 4-cylinder, 5-door, 2-seat, 6-speed manual transmission, Ordering code: 9954001LHD, Steering orientation: LHD, Availability confirmed by Supplier. FCA point: Valencia, Spain WARRANTY: Full Representation, 12 months, 20000 kms, EVERY VEHICLE BRAND, as per national/regional warranty established conditions according to the policy of every automobile brand for a specific country/region	unit	10	29,947.00	299,470.00
2	Exterior colour: white, interior colour: white	unit	10	.00	.00
3	Electrical Inverter 12 V to 110V - 1000 W power (Item No. 9620010)	unit	10	450.00	4,500.00
4	Additional power outlet 110V - Four per Ambulance (Item No. 9621002)	unit	40	55.00	2,200.00
5	Air conditioner, dual (9612004)	unit	10	2,500.00	25,000.00
6	Battery, heavy duty (9620027)	unit	10	240.00	2,400.00
7	Beacon lamp, multi flashing, red or blue, 35Wx4 (50X58R4B)	unit	10	685.00	6,850.00
8	Beacon lamp, additional, rotary, on rear part of roof (9608018)	unit	10	120.00	1,200.00
9	Bench for 3 persons (9602004)	unit	10	250.00	2,500.00
10	Fog lamps, front 2 pcs. (9608008)	unit	10	205.00	2,050.00
11	Hand lamp & connecter (9608013)	unit	10	90.00	900.00
12	Hanger for transfusion bottle (9618008)	unit	10	90.00	900.00

(Continued on next page)

Midtermolen 3, P.O. Box 2695, DK-2100 Copenhagen, Denmark, TEL: +45 35 46 75 00, FAX: +45 35 46 75 08

e-mail: registry@unops.org website: http://www.unops.org



SALES ORDER CONFIRMATION

UNOPS/UNOPS/O/ELS/118500-1-2/DM

◀ IMPORTANT: All correspondence must show this reference number.

Date: 27 December 2012

Page 2 of 3

ITEM NO	DESCRIPTION	UNIT	QTY	UNIT PRICE EUR	AMOUNT EUR
13	Medical cabinet, w/ water tank & basin (9603011)	unit	10	450.00	4,500.00
14	Owners manual, Spanish (1111111)	unit	10	200.00	2,000.00
15	Oxygen cylinder, extra (2703004)	unit	10	200.00	2,000.00
16	Oxygen inhaler (1400003)	unit	10	135.00	1,350.00
17	Oxygen resuscitator set, portable (2400022)	unit	10	300.00	3,000.00
18	Reading lamps, front (9610011)	unit	10	100.00	1,000.00
19	Resuscitator, portable (3600001)	unit	10	60.00	600.00
20	Sub stretcher, folding (1200002)	unit	10	175.00	1,750.00
21	Suction pump (DC12V), electric, portable (3401051)	unit	10	660.00	6,600.00
22	Wash basin & sink (9603012)	unit	10	350.00	3,500.00
23	Two Year Spare Parts Kit	unit	10	1,996.00	19,960.00
24	0.5% Quantity/Volume discount for 1 to 999 of Emergencia 2000 (Ex-factory) vehicles	lot	1	-1,497.35	-1,497.35
25	Sea Freight by FCL UNCLEARED + Inland DAP San Salvador (Un-cleared) Transit time approx 35 days + 10 days inland delivery to San Salvador	lot	1	27,750.00	27,750.00

Sub Total Valencia, Spain

420,482.65

Insurance

925.06

Total DAP San Salvador, El Salvador (Uncleared)
421,407.71

This order is subject to UNOPS sales conditions, available at www.unwebbuy.org or provided by UNOPS upon request.

Prepared by and queries to:

Darmal Mukamil
Procurement Associate
Tel: +45 35 46 7603
E-mail: darmalm@unops.org



Dayid Griffin
Procurement Specialist

SHIPPING MARKS:

UNOPS/UNOPS/O/EI Salvador/118500-1/PNC
United Nations Office for Project Services
Calle Arturo Ambrogi 112
San Salvador
EL Salvador

Please contact UNOPS's forwarder (Kuehne & Nagel, Denmark contact details as above) to confirm exact FCA/FOB delivery date & place.

Please advise FCA/FOB delivery details in advance by e-mail to:

UNOPS's forwarder: knoph.unops@kuehne-nagel.com

Please inform the above in advance if any delays in the FCA/FOB delivery date are expected.

Final consignee:

United Nations Office for Project Services
Calle Arturo Ambrogi 112
San Salvador

(Continued on next page)

SALES ORDER CONFIRMATION

UNOPS/UNOPS/O/ELS/118500-1-2/DM

◀ **IMPORTANT:** All correspondence must show this reference number.

Date: 27 December 2012

Page 3 of 3

EL Salvador
Att: Mireya Mejia

Distribution of documents:

To Kuehne & Nagel – one set with the goods:

- Commercial invoice - 1 copy
- Packing list - 1 copy
- Certificate of origin - 1 original

To UNOPS – one original set by courier for payment purposes:

- Commercial invoice - 1 original
- Packing list - 1 copy
- Forwarder's certificate of receipt (FCR) issued in UNOPS's favour - 1 copy
- Certificate of origin - 1 copy

Unless authorised, partial delivery is not permitted.

All instruction & operation manuals etc. must be provided in English.

UNOPS's forwarder will provide one set of relevant documents by courier.

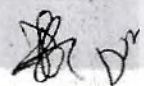
TRACK & TRACE YOUR SHIPMENT AT <http://www.unwebbuy.org>

IF YOU HAVE ORDERED CARGO INSURANCE THROUGH UNOPS:

Details of UNOPS' Marine Cargo insurance are available on www.unwebbuy.org via the Guest log-in - see 'Cargo Insurance' in the left hand column. You are advised to familiarise yourself with the extent of cover and what the consignee must do immediately the goods arrive - failure to take the appropriate action will jeopardise any claim.

IMPORTANT NOTE:

It is the client's responsibility to check any order issued by UNOPS for correctness, in particular with regard to specifications, colour, delivery address, port of discharge and distribution of shipping documents. UNOPS assumes no responsibility for errors in this regard.



Code name: "COMBICONBILL"

Shipper
UNOPS

B/L No.

CPH37500050

MIDTERMOLEN 3
DK-2100 KØBENHAVN Ø
DENMARK

COMBINED TRANSPORT BILL OF LADING
REVISED 1995

Scan
GLOBAL LOGISTICS

Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer").
UNITED NATIONS OFFICE FOR PROJECT
CALLE ARTURO AMBROGI, 112
SAN SALVADOR, EL SALVADOR
ATT.:MR ROBERTO CARRILLO
TEL:+5032634483 *

Carrier:
SCAN GLOBAL LOGISTICS A/S
7 KIRSTINEHOEJ, COPENHAGEN
COPENHAGEN, DENMARK
PH. 32480000

Notify party/address
SAME AS CONSIGNEE

Code no.
UNOPS

Place of receipt

Ocean Vessel Port of loading

CAROLINE SCHULTE VALENCIA

ORIGINAL

Part of discharge Place of delivery Freight payable at Number of original Bills of lading

SANTO TOMAS DE C SAN SALVADOR VALENCIA 3 / THREE

Marks and Nos. Quantity and description of goods Gross weight, kg Measurement, m³

BL
5 x 40' OPEN TOP S.T.C
10 UNIT 28500,000 323,400

TRLU9224565 SEAL: B4188817
TRIU0526261 SEAL: B4188710
TCLU7071998 SEAL: B4188735
TRLU6966067 SEAL: B4188856
TRLU6960351 SEAL: B4188854

DETAILS AS PER ATTACHED SPECIFICATION

REFERENCE NO. :

FREIGHT PREPAID
SHIPPED ON BOARD: CAROLINE SCHULTE
FROM: VALENCIA 21-07-13
Particulars above declared by Shipper

Freight and charges

PREPAID

For delivery please apply to
ILG GLOBAL FORWARDING OPERATIONS
REPRESENTATIVE, ILG LOGISTICS DE
GUATEMALA S.A, 11 CALLE 0-48 ZONA
10 4TO NIVEL OF, 402, EDIFIC. DIAMOND
BUSINESS CENTER **

Shipper's declared value of

subject to payment of above extra charges.

* Amended as per agreement with BIMCO, dated August 29, 2011
Note:

The Merchant's attention is called to the fact that according to Clauses 10 to 12

RECEIVED the goods in apparent good order and condition and, as far as ascertained by reasonable means of checking, as specified above unless otherwise stated.
The Carrier, in accordance with and to the extent of the provisions contained in this Bill of Lading, and with liberty to sub-contract, undertakes to perform and/or in his own name to procure performance of the combined transport and the delivery of the goods, including all services related thereto, from the place and time of taking the goods in charge to the place and time of delivery and accepts responsibility for such transport and such services.
One of the Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.
IN WITNESS whereof TWO (2) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue

KASTRUP 21-07-13

Signed for SCAN GLOBAL LOGISTICS A/S, Copenhagen as Carrier

SCAN GLOBAL LOGISTICS A/S

M. Kastrup

Printed and published by the International Maritime Council, Copenhagen, 1995

ATTACHMENT TO B / L

BL No: CPH37500050

NO. 10000

NO. 10000

NO. 10000

NO. 10000

NO. 10000

NO. 10000

NO. 10000

NO. 10000

NO. 10000

TRLU9224565 1x40' OPEN TOP S.T.C
SEAL: B4188817

2 UNITS
AMBULANCE MINI BUS TYPE

5700,000

64,680

2WD IVECO DAILY 35S15VH
(4X2) 3.0D
1 PACKAGE :
OVERSIZE HEIGHT 0,5 M

TRIU0526261 1x40' OPEN TOP S.T.C
SEAL: B4188710

2 UNITS
AMBULANCE MINI BUS TYPE

5700,000

64,680

2WD IVECO DAILY 35S15VH
(4X2) 3.0D
1 PACKAGE :
OVERSIZE HEIGHT 0,5 M

TCLU7071998 1x40' OPEN TOP S.T.C
SEAL: B4188735

2 UNITS
AMBULANCE MINI BUS TYPE

5700,000

64,680

2WD IVECO DAILY 35S15VH
(4X2) 3.0D
1 PACKAGE :
OVERSIZE HEIGHT 0,5 M

TRLU6966067 1x40' OPEN TOP S.T.C
SEAL: B4188856

2 UNITS
AMBULANCE MINI BUS TYPE

5700,000

64,680

2WD IVECO DAILY 35S15VH
(4X2) 3.0D
1 PACKAGE :
OVERSIZE HEIGHT 0,5 M

TRLU6960351 1x40' OPEN TOP S.T.C
SEAL: B4188854

2 UNITS
AMBULANCE MINI BUS TYPE

5700,000

64,680

UNOPS PO:
UNPOS/UNPOS/O/
EL SALVADOR/
118500-2/PNC
UNITED NATIONS
OFFICE FOR
PROJECT SERVICES
CALLE ARTURO

2WD IVECO DAILY 35S15VH
(4X2) 3.0D
1 PACKAGE :
OVERSIZE HEIGHT 0,5 M
CHASSIS:
ZCFC35A6105951019

TR 10000
SE 10000



A T T A C H M E N T T O B / L

BL No: CPH37500050

AMBROGI 112, SAN ZCFC35A6105951020
SALVADOR, ELS ZCFC35A6105951244
ZCFC35A6105951245
* ZCFC35A6105951246
FAX:5032634482 ZCFC35A6105951247
EMAIL: ZCFC35A6105951465
ROBERTO@UNOPS. ZCFC35A6105951466
ORG; ZCFC35A6105951467
MIREYAM@UNOPS.ORG ZCFC35A6105951468
**
TEL:+50223193030 SHIPPERS LOAD, STOW AND
FAX:+50223193099 COUNT
ATTN:
JORGE CARIAS IN TRANSIT TO SAN SALVADOR
EL SALVADOR
HUMANITARIAN CARGO
TOTAL: FIVE 40' OPEN TOP



C/ VALENCIA DE D. JUAN, 23
POL IND COBO CALLEJA
28947 FUENLADRADA - MADRID
Tel.: 916 420 142 - Fax: 916 420 393
e-mail: emergencia2000@emergencia2000.es

CANAL DEL MIG, S/N EDIF. TOY
POL IND. "ELS GARROFERS"
08340 VILASSAR DE MAR - BARCELONA
Tel.: 937 597 070 - Fax: 937 593 606
e-mail: catalunya@emergencia2000.es

PEDRO I, 25 BAJO
31007 PAMPLONA - NAVARRA
Tel.: 948 276 609 - Fax: 948 276 609
e-mail: navarra@emergencia2000.es



EMERGENCIA 2000 GALICIA
e-mail: galicia@emergencia2000.es

EMERGENCIA 2000 CANARIAS
e-mail: canarias@emergencia2000.es

EMERGENCIA 2000 PAIS VASCO
e-mail: euskadi@emergencia2000.es

www.emergencia2000.com

ORIGINAL
ORIGINAL

FACTURA N.º 130853
FECHA: 30-05-13

UNOPS
MIDTERMOLEN 3, P.O. BOX 2695
DK-2100 COPENHAGEN
DENMARK/ DINAMARCA

COD. C. 430100242 P.O. UNOPS/UNOPS/O/ELS/118500-1/DM DE FECHA: 29/04/2013
COD. R. 6 OBSERVACIONES: (EL SALVADOR) FORMA DE ENVÍO: P.PAGADOS

ALBARÁN	DESCRIPCIÓN	CÓDIGO	UNIDADES	P.V.P.	IMPORTE	
1300656	Additional power outlet 110V - Four per Ambulance (Item No. 9621002)	1111111	10	55,00	2.200,00	
1300656	Air conditioner, dual (9612004)	1111111	10	2.500,00	25.000,00	
1300656	Battery, heavy duty (9620027)	1111111	10	240,00	2.400,00	
1300656	Beacon lamp, multi flashing, red or blue, 35Wx4 (50X58R4B)	1111111	10	685,00	6.850,00	
1300656	Beacon lamp, additional, rotary, on rear part of roof (9608018)	1111111	10	120,00	1.200,00	
1300656	Bench for 3 persons (9602004)	1111111	10	250,00	2.500,00	
1300656	Fog lamps, front 2 pcs. (9608008)	1111111	10	205,00	2.050,00	
1300656	Hand lamp & connector (9608013)	1111111	10	90,00	900,00	
1300656	Hanger for transfusion bottle (9618008)	1111111	10	90,00	900,00	
1300656	Medical cabinet, w/ water tank & basin (9603011)	1111111	10	450,00	4.500,00	
1300656	Owners manual, Spanish (1111111)	1111111	10	200,00	2.000,00	
1300656	Oxygen cylinder, extra (2703004)	1111111	10	200,00	2.000,00	
1300656	Oxygen inhaler (1400003)	1111111	10	135,00	1.350,00	
1300656	Oxygen resuscitator set, portable (2400022)	1111111	10	300,00	3.000,00	
BRUTO		IMPORTE	BASE I.V.A.	% I.V.A.	CUOTA I.V.A.	TOTAL FACTURA

PAGE 2 OF 3

FORMA DE PAGO:

VENCIMIENTO	IMPORTE

BANCO:
DIRECCIÓN:
CTA./CTE.:

EMERGENCIA 2000

P.P.





C/ VALENCIA DE D. JUAN, 23
POL. IND. COBO CALLEJA
28947 FUENLABRADA - MADRID
Tel.: 916 420 142 - Fax: 916 420 393
e-mail: emergencia2000@emergencia2000.es

CAMI DEL MIG, SIN EDIF. TOY
POL. IND. "ELS GARROFERS"
08340 VILASSAR DE MAR - BARCELONA
Tel.: 937 597 070 - Fax: 937 590 605
e-mail: calplunya@emergencia2000.es

PEDRO I, 25 BAJO
31007 PAMPLONA - NAVARRA
Tel.: 948 276 609 - Fax: 948 276 600
e-mail: navarra@emergencia2000.es



EMERGENCIA 2000 GALICIA
e-mail: galicia@emergencia2000.es

EMERGENCIA 2000 CANARIAS
e-mail: canarias@emergencia2000.es

EMERGENCIA 2000 PAIS VASCO
e-mail: euskadi@emergencia2000.es

www.emergencia2000.com

ORIGINAL
ORIGINAL

FACTURA N.º 130853
FECHA: 30-05-13

UNOPS
MIDTERMOLEN 3, P.O. BOX 2695
DK-2100 COPENHAGEN
DENMARK/ DINAMARCA

COD. C. 430100242 P.O. UNOPS/UNOPS/O/ELS/118500-1/DM DE FECHA: 29/04/2013
COD. R. 6 OBSERVACIONES: (EL SALVADOR) FORMA DE ENVÍO: P.PAGADOS

ALBARÁN	DESCRIPCIÓN	CÓDIGO	UNIDADES	P.V.P.	IMPORTE
1300656	Reading lamps, front (9610011)	1111111	10	100,00	1.000,00
1300656	Resuscitator, portable (3600001)	1111111	10	60,00	600,00
1300656	Sub stretcher, folding (1200002)	1111111	10	175,00	1.750,00
1300656	Suction pump (DC12V), electric, portable (3401051)	1111111	10	660,00	6.600,00
1300656	Wash basin & sink (9603012)	1111111	10	350,00	3.500,00
1300656	Two Year Spare Parts Kit	1111111	10	1.996,00	19.960,00
1300818	Equipment as per attached excel sheet	1111111	1	94.282,00	94.282,00
1300656	0,5 % Quantity/ Volume discount for 1 to 999 of Emergencia 2000 (Ex factory) vehicles + + equipment in the excel sheet only	1111111	1	- 1.968,76	- 1.968,76
<p>Final consignee: UNOPS Calle Arturo Ambrogi, 112 San Salvador El Salvador Att. Mireya Mejia</p>					
BRUTO		IMPORTE		TOTAL FACTURA	
PAGE 3 OF 3		EMERGENCIA 2000 P.P.		EUROS 486.543,24	

FORMA DE PAGO: 30 DAYS NET ON RECEIPT OF DOCUMENTS

VENCIMIENTO | IMPORTE
30/06/2013 | EUROS 486.543,24

BANCO: BANKINTER
DIRECCIÓN: ACCOUNT CODE: 0128 0197 24 0100003583
CTA./CTE.: S.W.I.F.T.. Code: BKBKESMM
IBAN.: ES8601260197240100003583

ES EUR.1
ES/29/05/2013



UNOPS

MIDTERMOLEN 3, P.O.BOX 2695

DK-2100 Copenhagen (DENMARK /DINAMARCA)



export@emergencia2000.es

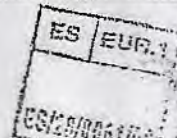
EQUIPMENT AS PER EXCELSHEET (ATTACHEMENT TO INVOICE 130853)

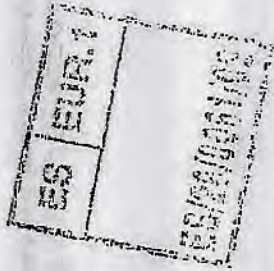
Ambulances for El Salvador: P.O.UNOPS/UNOPS/O/ELS/118500-1/DM

ITEM	REFER.	QTY.	DESCRIPTION	UNIT P. €	TOTAL P. €
1	1203002	10	Portasueros telescópico con anclaje para camilla	54,00 €	540,00 €
2	1200002	10	Camilla de dos plegados	163,00 €	1.630,00 €
3	1200022	10	Funda para camilla de dos plegados	27,00 €	270,00 €
4	1204024	10	Camilla de Pala (former Ref.1150016)	350,00 €	3.500,00 €
5	1207021	10	Bolsa con tres (3) cinturones para camilla de pala	26,00 €	260,00 €
6	1200015	10	Silla plegable	251,00 €	2.510,00 €
7	6230047	10	Inmovilizador de Cabeza Emergencia 2000	135,00 €	1.350,00 €
8	1202018	10	Inmovilizador de Columna M.E.D. Emergencia	150,00 €	1.500,00 €
9	0701001	10	Manta Sirius Plata/Oro	4,50 €	45,00 €
10	1207300	10	Arnés tipo ARANA	67,00 €	670,00 €
11	2505001	10	Tablero Espinal terrestre amarillo Emergencia 2000	110,00 €	1.100,00 €
12	4640000	10	Maletín Ampulario standard	44,00 €	440,00 €
13	1200035	10	Set de fracturas	168,00 €	1.680,00 €
14	4640052	10	Bolsa Trauma Plus L Nylon (former Ref. 4630001)	99,00 €	990,00 €
15	4620075	10	Collarin Cervical Ajustable Adulto Stifneck Select	11,00 €	110,00 €
16	4620100	10	Collarin Cervical Ajustable Pediátrico Stifneck Select	11,00 €	110,00 €
17	1807001	10	Tensiómetro Adulto	16,00 €	160,00 €
18	1806003	10	Estetoscopio adulto con estuche	10,00 €	100,00 €
EQUIPAMIENTO SANITARIO					
19	3200010	20	Mascarilla oxígeno Adulto	2,50 €	50,00 €
20	3200013	20	Mascarilla oxigen Pediátrica	3,00 €	60,00 €
21	3902000	10	Cuña de plástico femenina (former ref.7013001)	11,00 €	110,00 €
22	3902001	10	Botella orinal caballero (former ref.7013002)	4,00 €	40,00 €
23	3600001	10	Resucitador manual de balón adulto, con reservorio y mascarilla	60,00 €	600,00 €
24	3600002	10	Resucitador manual de balón pediátrico, con reservorio y mascarilla	60,00 €	600,00 €
25	1202057	3	Respirador automático, OXYLOG 1000	3.945,00 €	11.835,00 €
26	1607010	10	Desfibrilador Semiautomático FR2 (PHILIPS) con ECG, cable de tres latiguillos, funda de transporte y batería recargable (TM145/08)	3.595,00 €	35.950,00 €
27	1607124	3	Monitor VM6 (ECG, SpO2, PNI, Temperatura, Respiración), batería de 4 horas y asa de camilla	4.950,00 €	14.850,00 €
28	9618010	3	Montaje de pared para Monitor VM6	110,00 €	330,00 €
29	9619010	10	Contenedor para residuos desechables, modelo KONTAMED	19,00 €	190,00 €
30	9603038	10	Juego de Cinchos para anclaje de incubadora	66,00 €	660,00 €
31	7277016	3	Nevera para encastrar de acero , instalada en ambulancia de UNOPS	788,00 €	2.364,00 €
32	4101003	3	Bomba de infusión volumétrica ASENA GW (CARE FUSION)	2.735,00 €	8.205,00 €
33	4101004	3	Equipo para ASENA GW (100 unids.)	491,00 €	1.473,00 €
TOTAL:					94.282,00 €

EMERGENCIA

P.M.





UNOPS

Midtermolen 3, P.O. 2695
DK-2100 Copenhagen,
DENMARK

PROVEEDOR/SUPPLIER:
EMERGENCIA 2000, S.A.
C/ VALENCIA DE DON JUAN, 23
POL.IND. COBO CALLEJA, 28947 - FUENLABRADA
MADRID (ESPAÑA / SPAIN)

PACKING LIST (1/2)

FECHA/ DATE : 30/05/2013

PURCHASE ORDER: UNOPS/UNOPS/O/ELS/118500-1/DM

Recipient (Final consignee):
UNITED NATIONS OFFICE FOR
PROJECT SERVICES (UNOPS)
Calle Arturo Ambrogi, 112
San Salvador, EL SALVADOR
Att.: Sra. Mireya Mejía

TOTALES/ TOTAL:
N° BULTOS/PACKS NBR.: 10
PESO NETO/ NET WEIGHT: 3,250 Kg
PESO BRUTO/ GROSS WEIGHT: 3,250 Kg
VOLUMEN/ VOLUME: 24.98 m³

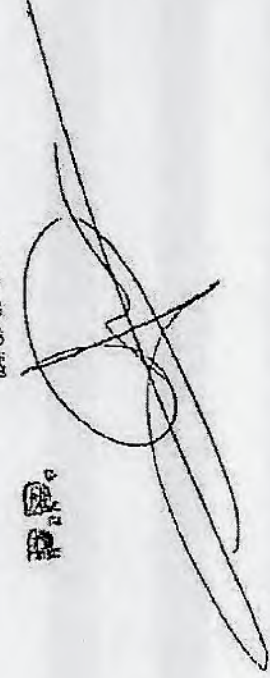
BULTOS PACKS	P.NETO KGS N. WEIGHT	P.BRUTO KGS. G.WEIGHT	MEDIDAS EN CENTÍMETROS / DIMENSIONS (CM)			VOLUMEN /VOLUME M³	DESCRIPCIÓN CONTENIDO BULTOS. CONTENTS DESCRIPTION	ITEM DEL PEDIDO/	N° SERIE/ SERIAL NBR.	CANTIDAD/ QUANTITY
			LARGO/ LENGHT	ANCHO/ WIDTH	ALTO/ HEIGHT					
1/10	2,850	2,850	550.00	210.00	280.00	32.34	AMBULANCE MINI BUS TYPE 2WD IVECO DAILY 35S15VH (4x2) 3.0D		N° BASTIDOR/ CHASSIS NBR.: ZCFC35A6105951019	1
2/10	2,850	2,850	550.00	210.00	280.00	32.34	AMBULANCE MINI BUS TYPE 2WD IVECO DAILY 35S15VH (4x2) 3.0D		N° BASTIDOR/ CHASSIS NBR.: ZCFC35A6105951020	1
3/10	2,850	2,850	550.00	210.00	280.00	32.34	AMBULANCE MINI BUS TYPE 2WD IVECO DAILY 35S15VH (4x2) 3.0D		N° BASTIDOR/ CHASSIS NBR.: ZCFC35A6105951244	1
4/10	2,850	2,850	550.00	210.00	280.00	32.34	AMBULANCE MINI BUS TYPE 2WD IVECO DAILY 35S15VH (4x2) 3.0D		N° BASTIDOR/ CHASSIS NBR.: ZCFC35A6105951245	1
5/10	2,850	2,850	550.00	210.00	280.00	32.34	AMBULANCE MINI BUS TYPE 2WD IVECO DAILY 35S15VH (4x2) 3.0D		N° BASTIDOR/ CHASSIS NBR.: ZCFC35A6105951246	1
6/10	2,850	2,850	550.00	210.00	280.00	32.34	AMBULANCE MINI BUS TYPE 2WD IVECO DAILY 35S15VH (4x2) 3.0D		N° BASTIDOR/ CHASSIS NBR.: ZCFC35A6105951247	1
7/10	2,850	2,850	550.00	210.00	280.00	32.34	AMBULANCE MINI BUS TYPE 2WD IVECO DAILY 35S15VH (4x2) 3.0D		N° BASTIDOR/ CHASSIS NBR.: ZCFC35A6105951465	1

PACKING LIST (2/2)

UNOPS		PROVEEDOR/SUPPLIER:		MEDIDAS EN CENTIMETROS / DIMENSIONS (CM)		P. BRUTO KGS.		P. NETO KGS		BULTOS PACKS		RECIPIENT (Final consignee):		DESCRIPCION CONTENIDO BULTOS. CONTENTS DESCRIPTION		ITEM DEL PEDIDO/		N° SERIE/SERIAL NBR.		CANTIDAD/ QUANTITY		
Midtermolen 3, P.O. 2695 DK-2100 Copenhagen, DENMARK		EMERGENCIA 2000, S.A. C/ VALENCIA DE DON JUAN, 23 POL.IND. COBO CALLEJA, 28947 - FUENLABRADA MADRID (ESPAÑA / SPAIN)		LARGO/ LENGHT	ANCHO/ WIDTH	ALTO/ HEIGHT	P. BRUTO KGS.		P. NETO KGS		BULTOS PACKS		UNITED NATIONS OFFICE FOR PROJECT SERVICES (UNOPS) Calle Arturo Ambrogi, 112 San Salvador, EL SALVADOR Att.: Sra. Mireya Mejía		DESCRIPCION CONTENIDO BULTOS. CONTENTS DESCRIPTION		ITEM DEL PEDIDO/		N° SERIE/SERIAL NBR.		CANTIDAD/ QUANTITY	
8/10	2,850	2,850	550.00	210.00	280.00	280.00	2,850	2,850	8/10	2,850	8/10	2,850	AMBULANCE MINI BUS TYPE 2WD IVECO DAILY 35S15VH (4x2) 3.0D			N° BASTIDOR/ CHASSIS NBR.: ZCFC35A6105951466	1					
9/10	2,850	2,850	550.00	210.00	280.00	280.00	2,850	2,850	9/10	2,850	9/10	2,850	AMBULANCE MINI BUS TYPE 2WD IVECO DAILY 35S15VH (4x2) 3.0D			N° BASTIDOR/ CHASSIS NBR.: ZCFC35A6105951467	1					
10/10	2,850	2,850	550.00	210.00	280.00	280.00	2,850	2,850	10/10	2,850	10/10	2,850	AMBULANCE MINI BUS TYPE 2WD IVECO DAILY 35S15VH (4x2) 3.0D			N° BASTIDOR/ CHASSIS NBR.: ZCFC35A6105951468	1					

UNOPS

REPÚBLICA DE EL SALVADOR

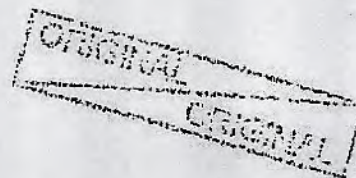


FECHA/ DATE : 30/05/2013
PURCHASE ORDER: UNOPS/UNOPS/O/ELS/18500-1/DM
TOTALES/ TOTAL:
N° BULTOS/PACKS NBR.: 10
PESO NETO/NET WEIGHT: 3,250 Kg
PESO BRUTO/ GROSS WEIGHT: 3,250 Kg
VOLUMEN/VOLUME: 24.98 m³



www.emergencia2000.com

CERTIFICATE OF ORIGIN



Re: PURCHASE ORDER: UNOPS/UNOPS/O/ELS/118500-1/DM

Whereas EMERGENCIA 2000 S.A. who are established and reputable manufacturers of AMBULANCES, FIRST AID, EMERGENCY, DISASTER MEDICINE AND RESCUE EQUIPMENT having factories at C/ Valencia de D. Juan, 23, 28947 Fuenlabrada (Madrid – Spain).

INFORMS:

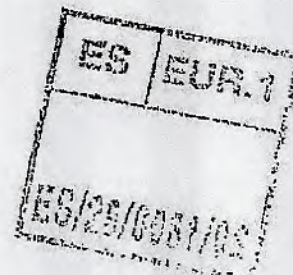
That the Ambulance Mini Bus Type 2WD Iveco Daily 35S15VH (4x2) 3.0D with the final destination of:

United Nations Office for Project Services (UNOPS)

Calle Arturo Ambrogi 112

San Salvador

EL SALVADOR



and the follow Chassis Numbers:

ZCFC35A6105951019	ZCFC35A6105951020	ZCFC35A6105951244	ZCFC35A6105951245
ZCFC35A6105951246	ZCFC35A6105951247	ZCFC35A6105951465	ZCFC35A6105951466
ZCFC35A6105951467	ZCFC35A6105951468		

Has been produced in our factory of Madrid and the origin is Spain (EU).

Done in Madrid, May 30th 2013

EMERGENCIA 2000 S.A.

P.D.

Sign: Julian Rodríguez Fernández

(C.E.O.)

