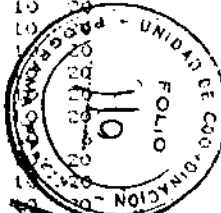
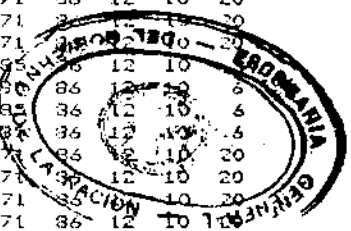


M.E.Y
O.Y.S.P.
99

Nomenclador	Nro. Id.	Nro. Cta. Contable	Descripción	Marca	Hoja	Ficha	Estado	Apos	Ac	Mc	Vu.	Vt.
400	202020	46100	ARMARIO		90	40	B	1971	85	12	10	20
400	202022	46100	ARMARIO		92	40	R	1971	85	12	10	20
400	202023	46100	ARMARIO		93	40	R	1971	85	12	10	20
400	202024	46100	ARMARIO		94	40	B	1971	86	12	10	20
400	202025	46100	ARMARIO		95	40	R	1971	86	12	10	20
400	202026	46100	ARMARIO		96	40	R	1971	86	12	10	20
400	202027	46100	ARMARIO		97	40	B	1971	86	12	10	20
400	202029	46100	ARMARIO		99	40	B	1971	86	12	10	20
400	202030	46100	ARMARIO		1	40	B	1971	86	12	10	20
400	202031	46100	ARMARIO		2	40	B	1971	86	12	10	20
400	202032	46100	ARMARIO		34	40	B	1971	86	12	10	20
400	202033	46100	ARMARIO		4	40	M	1971	86	12	10	20
400	202034	46100	ARMARIO		5	40	B	1971	86	12	10	20
400	233844	46100	ARMARIO DE MADERA		57	40	R	1971	86	12	10	20
400	233845	46100	ARMARIO DE MADERA		58	40	R	1971	86	12	10	20
400	233846	46100	ARMARIO DE MADERA		59	40	R	1971	86	12	10	20
400	233847	46100	ARMARIO DE MADERA		60	40	R	1971	86	12	10	20
400	233848	46100	ARMARIO DE MADERA		71	40	R	1971	86	12	10	20
400	233849	46100	ARMARIO DE MADERA		72	40	R	1971	86	12	10	20
400	233850	46100	ARMARIO DE MADERA		73	40	R	1971	86	12	10	20
400	233851	46100	ARMARIO DE MADERA		50	40	R	1971	86	12	10	20
400	233852	46100	ARMARIO DE MADERA		51	40	R	1971	86	12	10	20
400	233853	46100	ARMARIO DE MADERA		52	40	R	1971	86	12	10	20
400	254587	46100	ARMARIO		87	40	MR	1965	86	12	10	20
400	254588	46100	ARMARIO		88	40	MR	1965	86	12	10	20
400	254589	46100	ARMARIO		89	40	MR	1965	86	12	10	20
400	254590	46100	ARMARIO		90	40	MR	1965	86	12	10	20
400	254591	46100	ARMARIO		91	40	B	1971	86	12	10	20
400	254592	46100	ARMARIO		92	40	B	1971	86	12	10	20
400	254593	46100	ARMARIO		93	40	B	1971	86	12	10	20
400	293455	46100	ARMARIO		45	40	B	1971	86	12	10	20
400	293456	46100	ARMARIO		46	40	B	1971	86	12	10	20
400	233854	46100	BIBLIOTECA		33	40	B	1971	86	12	10	20
400	233900	46100	VITRINA		61	40	R	1971	86	12	10	20
400	233901	46100	VITRINA		58	40	R	1971	86	12	10	20
400	233902	46100	VITRINA		59	40	R	1971	86	12	10	20
400	233903	46100	VITRINA		60	40	R	1971	86	12	10	20
400	201977	46100	CAJA	MILNERS SAFE	47	40	B	1971	86	12	10	20
400	233860	46100	CAJA DE CAUDALES	MILNERS	56	40	B	1971	86	12	10	20
400	233861	46100	CAJA DE CAUDALES	ADOLFO BASH	37	40	R	1971	86	12	10	20
400	233862	46100	CAJA DE CAUDALES	MILNERS	58	40	B	1971	86	12	10	20
400	233863	46100	CAJA DE CAUDALES	BANKS	59	40	R	1971	86	12	10	20
400	233868	46100	CASILLERO DE		44	40	R	1971	86	12	10	20
400	233869	46100	CASILLERO DE		45	40	R	1971	86	12	10	20
400	233870	46100	CASILLERO DE		46	40	R	1971	86	12	10	20
400	233871	46100	CASILLERO DE		47	40	R	1971	86	12	10	20
400	233872	46100	TAQUILLERO PARA		33	40	R	1971	86	12	10	20
400	254584	46100	CASILLERO		34	40	MR	1965	86	12	10	20
400	254586	46100	CASILLERO		36	40	B	1971	86	12	10	20
400	201951	46100	ESCRITORIO		24	40	B	1971	86	12	10	20
400	201952	46100	ESCRITORIO		25	40	B	1971	86	12	10	20
400	201954	46100	ESCRITORIO		27	40	R	1971	86	12	10	20
400	201960	46100	ESCRITORIO		35	40	B	1971	86	12	10	20
400	201964	46100	ESCRITORIO		37	40	B	1971	86	12	10	20
400	201967	46100	ESCRITORIO		39	40	B	1971	86	12	10	20
400	201968	46100	ESCRITORIO		40	40	B	1971	86	12	10	20
400	201969	46100	ESCRITORIO		41	40	B	1971	86	12	10	20
400	201970	46100	ESCRITORIO		42	40	B	1971	86	12	10	20
400	201979	46100	ESCRITORIO		43	40	B	1971	86	12	10	20



ANEXO



Handwritten signatures and initials on the left side of the page.

Handwritten signature and initials in the middle of the page.

Handwritten signature and initials on the right side of the page.

Handwritten signature and initials at the bottom right of the page.

Nomenclador	Nro. Id.	Nro. Cta. Contable	Descripción	Marca	Hoja	Ficha	Estado	Apose	Ac	M	V	V	V	V
	400	233881	46100	ESCRITORIO		48	40	B	1971	86	12	10	20	
	400	233882	46100	ESCRITORIO		49	40	B	1971	86	12	10	20	
	400	233884	46100	ESCRITORIO DE		50	40	R	1971	86	12	10	20	
	400	234385	46100	ESCRITORIO		55	40	MB	1983	86	12	10	20	
	400	200003	46100	ESTANTERIA		72	40	B	1971	86	12	10	20	
	400	201046	46100	ESTANTERIA		65	40	B	1971	86	12	10	20	
	400	201047	46100	ESTANTERIA		66	40	B	1971	86	12	10	20	
	400	201351	46100	ESTANTERIA		71	40	B	1971	86	12	10	20	
	400	201352	46100	ESTANTERIA		72	40	B	1971	86	12	10	20	
	400	201981	46100	ESTANTERIA		53	40	B	1971	86	12	10	20	
	400	201997	46100	ESTANTERIA		68	40	B	1971	86	12	10	20	
	400	201998	46100	ESTANTERIA		69	40	R	1971	86	12	10	20	
	400	202010	46100	ESTANTERIA		91	40	R	1971	86	12	10	20	
	400	202012	46100	ESTANTERIA		93	40	B	1971	86	12	10	20	
	400	202028	46100	ESTANTERIA		79	40	B	1971	86	12	10	20	
	400	202033	46100	ESTANTERIA		6	40	B	1971	86	12	10	20	
	400	202036	46100	ESTANTERIA		7	40	B	1971	86	12	10	20	
	400	202037	46100	ESTANTERIA		8	40	B	1971	86	12	10	20	
	400	202038	46100	ESTANTERIA		9	40	B	1971	86	12	10	20	
	400	202039	46100	ESTANTERIA		10	40	B	1971	86	12	10	20	
	400	202040	46100	ESTANTERIA		11	40	B	1971	86	12	10	20	
	400	202041	46100	ESTANTERIA		12	40	B	1971	86	12	10	20	
	400	202042	46100	ESTANTERIA		13	40	B	1971	86	12	10	20	
	400	202043	46100	ESTANTERIA		14	40	B	1971	86	12	10	20	
	400	202044	46100	ESTANTERIA		15	40	B	1971	86	12	10	20	
	400	202045	46100	ESTANTERIA		16	40	R	1971	86	12	10	20	
	400	202046	46100	ESTANTERIA		17	40	B	1971	86	12	10	20	
	400	202047	46100	ESTANTERIA		18	40	B	1971	86	12	10	20	
	400	202048	46100	ESTANTERIA		19	40	B	1971	86	12	10	20	
	400	202049	46100	ESTANTERIA		20	40	B	1971	86	12	10	20	
	400	202050	46100	ESTANTERIA		21	40	B	1971	86	12	10	20	
	400	233883	46100	ESTANTERIA DE		31	40	B	1971	86	12	10	20	
	400	233884	46100	ESTANTERIA DE		32	40	B	1971	86	12	10	20	
	400	201958	46100	FICHERO		31	40	B	1971	86	12	10	20	
	400	201980	46100	FICHERO	KRAFT GUILLERMI	52	40	B	1971	86	12	10	20	
	400	233893	46100	MOSTRADOR DE		54	40	R	1971	86	12	10	20	
	400	233894	46100	MOSTRADOR DE		55	40	R	1971	86	12	10	20	
	400	233895	46100	MOSTRADOR		56	40	R	1971	86	12	10	20	
	400	233896	46100	MOSTRADOR		57	40	R	1971	86	12	10	20	
	400	201953	46100	SILLON		26	40	R	1971	86	12	10	20	
	400	233897	46100	SILLON DE MADERA		58	40	R	1971	86	12	10	20	
	400	233898	46100	SILLON		59	40	R	1971	86	12	10	20	
	400	233899	46100	SILLON		60	40	R	1971	86	12	10	20	
	402	256103	46100	TERMOTANQUE		11	40	MB	1989	99	01	10	20	
	402	256104	46100	TERMOTANQUE		12	40	MB	1989	99	01	10	20	
	402	200004	46100	ESTUFA A LEGA		73	40	R	1971	86	12	10	20	
	402	201331	46100	ESTUFA A LEGA		31	40	R	1971	86	12	10	20	
	402	201332	46100	ESTUFA A LEGA		32	40	R	1971	86	12	10	20	
	402	201340	46100	ESTUFA		60	40	R	1971	86	12	10	20	
	402	201983	46100	VENTILADOR		34	40	R	1971	86	12	10	20	
	402	201984	46100	VENTILADOR	GENALEX	35	40	B	1971	86	12	10	20	
	402	233905	46100	VENTILADOR		61	40	B	1971	86	12	10	20	
	402	201011	46100	BEBEDERO	SIAM	33	40	B	1971	86	12	10	20	
	402	201350	46100	BEBEDERO	SIAM	78	40	B	1971	86	12	10	20	
	402	201359	46100	BEBEDERO	SIAM	79	40	B	1971	86	12	10	20	
	450	200216	46100	PIINZA	ULRICH MATTER	43	40	B	1971	86	12	10	20	
	450	200217	46100	AMPERMETRO	J STONE & CO	44	40	R	1971	86	12	10	20	
	450	200220	46100	AMPERMETRO	J STONE & CO	47	40	R	1971	86	12	10	20	
	450	200230	46100	PIINZA	TONG TEST	56	40	M	1971	86	12	10	20	

ESTADÍSTICA

UNIDAD DE COORDINACION

ANEXO

FOLIO

[Handwritten signature]

[Handwritten mark]

[Handwritten mark]

[Handwritten mark]

[Handwritten mark]

[Handwritten mark]

[Handwritten mark]

Nomenclador	Nro. Id.	Nro. Cta. Contable	Descripción	Marca	Hoja	Ficha	Estado	Apse	Ac	Mc	Vu.	Vt.	
	450	200239	46100	AMPERIMETRO	J STONE	65	40	R	1971	86	12	10	20
	450	201049	46100	BALANZA	FORCE	68	40	R	1971	86	12	10	20
	450	201337	46100	BALANZA	F ROBERVAL	77	40	R	1971	86	12	10	20
	450	201353	46100	BASCULA		73	40	B	1971	86	12	10	20
	450	201354	46100	BASCULA	TALLERVO BS AS	74	40	R	1971	86	12	10	20
	450	201353	46100	BASCULA	FCM	75	40	B	1971	86	12	10	20
	450	201336	46100	BASCULA	FCM	76	40	B	1971	86	12	10	20
	450	233858	46100	BASCULA PARA	H POOLEY	34	40	B	1971	86	12	10	20
	450	233839	46100	BASCULA PORTATIL		33	40	B	1971	86	12	10	20
	450	236497	46100	CALIBRE DE COLIZA		80	40	MB	1989	89	07	10	3
	450	233879	46100	RELOJ	PAUL GARNIER	3	40	B	1971	86	12	10	20
	450	200220	46100	VOLTAMPERIMETRO	IRMFY SRL	47	40	M	1971	86	12	10	20
	450	200225	46100	VOLTAMPERIMETRO	CHAUVIN BARNOU	30	40	R	1971	86	12	10	20
	450	200219	46100	VOLTIMETRO	J STONE & CO	45	40	R	1971	86	12	10	20
	450	200217	46100	VOLTIMETRO	EKM MSZ 308	46	40	M	1971	86	12	10	20
	450	200221	46100	VOLTIMETRO	SEC	48	30	M	1971	86	12	10	20
	450	200226	46100	VOLTIMETRO	ROUMFORT & CO	32	40	M	1971	86	12	10	20
	450	200227	46100	VOLTIMETRO	J STONE & CO	53	40	R	1971	86	12	10	20
	450	200228	46100	VOLTIMETRO	J STONE & CO	54	40	R	1971	86	12	10	20
	450	200229	46100	VOLTIMETRO		55	40	M	1971	86	12	10	20
	450	200238	46100	VOLTIMETRO	J STONE	54	40	R	1971	86	12	10	20
	450	200225	46100	TESTER	TRIPLET	31	40	R	1971	86	12	10	20
	450	200237	46100	TESTER	CENTRAL	63	40	M	1971	86	12	10	20
	450	201371	46100	MARMOL		90	40	R	1971	86	12	10	20
	450	200224	46100	PROBADOR DE	JAMES BIDDLE	50	40	B	1971	86	12	10	20
	451	201014	46100	TELEFONO	STANDARD ELECT	37	40	B	1971	86	12	10	20
	451	201015	46100	TELEFONO	STANDARD ELECT	38	40	B	1971	86	12	10	20
	451	201036	46100	TELEFONO	STANDARD ELECT	37	40	B	1971	86	12	10	20
	451	201044	46100	TELEFONO	STANDARD ELECT	33	40	B	1971	86	12	10	20
	451	201959	46100	TELEFONO	S ELECTRIC	32	40	B	1971	86	12	10	20
	451	201975	46100	TELEFONO 587245	SIEMENS	47	40	MB	1971	86	12	10	20
	451	201976	46100	TELEFONO 66515	TESLA	48	40	B	1971	86	12	10	20
	453	201975	46100	MAQUINA DE	REMINGTON	45	40	B	1983	86	12	10	8
	453	201974	46100	MAQUINA DE	OLIVETTI	45	40	B	1983	86	12	10	8
	453	201043	46100	MAQUINA DE	REMINGTON	34	40	M	1971	86	12	10	20
	453	201048	46100	MAQUINA DE	CONTINENTAL	67	40	M	1971	86	12	10	20
	453	201317	46100	MAQUINA DE	REMINGTON	39	40	B	1971	86	12	10	20
	453	201320	46100	MAQUINA DE	OLIVETTI	40	40	R	1971	86	12	10	20
	453	201956	46100	MAQUINA DE		29	40	R	1971	86	12	10	20
	453	201937	46100	MAQUINA DE	REMINGTON	30	40	B	1971	86	12	10	20
	453	201963	46100	MAQUINA ESCRIBIR	REMINGTON	38	40	R	1971	86	12	10	20
	453	201971	46100	MAQUINA DE	OLIVETTI	43	40	B	1971	86	12	10	20
	453	201972	46100	MAQUINA DE	OLIVETTI	44	40	R	1971	86	12	10	20
	453	233891	46100	MAQUINA ESCRIBIR	REMINGTON	30	40	B	1973	86	12	10	18
	453	74894	46100	DETECTOR BILLETEFA		92	40	MB	1989	87	10	10	
	456	248677	46100	DESTILADOR		75	40	MB	1988	88	01	10	
	411	201360	45901	MAQUINA DE COSER		80	20	R	1971	86	12	15	
	410	234131	45901	ROMBA	ECADIN	76	20	B	1971	86	12	15	
	414	233912	45901	EXTINGUIDOR	YUKON	94	20	R	1971	86	12	15	
	414	234027	45901	EXTINGUIDOR	YUKON	34	20	B	1971	86	12	15	
	414	234127	45901	EXTINGUIDOR	YUKON	7	20	M	1971	86	12	15	
	400	233906	46100	ARMARIO		62	40	R	1971	86	12	10	
	400	233907	46100	ARMARIO		63	40	R	1971	86	12	10	
	400	233908	46100	ARMARIO		64	40	R	1971	86	12	10	
	400	234121	46100	ARMARIO DE MADERA		3	40	R	1971	86	12	10	
	400	233910	46100	CAJA CAUDALES	NILMERS	35	40	B	1971	86	12	10	
	400	234127	46100	CAJA CAUDALES		36	40	B	1971	86	12	10	
	400	233912	46100	TAGUILLERO		73	40	R	1971	86	12	10	
	400	234123	46100	CASILLERO		14	40	M	1971	86	12	10	

M.E.Y.
O.Y.S.P.

GENERAL
SECRETARIA DE ECONOMIA
FOLIO 12

UNIDAD DE REGISTRO
FOLIO 12

ANEXO

FOLIO 12

[Handwritten signature]

AD

[Handwritten initials]

[Handwritten initials]

[Handwritten signature]

Nomenclador	Nro. Id.	Nro. Cta. Contable	Descripción	Marca	Hoja	Ficha	Estado	Apse	Ac	Mc	Vu.	Vt.
00	234132	46100	CASILLERO DE		15	40	R	1971	86	12	10	20
00	234133	46100	CASILLERO DE		16	40	R	1971	86	12	10	20
00	233911	46100	ESCRITORIO		67	40	R	1971	86	12	10	20
00	233913	46100	ESTANTERIA		69	40	R	1971	86	12	10	20
00	233916	46100	MOSTRADOR		70	40	R	1971	86	12	10	20
00	233918	46100	MOSTRADOR		72	40	R	1971	86	12	10	20
00	234124	46100	SILLON GIRATORIO		10	40	R	1971	86	12	10	20
00	234125	46100	SILLON DE MADERA		11	40	R	1971	86	12	10	20
402	233917	46100	VENTILADOR	REAL	71	40	R	1971	86	12	10	20
450	233909	46100	BASCULA PORTATIL		55	40	R	1971	86	12	10	20
450	233920	46100	RELOJ	PAUL GARNIER	15	40	R	1971	86	12	10	20
453	233914	46100	MAQUINA ESCRIBIR	ROYAL	68	40	R	1971	86	12	10	20
410	233928	45901	BOMBA		80	20	R	1971	86	12	15	20
414	233931	45901	EXTINGUIDOR	YUKON	95	20	R	1971	86	12	15	20
400	233921	46100	ARMARIO		7	40	R	1971	86	12	10	20
400	233922	46100	ARMARIO		75	40	R	1971	86	12	10	20
400	233923	46100	ARMARIO		76	40	R	1971	86	12	10	20
400	233924	46100	ARMARIO		77	40	R	1971	86	12	10	20
400	233925	46100	ARMARIO		78	40	R	1971	86	12	10	20
400	233937	46100	VITRINA		86	40	R	1971	86	12	10	20
400	233938	46100	VITRINA		87	40	R	1971	86	12	10	20
400	233929	46100	CAJA DE CAUDALES	MILNERS	81	40	R	1971	86	12	10	20
400	233935	46100	CASILLERO		84	40	R	1971	86	12	10	20
400	233932	46100	MOSTRADOR		82	40	R	1971	86	12	10	20
400	233933	46100	MOSTRADOR		83	40	R	1971	86	12	10	20
400	233936	46100	SILLON		85	40	R	1960	86	12	10	31
450	233927	46100	BASCULA PORTATIL		79	40	R	1971	86	12	10	20
450	233934	46100	RELOJ	PAUL GARNIER	16	40	R	1971	86	12	10	20
453	74895	46100	50960		93	40	MB	1989	86	12	10	3
414	233944	45901	EXTINGUIDOR	YUKON	92	20	R	1971	86	12	10	20
414	233935	45901	EXTINGUIDOR	YUKON	91	20	R	1971	86	12	15	20
400	233939	46100	ARMARIO		88	40	R	1971	86	12	10	20
400	233940	46100	ARMARIO		89	40	R	1971	86	12	10	20
400	233932	46100	ARMARIO		5	40	R	1971	86	12	10	20
400	233933	46100	ARMARIO		4	40	R	1971	86	12	10	20
400	233945	46100	VITRINA		92	40	R	1971	86	12	10	20
400	233943	46100	CAJA DE CAUDALES		91	40	R	1971	86	12	10	20
400	233934	46100	CAJA CAUDALES	MILNERS	5	40	R	1971	86	12	10	20
400	233946	46100	CASILLERO		93	40	R	1971	86	12	10	20
400	233960	46100	CASILLERO		8	40	R	1971	86	12	10	20
400	233941	46100	ESTANTERIA		90	40	R	1971	86	12	10	20
400	233938	46100	MOSTRADOR		6	40	R	1971	86	12	10	20
400	233939	46100	MOSTRADOR		7	40	R	1971	86	12	10	20
402	233948	46100	VENTILADOR	WESTFIELD	1	40	R	1971	86	12	10	20
450	233942	46100	RELOJ	PAUL GARNIER	17	40	R	1971	86	12	10	20
451	233931	46100	ALTOPARLANTE	TOA ELECTRIC	2	40	R	1971	86	12	10	20
410	233977	45901	BOMBA	CIVIMOTOR	70	20	R	1971	86	12	10	20
411	234003	45901	PULVERIZADOR	NELL	35	20	R	1971	86	12	10	20
414	233969	45901	EXTINGUIDOR	YUKON	90	20	R	1971	86	12	10	20
414	233980	45901	EXTINGUIDOR	YUKON	89	20	R	1971	86	12	10	20
414	233993	45901	EXTINGUIDOR		75	20	R	1971	86	12	10	20
413	233972	45901	COCINA		16	20	R	1971	86	12	10	20
450	234002	46000	CARRETILLA		34	30	R	1971	86	12	10	20
450	234014	46000	CARRETILLA UNA		3	30	R		86	12	10	20
400	233962	46100	ARMARIO		9	40	R	1971	86	12	10	20
400	233963	46100	ARMARIO		10	40	R	1971	86	12	10	20
400	233964	46100	ARMARIO		11	40	R	1971	86	12	10	20
400	233984	46100	ARMARIO		24	40	R	1971	86	12	10	20
400	233985	46100	ARMARIO		23	40	R	1971	86	12	10	20

REGISTRO DE INSCRIPCIÓN

MEXICO

FOLIO 14/01/74

Handwritten signature

Handwritten initials

Handwritten initials

Handwritten signature



Nomenclador	Nro.Id.	Nro.Cta.Contable	Descripción	Marca	Hoja	Ficha	Estado	Apse	Ac.	Mc	Vu.	Vt.
400	233786	46100	ARMARIO		26	40	R	1971	86	12	10	20
400	233987	46100	ARMARIO		27	40	R	1971	86	12	10	20
400	234004	46100	ARMARIO MADERA		18	40	R	1971	86	12	10	20
400	234005	46100	ARMARIO MADERA		2	40	R	0	86	12	10	91
400	234006	46100	ARMARIO MADERA		5	40	R	0	86	12	10	91
400	234007	46100	ARMARIO MADERA		4	40	R	0	86	12	10	91
400	234024	46100	ARMARIO		15	40	R	0	86	12	10	91
400	234379	46100	ARMARIO		79	40	MB	1985	86	12	10	6
400	234580	46100	ARMARIO		30	40	MB	1985	86	12	10	6
400	234581	46100	ARMARIO		31	40	MB	1985	86	12	10	6
400	234582	46100	ARMARIO		32	40	MB	1985	86	12	10	6
400	234583	46100	ARMARIO		33	40	R	1971	86	12	10	20
400	233975	46100	VITRINA		13	40	R	1971	86	12	10	20
400	233976	46100	VITRINA		19	40	R	1971	86	12	10	20
400	234022	46100	VITRINA		15	40	R	0	86	12	10	91
400	233965	46100	CAJA CAUDALES	ATLANTIDA	12	40	B	1971	86	12	10	20
400	233979	46100	CAJA CAUDALES	RATNER	22	40	B	1971	86	12	10	20
400	233989	46100	CAJA CAUDALES	MILNERS	28	40	B	1971	86	12	10	20
400	234012	46100	CAJA DE CAUDALES	VE INSTAT	6	40	R	0	86	12	10	91
400	234013	46100	CAJA DE CAUDALES	MILNERS	7	40	B	0	86	12	10	91
400	234028	46100	CAJA	MILNERS	16	40	B	0	86	12	10	91
400	233967	46100	CASILLERO		13	40	R	1971	86	12	10	20
400	233968	46100	CASILLERO		14	40	R	1971	86	12	10	20
400	233983	46100	CASILLERO		23	40	R	1971	86	12	10	20
400	233991	46100	CASILLERO		29	40	R	1971	86	12	10	20
400	234018	46100	CASILLERO MADERA		11	40	R	0	86	12	10	91
400	234029	46100	TAQUILLERO		17	40	R	0	86	12	10	91
400	234578	46100	ESCRITORIO		78	40	MB	1985	86	12	10	6
400	234015	46100	ESTANTERIA MADERA		9	40	R	0	86	12	10	91
400	234016	46100	ESTANTERIA MADERA		10	40	R	0	86	12	10	91
400	233998	46100	MOSTRADOR		31	40	R	1971	86	12	10	20
402	233971	46100	VENTILADOR	IMPERIO	15	40	M	1971	86	12	10	20
430	234011	46100	BASCULA PORTATIL		5	40	R	0	86	12	10	91
450	233999	46100	BASCULA PORTATIL		32	40	R	1971	86	12	10	20
430	233990	46100	RELOJ	PAUL GARNIER	18	40	B	1971	86	12	10	20
450	234019	46100	RELOJ	PAUL GARNIER	19	40	B	1971	86	12	10	20
450	234025	46100	RELOJ	E H GOULD	14	40	B	0	86	12	10	91
451	233978	46100	ALTOPARLANTE		21	40	B	1971	86	12	10	20
451	233974	46100	TELEFONO 24 171	STANDAR ELECTR	17	40	B	1971	86	12	10	20
451	233997	46100	TELEFONO N 24 217	STANDARELECTRI	50	40	B	1971	86	12	10	20
451	234001	46100	TELEFONO N 24 215	STANDARELECTRI	33	40	B	1971	86	12	10	20
451	234021	46100	TELEFONO 24 177	SIEMENS	12	40	B	0	86	12	10	91
451	233653	46100	TELEFONO		43	40	B	1971	86	12	10	20
453	74894	46100	DETECTOR BILLETEFA		74	40	MB	1989	87	10	10	20
414	234043	45901	EXTINGUIDOR	YUKON	97	20	R	1971	86	12	10	20
430	234038	46000	CARRETILLA		71	30	R	1971	86	12	10	20
430	234039	46000	CARRETILLA		38	30	R	1971	86	12	10	20
400	234031	46100	ARMARIO		36	40	R	1971	86	12	10	20
400	234032	46100	ARMARIO		37	40	R	1971	86	12	10	20
400	234033	46100	ARMARIO		38	40	M	1971	86	12	10	20
400	234034	46100	ARMARIO		39	40	R	1971	86	12	10	20
400	234037	46100	CAJA DE CAUDALES	MILNERS	42	40	B	1971	86	12	10	20
400	234041	46100	CASILLERO		45	40	R	1971	86	12	10	20
400	234043	46100	CASILLERO		48	40	R	1971	86	12	10	20
400	234042	46100	ESCRITORIO		46	40	R	1971	86	12	10	20
400	234045	46100	ESTANTERIA		47	40	R	1971	86	12	10	20
450	234036	46100	BASCULA PORTATIL		41	40	B	1971	86	12	10	20
450	234046	46100	RELOJ	PAUL GARNIER	20	40	B	1971	86	12	10	20
451	234035	46100	TELEFONO INT 24	STANDARELECTR	40	40	B	1971	86	12	10	20

[Handwritten mark]

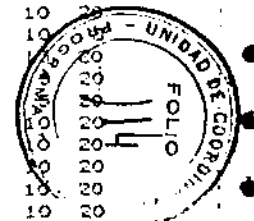
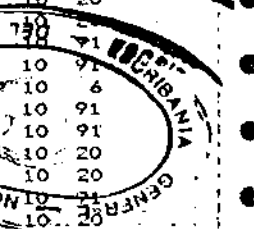
[Handwritten signature]

[Handwritten initials]

[Handwritten initials]

[Handwritten signature]

ANEXO



Nomenclador	Nro.Id.	Nro.Cta.Contable	Descripción	Marca	Hoja	Ficha	Estado	Apse	Ac.	Mc.	Vu.	Vt.	
	453	74897	46100	DETECTORBILLETEFA		95	40	MB	1989	89	10	10	3
	410	234080	46901	BOMBA	C A ANGRIMAN	30	20	B	1971	86	10	15	20
	414	234061	46901	EXTINGUIDOR	YUKON	65	20	B	1971	86	12	13	20
	414	234075	46901	EXTINGUIDOR	YUKON	76	20	R	1971	86	12	13	20
	430	234059	46000	CARRETILLA		35	30	R	1971	86	12	5	20
	430	234060	46000	CARRETILLA		36	30	R	1971	86	12	5	20
	400	234049	46100	ARMARIO		49	40	R	1971	86	12	10	20
	400	234050	46100	ARMARIO		50	40	R	1971	86	12	10	20
	400	234051	46100	ARMARIO		51	40	R	1971	86	12	10	20
	400	234052	46100	ARMARIO		52	40	R	1971	86	12	10	20
	400	234071	46100	ARMARIO		54	40	R	1971	86	12	10	20
	400	234072	46100	ARMARIO		65	40	R	1971	86	12	10	20
	400	234066	46100	VITRINA		57	10	R	1971	86	12	10	20
	400	234067	46100	VITRINA		60	40	R	1971	86	12	10	20
	400	234073	46100	VITRINA		49	40	R	1971	86	12	10	20
	400	234058	46100	CAJA CAUDALES	MILNERS	34	40	S	1971	86	12	10	20
	400	234073	46100	CAJA CAUDALES	MILNERS	66	40	B	1971	86	12	10	20
	400	234069	46100	CASILLERO		62	40	R	1971	86	12	10	20
	400	234070	46100	CASILLERO		63	40	R	1971	86	12	10	20
	400	234077	46100	CASILLERO		48	40	R	1971	86	12	10	20
	400	234068	46100	ESTANTERIA		61	40	R	1971	86	12	10	20
	400	234074	46100	ESTANTERIA		67	40	R	1971	86	12	10	20
	400	234063	46100	MOSTRADOR		57	40	R	1971	86	12	10	20
	400	234064	46100	MOSTRADOR		72	40	B	1971	86	12	10	20
	402	229646	46100	TURBOCIRCULADOR		70	40	MB	1989	89	03	10	3
	450	234057	46100	BASCULA PORTATIL		33	40	R	1971	86	12	10	20
	430	234065	46100	RELOJ	PAUL GARNIER	21	40	B	1971	86	12	10	20
	453	74898	46100	DETECTORBILLETEFA		96	40	MB	1989	89	10	10	3
	410	234120	46901	BOMBA	LUVI MOTOR	41	20	B	1971	86	12	15	20
	414	234096	46901	EXTINGUIDOR	YUKON	75	20	R	1971	86	12	15	20
	430	234094	46000	CARRETILLA		36	30	R	1971	86	12	5	20
	430	234095	46000	CARRETILLA		57	30	R	1971	86	12	5	20
	431	279099	46000	BANCO		39	30	R	1971	86	12	5	20
	431	279098	46000	BIGORNIA		40	30	R	1971	86	12	5	20
	400	234081	46100	ARMARIO		51	40	R	1971	86	12	10	20
	400	234082	46100	ARMARIO		52	40	R	1971	86	12	10	20
	400	234085	46100	ARMARIO		53	40	R	1971	86	12	10	20
	400	234112	46100	ARMARIO DE MADERA		3	40	R	1971	86	12	10	20
	400	234114	46100	ARMARIO DE MADERA		4	40	R	1971	86	12	10	20
	400	234551	46100	ARMARIO		53	40	MB	1985	85	12	10	6
	400	234111	46100	VITRINA		2	40	R	1971	86	12	10	20
	400	234092	46100	CAJA CAUDALES	FICHET	54	40	B	1971	86	12	10	20
	400	234115	46100	CAJA DE CAUDALES	BAUCHE	5	40	R	1971	86	12	10	20
	400	234107	46100	CASILLERO		91	40	R	1971	86	12	10	20
	400	234108	46100	CASILLERO		92	40	R	1971	86	12	10	20
	400	234113	46100	CASILLERO		7	40	R	1971	86	12	10	20
	400	234353	46100	CASILLERO		55	10	MB	1985	85	12	10	6
	400	234101	46100	ESCRITORIO		87	40	R	1971	86	12	10	20
	400	234352	46100	ESCRITORIO		8	40	MB	1985	85	12	10	6
	400	234102	46100	ESTANTERIA		88	40	R	1971	86	12	10	20
	400	234109	46100	ESTANTERIA		93	40	R	1971	86	12	10	20
	400	234116	46100	ESTANTERIA DE		6	40	R	1971	86	12	10	20
	400	234103	46100	MOSTRADOR		89	40	R	1971	86	12	10	20
	400	234110	46100	MOSTRADOR DE		1	40	R	1971	86	12	10	20
	400	234106	46100	SILLON		90	40	R	1971	86	12	10	20
	402	234100	46100	ESTUPA		78	40	R	1971	86	12	10	20
	450	234097	46100	SACUDA		15	40	B	1971	86	12	10	20
	450	234104	46100	RELOJ	PAUL GARNIER	7	40	B	1971	86	12	10	20
	430	138117	46100	RELOJ	PAUL GARNIER	9	40	B	1971	86	12	10	20

M.E.Y
 O.Y.S.P.
 99

[Handwritten mark]

[Handwritten mark]

[Handwritten mark]

[Handwritten mark]

[Handwritten mark]

[Handwritten mark]

[Handwritten mark]

[Handwritten mark]

RECIBIDA
 10/1/94
 GENERAL
 DE ADMINISTRACION

UNIDAD DE COORDINACION
 FOLIO 15

ANEXO

MINISTERIO DE EDUCACION
 14/1/94

Nomenclador	Nro. Id.	Nro. Cta. Contable	Descripción	Marca	Hora	Ficha	Estado	Apse	Ac	Mc	Vu.	Vt.
453	74899	46100	DETECTOR BILLETEFA		27	40	MB	1987	97	10	10	3
453	74900	46100	DETECTOR BILLETEFA		28	40	MB	1987	97	10	10	3

M.E.Y.
O.Y.S.P.
99

[Handwritten signatures and notes covering the table area]

Director

Subdirector

Mesa

39

1 Am.



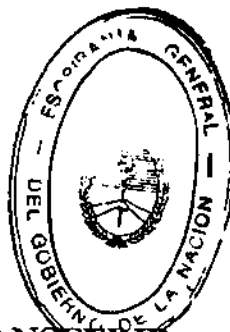
ANEXO



GRUPO DE SERVICIOS 6

ANEXO XXI

MATERIALES Y REPUESTOS A TRANSFERIR



Se adjunta el listado valorizado de Materiales de Consumo a transferir.

En él se indican:

- * Los listados por Almacén General o Local con las cantidades que existían al 31/5/93.
- * Los precios unitarios al 30/11/92.
En el caso de que figure un precio menor a \$ 1.-, al momento de la entrega se colocará el valor actual de mercado o en su defecto se estimará su valor actual por comparación.

Dentro de los TREINTA (30) días siguientes a la Toma de Posesión, las partes realizarán el inventario definitivo de los materiales y repuestos transferidos al Concesionario.

Los precios se ajustarán a valores de la fecha de transferencia.

Aquéllos materiales que el Concesionario no desee recibir, serán eliminados de dichos listados y retirados por FE.ME.SA. dentro de los NOVENTA (90) días posteriores a la comunicación de tal decisión.

[Handwritten signatures and initials, including a large signature with the number 3 written above it.]

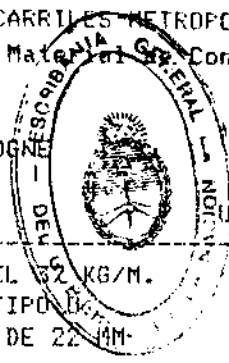
M.E. y O. y S.P.
99



ANEXO

Cantidades al: 31/10/93

Precios al: 31/10/93



Fecha: 14/01/94

Línea: 31 BELGRAND NORTE

Deposito: 317001 V. Y O. S. Y T. BOULOGNE

ITEM	NUM	DESCRIPCION	UNIDAD	CANTIDAD	PRECIO	IMPORTE
1	70008011300	ANCLA TP "U" P/RIEL 32 KG/M.	1	2450.00	0.0000	0.00
2	70008035400	ANCLA P/RIEL U36 TIPO U36	1	5100.00	6.8400	34884.00
3	70011101500	ARANDELA ELASTICO DE 22 MM	1	4699.00	0.6840	3214.12
4	70011101600	ARANDELA DE 22 MM	1	1293.00	0.6840	884.41
5	70011102000	ARANDELA ELASTICA DE 24x42x7.5	1	2160.00	0.1391	300.46
6	70011102500	ARANDELAS GROVER	1	220.00	1.4289	314.36
7	70011103000	ARANDELA ELAS.27X45X9X9M	1	0.00	0.1391	0.00
8	70011180500	ARAN.ELAST.GROWER 26X46X10X26M	1	5353.00	0.5780	3094.03
9	70024010900	BULON DE 20X100MM	1	1860.00	2.3471	4365.61
10	70024011200	BULON DE 22.2X110MM	1	2362.00	2.5000	5905.00
11	70024013900	BULON 25.4x128 MM	1	57.00	3.9379	224.46
12	70024014200	BULON 25.4x133 MM	1	0.00	2.8200	0.00
13	70024040300	BULON P/ECLISA 20 X 125 MM.	1	0.00	0.1391	0.00
14	70024040700	BULON 20 X 132 MM.	1	3586.00	2.4900	8929.14
15	70024040705	BULON 20 X 132 MM.	1	90.00	0.7680	69.12
16	70024130300	BULON DE 22X115MM	1	170.00	2.9791	506.45
17	70024151500	BULON C/RED.T.EXAG.25.4X114MM	1	0.00	0.1391	0.00
18	70025050700	BULON P/SILLETA 22X90MM	1	81.00	2.0000	162.00
19	70038050500	CLAVO GANCHO T.G. 19	1	728.00	1.3113	954.63
20	70038050505	CLAVO DE GANCHO DE 19MM.CT.3A	1	11620.00	0.3933	4570.15
21	70038055000	CLAVO DE GAN.TIPO"B"22MM CT.N	1	465.00	1.8900	878.85
22	70038101000	CLAVO ELASTICO DER.145 MM	1	797.00	11.9163	9497.29
23	70065010100	DURMIEN.Q.C.12X24X2.00M.CT.N.	1	5289.00	20.0000	105780.00
24	70065010105	DURM.Q.C.DE 12X24X2.00M.CT.3A	1	0.00	6.0000	0.00
25	70065010200	DTE.Q.C. 012X024X2.50M	1	193.00	22.0000	4246.00
26	70065010300	DTE.Q.C. 012X024X2.70M	1	24.00	24.0000	576.00
27	70065010400	DTE.Q.C. 012XX024X3.00M	1	234.00	27.5000	6435.00
28	70065020100	DTE.Q.C.O.15X0.24X2 M.	1	4.00	25.0000	100.00
29	70065020200	DURMIENTE Q.C.O.15X0.24X2.50M.	1	270.00	27.0000	7290.00
30	70065020300	DURMIENTE Q.C.O.15X0.24X2.70M.	1	387.00	30.3000	11726.10
31	70065020400	DTE.Q.C.O.15X0.24X3MT.LARGO	1	194.00	33.8000	6557.20
32	70065050200	DURM.GUEBR.COLOR 0.12X0.24X2.0	1	0.00	14.0269	0.00
33	70065100200	DTE.Q.C. 012X024X3.50 M	1	2.00	31.0000	62.00
34	70065150400	DTE. Q.C. 0.15X0.25X3.25 MTS	1	45.00	36.5000	1642.50
35	70065150500	DTE.Q.C. 015X024X3.50 M	1	93.00	39.2000	3645.60
36	70065150700	DTES. Q.C. 015X024X4.00	1	3.00	44.8500	134.55
37	70065200500	DURMIENTE QC 0.15X0.24X2.00 MT	1	0.00	40.0000	0.00
38	70065201600	DURM.Q.C.DE 20X24X2.00M.CT.N	1	6.00	40.0000	240.00
39	70065204200	DURMIENTES DE 203X203X2000 mm.	1	0.00	0.1391	0.00
40	70065601100	DURMIENTES P/CAMBIO 3.20 MTS	1	4.00	0.1391	0.56
41	70089010105	DURMIENTE METALICO DE 2 MTS.	1	218.00	0.0417	9.09
42	70089012001	DURMIENTE METALICO DE 2.70 MTS	1	182.00	84.5314	15384.71
43	70095170100	ECLISAS T.ANG.31PBA.4AG.CT N	1	279.00	66.1038	18442.96
44	70098090100	ECLISA TPO ANG.TP 35KG DE 4 AG	1	250.00	4.9496	1237.40
45	70098110100	ECLISA TP 35 KG DE 4 AG	1	1218.00	71.0073	86486.89
46	70098190100	ECLISA P/RIEL 37 KG ARG. 4 AG	1	1800.00	8.1776	14719.68
47	70098190105	ECLISA TP 37 KG CT 3 A 4 AG	1	92.00	2.4532	225.69
48	70098250100	ECLISA TP 37.20 KG BS DE 4 AG	1	66.00	69.9924	4619.50
49	70098400300	ECLISA TP ANG.P/RIEL 42.16 KG	1	400.00	0.1391	55.64
50	70098420100	ECLISA T.4 D.LAN.4 AGUJEROS	1	3295.00	0.1391	458.33
51	70100250100	ECLISA TP BARRA TP 37.20 KG 4A	1	286.00	0.1391	39.78
52	70100380300	ECLISA U 36 DE 6 AGUJEROS	1	667.00	0.0000 +	0.00
53	70100490100	ECLISA TP BARRA 49.6 ARA	1	204.00	0.1391	28.38
54	70100550300	ECLISA P/RIEL 49.61 KG/M.4 AGU	1	381.00	78.7556	30005.88
55	70100580100	ECL.T.AN.50.630V.36 4AG.CT N	1	390.00	50.0000	9500.00
56	70100580300	ECL.P/RIEL U36 6 AGUJEROS	1	141.00	114.0000	16074.00
57	7010100405	RIEL DE 25K/M DE 12M CT3A	3	3.00	94.5076	283.52
58	7010107005	REIL 31KG DESDE 6.00 A 11.99M.	3	186.00	1.2365	229.99

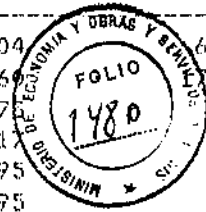
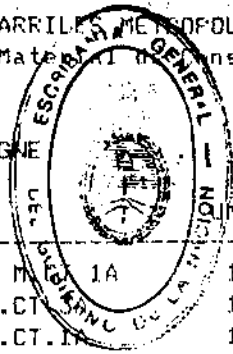
M.E. y S. P. 100490100

Handwritten signatures and initials: *[Illegible signatures]*

Fecha: 14/01/94

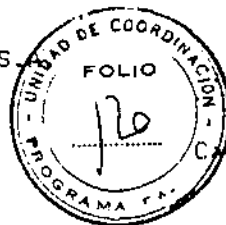
Orden: 31 BELGRANO NORTE
 Orden de Compra: 317001 V. Y O., S. Y T. BOULOGNE

Cantidades al: 31/10/93
 Precios al: 31/10/93



FF	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE	
59	70350100301	RIEL 35 KG. 10.06 M. CT. 1A	1	2.00	333.6904	667.38
60	70350200205	RIEL 35 KG. 10.06 M. CT. 1A	1	13.00	133.8869	140.52
61	70370100301	RIEL 37K/M. ARG. 12M. CT. 1A	1	0.00	0.0977	0.00
62	70370107005	RIEL 37 KG. 6M. A 17 M. CT 3A	3	41.56	0.0411	1.73
63	70370109003	RIEL TP. 37 KG/MTS 36 MTS CT 3	9	18.00	0.0695	1.25
64	70372200103	RIEL TP 37 KG. FCAR 9.14 MTS	1	48.00	0.0695	3.34
65	70421100300	RIEL 42.16K/M 11.89M. CT. N	1	0.00	0.1391 f	0.00
66	70496109005	RIEL TP 49.60 KG ARA CT3A	3	46.00	18.9012	869.46
67	70496200100	RIEL TP 49.61 BS LARGA 10 MTS	1	0.00	0.1391 f	0.00
68	70496200105	RIEL 49.6K/M DE 10M C/2 AGUJER	1	9.00	0.0417	0.38
69	70496209041	RIEL USADO 49.61 BS. SOLD. 36 M.	1	36.00	1.6287	58.63
70	70505100600	RIEL DE 50.504 KG DE 25 MTS	1	1.00	0.1391 f	0.14
71	70506101000	RIEL 49.61 KB/M. BSR 18 M	1	1.00	637.9300	637.93
72	70506109000	RI. 50.63 V. 36 SOL. 36.00M CT. N	3	6.00	1275.8700	7655.22
73	70846151500	SILLETA COMUN LAM. 165X370X13MM	1	741.00	0.0000 +	0.00
74	70846210900	SILLETA COM. LAM. 203X470X13MM.	1	14.00	0.0000 +	0.00
75	70846240900	SILLETA COM. LAM. 180X470X19 MM.	1	1442.00	24.4000	35184.80
76	70847150300	SILLETA COM. LAM. 180X437X34 MM.	1	12.00	0.0000 +	0.00
77	70847150500	SILLETA COM. LAM. 180X44X34 MM.	1	55.00	1.0488	57.68
78	70855040500	SUPLEMENTO AHUSADO N 5 IZQ.	1	224.00	1.2302	275.56
79	70855040600	SUPLEMENTO AHUSADO N 5 DER.	1	710.00	1.2302	873.44
80	70855040700	SUP. AHUSADO P/EC. EN MIT. NRO71Z	1	578.00	2.5000	1445.00
81	70855040800	SUPLEM. AHUSADO EN MITADES NR 7	1	548.00	2.5000	1370.00
82	70855040900	SUPLEM. AHUSADO EN MITADES NR 9	1	825.00	2.5000	2062.50
83	70855041000	SUPLEM. AHUSADO EN MITADES NR 9	1	847.00	2.5000	2117.50
84	70855041100	SUPLEM. AHUSADO MITADES NR 11	1	374.00	2.5000	935.00
85	70855041200	SUPLEM. AHUSADO MITADES NR 11	1	376.00	2.5000	940.00
86	70855041300	SUPLEM. AHUSADO MITADES NR 13	1	354.00	2.5000	885.00
87	70855041400	SUPLEM. AHUSADO MITADES NR 13	1	268.00	2.5000	670.00
88	70855041500	SUPLEMENTO AHUSADO N 15 IZQ.	1	102.00	2.5000	255.00
89	70855041600	SUPLEMEN. AHUSADO MITADES NR 15	1	101.00	2.5000	252.50
90	70855060900	SUPLEM. P/ECLIS. EN ENTER. N 5	1	210.00	4.7624	1000.10
91	70855061300	SUPLEMENTO AUSADO Nro. 7	1	215.00	6.5986	1418.70
92	70855061700	SUPLEMENTO IDEM IDEM N9	1	180.00	7.3363	1320.53
93	70855062100	SUPLEMENTO P/RIEL	1	12.00	9.2791	111.35
94	70855062700	SUPLEMENTO IDEM IDEM N 13	1	229.00	6.4555	1479.31
95	70862010300	ESTACA P/CURVA	1	29.00	0.1391 f	4.03
96	70876030705	TIRAFONDO P/VIA 21X125MM T/E	1	1600.00	0.0000 +	0.00
97	70876033000	TIRAFONDO 23 X 105 MM AD	1	2400.00	0.7100	1704.00
98	70876033005	TIRAFONDOS 23 X 105 MM.	1	0.00	0.2130	0.00
99	70876034500	TIRAFONDO 23 X 135	1	13259.00	1.1880	15751.69
100	70876035000	TIRAFONDO 23 X 165 MM B2	1	1441.00	1.3836	1993.77
101	70876035500	TIRAFONDO P/VIA DE 23 X 215 MM	1	479.00	1.4700	704.13
102	70876038500	TIRAFONDO DE VIA 22X135MM	1	805.00	1.1964	963.10
103	71001370100	AGUJA 35 KG ARG EXT 4 MTS IZQ	1	3.00	708.8093	2126.43
104	71001370200	AGUJA 35 KG ARG. EXT 4 MTS DER	1	3.00	0.1391 f	0.42
105	71001371800	BULON C/EXAG. DE 22.2x60 MM	1	44.00	2.0000	88.00
106	71003372200	BULON CAB. CUAD. TCA EX. 22.2X145	1	2000.00	0.0000 +	0.00
107	71005370101	AGUJA 37 IZQ. LGO. 4 M. CT 1A	1	2.00	133.7431	267.49
108	71005372800	BULON C/DVA. C/TCA. T CTATCA. EXA	1	195.00	7.0136	1367.65
109	71005373205	CONTRAG. 8, 175M. IZQ. S/DESV. CT3A	1	2.00	0.0417	0.08
110	71005373305	CONTRAG. 8, 175M. 37KG. S/DESV. CT3A	1	2.00	0.0417	0.08
111	71007370101	AGUJA T. 37, 2 KG/M 4, 90 DER.	1	1.00	0.0973	0.10
112	71007370201	AGUJA T. 37, 2 KG/M 4, 90 IZQ.	1	1.00	0.0973	0.10
113	71007373301	CONTRAGUJA T/37, 2 IZQ.	1	1.00	735.0615	735.06
114	71007373401	CONTRAGUJA T/37, 2 DER.	1	1.00	735.0615	735.06
115	71115370100	AGUJA T. 49.61 K/M IZQ.	1	1.00	279.0616	279.06
116	71115370200	AGUJA T. 49.61 K/M DER.	1	1.00	285.7934	285.79

[Handwritten signatures and initials at the bottom of the page, including 'D.M.', 'D.M.', and 'G.D.']

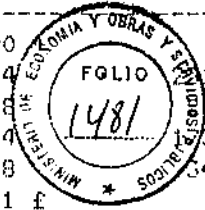


Fecha: 14/01/94

Orden: 31 BELGRAND NORTE
 Material: 317001 V. Y O., S. Y T. BOULOGNE

Cantidades al: 31/10/93
 Precios al: 31/10/93

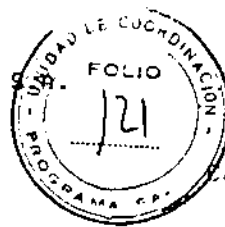
EFF	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
117	71115371800	BULON DE 25.4 X 80 MM.	152.00	0.0000	0.00
118	71117370100	AGUJA 49.60 ARA IZQ.5.20	8.00	289.2894	2314.32
119	71117370105	AGUJA 49.60 ARA IZQ.5.20CT 1A	3.00	86.7868	260.36
120	71117370200	AGUJA TP 49.60 ARA DERCH.	6.00	289.2894	1735.74
121	71117370205	AGUJA TP 49.60 ARA DERCH.5.20M	4.00	86.7868	347.15
122	71153320000	Sin Descripción	2.00	0.1391	0.28
123	71153340000	MDIO.JGO.DE AG.DE 5,50 M.I.	20.00	275.0000	5500.00
124	71153340001	Sin Descripción	1.00	0.0973	0.10
125	71153360000	MDIO.JGO.DE AG.DE 5,50 M.D.	20.00	275.0000	5500.00
126	71153360001	Sin Descripción	1.00	0.0973	0.10
127	71153370100	AGUJA 5.5 MTS RIEL 49.6 IZQ	25.00	275.0000	6875.00
128	71153370101	AGUJA 49.61KG.5.50M.CT 1A	1.00	0.0973	0.10
129	71153370200	AGJA.DE 100 LBS.DE 5,50M. M.D.	15.00	275.0000	4125.00
130	71153370201	AGJA.DE 100 LBS.DE 5,50M. M.D.	4.00	0.0973	0.39
131	71153371200	BARRA DE AGUJA NR 3	0.00	20.4936	0.00
132	71153371700	BULON CAR.Y TCA.EXAG 25.4X70MM	70.00	0.8121	56.85
133	71153373100	CONTRAGUJA 10 MTS 49.61 S/DESV	18.00	0.1391	2.50
134	71153373101	CAGUJA. T/49.61 DE 10 M.	1.00	0.0973	0.10
135	71153373105	CONTRAG.49.61 BS.S/DESV.10 M.	1.00	0.0417	0.04
136	71153373200	CAGUJA T/49.61 IZQ.	3.00	450.0000	1350.00
137	71153374200	PLACA C BARRA RIEL 49.61 MTS	5.00	0.1391	0.70
138	71153374800	SILLETAS SIMPLES P/RIEL 49.61M	66.00	0.1391	9.18
139	71159573700	CONTRA AGUJA BS.12.50 DER.	4.00	0.1391	0.56
140	71165340000	Sin Descripción	1.00	3937.8332	3937.83
141	71165360000	Sin Descripción	1.00	249.3950	249.40
142	71165370100	AGUJA DE RIEL 49.6 DE 7,5 M IZ	8.00	0.1391	1.11
143	71165370101	AGUJA 49.61 BS. 7,50 M.CT 1A	4.00	0.0973	0.39
144	71165370105	AGUJA 49.61 IZQ.7,50 M.CT 3A	2.00	0.0417	0.08
145	71165370200	AGUJA T/49.61 DER.	6.00	0.1391	0.83
146	71165370205	AGUJA 49.61 BS.DER.7,50 M.	2.00	0.0417	0.08
147	71165372800	CONTRAGUJA 49.61 DE 12,50	7.00	662.6050	4638.24
148	71165372801	CONTRAG.49.61 BS S/DESV.12.50	2.00	463.8235	927.65
149	71165372805	CONTRAG.49.61 BSS/DESV.12.50	1.00	198.7815	198.78
150	71174473400	CONTRAGUJA 49.61 IZQ 12,192 MT	1.00	39.3773	39.38
151	71174473600	CONTRAGUJA 49.61 IZQ DESV. IZQ	1.00	1338.8626	1338.86
152	71174473700	CONTRAGUJA 49.61 DER.12,192 MT	1.00	1338.8626	1338.86
153	71218772600	BULON CAMBIOMARTILLO 24 X 80M.	413.00	0.1391	57.45
154	71218774000	BULON CAR.RECT 24X80X50 MM	35.00	0.1391	4.87
155	71400311800	BULON 22.2x170 mm.	10.00	7.0871	70.87
156	71401310100	CORAZON P/RIEL 35 KG 5 MTS IZQ	1.00	392.1171	392.12
157	71401310200	CORAZON P/RIEL 35 KG 5 MTS DER	2.00	0.1391	0.28
158	71401311900	BULON C.Y.T. HEXAG. 22.2x200	235.00	0.6776	159.24
159	71401312400	BULON CAR Y TCA EXAG 22.2X280M	21.00	0.1391	2.92
160	71401312800	BULON C.T. HEXAG. 22.2x380	25.00	6.3518	158.80
161	71402312200	BULON C.T. HEXAG.22.2x350	48.00	4.0156	192.75
162	71402321800	SILLETA 200X500X15 MM NR 28	29.00	16.4789	477.89
163	71405310205	CORAZON 37 KG.DES.4 M.CT 3A	1.00	170.5319	170.53
164	71406310100	CORAZON 37 KG.TG 1:10 DES. IZQ.	1.00	0.1391	0.14
165	71406310105	CORAZON 37KG.TG 1:10 DESV. IZQ.	0.00	0.0417	0.00
166	71406310200	CORAZON 3KG.TG 1:10 DESV.DER.	1.00	2625.2218	2625.22
167	71406310205	CORAZON 37KG.TG 1:10 DES.DER.	1.00	787.5665	787.57
168	71408312300	BULON CAR Y TCA EXAG 25.4X350M	130.00	8.0846	1051.00
169	71411310200	CORAZON ARMADO RIEL 37,20 K DE	1.00	0.1391	0.14
170	71415300200	CORAZON TP 42.16ASCE TG 1:10	1.00	0.0000	0.00
171	71415312500	BULON P/CRIO.DE 25.4x350mm	20.00	8.0846	161.69
172	71456321500	SILLETA 200X450X15 MM NR 32	22.00	0.1391	3.06
173	71456321800	SILLETA 200X600X15 MM	30.00	0.1391	4.17
174	71470310101	CORAZON TP 49.60 IZQ.5 M.CT1A	1.00	0.0973	0.10



Handwritten signatures and initials at the bottom of the page, including 'ca', 'lg', 'P', 'Y', 'G', and '9'.

isión: 14/01/94

FERROCARRIL MEXICANO
Maestro de Sumo



ANEXO

Página: 4

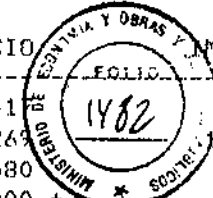
nea : 31 BELGRANO NORTE

macen: 317001 V. Y O., S. Y T. BOULOGNE

Cantidades al: 31/10/93

Precios al: 31/10/93

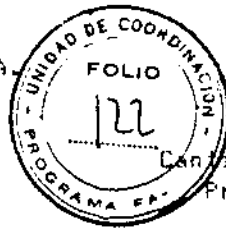
EFF	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
175	71470310105	CORAZON TP 49.60 ARA	1	0.041	0.04
176	71470310200	CORAZON 49.60 ARA TG 1:10	1	107.5264	107.53
177	71470310205	CORAZON 49.60 ARA TG 1:10	1	32.2580	32.26
178	71471310100	CORAZON 49.60 ARA TG 1:12,5	1	0.0000 +	0.00
179	71471310205	CORAZON 49.60KG.ARA TG 1:12,5	1	0.0000 +	0.00
180	71514510100	CORAZON CRUCE ARMADO RS.1:8	1	1837.6547	1837.65
181	71520127000	BULON CAR.CUAD.TCA EX.25.4X356	1	0.0000 +	0.00
182	71524310100	CORAZON ARMADO T/49.61 IZQ.	1	0.1391 £	0.56
183	71524310105	CORAZON49.61 RS.TG1:12,5 D.IZQ	1	0.0417	0.04
184	71524310200	CORAZON ARMADO T/49.61	1	3.6983	25.89
185	71524312300	BULON CAR.Y TCA. HEXAG.25.4	1	129.00	1.1964
186	71544310100	CORAZON 49.61 RS.TG.1:12,5 IZQ	1	2.00	138.3275
187	71561312000	BULON CZA. Y TCA. HEXAG.	1	0.00	4.2760
188	71561321500	CHAPA ASIEN TO DE 200 X460 MM.	1	0.0000 +	0.00
189	71613118000	BULON CZA. Y TCA. 25.4x95	1	53.00	2.2039
190	71636112600	BULON CAR OVAL.22,2X 127 MM	1	0.00	0.7375
191	71670778500	PLACA DE DETECCION	1	90.00	0.0000 +
192	71670779900	PLACA-TOPE P/TROCHA ANCHA Y1/2	1	84.00	0.0000 +
193	72181300000	TORNO P/BARRERA COMPLETO	1	0.00	0.0000 +
194	72506700000	BANDERA AMARILLA Y NEGRA	1	18.00	39.8386
195	72700203000	FORC.P/SOLDADURA DE 100LBS.	1	306.00	32.2567
196	72700253000	PASADO A CUENTA 72700253600	1	266.00	4.2177
197	72700302000	BUCETA DE CRISTAL	1	194.00	0.7200
198	73000510184	TRAMO DE PUENTE ALMA LLENA	1	1.00	0.0000 +
199	73000510942	TRAMO DE PUENTE ALMA LLENA	1	2.00	0.0000 +
200	73000530514	PERFIL SUELTO LUZ TEORICA 17,8	1	1.00	0.0000 +
201	73300732500	SOPORTE CONTRA RIEL 3 AGUJEROS	1	32.00	0.0000 +
202	73300732700	SOPORTE CONTRA RIEL 5 AGUJEROS	1	32.00	0.0000 +
203	73300733500	CLEF FIJACION INDIR.	1	395.00	0.1391 £
204	73300734000	SOPORTE FIJO INDIR.	1	463.00	0.1391 £
205	73360732000	SOPORTE CON BARRA	1	10.00	0.0000 +
206	73500151000	PATAS DE ARTICULACION NORMAL	1	600.00	0.1391 £
207	73500201100	PLACA DE ASIEN TO P 3 AGUJEROS	1	200.00	0.0000 +
208	73500251000	ARTICULACION ELASTICA AISLANTE	1	56.00	2.4195
209	76001500010	TRANSFORMADOR	1	7.00	4120.7601
210	76001590707	RELEVADOR GRS 550850-202	1	18.00	7380.9283
211	76001591207	RELEVADOR GRS 55850-204	1	13.00	5.2492
212	76001591407	RELEVADOR GRS 55850-204	1	0.00	0.1391 £
213	76001591607	RELEVADOR GRS 55850-302	1	1.00	0.1391 £
214	76001591907	RELEVADOR GRS 55850-503	1	11.00	0.1391 £
215	76001593107	RELEVADOR GRS 55850-322	1	3.00	5.2492
216	76001593307	RELEVADOR GRS 58300-522	1	0.00	0.1391 £
217	76001593607	RELEVADOR GRS 59300-103	1	3.00	5.2492
218	76001593650	RELEVADOR TIPO RIN PLANO	1	2.00	0.1391 £
219	76001593657	RELEVADOR GRS 56001-175	1	1.00	0.1391 £
220	76001593700	RELEVADOR 162-105 GRS	1	4.00	5.2492
221	76001593707	RELEVADOR GRS.5749990-10	1	4.00	5.2492
222	76001594610	GRUPO DE CONTACTO P/RELEVADOR	1	4.00	0.7730
223	76001594710	GRUPO DE CONTACTO P/RELEVADOR	1	4.00	0.1391 £
224	76001594810	GRUPO DE CONTACTO P/RELEV.	1	4.00	0.1391 £
225	76001594910	GRUPO DE CONTACTO P/RELEV.	1	4.00	0.1391 £
226	76006020610	CONMUT.P/SERIAL MAND DER.E IZQ.	1	12.00	1560.2900
227	76006020620	CONMUT.ROTAT.P/SERIAL MAND IZQ.	1	10.00	1687.5700
228	76006020630	CONMUTADOR P/CAMBIO ROTATIVO	1	5.00	2509.3000
229	76006020640	CONMUT.ROTAT.P/SERIAL M/DER.	1	0.00	1687.5700
230	76006020780	INDICADOR NEGRO PL54605	1	7.00	0.1391 £
231	76007050100	PULSADOR Nro.374261	1	20.00	0.5064
232	76007050150	PULSADOR Nro.37018	1	30.00	0.5064



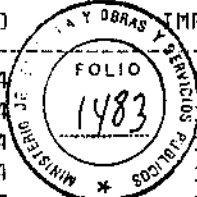
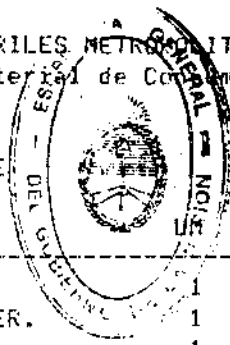
Handwritten signature

Handwritten signature

Handwritten signature



Cantidades al: 31/10/93
Precios al: 31/10/93



Fecha: 14/01/94

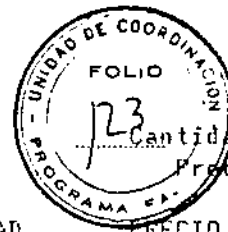
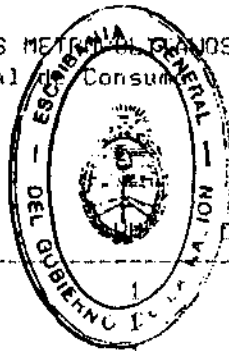
Destino: 31 BELGRANO NORTE
Origen: 317001 V. Y O., S. Y T. BOULOGNE

FFF	NUM	DESCRIPCION	UN	CANTIDAD	PRECIO	IMPORTE
233	76007050170	LLAVE DE CAMBIO	1	30.00	0.5064	15.19
234	76007050200	LLAVE P/RUTAS MANO DER.	1	30.00	0.5064	15.19
235	76007050220	LLAVE P/RUTA IZQ.	1	30.00	0.5064	15.19
236	76007050250	LLAVE ENCLAV. DE CAMBIO	1	29.00	0.5064	14.69
237	76007050300	SOPORTE NR 435738	1	1.00	21.1837	21.18
238	76007050320	ARO DE SOPORTE I.792664	1	1.00	16.9463	16.95
239	76007100050	PORTALAMPARA	1	0.00	10.6642	0.00
240	76007100100	SOPORTE DE PORTALAMPARA	1	0.00	8.9109	0.00
241	76007120050	REOSTATO	1	0.00	23.3748	0.00
242	76007120100	PERILLA P/REOSTATO	1	1.00	16.8005	16.80
243	76007140050	CERRADURA CUDIT I.725707-0117	1	1.00	53.6179	53.62
244	76100030030	CABLE CORRE AISLADO DE 6 MM.	3	64.00	5.6155	359.39
245	76102070010	CAJA DE CONEXION	1	24.00	619.8900	14877.36
246	76102070050	PUNTE CONEX DE 25.4 mm.	1	60.00	4.9003	294.02
247	76102070150	ACOPLE CONDUCTOR DE 38 MM.	1	2.00	0.1391 f	0.28
248	76110100010	BALANCINES RECTOS	1	0.00	92.3054	0.00
249	76110150020	ESCUADRA A.C. DERECHA 228 MM.	1	10.00	153.8064	1538.06
250	76110150027	ESCUADRA ANGULO RECTO IZQ.	1	0.00	153.8064	0.00
251	76110150030	ESCUADRA A.C. IZQUIERDA 228 MM	1	10.00	124.4018	1244.02
252	76110150037	ESCUADRA ANGULO RECTO DER.	1	0.00	124.4018	0.00
253	76110170010	BASE BALANCINES	1	68.00	48.5023	3298.16
254	76110170017	BASE P/BALANCIN Y ESCUADRA	1	0.00	49.8782	0.00
255	76110200020	BARRA C/EXTREMO P/CONEXION	1	7.00	0.1391 f	0.97
256	76110250400	ESPIGA P/CABLE TRANSMISION	1	3.00	1.2900	3.87
257	76110250600	MANGUITO P/CANO	1	100.00	7.8743	787.43
258	76110260020	RODILLO PARA ROLLERO	1	29.00	0.1391 f	4.03
259	76110270010	PORTA BARRA	1	20.00	126.4370	2528.74
260	76200020010	MOTOR ELECTRICO	1	2.00	200.0000	400.00
261	76200021000	RELEVADOR-POLARIZADO	1	1.00	0.1391 f	0.14
262	76200021610	ENGRANAJE	1	3.00	0.1391 f	0.42
263	76200041510	ENGRANAJE Y CAMISA	1	1.00	0.1391 f	0.14
264	76200100210	BULON	1	12.00	0.1391 f	1.67
265	76200100220	ARANDELA DE PRESION	1	12.00	0.1391 f	1.67
266	76200100270	ARANDELA DE PRESION	1	30.00	0.1391 f	4.17
267	76200100370	PORTACABLE	1	3.00	0.1391 f	0.42
268	76200100380	BULON	1	6.00	0.1391 f	0.83
269	76200110030	TUERCA ESPECIAL	1	30.00	0.1391 f	4.17
270	76200130020	ARTICULACION P/PALANCA	1	3.00	0.1391 f	0.42
271	76200130120	PERNO EJE	1	2.00	0.1391 f	0.28
272	76200130160	PERNO DE CONTACTO	1	3.00	0.1391 f	0.42
273	76200130170	CONTACTO CILINDRO	1	9.00	0.1391 f	1.25
274	76200130180	TUERCA HEXAG.	1	12.00	0.1391 f	1.67
275	76200130250	TUERCA HEXAG.	1	12.00	0.1391 f	1.67
276	76200130300	BLOQUE INFERIOR	1	2.00	0.1391 f	0.28
277	76200130350	TORNILLO TERMINAL	1	13.00	0.1391 f	1.81
278	76200130390	LAMINA DE CONTACTO	1	6.00	0.1391 f	0.83
279	76200130400	LAMINA DE CONTACTO	1	6.00	0.1391 f	0.83
280	76200130410	CHAPA	1	6.00	0.1391 f	0.83
281	76200140020	ROCA DE ACOPLA	1	3.00	0.1391 f	0.42
282	76200140100	PALANCA	1	3.00	0.1391 f	0.42
283	76200140110	PERNOS	1	3.00	0.1391 f	0.42
284	76200140210	BLOQUE INFERIOR	1	1.00	0.1391 f	0.14
285	76200140220	BLOQUE INFERIOR	1	1.00	0.1391 f	0.14
286	76200140230	TORNILLO TERMINAL	1	6.00	0.1391 f	0.83
287	76200140270	LAMINA CONTACTO	1	3.00	0.1391 f	0.42
288	76200140280	LAMINA DE CONTACTO	1	3.00	0.1391 f	0.42
289	76200140350	SOPORTE	1	3.00	0.1391 f	0.42
290	76200140360	TORNILLO	1	6.00	0.1391 f	0.83

Handwritten signatures and initials: "D.M.", "G", and other illegible marks.

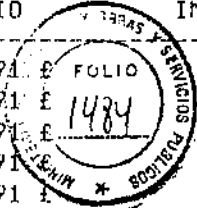
Asignación: 14/01/94

Línea : 31 BELGRAND NORTE
Deposito: 317001 V. Y O., S. Y T. ROULOGNE

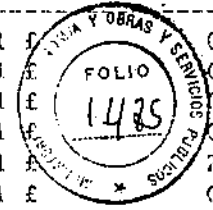
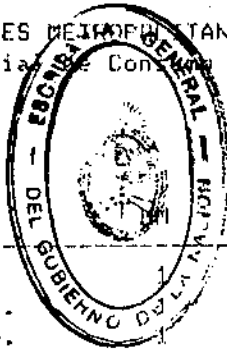
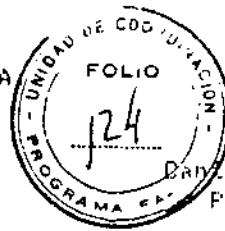


Fecha: al: 31/10/93
Precios al: 31/10/93

NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
291	76200150150 AMORTIGUADOR COMPLETO	1	0.1391	1.67
292	76200150180 TUERCA ESPECIAL	1	0.1391	1.67
293	76200190030 ARANDELA	1	0.1391	1.67
294	76200190050 TERMINAL COMPLETO	1	0.1391	5.01
295	76200190070 ARANDELA PLANA	1	0.1391	6.68
296	76200190080 TUERCA	1	0.1391	1.67
297	76200190100 TORNILLO	1	0.1391	1.67
298	76200190110 TORNILLO	1	0.1391	1.67
299	76200190130 TAPA P/LAMINA CONTACTO	1	0.1391	3.34
300	76200190140 LAMINA DE CONTACTO MOVIL	1	0.1391	0.83
301	76200190150 LAMINA CONTACTO FIJA	1	6.0000	144.00
302	76200190160 TORNILLO	1	0.1391	3.34
303	76200190170 ARANDELA DE PRESION	1	0.1391	24.34
304	76200190180 TORNILLO	1	0.1391	5.01
305	76200190200 TORNILLO	1	0.1391	5.01
306	76200190210 ARANDELA DE PRESION	1	0.1391	6.54
307	76200190220 CONTACTO MOVIL COMPLETO	1	0.1391	1.67
308	76200190230 LAMINA DE CONTACTO COMP.	1	6.0000	72.00
309	76200190240 BRAZO COMPLETO	1	8.0000	96.00
310	76200190250 GUIA P/AJUSTE CONTACTO	1	0.1391	1.67
311	76200190260 TORNILLO P/GUIA	1	0.1391	1.67
312	76200190280 AJUSTADOR P/LAMINA DE CONTACTO	1	2.0000	24.00
313	76200190290 TORNILLO TERMINAL C/TAPA	1	0.1391	1.67
314	76200190320 TUERCA ESPECIAL	1	245.00	34.08
315	76200200010 MECANICO DEL DETEC.DE CAMBIO	1	0.1391	0.14
316	76200200030 PLACA	1	0.1391	0.42
317	76200200040 TORNILLOS ESPECIALES	1	0.1391	1.67
318	76200200100 RESORTE HELICOIDAL	1	0.1391	0.83
319	76200200130 YUGO DE CONTACTO COMPLETO	1	0.1391	0.42
320	76200200160 EJE CON PASADOR	1	0.1391	0.42
321	76200200170 BRAZO	1	0.1391	0.42
322	76200200180 EJE CON PASADOR	1	0.1391	0.42
323	76200210020 BLOQUE DE TERMINALES	1	0.1391	0.28
324	76200210050 TORNILLO ESPECIAL	1	323.9317	3239.32
325	76200210060 LLAVE INTERRUPTORA	1	0.1391	0.42
326	76200210070 TORNILLO ESPECIAL	1	0.1391	0.83
327	76200210090 ARANDELA GOMA	1	0.1391	0.83
328	76200210100 TABLERO	1	0.1391	0.42
329	76200230030 TURD DE ENGRASE	1	0.1391	0.28
330	76200230120 CUBIERTA DE CONDUCTORES	1	0.1391	0.42
331	76200230130 TORNILLOS	1	21.00	2.92
332	76200230200 ESPARRAGO	1	0.1391	0.56
333	76200250050 BULON	1	0.1391	0.83
334	76200250100 CHAPA PROTECTORA	1	0.1391	0.42
335	76200250200 ABRAZADERA PARA CABLE	1	0.1391	0.42
336	76200250210 TORNILLO	1	0.1391	0.83
337	76200250250 ABRAZADERA PARA CABLE	1	0.1391	0.42
338	76200250350 CHAPA PROTEC.BARRA SEGURIDAD	1	14.2700	42.81
339	76200250360 CHAPA PROTEC.MANO IZQUIERDA	1	14.2700	42.81
340	76200250370 FERNO	1	0.1391	1.67
341	76200250520 BULON P/FIJACION DE MOTOR	1	0.1391	0.83
342	76200250540 TORNILLOS ESPECIAL	1	0.1391	0.83
343	76200250610 TORNILLOS	1	18.00	2.50
344	76200250650 ENGRASADOR	1	0.1391	0.83
345	76200250700 CHAPA PROTEC.MANO DERECHA	1	14.2700	28.54
346	76200250710 CHAPA PROTEC.DE TIRD MANO IZQ.	1	14.2700	42.81
347	76200250750 TAPA P/CAJA ENGRASE	1	0.1391	0.42
348	76200300010 CIERRE COMPLETO	1	0.1391	0.42



[Handwritten signatures and initials: 'D.M.', '9', and other illegible marks]

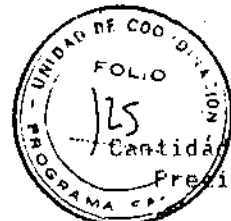
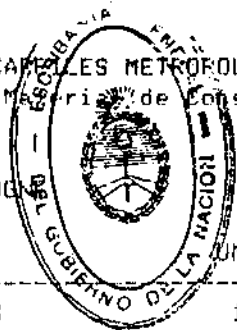


FFF	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
349	76200300130	ENGANCHE DE ELEM.P/MAQ.	3.00	0.1391	0.42
350	76200350010	SOPORTE POSTERIOR P/MAQ.	3.00	0.1391	0.42
351	76200360010	CAJA P/RODAMIENTO P/MAQ.	3.00	0.1391	0.42
352	76200360050	PLACA SUPERIOR DE CAMBIO	3.00	0.1391	0.42
353	76200360060	BULON P/MAQ. 24 Y110V	15.00	0.1391	2.09
354	76200370010	EMGRAGUE COMPLETO P/MMMAQ.	3.00	0.1391	0.42
355	76200370200	TORNILLO P/MAQ.CAMBIO	12.00	225.9600	2711.52
356	76200370220	ENGRANAJE 267 P/MAQ.	3.00	0.1391	0.42
357	76200370240	MURON P.85-351	6.00	0.1391	0.83
358	76200370260	EJE ESTRIADO P/MAQ	3.00	0.1391	0.42
359	76200370290	TUERCA P/MAQ. 24 Y 110 V.CC.	6.00	0.1391	0.83
360	76200370300	ARANDELA P/MAQ.24 Y 110 V.CC.	3.00	0.1391	0.42
361	76200370310	ARANDELA P/MAQ.24 Y 110 V.CC.	3.00	0.1391	0.42
362	76200370320	COJINETE SUPERIOR DE EJE	3.00	0.1391	0.42
363	76200370330	COJINETE PRINCIPAL P/MAQ.	3.00	0.1391	0.42
364	76200380010	PALANCA P/MOV. MANUAL	3.00	0.1391	0.42
365	76200380040	PERNO P/MAQ. 24 Y 110 V	3.00	0.1391	0.42
366	76200380060	TORNILLO P/MAQ. 24 Y 110 V	10.00	0.1391	1.39
367	76200380180	EJE EXTREMO P/MONTAJE DE ENG.	3.00	0.1391	0.42
368	76200380190	ARANDELA DE SEGURIDAD P/MAQ.	6.00	0.1391	0.83
369	76200380200	ENGRASADOR P/MAQ. DE 24 Y 110	6.00	0.1391	0.83
370	76200380270	BUJE P/MAQ. 24 Y 110 V]	3.00	0.1391	0.42
371	76200400010	PINDON 85-508	3.00	190.0000	570.00
372	76200400020	EJE ELEM.DEL ENGRANAJE INTER.	3.00	0.1391	0.42
373	76200400030	PERNO ELEMENTO DEL ENGRANAJE	3.00	0.1391	0.42
374	76200410010	BARRA DE MOVIMIENTO	2.00	0.1391	0.28
375	76200420050	PASADOR ELEMENTO DEL ENGRANAJE	3.00	0.1391	0.42
376	76200420060	ARANDELA DE PRESION ELEM.INT.	3.00	0.1391	0.42
377	76200440010	CERRADURA PLACA MANUAL	4.00	0.1391	0.56
378	76200440020	TORNILLO P/MAQ.24 Y 110 V	12.00	0.1391	1.67
379	76200440040	BASE P/MAQ. 24 Y 110 V	3.00	0.1391	0.42
380	76200460040	TUERCA HEXAG.DE 19 mm.	12.00	0.1391	1.67
381	76200470040	COPLA ELEM.COMPL.P/MAQ.24,110	3.00	0.1391	0.42
382	76220021090	TAPA P/SALIDA DE CARLE	2.00	0.1391	0.28
383	76220150050	DETECTOR POSICION AGUJA	1.00	1.7170	1.72
384	76230030500	TAPA POSTERIOR COMPLETA	1.00	0.1391	0.14
385	76230120020	TUERCAS	6.00	0.1391	0.83
386	76230190010	CERRADURA ELECT. TP GRS	1.00	72039.8022	72039.80
387	76230250010	CERRADURA ELECT. WABCO	6.00	4.4792	26.88
388	76245020010	BARRA DE OPERACION P/AILAR	2.00	6.5551	13.11
389	76245030010	BARRA DE OPERAC.P/MVTO.CAMBIO	1.00	0.1391	0.14
390	76245080010	BARRA DE OPERAC. DE CERROJO	1.00	0.1391	0.14
391	76245100010	BARRA DE OPERAC.DE CERROJO	1.00	0.1391	0.14
392	76245110010	BARRA DE OPERAC.DE TIRO 32 mm.	5.00	245.3300	1226.65
393	76245130010	BARRA DE TIRO DE 32 mm.C/JUNTA	3.00	0.1391	0.42
394	76245170010	BARRA CONTROLADOR	3.00	0.1391	0.42
395	76245200010	BARRA CONJUNTO COMUN	3.00	150.0000	450.00
396	76245200020	JUNTA P/ROTOA	3.00	0.1391	0.42
397	76245210010	BARRA CONTROLADOR	1.00	0.1391	0.14
398	76245220010	BARRA CONJUNTO COMUN Y EXTREMO	3.00	188.7200	566.16
399	76245230010	BARRA CONTROLADOR	3.00	0.1391	0.42
400	76245260010	BARRA OPERAC.C/AISLAC.32 mm.	1.00	0.1391	0.14
401	76245270010	BARRA CON JUNTA	2.00	0.1391	0.28
402	76245280010	BARRA CONJUNTO P/AISLAR	32.00	150.0000	4800.00
403	76245300010	BARRA DE OPERAC.C/JUNTA	1.00	150.0000	150.00
404	76245320010	BARRA C/JUNTA COMUN Y EXTREMO	2.00	180.0000	360.00
405	76245380020	SENSOR P/ BARRA DE TIRO	38.00	0.1391	5.29
406	76245380030	TUERCA HEXAG.	16.00	0.1391	2.23

[Handwritten signatures and initials]

FERROVIARIOS METROPOLITANOS S.A.

Ministerio de Consumo



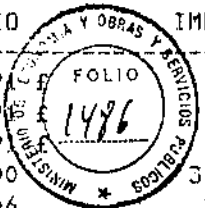
ANEXO

Fecha: 14/01/94

Ubicación: 31 BELGRAND NORTE
 Códigos: 317001 V. Y O., S. Y T. BOULOGNE

Valores al: 31/10/93
 Precios al: 31/10/93

NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
407	76245380040 TUERCAS EXAGONALES	1	0.1391	0.14
408	76245380050 GUIA DE BARRA	1	0.1391	0.14
109	76245380100 SOPORTE DE CORREDERA	1	0.1391	0.28
110	76245380180 PLACA CONECT.F/UNION AISLADA	1	350.0000	350.00
111	76245390020 PERNO C/CUADRADA 7/8 x 2 1/4	1	8.5956	25.79
112	76245390030 TUERCA HEXAG.	1	0.1391	0.14
113	76245410010 BARRA DE OPERACION TIRO	1	67.2078	0.00
114	76245420010 BARRA DETECTORA	1	100.8121	0.00
115	76245430010 BARRA DE ENCLAVAMIENTO	1	1.0655	0.00
116	76245510010 PROLONG.F/BARRA TROCHA WABCO	1	172.4044	3103.28
117	76245520010 PROLONGACION PTA.F/BARRA	1	179.7096	1617.39
118	76245780170 CHAPA AISLANTE	1	4.0000	0.00
119	76245780320 RUJE AISLANTE	1	1.3500	0.00
120	76245890010 BARRO DE TROCHO AISL.	1	321.4327	3214.33
121	76245910010 ACOPL F/BARRA TIRO A BARRA	1	125.6506	1256.51
122	76246010010 MAQUINA F/OPERACION CAMBIO	1	30.0802	120.32
123	76246010017 MAQUINA F/OPERACION	1	30.0802	30.08
124	76246010020 MAQUINA F/OPERACION CAMBIO	1	30.0802	150.40
125	76246050050 MUELLE DE CONTACTO	1	0.3423	6.85
126	76246050070 MUELLE DE CONTACTO	1	0.3423	2.40
127	76246050090 MUELLE DE CONTACTO	1	0.3423	13.35
128	76246050110 MUELLE DE REFUERZO	1	0.3423	27.38
129	76246050130 MUELLE REFUERZO	1	0.3423	13.69
130	76246050150 MUELLE DE REFUERZO	1	0.3423	13.69
131	76246050170 LAMINA DE CONTACTO	1	0.3423	13.69
132	76246050190 MUELLE DE CONTACTO	1	0.3423	13.69
133	76246050210 MUELLE DE TOPE	1	0.3423	13.69
134	76246050230 MUELLE DE TOPE	1	0.3423	13.69
135	76246100010 MOTOR MAQUINA DE CAMBIO	1	306.8110	306.81
136	76246100017 Sin Descripción	1	306.8110	0.00
137	76250800040 ESCUADRA ABRAZADORA	1	0.1391	0.28
138	76325021710 LENTE INTERIOR ROJO	1	62.9700	0.00
139	76335010010 SENAL GRS	1	4257.9843	8515.97
140	76337050040 RESISTOR	1	645.5394	1291.08
141	76337110260 LENTE	1	98.7880	0.00
142	76337140090 LENTE VIDRIO INCOLORO	1	813.4152	0.00
143	76340090017 POSTE DE 127 mm.x4150mm. GRS	1	0.1391	0.14
144	76340100017 POSTE DE 127 mm. x 3400 mm.GRS	1	393.7826	1768.91
145	76340130010 LETRA "A"	1	0.1391	0.70
146	76340130020 GRAMPA DE 127	1	0.1391	0.97
147	76340200110 SECCION ESCALERA P.1613	1	130.0000	260.00
148	76340200130 SECCION ESCALERA D.1375	1	0.1391	0.14
149	76340290010 LETRA "A"	1	0.1391	0.28
150	76340290030 LETRA "B"	1	0.1391	0.42
151	76340290040 LETRA "C"	1	0.1391	0.14
152	76340290050 LETRA "D"	1	0.1391	0.56
153	76340290060 LETRA E	1	0.1391	0.14
154	76340290070 LETRA "F"	1	0.1391	0.14
155	76340300010 LETRA "A"	1	4.0000	4.00
156	76340300030 LETRA "B"	1	4.0000	4.00
157	76340300040 LETRA "C"	1	4.0000	4.00
158	76340300050 LETRA "D"	1	4.0000	4.00
159	76340300060 LETRA "S"	1	0.1391	0.14
160	76340300080 LETRA "I"	1	4.0000	4.00
161	76340320010 NUMERO 1	1	4.0000	4.00
162	76340320030 NUMERO 2	1	0.1391	0.97
163	76340320040 NUMERO 3	1	0.1391	0.56
164	76340320070 NUMERO 4	1	0.1391	0.42



[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

FERROCARRILES METROPOLITANOS S.A.
Material de Consumo

ANEXO

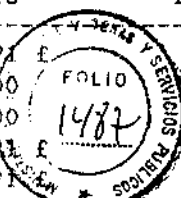


Fecha: 14/01/94

Destino: 31 BELGRANO NORTE
Origen: 317001 V. Y O., S. Y T. BOULOGNE

Cantidades al: 31710793
Precios al: 10/93

FFF	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
465	76340320060	NUMERO 5	1	0.1391	0.14
466	76340320070	NUMERO 6	7	4.0000	28.00
467	76340320080	NUMERO 7	1	4.0000	8.00
468	76340320090	NUMERO 8	1	0.1391	0.28
469	76340320110	NUMERO 0	1	0.1391	0.56
470	76340330010	NUMERO 1	1	4.0000	4.00
471	76340330050	NRO.F/IDENTIF.SEREALES "4"	1	4.0000	8.00
472	76340330060	NUMERO CINCO	1	0.1391	0.28
473	76340330080	NRO.F/IDENTIF.SEREALES "7"	1	4.0000	8.00
474	76374050010	SOPORTE P/UNIDAD LUMINOSA	1	1.1180	17.89
475	76374050050	ABRAZADERA ROSCADA WABCO	1	1.1180	13.42
476	76374050080	TUERCA	1	1.1180	26.83
477	76374060010	UNIDAD LUMINOSA H.C.100 WABCO	1	1.1180	33.54
478	76374060050	LENTE ROJO J530119	1	11.1027	355.29
479	76374070010	PANTALLA DE 508 mm. WABCO	1	1.1180	38.01
480	76374070050	VICERA WABCO	1	1.1180	38.01
481	76374080010	CAMPANA WABCO	1	0.00	0.00
482	76374090010	CRUZ DE SAN ANDRES	1	19.7225	39.45
483	76374150010	MECANISMO DE ACCIONAM.	1	1.1180	20.12
484	76374160070	MUELLE DE CONTACTO Nro.2	1	0.1391	5.42
485	76374160080	MUELLE DE CONTACTO Nro.3	1	0.1391	5.29
486	76374160090	MUELLE DE CONTACTO Nro.4	1	0.1391	4.87
487	76374160100	Sin Descripción	1	0.1391	0.00
488	76374160250	MUELLE DE CONTACTO Nro.22	1	0.1391	0.97
489	76374170010	MOTOR ELECT. COMPL.	1	53.8632	53.86
490	76374170017	MOTOR ELECT. P/BARRERA WABCO	1	53.8632	53.86
491	76374180010	CONECTOR	1	1.1180	8.94
492	76374180050	ADAPTADOR	1	0.00	0.00
493	76374180080	CONDUCTOR DE 38 mm.	1	1.1180	8.94
494	76374190010	BRAZO DE ALUMINIO	1	1.1180	8.94
495	76374190050	PRIMER TRAMO BRAZO BARRERA	1	17.9695	71.88
496	76374190070	SEGUNDA TRAMA B/BARRERA	1	17.9695	53.91
497	76374200010	BRAZO SOPORTE IZO.	1	1.1180	8.94
498	76374200020	BRAZO SOPORTE DER.	1	1.1180	12.30
499	76374210010	SOPORTE ADAPTADOR	1	0.7744	7.74
500	76374220050	PLACA ADAPTADORA 4.5 KG	1	0.7744	20.13
501	76374220070	CONTRAPESO DE 13 KG	1	0.7744	40.27
502	76374220090	CONTRAPESO DE 33 KG	1	0.7450	74.50
503	76374220150	ARANDELA PLANA GALV. 19 mm.	1	0.7450	74.50
504	76374220170	ARANDELA DE PRESION	1	0.7450	74.50
505	76374220190	TUERCA HEXAG. GALV. 19 mm.	1	0.7450	74.50
506	76374220210	ARANDELA DENTADA	1	0.7450	34.27
507	76374230050	BASE 127 m J705049-0801	1	33.6020	134.41
508	76374230070	PINACULO J02611	1	21.1837	21.18
509	76374230100	MASTIL 127 mm. MM451394-3902	1	34.3325	274.66
510	76374240050	BARANDA DE DEFENSA	1	12.4176	49.67
511	76374240070	PATA DE SOPORTE DE BARANDA	1	9.7880	195.76
512	76375010107	CAJA P/SEÑAL H2	1	0.0000	0.00
513	76375030220	LENTE DE 212,7 mm.	1	4.8335	1010.17
514	76375040180	LENTE ROJO 53/42	1	9.3773	1575.09
515	76375070010	BARRERA AUTOM.LETRERO PELIGRO	1	0.1391	0.14
516	76375070020	BARRERA AUTOM.LETRERO FERROC.	1	0.1391	0.14
517	76375070080	LETRERO 3 VIAS	1	0.1391	0.42
518	76375080140	RESISTOR 2.25 ONMS	1	156.2356	1562.36
519	76375090017	Sin Descripción	1	0.1391	0.97
520	76375150520	BRAZO SOPORTE DERECHO	1	341.2533	6483.81
521	76375150601	CONTRAPESO DE 23 KG	1	0.0000	0.00
522	76375150620	CONTRAPESO	1	151.7615	1062.33



Handwritten signatures and initials at the bottom of the page.

isión: 14/01/94

FERROCARRILES MEXICANOS S.A.
Material de

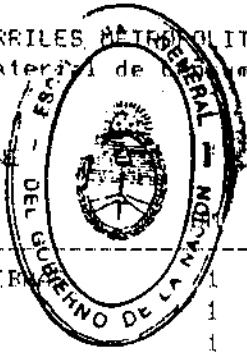
ANEXO



nea : 31 BELGRAND NORTE
macen: 317001 V. Y O., S. Y T. BOULOGNE

Cantidades al: 31/10/93
Precios al: 31/10/93

EFF	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
523	76375150630	CONTRAPESO DE 160 LIB	1	242.8184	242.8184
524	76375150640	CONTRAPESO 92 KG	1	303.5230	303.5230
525	76375160030	BASE COMPLETA	1	34.1268	34.1268
526	76375160037	BASE	1	34.1268	34.1268
527	76379012050	BRAZO DE BARRERA 18 M	1	0.00	0.00
528	76379012100	LATERAL 108X70X2310 mm LGO	1	0.00	0.00
529	76379012200	LATER.F/BARRERA 108X70X 2930	1	0.00	0.00
530	76379012250	BARRERO LATERAL 105X190X3500 7	1	5.00	5.00
531	76379012300	BARRERO LATERAL 108X70X4000 13	1	86.00	86.00
532	76379012400	BARRERO LATERAL 105X190X4800 4	1	84.00	84.00
533	76379012450	LATERAL DE MADERA F/BARRERA	1	14.00	14.00
534	76379013050	SEPARADOR F/LATER.40X40X255 mm	1	18.00	18.00
535	76379013150	SEPARADOR DE 325 mm.	1	26.00	26.00
536	76379013250	SEPARADOR DE 367 mm.	1	80.00	80.00
537	76380300010	ARMARIO DE CONJ.WABCO	1	1.00	1.00
538	76380300020	ARMARIO 2 PUERTA 1900x2x530mm.	1	2.00	2.00
539	76380300030	BARRO C/JUNTA COMUN DE 32 mm.	1	4.00	4.00
540	76380300040	BARRA DE ADOPERACION C/JUNTA	1	24.00	24.00
541	76387040300	RESISTENCIA 5 OHM	1	5.00	5.00
542	76395010100	Sin Descripción	1	0.00	0.00
543	76395010190	U.O.C. SENAL WABCO	1	9.00	9.00
544	76395010200	LENTE 212 mm. REF.50055746	1	74.00	74.00
545	76395010270	LENTE EXT.NRO.B4405	1	13.00	13.00
546	76395010300	LENTE EXT.F/SENAL ENANA 240656	1	1.00	1.00
547	76500130010	RELE	1	10.00	10.00
548	76500140010	RELEVADOR A.62-276	1	9.00	9.00
549	76500140017	RELEVADOR GRS 56001-781	1	3.00	3.00
550	76500180010	RELEV.NEUT.POLAR.TB TAM 1 C/2	1	10.00	10.00
551	76500181000	RELEVADOR	1	3.00	3.00
552	76500260010	RELEV.NEUT.NOR.GRS TB TAM 14C.	1	1.00	1.00
553	76500270010	RELEVADOR	1	20.00	20.00
554	76500270017	RELEVADOR GRS 56001-762	1	2.00	2.00
555	76500320010	RELE A.62-358 EQUIV.A.62-357	1	8.00	8.00
556	76500350010	RELEVADOR	1	5.00	5.00
557	76500360010	RELEVADOR	1	8.00	8.00
558	76500370500	RECTIFICADOR LO TIPO B	1	2.00	2.00
559	76500420010	RELAY TIPO	1	0.00	0.00
560	76500420017	RELEVADOR GRS 56001-870	1	2.00	2.00
561	76500430010	RELEVADOR A.62-246	1	2.00	2.00
562	76500430017	RELEVADOR GRS 58645-172	1	1.00	1.00
563	76500480010	RELE REF. FAB.162627	1	3.00	3.00
564	76500480017	RELEVADOR GRS 56008-53	1	1.00	1.00
565	76500490010	RELE	1	2.00	2.00
566	76502050010	RELEVADOR WABCO CC	1	2.00	2.00
567	76502070010	RELEVADOR WABCO CC	1	11.00	11.00
568	76502080010	RELEVADOR WABCO CC	1	19.00	19.00
569	76502090010	Sin Descripción	1	0.00	0.00
570	76502100010	RELEVADOR WABCO CC	1	10.00	10.00
571	76502110010	RELEVADOR WABCO CC	1	30.00	30.00
572	76502130010	RELEVADOR WABCO CC	1	13.00	13.00
573	76502140010	RELEVADOR WABCO CC	1	10.00	10.00
574	76502150010	RELEVADOR WABCO CC	1	4.00	4.00
575	76502160010	RELEVADOR WABCO CC	1	8.00	8.00
576	76502170010	RELEVADOR WABCO CC TPNN	1	10.00	10.00
577	76502190010	RELEVADOR WABCO CC 24V	1	0.4194	0.4194
578	76502200010	RELEVADOR NITAX F/12 V.	1	0.4194	0.4194
579	76502210010	RELEVADOR WABCO CC N 322504	1	183.5016	183.5016
580	76502220010	RELEVADOR WABCO CC N 322554	1	182.1868	182.1868



[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten mark]

misión: 14/01/94

FERROCARRILES METROPOLITANOS S.A.
Materiales de Construcción

ANEXO



Linea : 31 BELGRANO NORTE
Maten: 317001 V. Y O., S. Y T. ROULOGNE

Cantidades al: 31/10/93
Precios al: 31/10/93

NUM	DESCRIPCION	UN	CANTIDAD	PRECIO	IMPORTE
581	76520250010 RELE TIPO K		11.00	2986.9400	32856.34
582	76520380010 RELEV.WARCO CC TPKP/M.2171	1	2.00	94.964	189.93
583	76520390010 RELEVADOR WARCO CC N.185106	1	1.00	97.4728	97.45
584	76550410010 RELEVADOR 1.62-485	1	3.00	9046.8100	7140.49
585	76550410017 RELEVADOR GRS 56005-100	1	1.00	0.1181	0.14
586	76550420010 RELEVADOR A.62-567	1	2.00	3715.98	7431.96
587	76550450010 RELEVADOR	1	0.00	6840.3900	0.00
588	76590050010 ZOCALO F/RELEVADOR	1	12.00	548.0500	6576.60
589	76590300050 ZOCALO F/RELEVADOR WZRCO	1	28.00	0.4194	11.74
590	76590300100 ZOCALO F/RELEVADOR WARCO	1	80.00	0.4194	33.55
591	76590300150 ZOCALO F/RELEVADOR WABCO	1	17.00	0.4194	7.13
592	76590300200 ZOCALOP/RELEVADOR WARCO	1	16.00	0.4194	6.71
593	76590300250 ZOCALO F/RELEVADOR WARCO	1	10.00	0.4194	4.19
594	76590300300 ZOCALO F/RELEVADOR WARCO	1	12.00	0.4194	5.03
595	76590300350 ZOCALO F/RELEV. WARCO	1	1.00	0.4194	0.42
596	76590300400 ZOCALO F/RELEVADOR WABCO	1	3.00	0.4194	1.26
597	76590300450 ZOCALO F/RELEVADOR WABCO	1	9.00	0.4194	3.77
598	76590300500 ZOCALO F/RELEVADOR WARCO	1	9.00	0.4194	3.77
599	76590300600 ZOCALO F/RELEVADOR WABCO	1	86.00	0.4194	36.07
600	76590300650 ZOCALO F/RELEVADOR NIDTEX	1	14.00	0.4194	5.87
601	76590302010 MUELLE CONTAC.ENCHUF.J680181	1	0.00	13.1480	0.00
602	76600010010 CHAPA LATERAL AISLANTE	1	205.00	30.3776	6227.41
603	76600010650 AISLACION F/CIRC.VIA TP 49.61	1	101.00	18.2721	1845.48
604	76600010700 PERFIL DE FIBRA T/50 U.	1	446.00	23.9529	10682.99
605	76600010760 CHAPA AISLANTE DE 4 AGUJEROS	1	0.00	36.4610	0.00
606	76600011010 CHAPA AISLANTE "A" 4 AGUJEROS	1	188.00	14.9259	2806.07
607	76600011020 CHAPA AISLANTE "A" 6 AGUJEROS	1	20.00	0.1391 £	2.78
608	76600011550 CHAPA F/CONTRARIEL T/49.61	1	341.00	4.9311	1681.51
609	76600011750 Sin Descripción	1	0.00	0.1391 £	0.00
610	76600050200 TUBO AISL. DE 20,5 DIAM.TP.37K	1	286.00	1.1374	325.30
611	76600050300 TUBO AISLANTE LARGO 32 mm.	1	2237.00	0.9514	2128.28
612	76600050900 RUJE AISLANTE	1	1250.00	2.3500	2937.50
613	76600100200 AISLAC.F/CIRC.VIA F/RIEL 42,16	1	0.00	1.0647	0.00
614	76600190030 CHAPA F/ENTRER.F/RIEL VIC. 60	1	24.00	3.4640	83.14
615	76600230500 AISLA.F/CIRC.AISL.230X47X5 MM	1	830.00	0.1391 £	115.45
616	76605050010 ARMARIO TIPO GRS	1	1.00	253.6658	253.67
617	76605060010 ARMARIO DE ACERO	1	1.00	3331.5192	3331.52
618	76605070010 ARMARIO DE ACERO	1	1.00	826.5600	826.56
619	76605100010 ARMARIO DE ACERO	1	2.00	0.1391 £	0.28
620	76612180010 Sin Descripción	1	0.00	1908.0000	0.00
621	76612210010 BATERIA ALC. TIPO MIFE KAP 330	1	20.00	319.0954	6381.91
622	76612320010 BATERIA ALCALINA KAP 5-45 A/A	1	46.00	26.2511	1207.55
623	76612490010 BATERIA ALC.NITE NIP.1.0 100 A	1	1.00	19.4304	19.43
624	76614100060 BLOCK TERM.6VIAS REF.FAB.	1	125.00	323.9316	40491.45
625	76616030020 CUERPO DE BOTELLA F/CIRCUITO	1	33.00	0.1391 £	4.59
626	76616030040 TAPAS F/BOTELLAS DE TERMINALES	1	50.00	0.5238	26.19
627	76635010207 ALTERNADOR 1500 RPM	1	0.00	525.0434	0.00
628	76635100140 FILTRO DE ACEITE 004115	1	1.00	26.2971	26.30
629	76635100160 TERMOSTATO 004116	1	1.00	18.2615	18.26
630	76635100200 PISTON F/PERNO 005247	1	3.00	49.2351	147.71
631	76635100220 CANO DE INYECCION 005369	1	3.00	19.5767	58.73
632	76635100240 ARD DE RETEN DIST 006068	1	3.00	8.7647	26.29
633	76635100260 CORREA 006905	1	2.00	14.1707	28.34
634	76635100340 ARD F/PISTON 105515 (J60)	1	1.00	21.1837	21.18
635	76635100360 RECORTE F/VALVULA 78006	1	30.00	17.0925	512.78
636	76635100380 VALVULA DE ESCAPE 910002	1	5.00	32.1412	160.71
637	76635100400 VALVULA DE ADMISION 31431261	1	5.00	34.1863	170.93
638	76635100420 CAMISA DE CILINDRO 31358323	1	3.00	111.7658	335.30



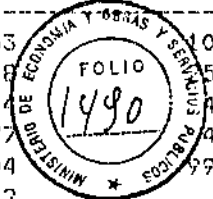
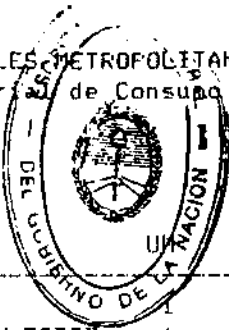
Handwritten signatures and initials: "A. P. J.", "D. M.", "G."

FERROCARRILES METROPOLITANOS S.A.
Materiales de Consumo

ANEXO P



Cantidades al: 10/93
Precios al: 10/93



Fecha: 14/01/94

Línea : 31 BELGRANO NORTE
Locomotoras: 317001 V. Y O., S. Y T. BOULOGNE

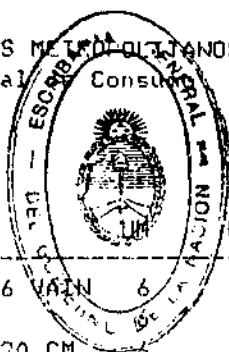
FFFF	NUM	DESCRIPCION	UNIDAD	CANTIDAD	PRECIO	IMPORTE
639	76635100440	INYECTOR	1	2.00	52.5953	105.19
640	76635100460	FILTRO DE COMBUSTIBLE N.32327	1	11.00	23.3748	57.12
641	76635100480	MANGUERA CURVA	1	3.00	15.6314	46.89
642	76635100500	MANGUERA PASO DE AGUA A0202059	1	3.00	15.7777	47.33
643	76635100520	FILT.ACEITE BLIND.901.248.3	1	4.00	248.3704	993.48
644	76642050030	Sin Descripción	1	0.00	54.0442	0.00
645	76642140100	LAMPARA 24 B1 P/FUESTO MANDO	1	200.00	0.1391 f	27.82
646	76655090010	RECTIFICADOR BF48	1	2.00	255.8630	511.73
647	76655180010	RECTIFICADOR	1	1.00	0.1391 f	0.14
648	76655330010	RECTIF. GRS. SF 220/054	1	1.00	217.6975	217.70
649	76655360010	RECTIFICADOR WABCO CC R5	1	8.00	2.1568	17.25
650	76660040010	RESISTOR AJUSTABLE	1	17.00	151.3255	2572.53
651	76660120010	RESISTOR 51 OHMS	1	10.00	0.1391 f	1.39
652	76660150010	CAPACITOR 100 HF 50V	1	10.00	0.1391 f	1.39
653	76660150050	CAPACITOR 30 F 100 V	1	10.00	0.1391 f	1.39
654	76661040010	FUSIBLE 1 A TP AMERICANO	1	10.00	0.1391 f	1.39
655	76661040100	FUSETRON 101	1	50.00	50.7060	2535.30
656	76672050001	PARARRAYO GR B	1	20.00	0.0000 +	0.00
657	76672050010	PARARRAYOS WABCO BAJATENSION	1	10.00	0.1391 f	1.39
658	76672100010	PARARRAYOS WABCO ALTA TENSION	1	20.00	0.1391 f	2.78
659	77140032150	Sin Descripción	1	0.00	11.9163	0.00
660	77140032160	CONJUNTO DE EMPALME RECTO	1	16.00	71.7854	1148.57
661	77140032170	CONJ.EMPALME RECTO ER.B.3	1	2.00	11.9163	23.83
662	79504060060	"J" DOBLE COMPLETA	1	2800.00	0.1391 f	389.48
663	79504060100	PERNO RECTO	1	1800.00	11.8122	21261.96
664	80010520650	ACERO CHA.LISO 1.58X1220X2440M	4	59.00	0.0000 +	0.00
665	80010720050	CHAPA LISA ESPESOR 4,75 mm.	4	77.00	3.1753	244.50
666	80012020060	VARILLA HIERRO 6 mm.	4	10.00	4.6650	46.65
667	80012030070	HIERRO 7,9 MM	4	0.00	1.4237	0.00
668	80012030160	HIERRO 15,9 MM	4	0.00	1.9621	0.00
669	80012420220	ACERO EN BARRA RED. DE 22 MM	4	1425.00	0.1391 f	198.22
670	80012521200	BARRA DE ACERO P/HOMIG.20 MM	4	124.00	1.5673	194.35
671	80012920160	ACERO EN BARRA CUAD.DIAM.15,9m	4	0.00	0.8121	0.00
672	80013720880	FLANCHUELA 'A'37 DE 48X25,4MM	4	48.00	0.9497	45.59
673	80013720980	ACERO ENFLANCHUELA 4,8X50,8 MM	4	262.50	1.7170	450.71
674	80014420871	Sin Descripción	4	0.00	0.0000 *	0.00
675	80015120400	HIERRO T	4	98.00	2.0043	196.42
676	80020123380	HEXAGONO 38 MM	4	0.00	0.1391 f	0.00
677	80284430010	PLOMAGINA	4	0.00	10.0376	0.00
678	80690921910	TUERCA ACERO PULIDO HEAG.19 m.	4	1500.00	0.0000 +	0.00
679	80710111070	ALAMBRE	4	0.00	5.2492	0.00
680	80740110230	MALLAS SOLDADAS 2000X150X3 MTS	3	192.00	1.8359	352.49
681	80740110630	ALAMBRE TEJIDO MAYA ROMBOIDAL	3	160.00	31.9731	5115.70
682	80740111460	ALAMBRE H.GDO.MALLA DE 50,8MM	3	190.00	6.2492	1124.86
683	80740111610	ALAMBRE TEJIDO	3	0.00	27.6961	0.00
684	80890210400	CANO DE ACERO	3	102.00	21.7276	2216.22
685	80890210900	CANO ACERO ZINC DE 89 mm.	3	57.00	10.0000	570.00
686	80890211000	CANO ACERO ZINC DE 100 mm.	3	27.00	13.5000	364.50
687	80890211500	CANO ACERO ZINC DE 141 mm.	3	176.00	18.0000	3168.00
688	80891330200	CODO	1	3.00	2.9897	8.97
689	80892530210	CUPLA REDUCCION 3/4X1/2"R.INT.	1	0.00	2.1151	0.00
690	81200820050	CANO CEMENTO S/ESP. 60 MM	1	14.00	4.2438	59.41
691	81209999990	CANO PLASTICO 4"	1	0.00	0.0000 +	0.00
692	81213230120	DEPOSITO HIERRO FUND. DE 12 LT	1	1.00	40.2474	40.25
693	81251010200	LLAVE DE PASO DE 3/4"	1	3.00	4.4049	13.21
694	81260112000	CANALETA HG.DE 240x2	1	21.00	0.1391 f	86.38
695	81410710030	BALDOSA DE 20X20 CM	6	3.00	10.3675	31.10
696	81410710130	MOSAICO CALCAREO GRIS 20X20 CM	6	0.00	10.2189	0.00

Handwritten signatures and initials at the bottom of the page, including 'P.M.' and 'G'.

FERROCARRILES NORTINO S.A.
Material Consumible

ANEXO

UNIDAD DE COORDINACION
FOLIO
Paginas: 13
130
31/10/93
Cantidades al:
Precios al:



FOLIO
1491
MINISTERIO DE ECONOMIA Y FINANZAS
SUBSECRETARIA

Fecha: 14/01/94

Destino: 31 BELGRANO NORTE
Origen: 317001 V. Y D. S. Y T. BOULOGNE

EFF	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
697	81410760430	BALDO.CEM.200X200X20mm. 6	6	0.00	10.2700
698	81410910130	MOSAICO GRANITICO	6	0.00	13.5209
699	81410910430	MOSAICO GRANITICO DE 20X20 CM	6	5.00	24.5489
700	81411510630	BALDO.200X200X15mm. COLOR ROJH	6	6.00	17.7477
701	81414210520	ZOCALO DE 300X100X20 MM C.GRIS	1	0.00	0.7857
702	81431629990	CARRIADAS HIERRO DE 10 X 3 MTS	1	9.00	0.7295
703	81751020750	BISAGRA DE PERNO FIJO 63X50mm	1	0.00	1.0928
704	81752520750	FICHA 2 ALAS M/DERECHA 75X90MM	1	15.00	0.1391 £
705	81756920650	PASADORES	1	5.00	0.1391 £
706	81812010700	Puerta TABLERO 0.68X 1.60 MM	1	2.00	0.1391 £
707	82290712400	PIEDRA ESMERIL OVAL.240X35 MM	1	3.00	5.2480
708	82294570600	PAPEL DE LIJA EN HOJAS DE SILI	1	0.00	0.6159
709	82294710160	TELA ESMERIL EN HOJA	1	1.00	1.5762
710	82452620150	SECADOR DE GOMA 700x65X18mm.	1	1.00	0.6182
711	82470110010	ESPOPA PARA LIMPIEZA	4	314.00	3.3000
712	82603110400	HIPOCLORITO DE SODIO	5	75.00	1.1123
713	82761140420	ROTA DE GOMA HAS.ROD.N 39	1	1.00	25.8362
714	82761140430	ROTA DE GOMA HAS.ROD.N 46	1	0.00	29.6470
715	82761140470	ROTA DE GOMA HAS/.ROD.N 44	1	0.00	52.5743
716	82761140480	BOTAS DE SEGURIDAD DE GOM.N 45	1	0.00	52.5743
717	82761140650	BOTA DE SEG. NR 42	1	0.00	96.5918
718	82761140660	BOTA DE SEG. NR 43	1	0.00	96.5918
719	82761140670	BOTA DE GOMA HAST.CINT.N 44	1	1.00	96.5918
720	82761140680	BOTA DE SEG.HASTA LA CINT.N 45	1	1.00	96.5918
721	82761341250	BOTINES P/FUNDIDOR N 42	1	0.00	76.5237
722	82761740400	CASCO DE SEGURIDAD	1	1.00	77.2730
723	82762130400	DELANTAL DE CUERO	1	3.00	11.8275
724	82768630600	FILTRO	1	4.00	59.9688
725	82920513040	PEINE P/ROSCA CILINDRICA	1	2.00	0.1391 £
726	82950112800	NEUMATICOS 60x16 DE 6 TELAS	1	0.00	105.2644
727	82950133800	MEUMATICOS P/CAMIONES-6 TELAS	1	0.00	0.4600
728	82950134430	CUBIERTA P/NEUM.750x20 10T.	1	0.00	707.1520
729	82950136500	CUBIERTA P/CAMION 1000X20 14 T	1	6.00	262.0000
730	82950141200	CUBIERTA P/NEUMATICO-750x16	1	0.00	309.9563
731	82950151030	CUBIERTA P/TRACTOR 9X24 4 TELA	1	4.00	238.3499
732	82951031350	CAMARA P/CAMION 1000X20	1	7.00	46.0000
733	82952291600	PROTECTOR P/CAM.CUB.	1	0.00	6.7044
734	82952291900	PROTECTOR P/CAM.CUB. 1000X20	1	8.00	15.0000
735	83073532840	GORRA DE BRIN	1	0.00	0.1391 £
736	83395010050	TIZA EN POLVO	4	0.00	0.5497
737	83410110710	PINTURA ASFALTICA	4	1360.00	0.6165
738	83410520710	ASFASOL T/6	4	270.00	0.8568
739	83430310050	ESMALTE SINT. VERDE CLARO	5	0.00	4.7542
740	83430311150	ESMALTE SINT. ROJO SEÑAL	5	20.00	4.3337
741	83430314250	ESMALTE GRIS ALUMINANTE	5	20.00	5.4600
742	83430315500	ESMALTE BLANCO PURO	5	20.00	6.2500
743	83430315550	ESMALTE NEGRO	5	35.00	4.6300
744	83490110750	ACEITE DE LINAZA	5	200.00	2.2440
745	83492510300	REMOVEDOR ORGANI.PINT.(LAT.4L)	5	0.00	6.1398
746	83505160030	BROCHA P/BLANQUIAR	1	0.00	34.2033
747	83900510180	GAS - OIL	5	3520.00	0.2100
748	83900510200	MOTO-NAFTA COMUN A GRANEL	5	49.00	0.5106
749	83900510350	KEROEN	5	23.00	0.3460
750	83901010010	COMBUSTIBLE SOLIDO CARRON COQ.	4	50.00	0.6735
751	83951520060	ACETILENO	4	0.00	11.2000
752	83970310200	ACEITE HIDRAULICO BP 46	5	205.00	0.8700
753	83971511050	ACEITE	5	83.00	1.9723
754	83972611050	ACEITE 408	5	40.00	0.8800

Handwritten signatures and initials at the bottom of the page, including 'g2', 'y', and 'G'.

ANEXO

FERROCARRILES METROPOLITANOS S.A.

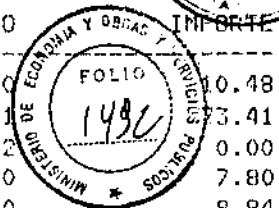
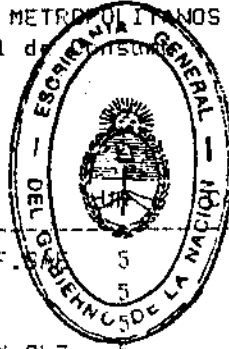
Material de Mantenimiento

Página 19

Fecha: 14/01/94

Origen: 31 BELGRANO NORTE
Destino: 317001 V. Y O., S. Y T. BOULOGNE

Cantidades al: 1/10/93
Precios al: 1/10/93

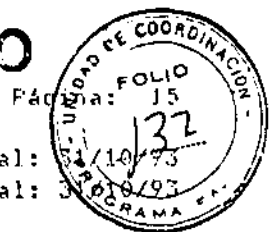


FE	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
755	83973611100	ACEIT. SUPERMOV. N 412 YPF.	5	8.00	1.3100
756	83973811050	ACEITE 431	5	50.00	1.4681
757	83973811150	ACEITE 397		0.00	1.6312
758	83973911200	ACEITE DE MOVIL SAE 40 NUM.9L5	5	5.00	1.5600
759	83976311060	GRASA	4	8.00	1.2300
760	83979999990	CUENTA POZO	5	14.00	2.8712
761	85000110330	ALEACION EST	4	0.00	8.1223
762	85003040050	ESTEARINA	4	1.20	5.2761
763	85020110150	ELECTRODOS TIP.E4310 DIAMT 3MM	4	59.00	3.1981
764	85020110200	ELECTRODO 4 mm.	4	58.00	2.7100
765	85022040240	SOLDADURA TPO.E.FE A2B 350/450	4	3.00	20.8650
766	85033050400	MOLDE DE ALUMINIO TP 49.61 KG	1	1.00	0.1391
767	85308210400	CABLE SUBTERR. 2 X 15 MM2.	3	5231.00	0.0000 +
768	85308210540	CABLE CORRE AISLADO PVC 0.40MM	3	510.00	0.7910
769	85308210560	CABLE DE CORRE 2x4mm.	3	700.00	3.4609
770	85308210570	CABLE CORRE AISLADO PVC 1100V	3	40.00	4.7150
771	85308210580	SINTENAX 2 X 10 MM.	3	3541.00	0.0000 +
772	85308212040	CAB.COR.SUBT.AISL PVC 4X2.5MM	3	495.00	1.1450
773	85308212070	CAB.COR.SUBT.AISL PVC 4X6 MM2	3	720.00	7.5759
774	85308212080	CAB.COR.SUBT.AISL.PVC 4X10MM2	3	667.00	18.8020
775	85308213040	CABLE SUBTERR. 7 X 2,5 MM2.	3	422.00	0.0000 +
776	85308214520	CABLE MULTIPOLAR DE CU.12X1.5	3	30.00	2.5960
777	85308219990	CABLE SUBTERR.12 X 2,5 MM2.	1	3010.00	0.0000 +
778	85318610200	ARRANC.P/TUBO FLUORESCENTE	1	19.00	3.4755
779	85318720500	BALASTO 220 X 125	1	5.00	13.5700
780	85318720600	BALASTO	1	13.00	20.6900
781	85318722600	BALASTO DE 250 EXT.	1	20.00	23.1786
782	85318722700	BALASTO DE 400 EXT.	1	20.00	33.5892
783	85318910200	BALASTOS 20 W	1	13.00	4.4315
784	85318910300	BOBINA REACT. 220V. 30W.	1	4.00	6.1049
785	85320211100	Sin Descripción	1	100.00	0.0000 +
786	85320343160	LAMP. DE 220V X 40 W	1	3.00	0.9104
787	85320343210	LAMP. DE 220VX 60W	1	6.00	1.0035
788	85320343410	LAMP. ELECT. 220 V. 100 W	1	8.00	0.8020
789	85320351150	LAMP/AMP/FOR/PERA 220V 300W	1	50.00	3.1885
790	85323540120	LAMP. A VAPOR MERC.220 V. 125W	1	8.00	4.6260
791	85323550400	LAMP.A VAPOR MERC.220 V.400 W	1	10.00	15.3400
792	85323640250	LAMP/MERC/DIR/LINEA 220V 250W	1	9.00	7.6565
793	85340116300	MECHA DE ALGODON	1	12.00	0.1391
794	85340440150	BOQUILLA DE BRONCE	1	1.00	0.1391
795	85340611130	TUBO DE VIDRIO FAROL 500 BUJIA	1	3.00	10.9346
796	85343020390	PERILLA SILETA SOMBRERO	1	9.00	0.0000 +
797	85610821700	FIBRA ROSA VULCAN.50.8 L 1000M	4	8.50	0.1391
798	85750110090	EMPAQUET.AMIANTO 9,5 MM	4	3.20	28.3047
799	85750121120	EMPAQUET.AMIANTO TRENZADO	4	1.50	55.0889
800	85802112500	BULON GANCHO 9,5 X 254 MM	1	0.00	0.0000 +
801	85804222400	TORNQUETE A CRIQUE 270X165MM	1	690.00	39.3773
802	85883521510	Sin Descripción	1	0.00	0.0000 *
803	85902112500	BULON GANCHO REVEST.9.54X254MM	1	675.00	2.8228
804	85980410050	PLACA DOSIFICADORA P/LEVANTE	1	0.00	0.1391
805	85980410100	PALA LEVANTA CALIBRADO	1	0.00	135.5929
806	85983340050	DIABLO	1	1.00	0.1391
807	85984520300	CARRETILLA P/PIEDRA BINDER	1	0.00	0.1391
808	85998030020	REGLA PERALTE P.TROCHA MEDIA	1	0.00	0.1391
809	86005413500	CABO GUADANA 1,3 M LARGO	1	9.00	9.0000
810	86005416300	CABO DE MAZA	1	0.00	4.4400
811	86005417000	MANGO CABO MADERA P/PALA Y-D	1	6.00	2.6503
812	86005417010	CABOS P/PALA	1	3.00	1.9814

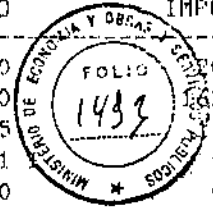
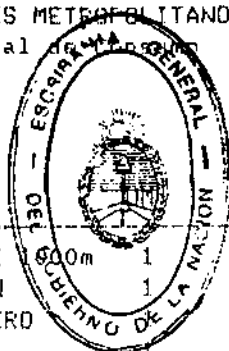
[Handwritten signatures and initials: 'M', 'D.H.', 'G', 'P.H.', 'M']

FERROCARRILES METROPOLITANOS S.A.
Material

ANEXO



Cantidades al: 14/10/93
Precios al: 14/10/93



Fecha: 14/01/94

Carretera: 31 BELGRANO NORTE
Código: 317001 V. Y O., S. Y T. BOULOGNE

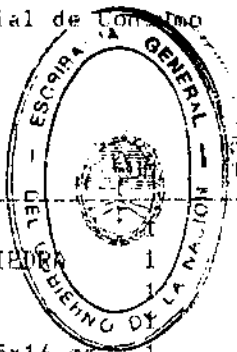
ITEM	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
313	86005418050	CABO DE MADERA P/FICO DE 800m	1	6.7700	6.7700
314	86006920010	FALA ANCHA PUNTA CORAZON	1	23.2600	23.2600
315	86006920400	FALAS PUNTA ANCHA DE ACERO	1.00	11.7835	11.7835
316	86007310700	PICO PISON DE UNA PUNTA	1	0.1391	0.1391
317	86390250780	BROCA 4 MM	1	0.00	0.00
318	86390252340	BROCA HELICOIDAL 12 MM	1	0.00	0.00
319	86390252500	MECHAS	1	8.8021	8.8021
320	86390255000	BROCA DE 24.50 mm	1	91.5762	91.5762
321	86391153500	BROCCA 18mm.	1	63.8551	63.8551
322	86391155300	BROCA C/CONO MORSE DE 25.50mm	1	30.0000	30.0000
323	86391653650	BROCA HELICOIDAL C/MORSE 19.5M	1	52.0851	52.0851
324	86392215180	BROCA HELICOIDAL 25.4	1	76.7465	76.7465
325	86392216000	BROCA HELICOIDAL VAST.CUAD.29M	1	73.0493	73.0493
326	86393413700	MECHA DE 15.7 mm.	1	9.0000	9.0000
327	86393413720	MECHA P/MADERA 16.6 MM	1	0.1391 £	0.1391 £
328	87284415030	SILENCIADOR	1	0.0000 +	0.0000 +
329	87285730310	BUJE PARTIDO	1	0.1391 £	0.1391 £
330	87285732070	BARRA HERRAMIENTA	1	0.0000 +	0.0000 +
331	87285732090	CILINDRO	1	0.0000 +	0.0000 +
332	87285732130	LLAVE DE CIERRE	1	0.0000 +	0.0000 +
333	87285732170	EMPAQUETADURA	1	0.0000 +	0.0000 +
334	87285732230	MANGUITO PARTIDO	1	0.0000 +	0.0000 +
335	87285732250	MANIJA	1	0.0000 +	0.0000 +
336	87285732270	MANGUITO EXTRANGULADOR	1	0.0000 +	0.0000 +
337	87285732290	MANGUITO DE VALVULA	1	0.0000 +	0.0000 +
338	87285732310	PISTON DE MARTILLO	1	0.0000 +	0.0000 +
339	87285732330	PERNO Y TCA DE LA MANIJA	1	0.0000 +	0.0000 +
340	87285732370	RESORTE VALVULA EXTRANGULADORA	1	0.0000 +	0.0000 +
341	87285732410	RESORTE DE ACEITERA	1	0.0000 +	0.0000 +
342	87285732450	TAPA RETENCION RESORTE VALVULA	1	0.0000 +	0.0000 +
343	87285732470	TAPON DE ACEITE	1	0.0000 +	0.0000 +
344	87285732490	TOPE HEXAG. 3/4"	1	0.0000 +	0.0000 +
345	87285732510	TUERCA NAVE CIERRE	1	0.0000 +	0.0000 +
346	87285732530	TOPE DE GOMA	1	0.0000 +	0.0000 +
347	87285732550	VALVULA EXTRANGULADORA	1	0.0000 +	0.0000 +
348	87363021330	HORQUILLAS	1	0.0000 +	0.0000 +
349	87363021590	RUEDAS DENTADAS	1	0.1391 £	0.1391 £
350	87364020150	PALETA P/FIJAR PUNTERA	1	0.1391 £	0.1391 £
351	87364020160	PLACA DE REFUERZO	1	0.1391 £	0.1391 £
352	87364030190	POLEA	1	0.0000 +	0.0000 +
353	87364030540	JUNTA TAPA CILINDRO	1	0.1391 £	0.1391 £
354	87364031530	CONDENSADOR	1	0.1391 £	0.1391 £
355	87364032140	MIPLE	1	0.1391 £	0.1391 £
356	87600510080	ENGRANAJE SIMPLE	1	0.1391 £	0.1391 £
357	87600510100	REDILLO DEL HUESILLO	1	0.1391 £	0.1391 £
358	87600510230	RESORTE ESCAPE	1	0.1391 £	0.1391 £
359	87600510240	PLACA SUJETADORA BOQUILLA	1	0.1391 £	0.1391 £
360	87600510270	RESORTE	1	0.1391 £	0.1391 £
361	87600510370	CADENA	1	0.1391 £	0.1391 £
362	87600510400	RUEDA DENTADA MOTRIZ	1	0.1391 £	0.1391 £
363	87600510420	RODILLO DE OPERACION	1	0.1391 £	0.1391 £
364	87600512150	CADENA	1	0.1391 £	0.1391 £
365	87600512609	CONJUNTO PERNO PISTON	1	0.0137	0.0137
366	87600512650	CIGUENAL	1	0.0000 +	0.0000 +
367	87600512900	TAPA RUPTOR	1	0.1391 £	0.1391 £
368	87600810410	RUEDA DENTADA ACCIONADA	1	0.0000 +	0.0000 +
369	87603510410	CABEZAL RECTO	1	0.0000 +	0.0000 +
370	87604010370	JGO.ENGRANAJE CONICO	1	0.1391 £	0.1391 £

[Handwritten signatures and initials]

FERROCARRILES METROPOLITANOS S.A.

Material de Mantenimiento

ANEXO

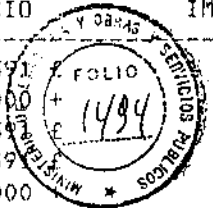


Cantidades
Precios al

Fecha: 14/01/94

Orden: 31 BELGRAND NORTE
Materiales: 317001 V. Y O., S. Y T. BOULOGNE

FFF	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE	
871	87604010380	JGD PROTECTOR	6.00	0.1391	0.83	
872	87604010480	CAREZAL P/ACUPLAM. DE PIEDRA	1	0.0000	0.00	
873	87604010500	GUARDA RUEDA	6.00	0.1391	0.83	
874	87604010510	GUIA	4.00	0.1391	0.56	
875	87604010550	PIEDRA ESMERIL CIL.203x5x16 mm	1	313.00	0.0000	0.00
876	87604010560	ESMERILADORA 8X18X5/8"	1	121.00	7.0819	856.91
877	87604010720	BUJE DE BRONCE	1	2.00	0.1391	0.28
878	87604010900	CIGUENAL	1	1.00	0.0000	0.00
879	87604011780	RESORTE DE VALVULA	1	10.00	0.1391	1.39
880	87604413400	BIELA	1	2.00	0.0000	0.00
881	87604414060	CADENA	1	5.00	0.1391	0.70
882	87604414100	GRAMPA DE LA MANGUERA	1	2.00	0.1391	0.28
883	87604414120	PINON DE LA BOMBA	1	4.00	0.1391	0.56
884	87604414150	MORDAZA ARRANCA CLAVO	1	3.00	0.1391	0.42
885	87604414170	GUIA MORDAZA DE ENCLAVAMIENTO	1	2.00	0.1391	0.28
886	87604414180	RESORTE EYECTOR DE CLAVOS	1	12.00	0.1391	1.67
887	87604414340	FILTRO DE ACEITE	1	2.00	0.1391	0.28
888	87604414350	CONJUNTO MANGUERAS	1	8.00	0.1391	1.11
889	87604414360	MANGA FLEXIBLE	1	17.00	0.1391	2.36
890	87604414660	CONJUNTO BIELA	1	2.00	0.1391	0.28
891	87604414720	CIGUENAL	1	1.00	0.1391	0.14
892	87604414830	CONJUNTO	1	4.00	0.1391	0.56
893	87604415120	CONJUNTO CARBURADOR	1	1.00	0.1391	0.14
894	87604415130	FILTRO DE COMBUSTIBLE	1	5.00	0.0000	0.00
895	87604415540	SILENCIADOR	1	6.00	0.0000	0.00
896	88889024520	FILTRO DE COMBUSTIBLE	1	1.00	7.0109	7.01
897	88933540350	Sin Descripción	1	0.00	0.0000	0.00
898	88933720010	Sin Descripción	1	0.00	179.2240	0.00
899	889335150400	DIENTE DE FALA	1	14.00	181.9166	2546.93
900	88956512250	JUNTA DE PALIER DE CAJA TRACTO	1	12.00	0.1391	1.67
901	88961540960	CORREA SIN FIN.4x95	1	10.00	0.5724	5.72
902	89110310600	ARAND.FLANA P/T.D.INT.25MM 45M	4	3.00	5.1032	15.31
903	89110411350	ARANDELA LISA DE 19.05 MM.	4	118.00	0.0000	0.00
904	89112731700	ARAND.DE PRESION DI.INT.19.5mm	4	0.90	4.0000	3.60
905	89112731850	ARAND.PRESION DIA.INT.26mm.	4	5.15	4.0000	20.60
906	89126131740	BULONES 12.7MMX1/2"X76MM	4	52.00	0.1391	7.23
907	89126530750	BULON C.RED.TCA.EXAG.6.35X25.4	4	0.50	4.6700	2.34
908	89126530810	BULONES 6.3MMX1/4"X38MM	4	1.00	7.1659	7.17
909	89126531200	BULON C.RED.CUEL.CUAD.7.9X38.1	4	2.60	3.4500	8.97
910	89126531500	BULONES DE 3/8" Y 16 HILOS	4	1.55	3.7650	5.84
911	89128530810	BULONES CAB.EX.LONG.NOM.6.3mm.	4	1.45	11.0577	16.03
912	89128532220	BULON	4	0.00	4.3100	0.00
913	89128532270	BULON CAB Y TCA.HEXAG.12.7	4	33.00	0.0000	0.00
914	89128532300	BULON CAB.Y TAC.HEXAG.12.7x44	4	21.00	0.0000	0.00
915	89128532840	BULON CABEZA Y TUERCA EXAGONAL	4	1.00	7.3510	7.35
916	89128532900	BULON 12.7X125MM	4	0.30	4.3400	1.30
917	89128532990	BULON C Y T EXAG 12.7X175 MM	4	7.50	5.6600	42.45
918	89128533050	BULON C Y T EXAG 12.7X228.6 MM	4	101.20	5.6600	572.79
919	89128533500	BULON 5/8 X 2 "	4	0.00	7.5441	0.00
920	89128534430	BULO.DE 3/4X2.1/2"CAB Y TCAEXA	4	11.00	4.3900	48.29
921	89128534490	BULON 3/4 X 2 1/2"	4	24.00	5.0000	120.00
922	89128534550	BULON 19.1 X 88.9 MM	4	111.00	5.6600	628.26
923	89128534670	BULON C/E 19.5 X 140 MM.	4	77.00	5.6600	435.82
924	89128534910	BULON 19.1 X 330 NM	4	2.50	5.6600	14.15
925	89128535060	BULON CAB.Y TCA.EX.19.05X453MM	4	500.00	4.3937	2196.95
926	89128535360	BULON CAREZA Y TUERCA EXAGONAL	4	102.40	0.1391	14.24
927	89128535390	BULON CAB.Y TCA.EX.22.2X63.5MM	4	56.00	4.5300	253.68
928	89128535420	BULON CABEZA Y TUERCA EXAGONA	4	2.00	5.9562	13.91



[Handwritten signature]

[Handwritten signatures and initials]

9

FERROCARRILES METROPOLITANOS S.A.
Material de Consumo

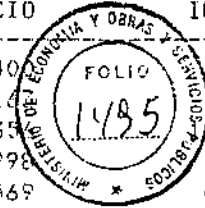
ANEXO Pág. 17



isión: 14/01/94

Cantidades al: 31/10/93
Precios al: 31/10/93

nea : 31 BELGRAND NORTE
macen: 317001 V. Y O., S. Y T. ROULOGNE



REF	NUM	DESCRIPCION	UM	CANTIDAD	PRECIO	IMPORTE
929	89128535750	BULONES CAR EXAG.LONG.225mm	4	6.00	3.640	21.84
930	89128535780	BULONES CAR EXAG.LONG.225mm	4	20.00	11.910	238.33
931	89128535810	BULON CABEZA Y TUERCA EXAGONAL	4	123.00	10.035	1234.38
932	89128535840	BULON CABEZA Y TUERCA EXAGONAL	4	8.00	14.299	114.40
933	89128536500	BULONES CAR.EXAG.LONG.110mm	4	129.00	3.8569	497.54
934	89128536590	BULON 1 X 6"	4	12.00	5.6600	67.92
935	89128536710	BULONES CAR.EXAG.LONG.250mm.	4	10.00	26.8836	268.84
936	89128536740	BULON CAR.EX.25.4 x 275mm.	4	30.00	7.9922	239.77
937	89128536770	BULON ANCHO25.4X300 MM.LARGO	4	39.00	4.4277	172.68
938	89129931540	BULON CAR.RED.TCA.E.12.7X152.4	4	12.50	6.9195	86.49
939	89129933690	BULON CAR.Y TCA.EX.12.7X342.9	4	37.70	0.1391 £	5.24
940	89129935210	BULON CAR.Y TCA.EX.22.2X267MM.	4	23.50	8.0466	189.10
941	89143811900	CLAVOS PUNTA PARIS 101 x 4.5MM	4	2.50	0.0000 +	0.00
942	89143812000	CLAVOS PUNTA PARIS 127 x 5.1mm	4	4.50	4.5645	20.54
943	89161716600	ROBLONES FERREOS 16(5/8")25MM.	4	14.00	0.1391 £	1.95
944	89161717600	ROBLONES 3/4"	4	34.00	2.7770	94.42
945	89169918550	ROBLONES	4	81.00	0.1391 £	11.27
946	89190111250	TIRAF.CAR.CUAD.P/BARR.6.5X40MM	1	27.00	0.4000	10.80
947	89190111350	TIRAFONDO USO GRAL.	1	567.00	0.1391 £	78.87
948	89190112000	TIRAFONDO CAR.CDA.9.5X63MM.LGD	1	26.00	0.6090	15.83
949	89199911950	TF. P/ MAD. 191 X 254	1	200.00	0.1391 £	27.82
950	89281830050	ACARDINA	5	0.00	3.6800	0.00
951	89331250050	BANDERA DE LANA ROJA 250x300MM	1	0.00	3.1485	0.00
952	89991810560	TURQ P/FAROL BRAM METAL	1	4.00	0.1391 £	0.56
953	89994470097	ZOCALO CALCAREO	3	10.90	0.0278	0.30
954	89994470099	ZOCALO CALC.COLORADO 0.17X0.30	1	0.00	0.0139	0.00
955	89999011427	MOSAICO GRANITICO 40 X 40	1	0.00	0.0278	0.00
956	89999520317	BARRA DE CERROJO	1	0.00	0.0278	0.00
957	89999520337	BARRA DE CERROJO	1	0.00	0.0278	0.00
958	89999520347	BARRA PLANA	1	0.00	0.0278	0.00
959	89999520367	BARRA PLANA	1	0.00	0.0278	0.00
960	89999520437	RECTIFICADOR REF.59897-5	1	1.00	3.1501	3.15
961	89999520447	RECTIFICADOR	1	1.00	0.0278	0.03
962	89999880027	PIZARRO P/TECHO 300 X 600 MM.	1	618.00	0.0278	17.18
963	97000020000	ARANDELA GROVER 22 MM.	1	615.00	0.9176	564.32
964	97000030000	ARANDELA DE 24MM	1	664.00	0.8912	591.76
965	97000100000	BULON CAR.CUA.TCA.EX.25.4X165	1	0.00	2.7000	0.00
966	97000110000	BULON 25.4x170	1	0.00	3.5000	0.00
967	97000180000	Sin Descripción	1	2.00	0.7814	1.56
968	97000200000	BULON 22.2x102'	1	0.00	4.4617	0.00
969	97000210000	BULON CAR.RED.TCA.EX.22.2X111	1	351.00	4.9869	1750.40
970	97000360000	SILLETA COMUN LAMINADA	1	56.00	0.1391 £	7.79
971	97000370000	SILLETA LAMINADA COMUN	1	390.00	0.0000 +	0.00
972	97000630000	ARANDELA ELAS.21x38x8.5x7MM	1	1480.00	0.4804	710.99
973	97000930000	BULON CAR.Y TCA.EX.22.2X55 MM.	1	0.00	1.8000	0.00
974	97000940000	BULON CAR.TCA.EX. 25.4 X 75 MM	1	216.00	2.3000	496.80
975	97000960000	BULON CAR.Y TCA.EX.22.2 X 145	1	0.00	0.1391 £	0.00
976	97000970000	BULON P/CRIO.22.2 X 145 MM.	1	0.00	0.6284	0.00
977	97001000000	BULON P/CRIO. 22.2 X 325 MM.	1	51.00	0.1391 £	7.09
978	97001020000	BULON P/CAMBIO DE 25.4x155mm.	1	0.00	3.2000	0.00
979	97001030000	BULON CAR.TCA.EX.22.2 X325 MM.	1	51.00	0.1391 £	7.09
980	97001270000	BULON CAR.RED.TCA.EX.22.2X216	1	361.00	8.2742	2986.99
981	97001420000	PLACA PRESION 76X76X22-17	1	493.00	0.1391 £	56.06
982	97001790000	BULON CAR.YTCA.EX.25.4X145MM.	1	75.00	4.7780	358.35
983	97001890000	BULON CAR.Y TCA.EX.25.4X80 MM.	1	16.00	0.7141	11.43
984	97002390000	BULON P/CRIO.25.4 X 345 MM.	1	0.00	0.1391 £	0.00
985	97002620000	BULON DE 25.4x267 mm.	1	0.00	7.2224	0.00
986	97002760000	BULON CAR.CUA.TCA.EX.25.4X203	1	3.00	7.0166	21.05

Handwritten signatures and initials are present at the bottom of the page, including a large signature on the left and several initials and marks on the right.

FERROCARRILES METROPOLITANOS S.A.
Material de

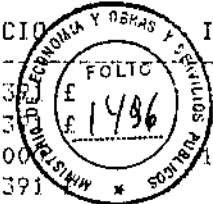
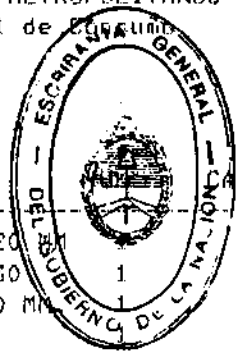
ANEXO



Fecha: 14/01/94

Cantidades al: 17/10/93
Precios al: 14/10/93

Origen: 31 BELGRANO NORTE
Material: 317001.V. Y O., S. Y T. BOULOGNE



ITEM	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
987	97002920000	BULON CAB.TCA.EX.22,2 X 220	1	0.00	0.00
988	97002930000	BULON CAB.TCA.EX.22,2 X 230	1	0.00	0.00
989	97002940000	BULON CAB.TCA.EX.22,2 X250 MM	1	459.00	3.800
990	97002950000	BULON DE 22 x 290 mm.	1	39.00	0.1391
991	97002960000	BULON DE 22,2 x 300	1	297.00	13.3878
992	97002970000	BULON DE 22,2 x 360 mm.	1	92.00	5.2253
993	97002990005	RIEL Y CTR.RIEL 35KG.6.70M.CT3	1	1.00	0.0695
994	97003000000	BULON P/CBIO.22,2 X 150 MM.	1	18.00	0.1391
995	97003030000	SILL.COM.LAM.200X260X15 E.158	1	21.00	0.1391
996	97003050000	BULON P/CBIO.22.2 X 180 MM.	1	412.00	0.6649
997	97003060000	BULON P/CBIO.22.2 X 240 MM.	1	89.00	15.7503
998	97003090000	BULON P/CBIO.25.4 X 240 MM.	1	302.00	1.0796
999	97003100001	RIEL Y CTR.RIEL TP 37 KG.	1	3.00	263.8654
000	97003100005	RIEL Y CTR.RIEL 37 KG.CT 3A	1	2.00	131.9327
001	97003110000	BULON CAB.EX.25,4 X 70 MM.	1	0.00	0.1391
002	97003130000	SILLETA COMUN 200 X270 X 15MM.	1	0.00	0.1391
003	97003140000	SILLETA COMUN LAM.200X370X15MM	1	0.00	18.3754
004	97003170000	BULON CAB.TCA.EX.25,4 X 200 MM	1	346.00	3.5000
005	97003190000	BULON DE 25.4 X 250 MM.	1	20.00	0.1391
006	97003200000	BULON CAB.TCA.EX.25,4 X 370MM.	1	0.00	6.6067
007	97003210000	BULON CAB.TCA.EX.25,4 X 190MM.	1	0.00	14.8710
008	97003220000	BULON CAB.TCA.EX.22,2 X245MM.	1	0.00	0.6810
009	97003240000	BULON DE 25,4 X 345 MM.	1	116.00	5.8817
010	97003250000	PLACA PRESION 76X76X190/AQ.23	1	182.00	175.8885
011	97003260000	RIEL Y CRIEL.ARM.T/37,2K /M/DI	1	2.00	0.1391
012	97003260001	RIEL Y CRIEL.ARM. T/37,2K/M/DI	1	1.00	0.1391
013	97003300000	SILLETA COM.LAM.200X280X15	1	0.00	0.1391
014	97003310000	SILLETA LAMIN.200X380X15 MM.	1	0.00	7.3866
015	97003330000	BULON CAB.TCA.EX.25,4X3335 MM.	1	17.00	5.5481
016	97003340000	BULON DE 25,4 x 3000 mm.	1	61.00	16.8004
017	970033510000	BULON CAB.TCA.EX.25,4 X 340MM.	1	5.00	7.5979
018	97003750000	BULON CAB.TCA.EX.25,4 X254 MM.	1	0.00	4.5000
019	97003820000	BULON DE 22,2' x 165 mm.	1	53.00	3.2972
020	97003980005	RIEL Y CTR.RIEL 49,6 ARA SMTS.	1	6.00	0.0695
021	97004000000	BULON P/CBIO. 25,4 X 380 MM.	1	15.00	1.4770
022	97004860000	BULON 22,2 x 343 mm.	1	23.00	0.1391
023	97005940000	CRIEL.49,61 ARM. TG.1:12	1	30.00	9.2573
024	97005940005	RIEL Y CTR.RIEL 49,61 BS CT 3A	1	2.00	4.6286
025	97005960000	RIEL Y CTR.RIEL 49,61 BS.5,20M	1	6.00	189.9369
026	97005980000	SILLETA LAM,200X420X15 MM.	1	52.00	0.1391
027	97007180000	BULON TCA.EX. 25,4 X 320 MM.	1	132.00	5.7009
028	97007310000	SILLETA 200 X 400 X 15 MM.	1	2.00	7.3866
029	97007480000	BULON TCA EX. 25,4 X 260 MM.	1	26.00	1.1446
030	97009000000	BULON 22X73MM	1	1300.00	7.8743
031	97209510000	LAMP.INCAND.ELEC.BULBO ESFER.	1	0.00	28.8459
032	97215380000	LENTE INTERIOR AMARILLO	1	0.00	85.9703
033	97216100000	Sin Descripción	1	0.00	0.9514
034	98420970000	TIRAF.CAB.CUA.P/BARR.19X123MM.	1	411.00	0.1391
035	99999999999	REZAGO FUNDICION GRIS	9	147275.00	0.0000
036	99999999999	REZAGO FUNDICION GRIS	4	177500.00	0.0000
037	99999999999	REZAGO FUNDICION GRIS	4	0.00	0.0000
038	99999999999	REZAGO FUNDICION GRIS	4	8000.00	0.0000
039	99999999999	REZAGO FUNDICION GRIS	4	1000.00	0.0000
040	99999999999	REZAGO FUNDICION GRIS	1	0.00	0.0000
041	99999999999	REZAGO FUNDICION GRIS	1	0.00	0.0000
042	99999999999	REZAGO FUNDICION GRIS	1	0.00	0.0000
043	99999999999	REZAGO FUNDICION GRIS	1	0.00	0.0000
044	99999999999	REZAGO FUNDICION GRIS	1	0.00	0.0000

[Handwritten signatures and initials]

FERROCARRILES METROPOLITANOS S.A.
Material de Consumo

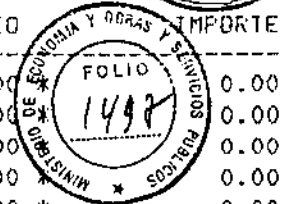
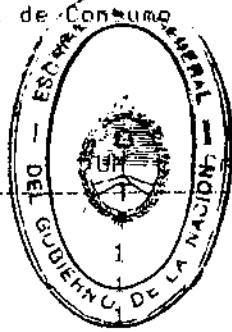
ANEXO



Cantidades al Programa
Precios al Programa

Fecha: 14/01/94

Destino: 31 BELGRAND NORTE
Origen: 317001 V. Y O., S. Y T. ROULOGNE



FE	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
045	999999999999	REZAGO FUNDICION GRIS	0.00	0.0000	0.00
046	999999999999	REZAGO FUNDICION GRIS	0.00	0.0000	0.00
047	999999999999	REZAGO FUNDICION GRIS	0.00	0.0000	0.00
048	999999999999	REZAGO FUNDICION GRIS	0.00	0.0000	0.00
049	999999999999	REZAGO FUNDICION GRIS	1	0.0000	0.00
050	999999999999	REZAGO FUNDICION GRIS	1	0.0000	0.00
051	999999999999	REZAGO FUNDICION GRIS	1	0.0000	0.00
052	999999999999	REZAGO FUNDICION GRIS	1	0.0000	0.00
053	999999999999	REZAGO FUNDICION GRIS	4	0.0000	0.00
054	999999999999	REZAGO FUNDICION GRIS	4	0.0000	0.00
055	999999999999	REZAGO FUNDICION GRIS	4	0.0000	0.00
056	999999999999	REZAGO FUNDICION GRIS	4	0.0000	0.00
057	999999999999	REZAGO FUNDICION GRIS	4	0.0000	0.00
058	999999999999	REZAGO FUNDICION GRIS	4	0.0000	0.00
059	999999999999	REZAGO FUNDICION GRIS	4	0.0000	0.00
060	999999999999	REZAGO FUNDICION GRIS	4	0.0000	0.00
061	999999999999	REZAGO FUNDICION GRIS	4	0.0000	0.00
062	999999999999	REZAGO FUNDICION GRIS	4	0.0000	0.00
063	999999999999	REZAGO FUNDICION GRIS	4	0.0000	0.00
064	999999999999	REZAGO FUNDICION GRIS	4	0.0000	0.00
065	999999999999	REZAGO FUNDICION GRIS	4	0.0000	0.00
066	999999999999	REZAGO FUNDICION GRIS	4	0.0000	0.00
067	999999999999	REZAGO FUNDICION GRIS	4	0.0000	0.00

Subtotal Almacén 1586504.79

[Handwritten signatures and scribbles]

FERROCARRILES METROPOLITANOS S.A.
Material de Consumo

ANEXO

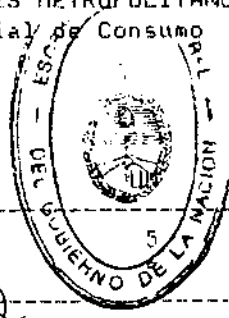
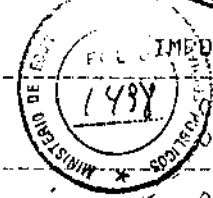


Fecha: 14/01/94

Lugar: 31 BELGRANO NORTE
Código: 317006 RETIRO

Cantidades al: 10/93
Precios al: 31/08/93

ITEM	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
1	83900510180	GAS - OIL	0.00	0.2100	0.00
2	83900510180	GAS - OIL	0.00	0.2100	0.00
Subtotal Almacén					0.00



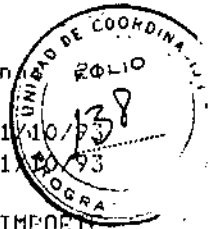
[Handwritten signatures and initials]

[Handwritten initials: D.M.]

FERROCARRILES METROPOLITANOS S.A.
Material de Consumo

ANEJO

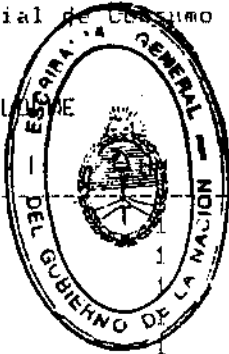
Página



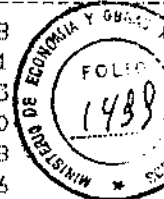
Cantidades al: 31/10/93
Precios al: 31/10/93

Fecha: 14/01/94

Ubicación: 31 BELGRANO NORTE
Orden: 317466 DEPOSITO DE LOCOMOTORAS BOULEVARD



ITEM	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
1	00610400030	ELASTICO DE 13 HOJAS	5.00	1697.8428	8489.21
2	00620100150	PLACA DE DESGASTE	3.00	23.8631	71.59
3	00620200150	VIDRIO FUERTA CABINA	9.00	48.8843	439.96
4	00620200170	VIDRIO PANEL DELANTERO	12.00	174.0730	2088.88
5	00620200190	VIDRIO PANEL TRASERO	6.00	102.8808	617.28
6	00620200310	VIDRIO LAT.FIJO DEL.DER.IZQ.	1	7.00	25.0776
7	00620200330	CRISTAL FIJO TRASERO IZQ.	1	8.00	25.0776
8	00620200350	VIDRIO LATERAL CORREDIZO	1	5.00	27.2471
9	00620205030	BORNE P/FUSIBLE	1	3.00	50.7836
10	00620205050	BORNE P/ DINDO	1	5.00	128.9823
11	00620210050	ESPEJO RETROVISOR	1	13.00	24.1536
12	00620213030	CORTINA LATERAL	1	0.00	54.1369
13	00620213050	CORTINA LATERAL	1	1.00	37.4791
14	00630500790	ABRAZADERA 120.6 MM.	1	0.00	0.0000 +
15	00630701530	ELEMENTO FILTRO DE ACEITE	1	135.00	13.6484
16	00630802590	ABRAZADERA1	1	8.00	4.3278
17	00640210290	FLEXIBLE (SIN DOCUMENTACION)	1	0.00	71.3566
18	00640601250	PINON (SIN DOCUMENTACION)	1	1.00	7682.8076
19	00650100290	VALVULA DE PRESION	1	1.00	84.9513
20	00650101270	CORREA TRAPEZOIDAL (S/DOCUM.)	1	0.00	0.9087
21	00650101290	CORREA 8.83,5	1	19.00	48.4173
22	00650106310	FILTRO DE ACEITE	1	12.00	7.4509
23	00650110270	CORREA TRAPESOIDE 22/112	1	9.00	99.8107
24	00650312530	FLEXIBLE	1	0.00	219.1781
25	00650400630	ANILLO "0"	1	10.00	0.0720
26	00650401890	ANILLO "0"	1	4.00	0.3371
27	00650402090	ANILLO "0"	1	9.00	4.0659
28	00650402110	ANILLO "0"	1	0.00	1.9621
29	00650402610	ANILLO "0"	1	11.00	4.2063
30	00650500970	ANILLO "0"	1	0.00	1.8220
31	00650501030	ANILLO "0"	1	0.00	0.1085
32	00650501610	ANILLO "0"	1	11.00	2.1903
33	00650503570	ANILLO "0"	1	11.00	0.1391 £
34	00650505410	ANILLO "0"	1	0.00	15.0030
35	00660201500	VOLTIMETRO	1	4.00	151.9041
36	00660301010	PULSADOR	1	1.00	12.4588
37	00660500250	ANILLO "0"	1	22.00	1.0688
38	00670101050	LAMPARA LUZ CABECERA	1	10.00	1.0673
39	00680200230	LAMPARA LUZ CABECERA	1	0.00	31.7475
40	00680200590	LAMPARA 24 V.	1	21.00	12.2894
41	00810101870	PLACA P SEGURO DE TORNILLO	1	15.00	0.3887
42	00810106410	RESORTE SIMPLE P.SUSP.Z.EJE	1	150.00	169.5004
43	00810106630	AMORTIGUADOR P.SUSP.L.DER.E IZ	1	8.00	184.4501
44	00810108190	PLACA CENTRAL DE DESGASTE	1	1.00	226.3128
45	00810109830	FORTAAPATA DE FRENO	1	0.00	54.0160
46	00810110930	PLACA DE DESGASTE 6,35 X 69,8	1	20.00	6.0405
47	00810114970	SELLO DE FIELTRO LADO MOTOR	1	0.00	7.5978
48	00820220430	VIDRIO	1	0.00	10.9462
49	00820220630	VIDRIO P/VENTANA	1	5.00	0.0000 +
50	00820223510	VIDRIOS 6,35X439,7X630,2 MM.	1	13.00	14.9330
51	00820225270	VIDRIO 6,35X341,3X665,1MM.	1	0.00	1.4382
52	00830202110	JUNTA DE NYLON DEL VOLANTE.	1	12.00	7.5935
53	00830202170	JUNTA DE TAPA INSPECCION.	1	40.00	8.0240
54	00830205270	CABEZA DE CILINDROS C/VALVULAS	1	0.00	1768.1981
55	00830205550	GUIA DE VALVULA DE ESCAPE	1	20.00	6.7458
56	00830205730	ARO DE ASIEN TO	1	20.00	41.2528
57	00830205910	TORNILLO	1	15.00	0.1391 £
58	00830205970	GRAPA	1	16.00	0.1391 £



[Handwritten signature]

[Handwritten signature]

[Handwritten signatures and initials]

FERROCARRILES METROPOLITANOS S.A.
Material de Consumo

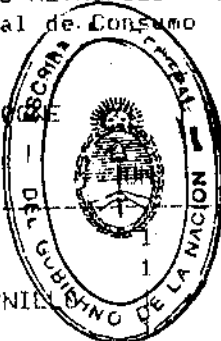
ANEXO



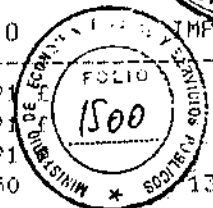
Cantidades al: 31/10/93
Precios al: 31/10/93

Fecha: 14/01/94

Origen: 31 BELGRANO NORTE
Destino: 317466 DEPOSITO DE LOCOMOTORAS BOULVARD



FE	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
59	00830205990	GRAPA INTERMEDIA	8.00	0.1391	1.11
60	00830206010	GRAPA	10.00	0.1391	1.39
61	00830206050	PLACA DE RETENCION P/TORNILLO	0.00	0.1391	0.00
62	00830206090	TUERCA ACERO EXAGONAL	20.00	6.7750	135.50
63	00830206110	TUERCA AC EX NF 44,4 MM.	1	0.1391	0.28
64	00830206150	ARANDELA DE AC.CONICA P-GRAPA	1	0.8334	22.50
65	00830206230	JUEGO JUNTA P/CABEZA DE CILIND	1	71.9857	863.83
66	00830206300	SELLO DE LA VALVULA DE PRUEBA	1	4.0387	80.77
67	00830206330	SELLO ANILLO CIERRE P/P-CALOR	1	1.1193	44.77
68	00830206450	SOPORTE P/EJE DE BALANCIN	1	151.5801	303.16
69	00830206460	TAPA SOPORTE	1	68.3012	956.22
70	00830206470	TUERCA AC EX NF. 25,4MM(1")-14H	1	0.5554	5.55
71	00830206490	BALANCIN COMPLETO P/VALVULA	1	0.1391	0.56
72	00830206750	ROTON DEL PUENTE DE VALVULA	1	0.1391	2.78
73	00830206990	PUENTE DE VALVULA COMPLETO	1	71.9857	0.00
74	00830207050	ASIENTO DE RESORTE DE VALVULA	1	0.1391	2.78
75	00830207110	AJUSTADOR HIDRAULICO, COMPLETO	1	35.5131	2485.92
76	00830300010	CIGUEÑAL PARA MOTOR 12 CILIND.	1	178.4304	356.86
77	00830300450	COJINETE BANCADA FRONTAL SUP.	1	181.3586	181.36
78	00830300470	COJINETE DE BANCADA FRONTAL.	1	181.3586	181.36
79	00830300630	COJINETE DE BANC.SUP.FRONTAL	1	132.3311	1058.65
80	00830301510	COLLAR DE EMPUJE DEL CIGUEÑAL	1	0.0000	0.00
81	00830302070	COJINETE BIELA SUPERIOR	1	368.1649	5522.47
82	00830302090	COJINETE DE BIELA INFERIOR	1	502.0000	37148.00
83	00830302490	COJINETE BIELA 3.17 MM	1	0.1391	0.83
84	00830302690	RESORTE DE IMPULSION	1	5035.00	2289.41
85	00830304110	PISTON CON AROS S/M 0;30MM:	1	10.00	567.9467
86	00830305710	FORTA PISTON	1	48.00	6.1391
87	00830305750	PERNO DE PISTON	1	48.00	11.1887
88	00830305790	ARANDELA DE EMPUJE	1	12.00	112.5723
89	00830406750	CANDADO RETEN RANURA SIMPLE	1	150.00	0.1391
90	00830407030	IMPULSOR COMPLETO DE GENERADOR	1	0.00	3656.7479
91	00830407550	EJE IMPULSOR ENGRANAJE 26 DIEN	1	0.00	3873.4802
92	00830600090	INYECTOR	1	0.00	12.3397
93	00830600180	TOBERA CON VALVULA AGUJA	1	18.00	0.1391
94	00830600200	JUEGO REPARACION	1	57.00	0.1391
95	00830600450	EMBOLO COMPLETO	1	6.00	119.9808
96	00830600990	RESORTE	1	7.00	0.1391
97	00830602430	BRAZO CONTROL REGULADOR	1	4.00	409.7599
98	00830603910	BRAZO BALANCIN CONTROL INYECTOR	1	66.00	0.1391
99	00830607490	COLADOR DE COMBUSTIBLE	1	1.00	103.8202
100	00830607630	ELEMENTO FILTRANTE.-	1	0.00	3.9326
101	00830608270	TAPA PARA TANQUE COMBUSTIBLE	1	1.00	233.8234
102	00830608290	CUERPO DE LA BOCA DE CARGA	1	2.00	73.9916
103	00830610370	JUNTA ACOPLA SUP. MEDIDOR	1	12.00	3.9635
104	00830610430	ACOPLE INF. DEL MEDIDOR COMBST	1	1.00	165.1468
105	00830701850	ARO "O"	1	10.00	2.1738
106	00830705810	TUBO DE ACEITE AAL IMPULSOR.	1	2.00	0.1391
107	00830706270	CAMERIA C/GOBERN.Y LIN.ACEITE	1	6.00	0.1391
108	00830707210	CARGO ACEITE P/ENFRIAM.PISTON	1	1.00	82.4505
109	00830707230	CARGO ACEITE P/ENFRIAMIENTO	1	2.00	302.8767
110	00830710030	COLADOR ACEITE P/COJINETE	1	4.00	0.1391
111	00830710100	MALLA P/FILTRO EXTERIOR	1	2.00	0.1391
112	00830710210	COLADOR EXTRACCION ACEITE:COM	1	3.00	0.1391
113	00830710590	JUNTA DE LA TAPA.	1	60.00	0.1391
114	00830711610	JUEGO DE JUNTA DEL ELEMENTO M.	1	10.00	4.5957
115	00830714930	JUNTA PARA TAPA	1	28.00	0.1391
116	00830800050	BOMBA DE AGUA	1	0.00	619.5866



Handwritten signatures and initials at the bottom of the page, including 'D.M.' and various scribbles.

ANEXO

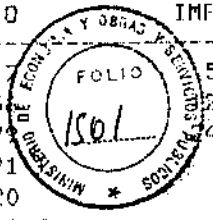
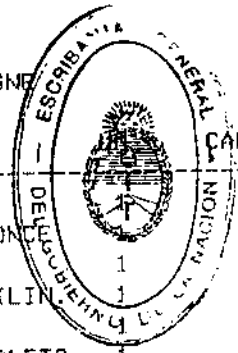


FERROCARRILES METROPOLITANOS S.A. Material de Consumo

Fecha: 14/01/94

Localidad: 31 BELGRANO NORTE
Material: 317466 DEPOSITO DE LOCOMOTORAS BOULOGNE

Cantidades al: 110.93
Precios al: 317466



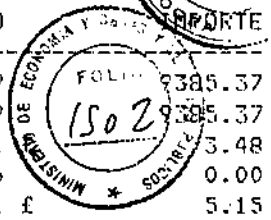
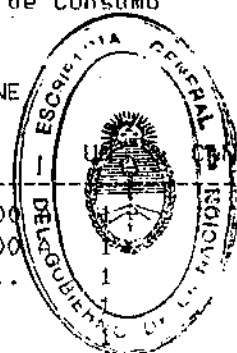
NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
117	SELLO DE BOMBA DE AGUA	4.00	12.8917	51.57
118	RETEN EMPAQUETADURA DE BRON	4.00	32.135	128.54
119	CAJA P/BOMBA DE AGUA	1.00	245.357	245.36
120	CARGO COMP.E/MULT.AGUA Y CILIN	4.00	0.1391	0.56
121	INTERCAMBIADOR DE CALOR.	0.00	8.7120	0.00
122	ACOPLAMIENTO FLEXIBLE COMPLETO	1.00	0.1391	0.28
123	SELLO DE GOMA	45.00	2.9157	131.21
124	SELLO DE ACEITE DE VALVULA	4.00	12.8543	51.42
125	RECEPTACULO	15.00	36.8619	552.73
126	JUNTA E/CIL.DE FUERZA Y TAPA	13.00	1.9233	25.00
127	JUEGO ARD DE ALTA PRESION	16.00	71.0759	1137.21
128	PISTON R/VACIO	7.00	0.1391	0.97
129	PISTON	50.00	0.1391	6.96
130	JUEGO DE GOMA P/ REP.VALVULA	7.00	32.0029	224.02
131	JUEGO DE PIEZAS DE GOMA	1.00	0.1391	0.14
132	JUEGO DE PIEZAS DE GOMA	0.00	0.1391	0.00
133	JUEGO DE PIEZAS DE GOMA	0.00	0.0000	0.00
134	ANILLO DE GOMA	1.00	2.3915	2.39
135	ARD "O"	15.00	0.1391	2.09
136	JUEGO REP. PIEZAS MOTOR	0.00	4.2606	0.00
137	BRAZO PARALELOGRAMO	0.00	26.6544	0.00
138	BRAZO PARALELOGRAMO	0.00	0.0000	0.00
139	BRAZO VENTANA COMPLETO	0.00	12.5432	0.00
140	JUNTA	2.00	1.0254	2.05
141	DIAPHRAGMA	7.00	0.1391	0.97
142	ARD	0.00	5.6111	0.00
143	MECANISMO CONTROLLER S/FRENO D	1.00	2650.8299	2650.83
144	AMPERIMETRO P/CARGA BATERIA	1.00	119.8610	119.86
145	MANOMETRO ESCALA 0 A 11 KGS	4.00	43.1855	172.74
146	TERMOMETRO TEMP.AGUA MOTOR.	20.00	51.9391	1038.78
147	LLAVE ROTATIVA 30 A 230 V.	0.00	151.8268	0.00
148	LLAVE DE INDEPENDIZAR	20.00	340.8900	6817.80
149	LLAVE DE CORREDERA(PL.9122 FL)	8.00	12.8923	103.14
150	LLAVE DE 2 A.115 V.P/ARENAM.	1.00	240.8894	240.89
151	LLAVE DE 10A.74V. PANEL DE C.	2.00	56.8788	113.76
152	INTERRUPTOR ROTATIVO 4 POSIC.	4.00	90.2159	360.86
153	INTERRUPTOR TB.	1.00	0.1391	0.14
154	INTERRUPTOR TR.P/TEMP.VENT.NO2	2.00	1779.0941	3558.19
155	INTERRUPTOR DE VOLQ.P/LUZ SER.	5.00	23.8646	119.32
156	LLAVE CUCHILLA P/BATERIA	1.00	34.7920	34.79
157	TERMOSTATO EMB. VENT.TA.COMPLE	1.00	354.3557	354.36
158	TERMOSTATO TA.	1.00	285.4719	285.47
159	TERMOSTATO DIESEL CALIENTE ETS	1.00	1438.1273	1438.13
160	INTERRUPTOR DE CORTE RAPIDO.	1.00	0.0000	0.00
161	INTERRUPTOR TERMICO	1.00	0.0000	0.00
162	RESORTE SECCION	1.00	0.0000	0.00
163	RESORTE RETORNO	2.00	0.0000	0.00
164	BOBINA	2.00	0.0000	0.00
165	COMPUESTO SILICONADO	5.00	0.0000	0.00
166	RESIST.DE 3 SECC.0.73 OHMS.	2.00	5.8887	11.78
167	VALVILA MAGNETICA P/SOPORTE.	2.00	61.4721	122.94
168	CONTACTOR	5.00	0.0000	0.00
169	BASE CONTACTO SUP.C/CONTACTOS	4.00	59.5906	238.36
170	BASE CONTACTO INFERIOR	2.00	736.3158	1472.63
171	SOPLADOR DE ARCO.	10.00	9.7313	97.31
172	TAPA	11.00	0.1391	1.53
173	MONTANTE PARA CONTACTOR	2.00	0.0000	0.00
174	TERMINAL MACHO	0.00	0.0000	0.00

[Handwritten signatures and initials: 'D.V.', 'E', 'D.V.', 'E']

FERROCARRILES METROPOLITANOS S.A.
Material de Consumo

ANEXO

Página: 24
FOLIO: 11/10/93
Cantidades al: 11/10/93
Precios al: 11/10/93



Fecha: 31 BELGRAND NORTE
Orden: 317466 DEPOSITO DE LOCOMOTORAS ROULOGNE

EFF	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE	
175	00860608950	CONTACTOR"BP" -CONTACTO 1000	3.00	3128.4569	9385.37	
176	00860608950	CONTACTOR"BP" -CONTACTO 1000	3.00	3128.4569	9385.37	
177	00860609050	INTERLOCK AUXILIAR E.F.G.M.	1	0.1391	3.48	
178	00860614850	CONTACTOR F.S. 23	0.00	113.3986	0.00	
179	00860615150	CONT.FIJO	37.00	0.1391 £	5.15	
180	00860624070	BARRA DE CONTACTO FIJO	1	2.00	0.1391 £	0.28
181	00860701210	RELE TDR.TDS.TDTC.TDW.COMP.	1	2.00	1835.7536	3671.51
182	00860701230	RELE TDS,RPD,COMP.	1	1.00	0.1391 £	0.14
183	00860701370	UNIDAD CONTROL DE TIEMPO NEUM.	1	2.00	0.1391 £	0.28
184	00860701390	UNIDAD CONTROL DE TIEMPO,NEUM.	1	4.00	236.8607	947.44
185	00860703310	RELE PATINAJE RUEDAS 1ND-1NC	1	1.00	0.1391 £	0.14
186	00860703350	RELE PATINAJE RUEDAS 1ND-1NC.	1	5.00	0.1391 £	0.70
187	00860703390	CONJUNTO ARMADURA	1	1.00	0.1391 £	0.14
188	00860703790	TAPA DE CONTACTOS DE PLASTICO	1	1.00	0.0000 +	0.00
189	00860705110	RELE PATINAJE RUEWDAS C/SOPORT	1	1.00	204.3211	204.32
190	00860706010	RELE P/USO GRAL.	1	2.00	160.1684	320.34
191	00860706030	RELE P/USO GRAL .	1	4.00	76.5644	386.26
192	00860708150	MONTANTE CONTACTO	1	2.00	0.1391 £	0.28
193	00860961890	RESISTENCIA DEL RELAY DE TIEMP	1	6.00	0.1391 £	0.83
194	00860962930	RESIST:RE22 2000 OHMS	1	3.00	81.5378	244.61
195	00860964530	REOSTATO RH 50 RH 51	1	6.00	30.1629	180.98
196	00860970250	CHAPA FUSIBL.P/CARTUCHO 250VOL	1	180.00	0.6555	117.99
197	00860970270	CHAPA FUSIBLE 400 AMP.	1	22.00	1.1317	24.90
198	00860970290	CHAPA FUSIBLE 80 AMP.	1	158.00	0.2736	43.23
199	00870106850	PORTA ESCOBILLA.	1	0.00	988.8707	0.00
200	00870106897	PORTA ESCOBILLAS	1	3.00	0.0278	0.08
201	00870107590	ESCOBILLA DE CARBON DE.8	1	0.00	13.4500	0.00
202	00870303570	RESORTE PARA PORTA ESCOBILLA.	1	2.00	15.1334	30.27
203	00870303770	ESCOBILLA DE CARBON GRADO DEB	1	0.00	0.1391 £	0.00
204	00870800950	TORNILLO CAB.EXAG.35 MM 6 H.	1	163.00	17.4543	2845.05
205	00870803030	CUERPO PORTA ESCOBILLA	1	1.00	0.0000 +	0.00
206	00870803070	ALOJAMIENTO DEL RESORTE	1	52.00	55.6822	2895.47
207	00870803830	ESCOBILLA DE CARBON,TIPO DE.5	1	0.00	14.8125	0.00
208	00870807250	TERMINAL P/CABLES DEL MOTOR TR	1	48.00	0.1391 £	6.68
209	00870807370	ABRAZADERAS P/CABLES M/TRACC.	1	12.00	0.1391 £	1.67
210	00870807590	ASIENTO DE GOMA (S/DOCUMENT.)	1	0.00	2.4728	0.00
211	00870901650	CERROJO P/TAPA.	0	8.00	0.0000 +	0.00
212	00871200890	ESCOBILLA DE CARBON	1	0.00	14.1703	0.00
213	00872002850	PORTA ESCOBILLA COMPLETA.	1	16.00	130.2231	2083.57
214	00880201680	TAPA PARA BASTIDOR	1	27.00	45.1431	1309.15
215	00880205730	ARTEF.COMPL.SOSTEN DE LAMPARA	1	20.00	50.7852	1015.70
216	00889004510	TERMINAL FAST-ON A 135 GR.	1	4.00	2.7953	11.18
217	00889009250	CABLE AWG 10NO HILOS 37/26 AIS	3	100.00	0.1391 £	13.91
218	00889010230	CABLE 1100/24	3	493.10	50.0030	24656.48
219	00890130080	ESPEJO RETROVISOR	1	0.00	10.1577	0.00
220	00890130090	ESPEJO DE 130,2 X 451,5 MM	1	0.00	154.2210	0.00
221	00890500310	EMBRAGUE P/IMPULSION VENTILADO	1	2.00	1460.1707	2920.34
222	27010204110	MONTURA DE GOMA 280x250x6,4MM	1	0.00	0.0000 +	0.00
223	27052122570	CASQUILLO	1	300.00	0.5541	166.23
224	72506700000	BANDERA AMARILLA Y NEGRA	1	0.00	39.8386	0.00
225	80010520290	CHAPA	4	0.00	3.4526	0.00
226	80010520730	ACERO AL CARBON	4	0.00	1.4500	0.00
227	80012020160	ACERO EN BARRA RED.DE 15,9 MM	4	0.00	3.9292	0.00
228	80012020220	ACERO EN BARRA RED. 7/8	4	2.10	0.7800	1.64
229	80012023380	ACERO AL CARBONO REDONDO	4	0.00	37.6732	339.06
230	80012030500	ACERO DE CARBONO EN BARRA 50,8	4	0.00	0.8700	0.00
231	80013123220	ACERO EXAGONAL 22MM	4	0.00	0.0000 +	0.00
232	80013720880	PLANCHUELA 'A' 37 DE 48X25,4MM	4	6.00	0.9457	5.70

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

FERROCARRILES METROPOLITANOS S.A.
Material de Consumo

ANEXO



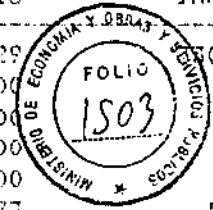
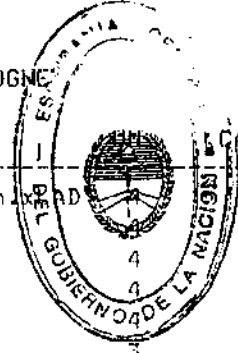
sión: 14/01/94

Página: 25

Cantidades al: 14/01/94

Precios al: 31/08/93

nea : 31 BELGRANO NORTE
nacen: 317466 DEPOSITO DE LOCOMOTORAS BOULOGNE



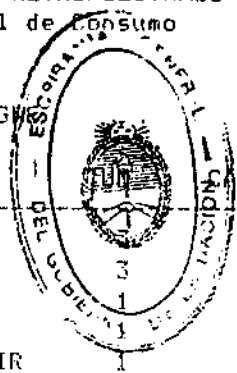
REF	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
33	80023212090	ACERO RAP. 52CO CUA. 19,1mm	16.50	200.3329	3305.49
34	80681110640	TUERCA	2.65	3.6100	9.57
35	80681110950	TUERCA	4	3.1900	12.76
36	80681111580	TUERCA	4	3.1500	12.60
37	80681111910	TUERCA 3/4	1.35	3.2300	4.36
38	80890210250	CANO	3	4.1073	12.32
39	80890210320	CANO DE ACERO	3	0.00	0.00
40	80891330250	CODO DE 90 GDO. DE 1"	1	0.00	0.00
41	80891330320	CODO GALVANIZADO 1.1/4" DIAM.	1	11.00	11.00
42	80892430320	Sin Descripción	1	1.00	1.00
43	80892530280	CUPLA H. GDO. 1" A 3/4"	1	3.00	3.00
44	80892530330	CUPLA DES. COMERC. 1.1/4" x 3/4"	1	5.00	5.00
45	80893350320	ENTREROSCA NORMAL DE 1.1/4"	1	0.00	0.00
46	80894230250	"T" DE 1"	1	5.00	5.00
47	80970110120	CANO DE COBRE DE 6,3 x 1	4	1.00	4.00
48	80970110620	CANO DE COBRE DE 17MM	4	0.00	0.00
49	81400120010	ARENA SILICIA EN GRAND FINA	8	0.00	0.00
50	81970570300	SORRES PLAST. P/TARJ. ESTANTE	1	0.00	0.00
51	81972210800	TAMBORES DE 200 LTS VACIOS	1	240.00	240.00
52	82294710700	TELA	1	0.00	0.00
53	82311210200	ANTIINCRUSTANTE DEARBON	4	0.00	0.00
54	82312750300	DETERGENTE LIQUIDO	4	250.00	1000.00
55	82332140050	ADESIVO P/JUNTA	1	0.00	0.00
56	82333130100	MASILLA	4	0.00	0.00
57	82333140100	COLA BINILICA	4	0.00	0.00
58	82452010050	ESCOBA	1	0.00	0.00
59	82452620150	SECADOR DE GOMA 700x65X18mm.	1	0.00	0.00
60	82453010050	ESPONJA	1	0.00	0.00
61	82454320050	DETERGENTE EN SACHET	1	0.00	0.00
62	82455010050	DETERGENTE LIQUIDO	1	0.00	0.00
63	82455310040	JABON EN PANES	1	0.00	0.00
64	82457010050	AGUA LAVANDINA	5	0.00	0.00
65	82457910050	PAPEL HIGENICO	1	0.00	0.00
66	82458260050	DESODOR. LIQUIDO P/PERF. BARD	5	0.00	0.00
67	82470110010	ESPOPA PARA LIMPIEZA	4	0.00	0.00
68	82477410100	TRA. DE LIMPIEZA	4	1.00	4.00
69	82500310030	CEPILLO DE CERDA 20 X 20 cms.	1	0.00	0.00
70	82600310250	ACIDO CLORHIDRICO(MURIAT)ANAL.	4	0.00	0.00
71	82600710300	ALCOHOL ETILICO	5	0.00	0.00
72	82602112090	BENZOL	5	0.00	0.00
73	82603540250	CARBURO DE CALCIO TAMBOR 25Kg	4	25.00	100.00
74	82760530100	ANTEOJOS SEGURIDAD S/CRISTAL	1	9.00	9.00
75	82761140220	ROTA C/CORTA NUMERO 39	1	1.00	1.00
76	82761140230	ROTAS DE GOMA	1	1.00	1.00
77	82761140240	ROTA DE GOMA Nro. 41	1	0.00	0.00
78	82761140250	ROTAS NRO. 42	1	0.00	0.00
79	82761140260	ROTA C/CORTA NUMERO 43	1	3.00	3.00
80	82761140270	ROTAS NRO. 44	1	0.00	0.00
81	82761140280	ROTA DE GOMA N 45	1	0.00	0.00
82	82761340160	RODIN DE SEG. N 43	1	0.00	0.00
83	82762120900	DELANTAL USO SOLDADOR	1	2.00	2.00
84	82762531000	GUANTE DE CUERO PURO CORTO	1	0.00	0.00
85	82762531660	GUANTE P.V.C.	1	0.00	0.00
86	82767810070	CRISTAL SEGURIDAD	1	0.00	0.00
87	82769030500	VIDRIO SOLDAD. ELECTR.	1	0.00	0.00
88	82900143810	MANGA DE GOMA	3	10.00	30.00
89	82900224320	MANGUERA P/AGUA CALIENTE	1	3.00	3.00
90	82901645220	MANGA 19 mm. INT.	3	0.00	0.00

[Handwritten signatures and initials]

ANEXO

FERROCARRILES METROPOLITANOS S.A.
Material de Consumo

UNIDAD DE COORDINACION
FOLIO 26
Folios: 43
Cantidades al: 31/10/93
Precios al: 31/10/93



FOLIO 1504
UNIDAD DE COORDINACION
SERVICIO SOCIAL

Fecha: 14/01/94

Linea : 31 BELGRAND NORTE
Deposito: 317466 DEPOSITO DE LOCOMOTORAS ROULOGN

NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
291	82903520020 MANGA DE 8 mm.	0.00	0.8583	0.00
292	82992410200 SOGA DE NAYLON	0.00	1.159	0.00
293	83220311950 ALFILERES COMUNES	1	3.340	0.00
294	83221350030 BROCHES VISTA N: 3	5.00	0.5505	2.75
295	83222120010 CINTA P/MAQUINA DE ESCRIBIR	1	8.3268	0.00
296	83222620100 CORECTOR	1	1.7376	0.00
297	83222720100 BORRADOR	1	0.1391 f	0.00
298	83223510100 GOMA P/BORRAR TINTA/LAPIZ	1	0.3362	5.04
299	83224110060 PALICES HB USD GRAL.	1	0.6563	8.53
300	83224320070 LAFICERA COLOR AZUL	1	0.3541	0.00
301	83224710010 MARCADOR	1	0.2832	0.57
302	83227430050 MASTER	1	3.8442	0.00
303	83500544050 PINCEL 5MM	1	2.7195	2.72
304	83500910050 PINCEL CHATO DE 38mm.	1	3.6959	0.00
305	83900510180 GAS - OIL	5	0.2100	251560.05
306	83900520500 SOLVENTE	5	0.5000	0.00
307	83900520550 SOLVENTE	5	0.5000	0.00
308	83970111000 ACEITE 7	5	1.3112	327.80
309	83970310050 ACEITE HIDRAULICO 32	5	1.8600	693.78
310	83970511010 ACEITE SOLUBLE	5	0.0000 +	0.00
311	83971011300 ACEITE 68	5	1.3643	511.61
312	83971011500 ACEITE 78	5	1.0039	4.11
313	83971310300 ACEITE MOTORMOVIL NUMERO 320	5	0.1602	32.84
314	83971411200 ACEITE DIFEREN.TIPO YPF.N.515	5	1.9242	394.46
315	83971511050 ACEITE	5	1.9723	124.25
316	83972011000 ACEITE LAVADOR NUMERO 8	5	0.9200	441.60
317	83972211170 ACEITE HIDROMOVIL 17	5	1.3900	489.95
318	83973611100 ACEIT. SUPERNOV. N 412 YPF.SAE	5	0.3100	196.50
319	83973711250 ACEITE NRO. 411	5	1.9860	0.00
320	83973711300 ACEITE 415	5	1.9860	0.00
321	83973811050 ACEITE 431	5	1.4681	0.00
322	83973811150 ACEITE 397	5	27733.30	45238.56
323	83976311050 GRASA 62	4	1.2500	181.43
324	83976311140 GRASA 63	4	1.5500	301.99
325	83976611000 GRASA 96	4	0.6480	0.00
326	83976611050 GRASA 97	4	0.8000	0.00
327	83976611100 GRASA 98.	4	0.6532	117.58
328	83979910010 ACEITE USADO RECUPERADO	5	0.1391 f	417.30
329	84170510500 BENGALAS DE MAND ROJO 50X270MM	1	65.8301	2106.56
330	84172210100 DETONADORES	1	4.9000	715.40
331	84420120010 PRECINT.DE HOJAL.SERIA.Y NUM.	1	0.1700	34.00
332	84699310500 LAPIZ MARCADOR VIDRIO	1	4.4967	0.00
333	85000110330 ALEACION EST	4	8.1223	8.12
334	85011510150 SOLDADURA DE BRONCE 5MM	4	22.5996	0.00
335	85011510530 IDEM DE BRONC.DE 3.17	4	31.1204	0.00
336	85020110150 ELECTRODOS TIP.E4310 DIAMT 3MM	4	3.1981	0.00
337	85020110200 ELECTRODO 4 mm.	4	2.7100	0.00
338	85020110250 ELECTRODOS DE 5MM	4	2.7100	0.00
339	85020110300 ELECTRODOS TIP.E4310 DIAMT 6MM	4	3.90	12.47
340	85020240040 ELECTRODO 4MM PUNTA AZUL	4	8.5536	0.00
341	85292210050 LLAVE DE 1 PUNTO	1	2.9745	0.00
342	85292210500 LLAVE DE 2 PUNTOS	1	4.4621	0.00
343	85292222300 LAMPARA DE LINTERNA	1	0.1391 f	0.00
344	85302220600 CABLE 1 X 1.5 mm.	3	18.2608	54.78
345	85304220350 CALE COBRE ESTANADO 380V 0.35M	3	1.7198	0.00
346	85307520700 CABLE COBRE DIAM.0.40MM.NEGRO	3	0.1405	2.81
347	85309010500 RESISTENCIA 1000 W	1	4.0771	0.00
348	85313520600 CARTUCHO FUSIBLE 30A-250V	1	1.9621	0.00

[Handwritten signatures and initials are present at the bottom of the page, including 'D.H.' and 'A.H.']

FERROCARRILES METROPOLITANOS S.A.

Material de Consumo

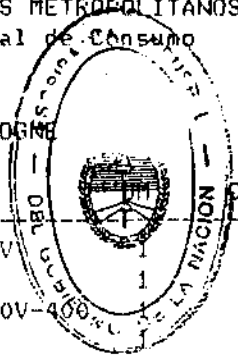
ANEXO

FOLIO 194



Cantidades al: 31/10/93

Precios al: 31/10/93



Fecha: 14/01/94

Deposito: 31 BELGRANO NORTE
 Locacion: 317466 DEPOSITO DE LOCOMOTORAS BOULOGNE

EFF	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
349	85313520670	CARTUCHO FUSIBLE 70A 250V	1	10.5667	0.00
350	85313520770	CARTUCHO FUSIBLE 150A	1	15.0114	0.00
351	85313520850	CARTUCHO FUSIB.T/AMER.250V-400V	1	26.4320	0.00
352	85314320450	LAMINA FUSIBLE DE 80 A	1	0.0000	0.00
353	85317210250	TERMINAL BASTON	1	0.4408	0.44
354	85317210550	TERMINAL BASTON	1	0.2365	0.24
355	85317211660	TERMINAL P/INDENTAR 5mm	1	0.7939	0.79
356	85317340250	TERMINAL RECTO BRONCE 25MM2	1	0.1787	0.18
357	85317420020	TERM.ESTAN.P/IDENTAR 2.5MM2 SE	1	0.0470	0.05
358	85317420030	TERMINAL P/INDENTAR 2MM2	1	0.0423	0.04
359	85317420040	TERMINAL DE 4 mm.	1	0.0710	0.07
360	85320343300	LAMP/AMP/FOR/PERA 220V 75W	1	1.6297	1.63
361	85320343500	LAMP/AMP/FOR/PERA 220V 150W	1	0.7430	0.74
362	85322042500	LAMP/110 X 5W	1	0.1391	0.14
363	85325820500	LAMP/P/LINT.SENAL 5/8V 0.25A	1	1.5287	1.53
364	85328570500	UNIDAD SELLADA 30V 200W	1	32.7800	32.78
365	85330812300	PORTA LAMPARAS	1	0.1391	0.14
366	85600120050	LADRILLOS REFLECTARIO	1	3.9674	3.97
367	85600630050	CURA	1	0.0000	0.00
368	85601230100	PIEDRA REF./CALEN.	1	2.4615	2.46
369	85603030050	LADRILLO REFRACTARIO	1	1.0558	1.06
370	85603520280	TIERRA REFRACTARIA	4	0.5404	2.16
371	85615052900	CINTA/AIS/TEX/BAR/AMARILLA 33M	3	15.9887	47.97
372	85615321100	CINTA AISLANTE 20mm DE P.V.C.	1	1.7476	1.75
373	85615321120	CINTA AISLADORA	1	1.9376	1.94
374	85750152260	AMIANTO EN PLANCHA	1	12.2333	12.23
375	85750710100	EMPAQUETADURA DE CARTON	4	0.4408	1.76
376	85752310100	PAPEL PARA JUNTAS	4	24.6320	98.53
377	85752310150	PAPEL PARA JUNTA COMUN ACEITAD	4	17.6524	70.61
378	86000630800	BARRETIN DE MAND 25X25X820 mm	1	19.3377	19.34
379	86006920210	PALA	1	26.9456	26.95
380	86006920400	PALAS PUNTA ANCHA DE ACERO	1	11.7835	11.78
381	86351910300	ESPUMA FLEX.1000X2000X30mm.	6	24.2600	145.56
382	86535013010	HOJA DE SIERRA	1	1.2919	1.29
383	86537522500	HOJA SIERRA P/MET.ACERO ALEADO	1	22.0116	22.01
384	86550516350	RODAMIENTO 6305 Z SKF	1	6.2817	6.28
385	86553011100	RODAMIEN 222	1	120.8539	120.85
386	86553015300	RODAMIENTO EQ. SKF22324 CW33C3	1	636.3159	636.32
387	86557340100	RODAMIENTO COMP. 5.1/2"X10"	1	1332.1870	1332.19
388	88800110440	CARPETA USO GRAL.	1	0.1879	0.19
389	88970710210	PAPEL CARBONICO 1FAZ C/NEGRO	1	20.9115	20.91
390	88970720300	PAPEL CARB.DOBLE FAZ 304X127	1	0.0968	0.10
391	88972530150	PAPEL RESMA	1	8.5406	8.54
392	89068621760	BRONCE EN BARRA HEXAGONAL	4	18.3144	73.26
393	89068622000	BRONCE EXAGONAL DE 36.50	4	3.1849	12.74
394	89068622100	BRONCE EXAGONAL DE 42 MM.	4	12.3707	49.48
395	89068622380	BRONCE EXAGONAL DE 72 MM.	4	0.1391	0.56
396	89068623060	LATON DE 1/4"	4	0.1391	0.56
397	89068623200	LATON EN BARRA DEIAM.13mm1/2"L	4	13.8540	55.42
398	89068623300	LATON DE 19 MM.	4	7.6375	30.55
399	89068623380	BRONCE EN BARRA 25.4 MM	4	13.4169	53.67
400	89068623460	LATON DE 35 MM.	4	20.6083	82.43
401	89068623480	LATON DE 38.1 MM.	4	11.8774	47.51
402	89068623540	BRONCE EN BARRA 1 7/8"	4	12.1757	48.70
403	89110310150	ARANDELA PLANA DE 5/16" FUNGIB	4	0.0000	0.00
404	89110310200	ARANDELA PLANAS REDONDAS	4	6.9547	27.82
405	89110310550	ARAND.PLANA REDON.P/TUERCEXAG	4	3.5400	14.16
406	89110310600	ARAND.PLANA P/T.D.INT.25MM.45M.	4	5.1032	20.41

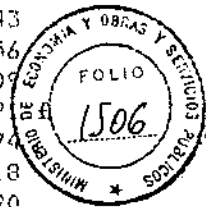
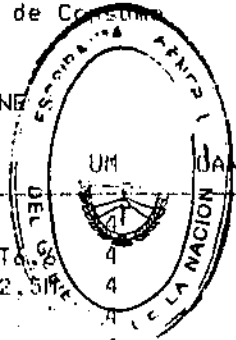
Handwritten signatures and initials at the bottom of the page, including 'D.M.' and other illegible marks.

FERROCARRILES METROPOLITANOS S.A.
Material de Consumo

ANEXO



Cantidades al: 11/10/93
Precios al: 10/93



Fecha: 14/01/94

Deposito: 31 BELGRANO NORTE
Material: 317466 DEPOSITO DE LOCOMOTORAS ROULOGNE

NUM	DESCRIPCION	UM	CANTIDAD	PRECIO	IMPORTE
407	ARANDELA DE PRESION		0.56	21.7543	12.18
408	ARAND.DE PRESION GROVER INTA	4	0.70	10.6556	7.46
409	ARAN.INT.13,1 EXT.21,1 ESP2,5M	4	0.70	14.2700	9.99
410	BULON DE 3/16 X 2"	4	2.50	0.1391	0.35
411	BULON 3/16" X 76 MM	4	0.00	0.1574	0.00
412	BULONES CAB.EXAG.	4	0.00	9.3618	0.00
413	BULONES CAB.EXAG.LONG.NOM.63mm	4	0.00	10.4290	0.00
414	BULON ACERO DULCE	4	0.00	2.9000	0.00
415	BULONES DE 5/16"X2"	4	2.50	10.4056	26.01
416	BULON C/EXAG.DE 3/8"x 3/4"	4	0.00	3.4800	0.00
417	BULON 2.5 50MM	4	0.00	3.4800	0.00
418	BULONES CAB.EXAG.LONG.63mm.	4	0.00	7.8728	0.00
419	BULON 1/2 X 2" (50 MM)	4	0.00	3.7300	0.00
420	BULONES CAB.EXAG.LONG.63mm.	4	0.00	8.0212	0.00
421	BULONES CAB.EXAG.LONG.90mm.	4	0.00	0.9006	0.00
422	BULON C/EXAG.DE 1/2"x 4"	4	0.00	4.0600	0.00
423	BULON 5/8 X 3"	4	0.00	5.9600	0.00
424	CHAVETA	1	0.00	0.1853	0.00
425	REMACHE 35 x 14mm.CAB.ABIERTA	1	0.00	0.0313	0.00
426	REMACHES	1	0.00	0.0283	0.00
427	REMACHE TIPO POP 5 X 16 mm	1	0.00	0.0199	0.00
428	ROBLONES ALUMINIO 5 x 20mm.	1	0.00	0.0290	0.00
429	TORNILLOS DIAM.3.17X25mm.	1	25.20	0.0197	0.50
430	TORNILLOS DIAM.3.97X25mm.LARGO	1	11.70	0.0000 +	0.00
431	TORN.H CAB.RED.7,94X25,4MM	1	266.00	0.2373	63.12
432	TORNILLOS	1	36.46	0.0000 +	0.00
433	TORNILLOS CAB.PERD.RAN.25mm.1	1	22.35	0.0313	0.70
434	TORNILLO F/MADERA 9,50X19MM	1	0.00	0.1391 f	0.00
435	INSECTICIDA A BASE DE "DDT"	5	0.00	40.6800	0.00
436	LONA F/TECHO	3	4.00	15.0088	52.04
437	BANDERA ARGENTINA S/SOL	1	0.00	5.5332	0.00
438	BANDERA DE LANA ROJA 250x300MM	1	15.00	3.1485	47.23
439	LIMA CUADRADA 152,4MM	1	0.00	2.4052	0.00
440	TORNILLO 3,16 X 2 "	1	0.00	0.0278	0.00
441	TORNILLO	1	0.00	0.0139	0.00
442	ZAPATA DE FRENO	1	80.00	14.2458	1139.66
443	ARO	1	0.00	0.2637	0.00
444	ANILLO "O" 7/8	1	0.00	0.2615	0.00
445	ANILLO "O"DE 9,25x12,81x1,78MM	1	0.00	0.3311	0.00
446	ARO "O"	1	13.00	0.2709	3.52
447	DIAFRAGMA	1	0.00	0.1391 f	0.00
448	ANILLO "O" 1 1/8	1	0.00	0.7828	0.00
449	ARO 23,8MM(12/16")DIAM.EXTER.	1	12.00	1.8136	21.76
450	EMPAQUE ANILLO 2 3/8"	1	10.00	0.5000	5.00
451	ANILLO "O"DE 7/8"	1	20.00	0.1700	3.40
452	ANILLO GUARNICION DE 1 7/8"	1	0.00	0.4200	0.00
453	JUNTA	1	9.00	2.0958	18.86
454	DIAFRAGMA	1	0.00	10.5491	0.00
455	DIAFRAGMA	1	0.00	13.7660	0.00
456	ARO "O"	1	0.00	0.1391 f	0.00
457	GUARNICION P/RUJE	1	4.00	0.8176	3.27
458	ANILLO "O"DE 1 1/2"	1	21.00	0.3300	6.93
459	DIAFRAGMA	1	0.00	22.6263	0.00
460	DIAFRAGMA CHICO	1	4.00	5.7964	23.19
461	DIAFRAGMA	1	0.00	4.7333	0.00
462	DIAFRAGMA	1	0.00	0.1391 f	0.00
463	JUNTA	1	0.00	22.9011	0.00
464	DIAFRAGMA	1	0.00	22.6263	0.00

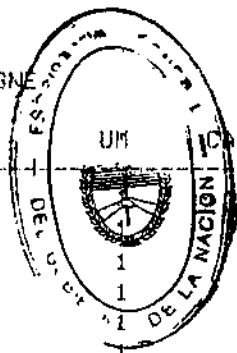
Handwritten signatures and initials: *[Illegible signatures]*

FERROCARRILES METROPOLITANOS S.A.
Material de Consumo

ANEXO



Cantidades a
Precios al



Asignación: 14/01/94

Línea : 31 BELGRANO NORTE
Deposito: 317466 DEPOSITO DE LOCOMOTORAS BOULOGNE

ITEM	NUM	DESCRIPCION	UM	CANTIDAD	PRECIO	IMPORTE
465	90076000000	JUNTA		0.00	0.1391	0.00
466	90076150000	RESORTE		0.00	0.7100	0.00
467	90076690000	RESORTE	1	0.00	0.1391	0.00
468	90076950000	DIAFRAGMA	1	4.00	0.1391	0.56
469	90077120000	VALVULA	1	0.00	1402.7799	0.00
470	90077510000	DIAFRAGMA	1	0.00	14.5444	0.00
471	90077710000	JUNTAS	1	7.00	7.1472	50.03
472	90087980000	JUEGO DE GOMA	1	0.00	0.1391	0.00
473	90199890000	GUIA COMPLETA	1	112.00	68.9500	7722.40
474	90199990000	RELE	1	0.00	98.9093	0.00
475	90621230000	ANILLO	1	0.00	0.1892	0.00
476	90639040000	FUSIBLE 150 A. 250 V.	1	0.00	16.3239	0.00
477	90639080000	LAMPARA DE 50 X 75 W	1	0.00	7.1495	0.00
478	91304880000	BURLETE DE GOMA P/VIDRIO VENTA	3	0.00	6.0165	0.00
479	91305010000	TERMINAL OREJA AISLADO NO10	1	0.00	0.6174	0.00
480	91307520000	ESCORILLA DE GRAFITO	1	0.00	0.1391	0.00
481	91308350000	ACOFLAMMIENTO FLEXIBLE COMP.	1	0.00	1616.4520	0.00
482	91309510000	INTERRUPTOR 8A-125W	1	1.00	20.0436	20.04
483	91309610000	TERMINAL OREJA P/CAB.14AWG	1	3.00	0.4400	1.32
484	91309640000	ACOFPLAMIENTO FLEXIBLE	1	0.00	773.0037	0.00
485	91309770000	TERMINAL OREJA	1	10.00	0.4688	4.69
486	91309800000	ENCHUFE DE CONECTOR	1	5.00	0.1391	0.70
487	91310010000	SHUNT 50MV-1000A P/AMPERIM.	1	2.00	114.3917	228.78
488	91310020000	LAMPARA BAYONETA 6W-80V.	1	44.00	2.9114	128.10
489	91310120000	RECEPTACULO GOMA B.A ROSCA	1	20.00	11.7760	235.56
490	91311070000	S/D	1	0.00	0.1391	0.00
491	91311100000	INTERRUPTOR ROTATIVO	1	3.00	41.4002	124.20
492	91311110000	INTERRUPTOR	1	0.00	62.3464	0.00
493	91311280000	INTERRUPTOR 4 POS.30A-230V	1	1.00	175.6902	175.69
494	91311790000	LAMPARA REG. CTE. 60V.	1	0.00	0.1391	0.00
495	91312200000	ARO "O" 17MM	1	0.00	4.5245	0.00
496	91312230000	JUNTA	1	6.00	25.7074	154.24
497	91313080000	INTERRUPTOR 40A.74V.	1	0.00	18.0222	0.00
498	91313100000	INTERRUPTOR 30A.75V.	1	0.00	30.5372	0.00
499	91313110000	JUNTA	1	6.00	31.4346	188.61
500	91314410000	TOR.CAB.EX.NF.19.05-16H.X127MM	1	30.00	7.2886	218.66
501	91314870000	FILTRO	1	10.00	31.1221	311.22
502	91316140000	FILTRO A CARTUCHO	1	0.00	6.1698	0.00
503	91316160000	Sin Descripción	1	4.00	78.3194	313.28
504	91316470000	ANILLO	1	0.00	0.1489	0.00
505	91316490000	ANILLO "O"	1	0.00	0.0649	0.00
506	91316530000	ANILLO "O"	1	0.00	0.2890	0.00
507	91316540000	ANILLO "O"	1	0.00	0.3609	0.00
508	91317880000	ANILLO "O"	1	10.00	16.1878	161.88
509	91317890000	ANILLO "O"	1	7.00	0.3131	2.19
510	91321360000	CAMISA	1	3.00	18.8692	56.61
511	91322140000	BALANCIN INYEC.VALV.DE ESCAPE	1	4.00	6.2958	25.18
512	91322150000	BALANCIN INYEC.VALV.DE ADMIC.	1	4.00	6.6365	26.55
513	91324010000	FILTROS	1	12.00	1.6159	19.39
514	91324200000	FILTRO	1	23.00	1.6159	37.17
515	91324310000	MANGUERA FLEXIBLE	1	1.00	16.1187	16.12
516	91324340000	MANGUERA FLEXIBLE CABEZA IZQ.	1	1.00	20.9747	20.97
517	91324820000	FILTRO DE ACEITE	1	1.00	2.5232	2.52
518	91325010000	FILTRO ACEITE	1	0.00	2.9621	0.00
519	91326030000	MANGUERA	1	3.00	0.1391	0.42
520	91327020000	MANGA FLEXIBLE	1	12.00	0.1391	1.67
521	91327220000	RESORTE SERBO	1	2.00	53.3779	106.76
522	93011290000	ARANDELA GROWER.	4	1.00	0.0000	0.00

[Handwritten signatures and initials: "gg", "K", "D.V.", "S"]

Fecha: 14/01/94

FERROCARRILES METROPOLITANOS S.A.
Material de Consumo

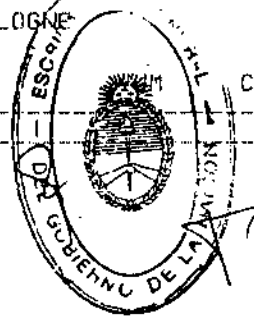
ANEXO



Deposito: 31 BELGRAND NORTE
Almacén: 317466 DEPOSITO DE LOCOMOTORAS BOULOGNE

Cantidades a: 31/10/93
Precios al: 31/10/93

\$\$\$	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
			Subtotal Almacén		576491.27



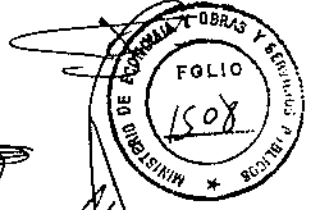
Handwritten initials/signature

Handwritten mark

Handwritten number 33

Handwritten initials/signature

Handwritten initials/signature



Vertical handwritten mark

FERROCARRILES METROPOLITANOS S.A.
Material de Consumo

ANEXO

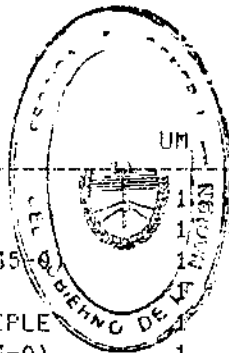


Fecha: 14/01/94

Página: 1

Cantidades al: 31/01/94
Precios al: 31/01/94

Destino: 31 BELGRANO NORTE
Material: 317467 DESVIO DE COCHES BOULOGNE



ITEM	NUM	DESCRIPCION	UM	CANTIDAD	PRECIO	IMPORTE
1	13014011010	CAJA NIVEK KLINGER	1	0.00	0.1391	0.00
2	13014011750	VALVULA P/ROBINETE	1	0.00	0.1391	0.00
3	20110200710	RESORTE (2-72-1-02-3135-0)	1	0.00	42.39	0.00
4	20110205020	PERNO	1	5.00	57.93	289.68
5	20130405410	MANGA DE ACOPLER DE TRIPLE	1	0.00	111.7846	0.00
6	20131600080	MUELLE (2-72-3-16-1013-0)	1	0.00	0.1391	0.00
7	27010204810	TORNILLO M.16x40	1	0.00	2.0742	0.00
8	27010232750	ANILLO LAHERINTO	1	6.00	249.6043	1497.63
9	27010232830	ANILLO DISTANCIAMIENTO	1	3.00	218.5526	655.66
10	27010232950	PLACA FIJACION	1	0.00	12.3511	0.00
11	27010233300	ARTICULACION ELASTICA	1	0.00	423.0000	0.00
12	27010233350	BLOCAJE P/PERNO	1	0.00	36.5083	0.00
13	27010233470	ARANDELA PLANA	1	10.00	4.0840	40.84
14	27010233530	PERNO TOPE CAJA	1	0.00	0.1391	0.00
15	27010233690	DISCO INF.RESORTE	1	1.00	300.9597	300.96
16	27010235170	RESORTE SOBRE CAJA N 1	1	24.00	0.0000	0.00
17	27010235250	RESORTE SOBRE CAJA N 2	1	4.00	0.0000	0.00
18	27010235590	TUERCA M.14x1,5	4	0.00	0.0000	0.00
19	27010235630	TUERCA M.18x1,5	1	65.00	4.1920	272.48
20	27010235670	TACO APOYO CAJA	1	7.00	25.7900	180.53
21	27010235710	TORNILLO FIJACION	4	0.00	0.1391	0.00
22	27010235810	TACO PERNO PLATO	1	1.00	255.6681	255.67
23	27010236190	AMORTIGUADOR F.III	1	3.00	154.2153	462.65
24	27010236210	AMORTIGUADOR F.III	1	7.00	147.2523	1030.77
25	27010236550	DISCO TACO ELASTICO	1	4.00	11.4787	45.91
26	27010237120	PERNO CENTRO BOGUE	1	2.00	2364.6924	4729.38
27	27010237150	ANILLO P/PERNO	1	2.00	65.3502	130.70
28	27010237170	ANILLO P/ASIENTO	1	6.00	27.9889	167.93
29	27010237470	ATRAVESANO DE FRENO	1	3.00	1.0339	3.10
30	27010237670	BUJE P/ATRAVESANO	1	0.00	15.5852	0.00
31	27010237690	BUJE P/TRAVES.DE ZAP. FRENO	1	4.00	0.0000	0.00
32	27010237730	VIROLA ELASTICA	1	0.00	0.0000	0.00
33	27010237870	COLGADOR P/ ATRAVESANO	1	0.00	144.7886	0.00
34	27010237930	VIROLA P/ATRAVESANO	1	0.00	4.5830	0.00
35	27010237970	BUJE CON BRIDA	1	0.00	6.9407	0.00
36	27010242290	PERNO P/FRENO MAND	1	0.00	0.0000	0.00
37	27010243170	PERNO RESORTE ZAPATA	1	0.00	14.6454	0.00
38	27010243190	RESORTE RETROSESO	1	3.00	1.4742	4.42
39	27010243300	TUERCA M.16x2	4	0.00	0.0000	0.00
40	27010243310	ARANDELA DE FRICCION	4	0.00	0.0000	0.00
41	27010243450	REGULADOR AUT.FRENO	1	0.00	1176.6605	0.00
42	27010244130	TRABA F/REG.DE FRENO PARIZZI	1	0.00	0.0000	0.00
43	27010250890	ARO TOPE	1	0.00	0.1391	0.00
44	27010253030	TOPE DE GUIA	1	2.00	11.8279	23.66
45	27010255030	PERNO SUSPENSION	1	0.00	159.4689	0.00
46	27010255050	ASIENTO PARA TUERCA	1	7.00	0.1391	0.97
47	27010255070	TUERCA OSCILANTE	1	6.00	0.1391	0.83
48	27010255570	RESORTE Nro. 2	1	0.00	94.8407	0.00
49	27010255650	AMORTIGUADOR HORIZONTAL	1	0.00	0.0000	0.00
50	27010256500	AMORTIG. M-DEUTZ VERTICAL	1	8.00	260.1224	2080.98
51	27010257550	GUIA RESORTE	1	0.00	71.8954	0.00
52	27010257560	CONTRAFLACA	1	27.00	12.8357	346.56
53	27010257570	BUJE P/DISTANCIAL	1	5.00	6.2548	31.27
54	27010257650	TUERCA Nro.24	1	26.00	1.2610	32.79
55	27010257830	PLACA DENTADA	1	0.00	215.3427	0.00
56	27010257890	TORNILLO M.20x80	1	11.00	8.0231	88.26
57	27010257950	ARANDELA DE SEGURO	4	0.00	2.7208	0.00
58	27010258150	BALLESTIN VERTICAL	1	0.00	0.0000	0.00

Handwritten signatures and initials are present at the bottom of the page, including 'hs', 'D', and 'D.M.'.

FERROCARRILES METROPOLITANOS S.A.
Materia) de Consumo

ANEXO

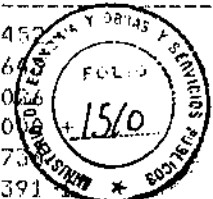
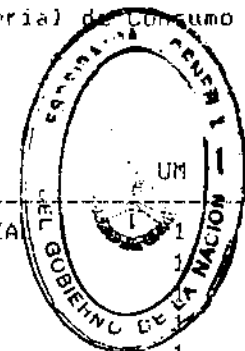


Fecha: 14/01/94

Carro: 31 BELGRAND NORTE
Material: 317467 DESVIO DE COCHES BOULOGNE

Cantidades al: 11/15/93
Precios al: 11/15/93

EFF	NUM	DESCRIPCION	UM	CANTIDAD	PRECIO	IMPORTE
59	27010258190	CONTRAPLACA LADO CABEZA	1	6.00	19.2452	115.47
60	27010258210	CONTRAPLACA ATAGUIA	1	0.00	9.66	0.00
61	27010258250	TUERCA	1	16.00	2.70	43.24
62	27010258270	CHAPA DE SEGURIDAD	1	6.00	0.00	0.00
63	27010258290	TORNILLO M.20x60	1	16.00	5.173	82.78
64	27010258730	RESORTE EXTERIOR	1	0.00	0.1391	0.00
65	27010258850	RESORTE INTERIOR	1	13.00	52.2365	679.07
66	27010259950	TUERCA P/AMORTIGUADORES	1	18.00	1.8570	33.43
67	27010259990	GOMA DE SUJECION	1	16.00	0.7955	12.73
68	27010260030	SILENBLOCK	1	6.00	11.5393	69.24
69	27010260070	SEPARADOR	1	0.00	6.8874	0.00
70	27010273010	CORREA EN "V" TIPO C-112	1	0.00	15.5610	0.00
71	27010273130	TAPA TRASERA	1	9.00	0.1391	1.25
72	27010273250	PLACA LATERAL DE FRICCION	1	0.00	6.0236	0.00
73	27010273310	ANILLO TOPE	1	0.00	0.0000 +	0.00
74	27010273970	RESORTE Nro.1	1	0.00	0.0000 +	0.00
75	27010274030	RESORTE Nro.2	1	0.00	20.6702	0.00
76	27010279410	RESORTE RODILLO	1	0.00	27.8405	0.00
77	27010279450	RODILLO P/MUELLE	1	0.00	0.1391	0.00
78	27010280670	PLACA RETENCION	1	0.00	0.0000 +	0.00
79	27010283490	CORREDERA DE RETENSION	1	0.00	0.1391	0.00
80	27010283750	RESORTE P/RETENSION DE CORREDE	1	35.00	4.6418	162.46
81	27010283950	RESORTE DE AFLOJAMIENTO	1	11.00	16.7671	184.44
82	27010284030	TENSOR DE RESORTE	1	0.00	0.1391	0.00
83	27010284350	PERNO SIN CABEZA	1	7.00	0.1391	0.97
84	27022320410	BURLETE P/PUERTA	3	0.00	0.0000 +	0.00
85	27022337410	TERMOPANEL COCHE DORMITORIO	1	2.00	287.7157	575.43
86	27022700190	CERRAD. M/D. FUERT. DE ACCESO	1	9.00	0.1391	1.25
87	27022700510	CERRAD. M/I FUERT. DE ACCESO	1	4.00	0.1391	0.56
88	27022702410	CONTRABOCA M/D.	1	0.00	0.1391	0.00
89	27022702710	CONTRAPLACA	1	0.00	0.1391	0.00
90	27022703310	MANIJA CON VASTAGO	1	14.00	2.9449	41.23
91	27022703330	MANIJA SIN VASTAGO	1	16.00	2.7560	44.10
92	27022706010	CERRADURAS	1	2.00	139.1466	278.29
93	27022706090	CERRADURA M/IZQ.	1	6.00	0.1391	0.83
94	27022734030	PESTILLO M./IZQ.	1	0.00	18.2019	0.00
95	27022734050	PESTILLO M/DER.	1	0.00	18.1009	0.00
96	27022734150	PESTILLO M/IZQ.	1	0.00	18.1009	0.00
97	27022737910	BISAGRA	1	0.00	0.1391	0.00
98	27030108700	SOPORTE PARAGOLFE	1	3.00	1.3057	3.92
99	27030108830	SUPLEMENTO PARA SOPORTE PARAG.	1	0.00	26.1680	0.00
100	27030110550	TORNILLO	1	36.00	0.9187	33.07
101	27030110570	TUERCA EX.	4	0.00	0.0000 +	0.00
102	27030400270	MANGA DE GOMA	1	0.00	0.2764	0.00
103	27030417250	MANGA	1	0.00	49.9586	0.00
104	27030417930	MANGA P/BOGUE	1	0.00	18.6563	0.00
105	27030417990	GUARNICION	1	0.00	57.4253	0.00
106	27030419810	VIROLA ELASTICA	1	0.00	0.0000 +	0.00
107	27030420190	GUARNICION P/EMBOLO	1	26.00	6.4946	168.86
108	27030421930	DADO DE APOYO	1	89.00	1458.3604	129794.08
109	27030423850	PESTILLO	1	11.00	59.4397	653.84
110	27030424250	FUELLE RETORNO	1	0.00	5.5018	0.00
111	27031800530	PASAMANO COSTADO	1	0.00	0.0000 +	0.00
112	27031800550	PASAMANO COSTADO	1	0.00	0.0000 +	0.00
113	27031800890	PASAMANO	1	0.00	0.0000 +	0.00
114	27032000010	CADENA DE SEGURIDAD	1	0.00	82.1760	0.00
115	27040602000	FILTRO COMBUSTIBLE	1	2.00	0.1391	0.28
116	27040608870	TURO P/DESC. COMBUST. INYECT.	1	3.00	228.9570	686.87



[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten initials]

FERROCARRILES METROPOLITANOS S.A.
Material de Consumo

ANEXO

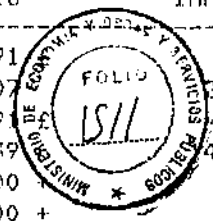
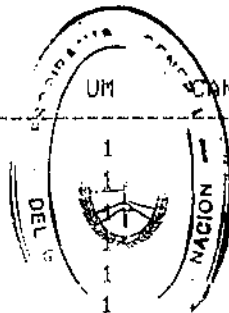


Cantidades al: 11/10/93
Precios al: 11/10/93

visión: 14/01/94

nea : 31 BELGRANO NORTE
macen: 317467 DESVIO DE COCHES BOULOGNE

REF	NUM	DESCRIPCION	UM	CANTIDAD	PRECIO	IMPORTE
117	27040611650	FILTRO COMBUSTIBLE	1	2.00	0.1391	0.28
118	27040701490	ELEMENTO FILTRANTE	1	4.00	6.3007	25.20
119	27050114230	DIODO DE BATERIA	1	0.00	0.139	0.00
120	27050121550	PERNO DE 1.1/4"	1	6.00	24.7439	48.46
121	27050122010	CONJUNTO TENSOR CORREA	1	0.00	0.0000	0.00
122	27050125540	EJE CARDAN PARIZZI	1	5.00	0.0000 +	0.00
123	27050125670	TORNILLO ALLEN 8 mm.	1	0.00	0.1391 f	0.00
124	27050125690	TUERCA M. 8x25	1	0.00	0.4408	0.00
125	27050125990	HARRA TORSION	1	0.00	247.8337	0.00
126	27050131750	TORNILLO ALLEN	1	0.00	3.8038	0.00
127	27050143317	ALTERNADOR KRUPP ALUMB.	1	5.00	0.0000 +	0.00
128	27050147150	EJE CARDAN	1	0.00	158.4451	0.00
129	27050147190	CRUZETA COMPLETA	1	0.00	12.0314	0.00
130	27050147630	EJE ESTRIADO	1	5.00	31.4473	157.24
131	27050149110	CAJA MULTIP. M-DEUTZ MODIF.	1	1.00	0.0000 +	0.00
132	27050149117	CAJA MULTIPLE DEUTZ	1	3.00	0.0000 +	0.00
133	27050150290	TORNILLO EX. 8mm.	1	0.00	0.3283	0.00
134	27050151530	FUSIBLE MECANICO	1	4.00	38.6934	154.77
135	27050151690	DISCO DE ACOPLLE	1	7.00	37.1873	260.31
136	27050152310	TORNILLO 10x25	1	6.00	0.2625	1.58
137	27050152410	TORNILLO 10x35	1	48.00	0.8348	40.07
138	27050152430	PCA SEGURO	1	60.00	3.7433	224.60
139	27050152470	TUERCA P/TORNILLO	4	0.00	0.0000 +	0.00
140	27050152710	JUNTA P/CAJA	1	73.00	9.1580	668.53
141	27050152730	BULON M. 16x60	1	0.00	6.7639	0.00
142	27050514310	RECTIFICADOR	1	1.00	0.1391 f	0.14
143	27050535290	REG. ALUMB. KRUPP	1	2.00	0.0000 +	0.00
144	27050535390	REGULADOR P/CALEFACCION	1	4.00	0.0000 +	0.00
145	27051701490	ARTEFACTO P/1 LAMPARA	1	2.00	38.7366	77.47
146	27051702330	TULIPA	1	1.00	11.3462	11.35
147	27051706150	CANAL ACRILICO	1	0.00	64.0388	0.00
148	27051706190	CANAL ACRILICO	1	6.00	91.8343	551.01
149	27052100390	LLAVE 629	1	2.00	0.1391 f	0.28
150	27052100430	LLAVE CONMUTADORA	1	6.00	0.1391 f	0.83
151	27052100630	INTERRUPTOR 113	1	4.00	107.4779	429.91
152	27052121850	TORNILLO 8x44	1	2.00	0.1574	0.31
153	27080115950	TORNILLO MACHO	1	6.00	0.1391 f	0.83
154	27090303010	FUSIBLE 15 AMP.	1	2.00	5.3616	10.72
155	27210231350	RESORTE Nro.3	1	0.00	59.0082	0.00
156	27230411210	GUARNICION WERKSPoor	1	0.00	51.9270	0.00
157	27230415210	MANGA ACOPLAMIENTO	1	0.00	16.3415	0.00
158	27231610130	ELAST. P/FUELLE DE 5 BALLESTAS	1	1.00	32.1297	32.13
159	27261032300	INTERRUPTOR	1	6.00	0.1391 f	0.83
160	27522705000	TRABA SEGURO	1	22.00	0.1391 f	3.06
161	27522718650	RISAGRA PTA. TABLERO	1	5.00	0.1391 f	0.70
162	60660521500	CARBON	1	0.00	3.1353	0.00
163	80010520730	ACERO AL CARBON	4	0.00	1.4500	0.00
164	80012020080	ACERO EN BARRA REDOND. DE 9.5mm	4	0.00	4.3651	0.00
165	80012020220	ACERO EN BARRA RED. 7/8	4	0.00	0.7800	0.00
166	80013720910	ACERO FLANCHUELA	4	0.00	4.0404	0.00
167	80013721060	FLANCHUELA 3/16 x 3"	4	0.00	0.1391 f	0.00
168	80013722660	FLANCHUELA ESP.9,5xANCH.44,4mm	4	0.00	1.4992	0.00
169	80013726769	ACERO DE 31,7 X 88,9 MM	1	127.00	0.0000 +	0.00
170	80014821200	HIERRO 1"	4	0.00	0.1391 f	0.00
171	80015420310	PERFIL ANGULO L.38X38	4	0.00	4.7100	0.00
172	80015420440	ACERO BARRA ANGULO 6X50MM	4	27.00	0.8000	21.60
173	80200110010	CHATARRA DE HIERRO	4	3334.00	0.1501	500.43
174	80200140010	CHATARRA SEMIPESADA S/DIMENS.	4	0.00	0.1277	0.00



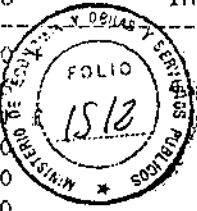
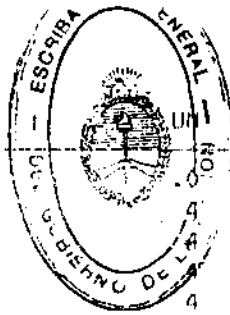
Handwritten signatures and initials are present at the bottom of the page, including 'D.M.', 'D.F.', and 'G'.

FERROCARRILES METROPOLITANOS S.A.
Material de Consumo

ANEXO



Cantidades a: 31/10/93
Precios al: PROGRAMA 10/93



Fecha: 14/01/94

Línea: 31 BELGRAND NORTE
Deposito: 317467 DESVIO DE COCHES ROULOGNE

ITEM	NUM	DESCRIPCION	UN	CANTIDAD	PRECIO	IMPORTE
175	80200140100	CHATARRA DE ELASTICOS	4	400.00	0.0000	0.00
176	80200180010	VIRUTA DE MAQUINADO	4	50000.00	0.093	4650.00
177	80222800000	CHAPA TIPO REZADO	4	0.00	0.139	0.00
178	80681110950	TUERCA	4	1.00	3.1900	3.19
179	80681111580	TUERCA	4	4.19	3.1500	13.20
180	80681111910	TUERCA 3/4	4	1.60	3.2300	5.17
181	80681112220	TUERCA 7/8	4	0.00	10.2489	0.00
182	80681112540	TUERCA 1"	4	11.90	7.6964	91.59
183	80681113170	TUERCA 1 1/4	4	0.80	3.2000	2.56
184	80790112220	CABLE ACERO 7.9 mm.	3	66.00	7.4849	494.00
185	80795012280	CABLE DE ACERO DE 9.52 MM	3	20.00	6.8386	136.77
186	80890210200	CARGO ACERO GALVANIZADO 3/4"	3	0.00	1.8800	0.00
187	80890210250	CARGO	3	12.80	4.1073	52.57
188	80891330200	CODO	1	0.00	2.9897	0.00
189	80891330250	CODO DE 90 GDO. DE 1"	1	0.00	0.9075	0.00
190	80892430320	Sin Descripción	1	5.00	5.4766	27.38
191	80892530280	CUPLA H.GDO. 1" A 3/4"	1	0.00	2.9900	0.00
192	80892530330	CUPLA DES. COMERC. 1 1/4" x 3/4"	1	1.00	4.8191	4.82
193	80893850200	TAPONES SIN BORDES	1	3.00	0.8416	2.52
194	80894230150	TE. NORMAL DE 1/2"	1	0.00	1.2276	0.00
195	80894230200	"T" DE H.Fdo. DE 3/4"	1	0.00	4.0000	0.00
196	80894230250	"T" DE 1"	1	1.00	5.2390	5.24
197	80896140250	UNION DOBLE DE 1"	1	0.00	5.9255	0.00
198	80910920190	CARGO POLICLOR. DIAM. EXT. 19MM	3	18.00	0.1391	2.50
199	81440320100	VIDRIO DOBLE 1 AL 60-1	6	11.77	9.9791	117.45
200	81630531500	MADERA COMPLENSADA	1	0.00	27.7906	0.00
201	81634012200	PLACA DE FIBRA DE MADERA	6	122.10	2.3190	283.15
202	81634014300	MADERA CHAPADUR DE 4 mm.	6	0.00	5.6784	0.00
203	81755860080	CERRADURA DER.	1	5.00	5.9013	29.51
204	81762111450	CERRADURA	1	2.00	0.1391	0.28
205	81762111500	CERRADURA	1	2.00	0.1391	0.28
206	82294570540	LIJA EN HOJAS N 1/2"	1	0.00	0.1900	0.00
207	82294570600	PAPEL DE LIJA EN HOJAS DE SILI	1	0.00	0.6159	0.00
208	82294710600	TELA ESMERIL GRANO 60 EN HOJA	1	7.00	1.3388	9.37
209	82294710700	TELA	1	5.00	1.8600	9.30
210	82295400060	LIJA AL AGUA N 220	1	13.00	0.4000	5.20
211	82300326240	PIEDRA ESMERIL	1	0.00	10.1923	0.00
212	82311210200	ANTIINCORUSTANTE DEARBON	4	0.00	3.0000	0.00
213	82333130100	MASILLA	4	0.00	50.4849	0.00
214	82335140100	COLA BINILICA	4	0.00	5.7347	0.00
215	82452620150	SECADOR DE GOMA 700x65X18mm.	1	8.00	0.6182	4.95
216	82470110010	ESPOPA PARA LIMPIEZA	4	0.00	3.3000	0.00
217	82600310200	ACID. CLORHIDRICO (MURIAT) US. IND	4	13.50	1.9200	25.92
218	82601931000	HIDROXIDO EN POLVO LITIO CRIS.	4	2.50	28.7505	71.88
219	82601950500	HIDROXIDO	4	38.00	2.5266	96.01
220	82603540250	CARBURO DE CALCIO TAMBOR 25Kg	4	0.00	1.7849	0.00
221	82761340170	BOTIN DE SEG. N 44	1	0.00	20.5300	0.00
222	82762120900	DELANTAL USO SOLDADOR	1	0.00	29.4263	0.00
223	82762531000	GUANTE DE CUERO PURO CORTO	1	0.00	4.8604	0.00
224	82762531200	GUANTES DE CUERO LARGOS	1	0.00	7.6842	0.00
225	82762531540	GUANTES DE PVC	1	0.00	5.8593	0.00
226	82762531660	GUANTE P.V.C.	1	0.00	23.6362	0.00
227	82767810120	VIDRIO SOLDADOR	1	0.00	1.3101	0.00
228	82767810130	VIDRIO P/ANTEOJO	1	8.00	2.3799	19.04
229	82767830900	VIDRIO P/CARETA SOLD. ELECTRIC.	1	0.00	0.5669	0.00
230	82767830920	VIDRIOS ANTIPARRAS	1	2.00	5.0060	10.01
231	82820120430	CORREA A.43	1	0.00	10.7210	0.00
232	82820120470	JUEGO DE CORREAS	1	0.00	28.6259	0.00

[Handwritten signatures and initials are present over the bottom portion of the table, including a large signature that appears to be 'D.M.']

Fecha: 14/01/94

FERROCARRILES METROPOLITANOS S.A.
Material de Consumo

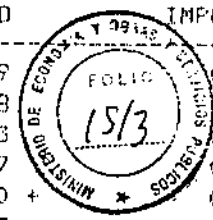
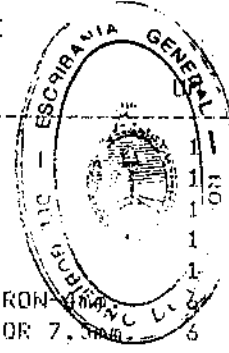
ANEXO



Cantidades al: 31/10/93
Precios al: 31/10/93

nea : 31 BELGRANO NORTE
macen: 317467 DESVIO DE COCHES BOULOGNE

ITEM	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
233	82820120510	CORREA A.51	1	4.7939	0.00
234	82820120680	CORREA A.58	1	14.7798	0.00
235	82820120700	CORREA A.70	1	14.7913	0.00
236	82820120720	CORREA A.72	1	14.8467	0.00
237	82820141200	CORREA C.120	1	0.0000 +	0.00
238	82862520410	PLANCHA DE CAUCHO MARRON	1	15.7593	0.00
239	82862530410	PLANCHAS P/FISO-ESPESOR 7.	6	15.6276	0.00
240	82901645220	MANGA 19 mm. INT.	3	10.3023	133.93
241	82903520020	MANGA DE 8 mm.	3	0.8583	0.00
242	82990295010	HILO DE CANAMO	4	33.1792	41.47
243	83140210010	CUERNINA COLOR VERDE	3	0.00	0.00
244	83220311950	ALFILERES COMUNES	1	3.3404	30.06
245	83221350030	BROCHES VISTA N: 3	1	0.5505	7.16
246	83222120010	CINTA P/MAQUINA DE ESCRIBIR	1	8.3268	0.00
247	83223510100	GOMA P/BORRAR TINTA/LAPIZ	1	0.3362	2.02
248	83224110060	PALICES HR USO GRAL.	1	0.6563	1.31
249	83226710010	TIZA EN BASTONES	1	0.0378	0.00
250	83374422330	ANTIOXIDO	5	6.0236	0.00
251	83384031000	IMPRESION GRIS A LA PIROXILINA	1	0.0000 +	0.00
252	83395010050	TIZA EN POLVO	4	0.5497	0.00
253	83412031010	EMULCION	4	2.5750	38.63
254	83430310050	ESMALTE SINT. VERDE CLARO	5	4.7542	0.00
255	83430311150	ESMALTE SINT. ROJO SEÑAL	5	4.3337	156.01
256	83430311500	ESMALTE SINT. CREMA	5	6.3912	63.91
257	83430312100	ESMALTE SINT. AMARILLO CANARIO	5	5.0196	120.47
258	83430315500	ESMALTE BLANCO PURO	5	6.2500	0.00
259	83430318600	ESMALTE SINT. ALUMINIO	1	0.0000 +	0.00
260	83450320200	BARNIZ SINTETICO P/EXTERIORES	5	4.0701	0.00
261	83490120500	ACEITE DE LINAZA	5	4.1008	73.81
262	83490510300	AGUARRAS	5	0.7300	0.00
263	83490510400	AGUARRAS MINERAL	5	2.1837	0.00
264	83490510750	AGUARRAS	5	0.7300	0.00
265	83500544110	PINCEL 12 mm.	1	0.0000 +	0.00
266	83500910040	PINCEL DE CERDA 1.1/2"	1	5.8287	0.00
267	83500910080	PINCEL 71 mm.	1	0.0000 +	0.00
268	83501010070	PINCEL 61 mm.	1	12.7201	0.00
269	83506014040	RODILLOS LONG.VAINA 220MM	1	7.1982	0.00
270	83540310010	PASTA PARA PULIR	4	10.6921	49.11
271	83900510180	GAS - OIL	5	0.2100	0.00
272	83900510350	KEROGEN	5	0.3460	0.00
273	83900520500	SOLVENTE	5	0.5000	0.00
274	83901010100	CARRON DE COQUE	4	0.6212	248.48
275	83901010110	CARBON DE COQUE	4	1.3063	0.00
276	83901010450	LEÑA COMUN A GRANEL	4	0.0950	0.00
277	83951520060	ACETILENO	4	11.2000	0.00
278	83953020060	OXIGENO	8	4.4000	0.00
279	83970310050	ACEITE HIDRAULICO 32	5	1.8600	260.40
280	83971310300	ACEITE MOTOROVIL NUMERO 320	5	0.1602	0.00
281	83971511050	ACEITE	5	1.9723	258.37
282	83972261050	FLUIDO P/FRENO	5	0.0000 +	0.00
283	83973611050	ACEITE 408	5	0.8800	543.00
284	83973611100	ACEIT. SUPERMOV. N 412 YPF.SAE	5	1.3100	209.60
285	83973711250	ACEITE NRO. 411	5	1.9860	407.13
286	83973811050	ACEITE 431	5	1.4681	58.72
287	83976311060	GRASA	4	1.2300	138.99
288	83976311140	GRASA 63	4	1.9483	0.00
289	83976611050	GRASA 97	4	0.8000	0.00
290	84420120010	PRECINT.DE HOJAL.SERIA.Y NUM.	4	0.1700	0.00



[Handwritten signatures and initials: D.M., Y.F., etc.]

FERROCARRILES METROPOLITANOS S.A.
Material de Consumo

ANEXO

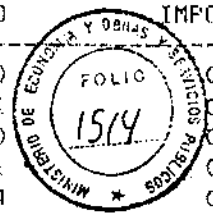
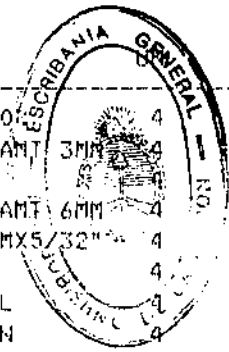


Fecha: 14/01/94

Linea : 31 BELGRANO NORTE
Lmacen: 317467 DESVIO DE COCHES BOULOGNE

Cantidades al: 31/10/93
Precios al: 31/10/93

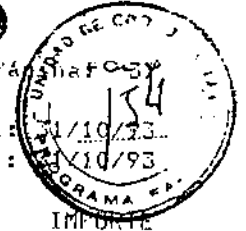
NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
291	85000110500 ALEACION ESTADO PLOMO 50	4	0.00	12.6600
292	85020110150 ELECTRODOS TIP.E4310 DIAMT 3MM	4	0.00	3.1981
293	85020110200 ELECTRODO 4 mm.	4	0.00	2.7100
294	85020110300 ELECTRODOS TIP.E4310 DIAMT 6MM	4	0.00	3.1981
295	85020120140 ELECTRODOS TIP.E4313 4MMX5/32"	4	0.00	2.7214
296	85020210060 ELECTRODO 6 MM	4	0.00	4.6421
297	85020240040 ELECTRODO 4MM PUNTA AZUL	4	0.00	8.5536
298	85021040430 ELECTRODO 4 MM FUNDICION	4	0.00	4.6028
299	85021520040 ELECTRODO 4 MM HIERRO FUNDIDO	4	2.80	21.0878
300	85022041060 ELECTRODO 6mm	4	0.00	3.4653
301	85029095020 ELECTRODO 3 MM	4	0.00	0.1391 £
302	85029095030 ELECTRODO 4 MM	4	0.00	0.1391 £
303	85291130500 TOMA CORRIEN.TRIFOLAR 30A 250V	1	0.00	2.5490
304	85292821300 LLAVE INTERRUPTORA 30 AMP	1	0.00	0.0000 +
305	85293011020 LLAVE DDE DOS PUNTOS	1	0.00	6.7159
306	85297710260 INTERRUPTOR UNIFOLAR 15A 220V	1	0.00	9.9840
307	85298319990 CONTACTOR	1	0.00	14.5049
308	85307520800 CABLE 1 x 2.50 mm.	3	50.00	0.1530
309	85307521200 CABLE 1X6mm 0 FERRADO EN PVC	3	0.00	0.4250
310	85307521510 CABLE COB.AIS/PVC UNIP.0.60MM	3	0.00	1.0544
311	85307521600 CABLE COB.AIS/PVC UNIP.2.15MM	3	285.00	0.1391 £
312	85307521710 CABLE COB.AIS/PVC UNIP.0.40MM	3	0.00	4.4884
313	85308420640 ALAMBRE COBRE DIAM.1.150MM.	4	0.00	43.1149
314	85312822200 ALAMBRE P/FUSIBLE 160 AMP	4	3.50	465.4207
315	85319127700 RESISTENCIA CILINDRICA	1	0.00	0.1391 £
316	85320268040 LAMP. ELECTRICA 24W. 20V.	1	0.00	1.1800
317	85320343410 LAMP. ELECT. 220 V. 100 W	1	0.00	0.8020
318	85325810120 LAMPARA DE 6.8x025 A ROSCA	1	5.00	0.5297
319	85615320100 CINTA AIS/PVC NEGRO ESP.0.18MM	1	0.00	0.5739
320	85615321100 CINTA AISLANTE 20mm DE P.V.C.	1	0.00	1.7476
321	85615410320 CINTA AISL.20MM.X 0.12MM.50MTs	1	2.00	40.9485
322	85750110280 AMIANTO 1 1/8	4	21.50	31.9886
323	85750121090 AMIANTO 9,5	4	1.80	39.1789
324	85752020100 EMPAQUETADURAS TEFLON 13MM	3	0.00	0.1705
325	85933520750 CINTA ADHESIVA DE PAPEL	1	0.00	1.6357
326	86352510130 CROCHES	1	0.00	0.1391 £
327	86451930240 LLAVE COMBINADA 24 MM	1	0.00	14.2667
328	86452311400 LLAVE FIJA DE 24/25MM	1	0.00	13.2991
329	86500979990 HERRAMIENTA P/TORNO	1	0.00	37.1556
330	86530510500 SIERRA 0.6 X 20 MM	3	0.00	3.7389
331	86530510800 SIERRA SIN FIN	3	0.00	497.0866
332	86535013010 HOJA DE SIERRA	1	0.00	1.2919
333	86537523330 HOJA DE SIERRA P/TROZADORA	1	0.00	10.3701
334	86550511190 RODAMIENTO SKF 629	1	0.00	6.1932
335	86550511630 RODAMIEN 6003	1	0.00	0.1391 £
336	86550513230 RODAMIEN 6203	1	0.00	4.9073
337	86550513250 RODAMIEN 6205	1	0.00	8.8113
338	86550513270 RODAMIEN 6207 SKF	1	0.00	13.5317
339	86550515350 RODAMIENTO 6305	1	0.00	9.5786
340	86550515360 RODAMIENTO 6306-SKF	1	0.00	9.2000
341	86550516380 ROD.1 HIL.BOLAS 40 X 90 X 23MM	1	0.00	23.8604
342	86551012050 RODAMIENTO 2205 SKF	1	0.00	13.9274
343	86551012060 RODAMIENTO 2206	1	0.00	17.1963
344	86552711800 ROD.ROD.CIL.130X240X80X MM	1	4.00	0.1391 £
345	86553013070 ROD.2H.R.ESF.A ROT.35X90X21MM	1	0.00	0.1391 £
346	86553114340 RODAMIENTO SKF 22326 CK.C3	1	1.00	419.1200
347	87709011600 PINZA P/SOLDADOR	1	0.00	55.3433
348	88800329990 FICHA CONTROL ASISTENCIA	1	0.00	0.0547



Handwritten signatures and initials at the bottom of the page, including 'D.M.' and other illegible marks.

FERROCARRILES METROPOLITANOS S.A.
Material de Consumo

ANEXO

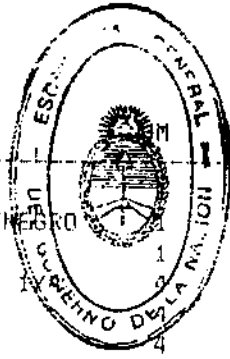


Fecha: 14/01/94

Línea: 31 BELGRAND NORTE
Deposito: 317467 DESVIO DE COCHES ROULOGNE

Cantidades al: 14/10/93
Precios al: 14/10/93

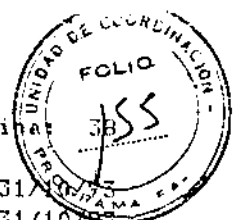
NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
349	88931010200 APAREJOS A CADENA	0.00	191.0938	0.00
350	88970710210 PAPEL CARRONICO 1FAZ C/NEGRO	0.00	20.9115	0.00
351	88971320200 PAPEL DE EMBALAR	0.00	0.3197	0.00
352	89020722450 RUJE DE BRONCE DE 2 X 3	19.50	18.3754	356.32
353	89020723400 BRONCE EXAG. DE 60 MM	0.00	0.0000	0.00
354	89020723550 BRONCE EXAG. DE 55 MM	4	0.0000	0.00
355	89021522580 BRONCE PERFORADO DE 2X4"	4	0.0000	0.00
356	89068622400 BRONCE LATON 76 mm ENTRE CARAS	4	16.30	12.4434
357	89068623820 BRONCE REDONDO 101 mm	4	7.20	22.0531
358	89101525050 PLOMO	4	0.00	4.9717
359	89110310300 ARANDELA PLANA REDONDA	4	0.00	4.0394
360	89110310550 ARAND.PLANA REDON.P/TUERC.EXAG	4	0.00	3.5400
361	89110310600 ARAND.PLANA P/T.D.INT.25MM 45M	4	27.00	5.1032
362	89110310750 ARANDELA PLANA 33 MM	4	0.00	3.5400
363	89110310800 ARAN.INT.36MM,EXT.62MM,ESP.5MM	4	0.00	3.5400
364	89110310900 ARAND.INT.42MM,EXT.75MM,ESP.5M	4	0.00	3.9600
365	89110411320 ARANDELAS DE 15 mm	4	0.00	3.6589
366	89112731450 ARANDELA A PRESION DE 12,7 MM.	4	1.60	4.0000
367	89112731700 ARAND.DE PRESION DI.INT.19,5mm	4	0.00	4.0000
368	89126131920 BULON CAR. REDONDA DE 12,7x125	4	60.20	0.1391
369	89128530300 BULON DE 3/16 x 1/2"	4	0.00	51.1359
370	89128530480 BULON DE 3/16 X 2"	4	0.00	0.1391
371	89128530810 BULONES CAB.EX.LONG.NOM.6,3mm.	4	0.00	11.0577
372	89128530930 BULONES CAB.EXAG.LONG.NOM.63mm	4	0.10	10.4290
373	89128531110 BULON DE 1/4 X 5"	4	0.70	0.2507
374	89128531410 Sin Descripción	4	0.00	4.4500
375	89128531470 BULONES DE 5/16"X2"	4	0.00	10.4056
376	89128531590 BULON DE 5/16 X 3"	4	0.00	10.5913
377	89128532010 BULON 9,5 50MM	4	0.00	5.4800
378	89128532130 BULON DE 3/8 X 3"	4	0.00	4.3100
379	89128532740 BULON 1/2 X 2" (50 MM)	4	0.00	5.7300
380	89128532810 BULON	4	0.00	0.0000
381	89128532820 BULON ACERO DULCE	4	0.00	3.9200
382	89128532840 BULON CABEZA Y TUERCA EXAGONAL	4	79.59	7.3510
383	89128532880 BULON C/EXAG.DE 1/2" x 4"	4	0.00	4.0600
384	89128532900 BULON 12,7X125MM	4	0.00	4.3400
385	89128533020 BULON 12,7 X 203 MM	4	0.00	4.6000
386	89128533890 BULON C/E 15,8 X 200 MM.	4	0.00	5.6600
387	89128534430 BULO.DE 3/4X2.1/2"CAB Y TCAEXA	4	0.00	4.3900
388	89128534490 BULON 3/4 X 2 1/2"	4	9.00	5.0000
389	89128535720 BULONES CAB.EXAG.LONG.200mm.	4	0.00	5.2492
390	89128536470 BULON	4	0.00	4.5300
391	89128536590 BULON 1 X 6"	4	0.00	5.6600
392	89128620720 BULON 1/2 X 4" GALVANIZADO	4	46.39	0.4154
393	89143811500 CLAVOS PUNTA PARIS DE 38mm.	4	0.00	5.0872
394	89143811600 CLAVOS PUNTA PARIS 50 x 2,7mm.	4	0.00	4.8433
395	89143811900 CLAVOS PUNTA PARIS 101 x 4,5MM	4	0.00	0.0000
396	89155532450 PASADOR DE 2,7 X 32 MM	1	0.00	0.0283
397	89155534700 CHAVETAS 7,7X50MM	1	17.00	0.1391
398	89159937200 PASADOPRES DE ALETA TIPO F	1	0.00	0.2230
399	89173011110 REMACHES DE ALUM.3,5mm.CAB.AR.	1	0.00	0.0184
400	89173011200 REMACHES POP 4 X 14 MM	1	0.00	0.0270
401	89173011300 REMACHE 4x19 MM	1	0.00	0.0000
402	89173011530 REMACHE TIPO POP 5 X 16 mm.	1	0.00	0.0199
403	89173011550 ROBLONES ALUMINIO 5 x 20mm.	1	0.00	0.0290
404	89180521300 TACHUELA DE 20 MM N 12	4	0.00	5.8943
405	89180521350 TACHUELAS DE HIERRO 19mm.	4	0.00	20.5493
406	89181111250 TACHUELA DE 10 MM SEMILLA	4	0.00	13.8395



Handwritten signatures and initials are present at the bottom of the page, including a large signature on the left and several initials on the right.

FERROCARRILES METROPOLITANOS S.A.
Material de Consumo

ANEXO

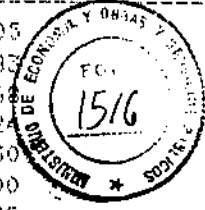
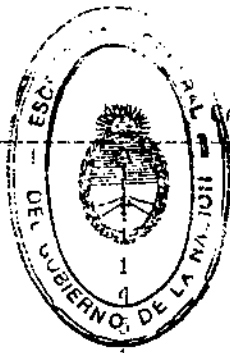


Fecha: 14/01/94

Página: 38

Orden: 31 BELGRAND NORTE
Orden: 317467 DESVIO DE COCHES BOULOGNE

Cantidades al: 31/10/93
Precios al: 31/10/93

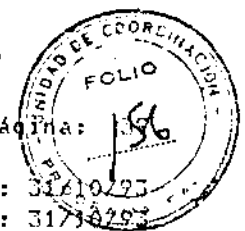


FE	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE	
07	89200511150	TORNILLO P/MADERA N 18-25	0.00	0.0603	0.00	
08	89200511450	TORNILLO 19 X 17	40.00	0.0283	1.13	
09	89200511500	TORNILLOS CAL.ACERO 20mm.	0.00	0.0268	0.00	
10	89220313220	TORNILLO 7.9 X 19 MM	92.00	0.1024	9.42	
11	89280520050	Sin Descripción	0.00	10.2630	0.00	
12	89281830050	ACARODINA	0.00	3.6800	0.00	
13	89292611100	CAIDO DE FIBRA DE MANILA	1	0.00	11.5149	0.00
14	89292611250	SOGA DE 19 MM	4	7.10	9.2845	65.92
15	89292611350	SOGA DE 25.4 MM	3	0.00	0.0000 +	0.00
16	89320810210	HILLO CASTAÑO	3	0.00	0.0423	0.00
17	89331250100	BANDERA COLORADA	1	5.00	6.9192	34.60
18	89991080120	BISAGRA	1	11.00	0.1391 f	1.53
19	89991580130	ALAMBRE	4	11.00	0.1391 f	1.53
20	89992095410	MACHOS	1	0.00	0.0000 +	0.00
21	89992095419	MACHOS	1	0.00	0.0000 +	0.00
22	90006860000	MANGA DE FRENO AIRE COMPRIMIDO	1	170.00	38.3276	6515.69
23	90018260000	JUNTA DE ACOFLE	1	290.00	0.3371	97.76
24	90049740000	DISCO EXTERNO L-O	1	28.00	9.3976	263.13
25	90049760000	ARANDELA ESPECIAL	1	6.00	6.7876	40.73
26	90049810000	PESTILLO P/CERRADURA L-O	1	42.00	0.0000 +	0.00
27	90202300000	RODILLO INTERIOR	1	17.00	0.1391 f	2.36
28	90202330000	GUARNICION P/RODILLO	1	6.00	0.1391 f	0.83
29	90202750000	BUJE P/RODILLO	1	6.00	69.2305	415.38
30	90203500000	ANILLO P/RODILLO	1	9.00	0.1391 f	1.25
31	90206180000	GUARNICION DE GOMA	1	10.00	9.1843	91.84
32	90206360000	SEGURO P/TUERCA	1	12.00	6.1091	73.31
33	90206740000	PLACA	1	6.00	1.3242	7.95
34	90211290000	TORNILLO PHILIPS	1	0.00	0.1391 f	0.00
35	90211320000	TORNILLO M.10x25 mm.	1	21.00	1.2933	27.16
36	90211550000	CONJUNTO DOBLE BISAGRA	1	0.00	7.0500	0.00
37	90214930000	REJILLA	1	6.00	0.1391 f	0.83
38	90216100000	TORNILLO PARKER	1	230.00	0.1391 f	31.99
39	90216160000	TORNILLO 12.5x26 mm.	1	36.00	0.1391 f	5.01
40	90217020000	VITREAS	1	6.00	115.0165	690.10
41	90223070000	CRISTAL PARA VENTANA MOVIL	1	0.00	8.3214	0.00
42	90223460000	CANAL PARA CRISTAL	1	2766.00	1.8075	4999.55
43	90223560000	VIDRIO DE SEGURIDAD LLAMINOSO	1	0.00	16.6700	0.00
44	90223840000	ESPEJO	1	0.00	2.1431	0.00
45	90224080000	ASIENTO PARA INODORO COMP	1	3.00	13.0465	39.14
46	90224380000	VALVULA P/INODORO	1	6.00	0.1391 f	0.83
47	90224490000	BISAGRA T/PIANO	3	3.00	47.4202	142.26
48	90224530000	CRISTAL DE LUNA TEMPLADO	1	12.00	12.9547	155.46
49	90224560000	CUNA PARA OJO DE BUEY	1	1600.00	1.0073	1611.68
50	90224650000	PERNO INFERIOR	1	6.00	5.3490	32.09
51	90231690000	PORTA LAMPARA	1	6.00	8.3602	50.16
52	90233150000	CORREAS EN V.C.90	1	0.00	12.0773	0.00
53	90242870000	PERNO PARA ASIENTO	1	0.00	2.9114	0.00
54	90262520000	BURLETE DE GOMA	3	30.00	4.4500	133.50
55	90273320000	PLACA APOYO RODILLO	1	18.00	129.1713	2325.08
56	90276300000	PERCHA PARA SALON	1	20.00	1.9325	38.65
57	90276480000	VALVULA PUNSANTE	1	0.00	201.5443	0.00
58	90278550000	CRISTAL TEMPL. DE 742x492x6MM	1	0.00	13.9413	0.00
59	90278580000	PASAMANO	1	0.00	0.0000 +	0.00
60	90280010000	GENERADOR XR. 32 L. CALEF.	1	6.00	0.0000 +	0.00
61	90282900000	REG. CALEF. V.2 RB	1	5.00	0.0000 +	0.00
62	90283000007	GENERADOR XR.32 L. ALUMB.	1	1.00	0.0000 +	0.00
63	90283070000	INTERRUPTOR 638	1	0.00	0.0000 +	0.00
64	90293600000	ARTEFACTO DE DOS LUCES	1	4.00	82.6000	330.40

[Handwritten signatures and initials at the bottom of the page]

ANEXO

FERROCARRILES METROPOLITANOS S.A. Material de Consumo

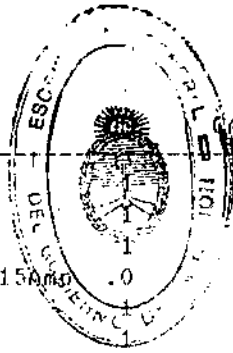


Fecha: 14/01/94

Página: 156

Orden: 31 BELGRAND NORTE
Orden: 317467 DESVIO DE COCHES ROULOGNE

Cantidades al: 31/10/93
Precios al: 31/10/93



EE	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
65	90295510000	PORTA FUSIBLE DE 30 Amp	0.00	80.3210	0.00
66	90295520000	PORTA FUSIBLE DE 30 Amp	3.00	14.5403	43.62
67	90295590000	PORTA FUSIBLE DE 60 Amp	1	120.00	67.6530
68	90295690000	CARTUCHO DE PORCELANA DE 15Amp	0	0.00	1.9310
69	90295890000	ALTERNADOR 40 L. CALEF.	1.00	0.0000	0.00
70	90295890007	ALTERNADOR 40 L. CALEF.	4.00	0.0000	0.00
71	90300010007	ALTERNADOR 22 L.	1	1.00	0.0000
72	90300100000	TERMINAL PARA BOBINA	1	3.00	0.9146
73	90300110000	TERMINAL PARA BLOQUEO	1	3.00	0.1391 £
74	90300890000	PORTA ESCORILLA	1	6.00	0.1391 £
75	90300900000	RESORTE	1	0.00	0.1391 £
76	90300910000	ESCORILLA DE CARBON	1	37.00	1.9073
77	90301260000	TERMINAL PARA DINAMOS	1	0.00	4.9621
78	90301290000	TORNILLO PARA TERMINAL	1	14.00	5.1399
79	90301960000	TAPA SOLAMENTE P/GENERADOR 29L	1	8.00	48.4342
80	90301980000	TORNILLO CUTIVO	1	0.00	0.7646
81	90302210000	CONEXION FLEXIBLE	1	0.00	5.5605
82	90302810000	TAPA DE INSPECCION	1	0.00	23.6881
83	90308900000	TERM.DE BCE.P/CABLE DE EXIT.	1	50.00	0.1391 £
84	90314790000	TERMINAL	1	39.00	0.1391 £
85	90314950000	TABLERO DE CALEFACCION	1	6.00	38.6739
86	90315680000	ESCORILLA DE CARBON	1	0.00	3.1165
87	90316150000	TUERCA	1	20.00	0.3734
88	90317390000	RESISTOR COMPLETO	1	6.00	105.7080
89	90321850000	TORNILLO PARA VENTILADOR	1	60.00	1.0225
90	90328140000	FUENTE PARA BATERIA	1	10.00	0.1391 £
91	90332470000	CAJA FARO LATERAL	1	0.00	58.1124
92	90332490000	VIDRIO ESTRIADO P/LUZ DE COLA	1	26.00	9.0540
93	90372670000	ELEMENTO CALEFACTOR DE 250 W	1	0.00	27.5698
94	90386530000	BURLETE DE GOMA	1	0.00	0.0000 +
95	90410010000	VALVULA SAFORCADA	1	0.00	292.8233
96	90410010007	VALVULA SAFORCADA	1	30.00	58.5646
97	90410120000	ORGANO MOTOR	1	0.00	0.0000 +
98	90410220000	GUARNICION PARA VALVULA SAF.	1	0.00	0.1391 £
99	90410240000	JUNTA DE GOMA P/VALV. SAFORC.	1	2.00	0.1391 £
100	90410280000	FILTRO P/VALV. SAFORCADA	1	6.00	0.2526
101	90410330000	CONJUNTO PALANCA ACCION	1	4.00	45.3256
102	90410370000	FUELLE PARA VALV. SAFORCADA	1	32.00	19.4459
103	90410470000	JUNTA P/VALV. SAFORCADA	1	0.00	0.1391 £
104	90410510000	JUNTA DE GOMA P/VALV.SAFORC.	1	0.00	0.8783
105	90410620000	ORGANO DE ACCION P/VALV.SAF.	1	0.00	244.6511
106	90416240000	CHAVETA DE 75X25X12,7 MM	1	20.00	2.8865
107	90417610000	PERNO CENTRO ROBUJE	1	11.00	5.8429
108	90432780000	PESTILLO COMP.	1	24.00	16.5200
109	90467650000	CJTO.CERRADURA ARRIM.PPERTA	1	10.00	109.7257
110	90467820000	ROCA LLAVE	1	6.00	5.6715
111	90505630000	CHAVETA	1	0.00	4.1958
112	90510560000	ZAPATAS DE COMPOSICION	1	0.00	30.3189
113	90516020000	ZAPATA FERROSA	1	0.00	13.7409
114	90556850000	ROBINTE CURVO	1	2.00	211.4214
115	90651260000	TUERCA C/TAPA M.20	1	5.00	0.0000 +
116	90680110000	AGARRADERAS	1	26.00	0.1391 £
117	90680250000	MANIJA PARA PUERTAS	1	0.00	80.1580
118	91211550000	BISAGRA DORLE	0	0.00	0.0000 +
119	93200070000	RESORTE HELICOIDAL EXTERIOR	1	0.00	0.1391 £
120	93200110000	RESORTE HELICOIDAL INTERMEDIO	1	5.00	39.5897
121	93202230000	CHAVET PLANA P/TIMONERIA FRENO	1	20.00	0.1826
122	93205890000	PLACA GRANDE	1	0.00	0.0000 +

[Handwritten signatures and initials at the bottom of the page]

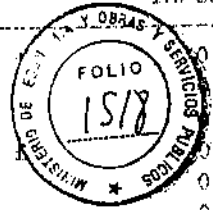


Emisión: 14/01/94

Línea : 31 BELGRANO NORTE
Almacén: 317467 DESVIO DE COCHES BOULDO

Cantidades al: 31/10/93
Precios al: 31/10/93

NUM	DESCRIPCION	UM	CANTIDAD	PRECIO	IMPORTE
523	93206680000 TACO ARTICULACION	1	0.00	0.0000	0.00
524	93206770000 PORTA ZAPATA	1	0.00	222.9814	0.00
525	93208010000 TUERCA TENSORA INFERIOR	1	0.00	2.4351	0.00
526	93208020000 GUARNICION DE FRENO	1	0.00	0.1391	0.00
527	93208040000 CONTRA TUERCA P/BARRA REGULADO	1	0.00	1.0618	0.00
528	93208220000 PERNO PASANTE	1	0.00	33.3884	0.00
529	93240030000 BURLETE DE GOMA P/FIJ. VIDRIO	3	1730.00	4.6379	8023.57
530	93272080000 CERROJO P/PARAGOLPE ALL. NRD.1	1	6.00	127.4534	764.72
531	93272100000 MANDIBULA DE PARAGOLPE	1	0.00	108.9870	0.00
532	93273240000 SOPORTE DE ABRAZADERA	1	2.00	46.8062	93.61
533	93273280000 PERNO UNION PARAGOLPES	1	0.00	61.2926	0.00
534	93273340000 DISCO PARA TOPE	1	3.00	0.1391 £	0.42
535	93291950000 CORREA EN V.C.120	1	0.00	0.0000 +	0.00
536	93304510000 LLAVE GENERAL P/ALUMBRADO	1	0.00	0.1391 £	0.00
53	93313010000 FAROL DE COLA TIPO T.V.7931	1	0.00	350.6710	0.00



Subtotal Almacén 205053.06

Total Listado 2368049.12

2128

Unidades de Medida:

Precios:

- 1 = Unidades
- 3 = Metros
- 4 = Kilogramos
- 5 = Litros
- 6 = Metros Cuadrados
- 8 = Metros Cúbicos
- 9 = Toneladas
- 11 = Gramos
- 12 = Centímetros Cúbicos

- * = NUM no esta en precario: 36
- + = NUM sin precio en precario: 199
- £ = Precio \$ 0.1391: 445

Cantidades:

- Items con cantidad: 1453
- Items sin cantidad: 675

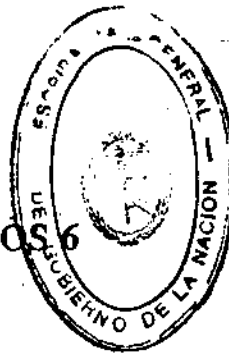
M.E. y O. y S.P.
99

[Handwritten signatures and scribbles]

GRUPO DE SERVICIOS 6

ANEXO XXII

ORGANOS DE PARQUE A TRANSFERIR



Se adjuntan listados por ubicación geográfica donde figuran todos los Materiales en Giro de Reparación (Organos de parque) que existían al 30/4/93.

Sobre esos listados actuará en el momento de la transferencia una Comisión compuesta por FE.ME.SA. y el Concesionario, indicando cuáles son los materiales pertenecientes a Material Rodante a reparar, cuáles son a reclasificar por ser, a criterio de los mismos, no reparables y cuáles son aquéllos que por su situación tienen que volver a los Almacenes.

Una vez producida esa depuración, se confeccionará un listado definitivo con los Organos de Parque transferidos, los cuales serán valorizados a la fecha de la transferencia.

Posteriormente, FE.ME.SA. y el Concesionario convendrán en un plazo de 30 días posteriores a la Toma de Posesión, la identificación de aquellos Organos de Parque que se encuentren fuera del ámbito de la Concesión y el plazo para que los mismos sean integrados al mismo.

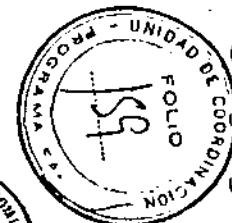
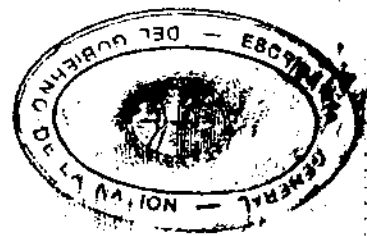
C. Y. R. P.
99

Listado Emitido el: 14-01-94
A las 11:32

GERENCIA OPERATIVA : - III - BELORANO
LINEA : SECTOR NORTE
LUGAR : (7466) - DEPOSITO DE LOCOMOTORAS BOULOGNE
SECTOR : (1) - REPARACIONES ACCIDEN.

M.E.Y
O.Y.S.P.
99

N. U. M.	DENOMINACION	LOTE	CANTIDAD		SITUACION	ESTADO	SERIES QUE LO UTILIZAN:				
			CENSAL	ACTUAL							
00610400030	ELASTICO DE 13 HOJAS	1	9		ESTADO NORMAL DE USO	BUENO	73				
00800001057	CONJUNTO DE FUERZA	1	2		A ESPERA DE REPARA.	MALO	73				
		2	5		A ESPERA DE REPARA.	BUENO	73				
		3									
00800001077	conjunto de fuerza	1	5		A ESPERA DE REPARA.	BUENO	73				
00010100117	BOGUIE	1	4		A ESPERA DE REPARA.	BUENO	73				
		2									
00010100330	PARES MONTADOS	1	6		ESTADO NORMAL DE USO	BUENO	73				
00010100337	pares montados	1	2		A ESPERA DE REPARA.	MALO	73				
		2									
00010106410	RESORTE SIMPLE P.SUSP.Z.EJE	1	2		ESTADO NORMAL DE USO	BUENO	73				
00010109050	PORTA ZAPATA DE FRENO	1	3		ESTADO NORMAL DE USO	BUENO	73				
		2									
00010114490	CAJA ENGRANAJE MITAD SUP.COMP.	1	20		ESTADO NORMAL DE USO	BUENO	73				
00010114590	CAJA ENGRANAJE MITAD INFERIOR	1	14		ESTADO NORMAL DE USO	BUENO	73				
		2									
00010110017	caja de arena frontal derecha	1	2		A ESPERA DE REPARA.	REGULAR	73				
00010110037	caja de arena frontal izquier.	1	2		A ESPERA DE REPARA.	REGULAR	73				
		2									
00020110057	APARATO TRACCION Y CHOQUE	1	2		A ESPERA DE REPARA.	REGULAR	73				
00020214950	PERSIANA RADIADOR FRONT.DER.	1	1		ESTADO NORMAL DE USO	BUENO	73				
		2									
00020214970	PERSIANA RADIADOR FRONT.IZQ.	1	1		ESTADO NORMAL DE USO	BUENO	73				
00030200057	BLOCK MOTOR	1	1		A ESPERA DE REPARA.	MALO	73				
		2	1		A ESPERA DE REPARA.	REGULAR	73				
		3									
00030205237	CABEZA DE CILINDRO	1	22		A ESPERA DE REPARA.	REGULAR	73				
00030300010	CIGUEÑAL PARA MOTOR 12 CILIND.	1	8		A ESPERA DE REPARA.	MALO	73				
		2	2		ESTADO NORMAL DE USO	BUENO	73				
00030301620	HORQUILLA IZQUIERDA	1	1		ESTADO NORMAL DE USO	BUENO	73				
00030301950	BIELA PATIN DERECHA	1	2		ESTADO NORMAL DE USO	BUENO	73				
		2									
00030304117	PISTONES	1	23		A ESPERA DE REPARA.	BUENO	73				
		2	2		A ESPERA DE REPARA.	MALO	73				
00030404230	ARROL DE LEVAS	1	4		ESTADO NORMAL DE USO	BUENO	73				
		2									
00030500030	VENTILADOR	1	1		ESTADO NORMAL DE USO	BUENO	73				
00030500070	VENTILADOR	1			ESTADO NORMAL DE USO	BUENO	73				
		2									



ANEXO

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten mark]

[Handwritten signature]