

Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.

Material de Consumo

Línea : 32 BELGRANO SUR

Almacén: 327003 ESTACION BUENOS AIRES

Cantidades al: 28/02/94

Precios al: 31/12/93

####	NUM	DESCRIPCION	UM	CANTIDAD	PRECIO	ANEXO
581	71010373400	CONTRAGUJA T/42,16 DER.	1	0.00	0.1353 #	0.00
582	71061330000	JGO.COMP.AGUJA Y CJA IZQ.	1	0.00	0.1353 #	0.00
583	71061350000	1/2 JGO.COMP.AGUJ. T 42,18 IZQ	1	0.00	2023.3846	0.00
584	71061370100	AGUJA T 42,18 IZQ.	1	0.00	227.0324	0.00
585	71061370200	AGUJA T42,18 DER. DE 4,90 M.	1	0.00	223.8385	0.00
586	71061373200	CONTRAGUJA 42,18 DE 10 M.	1	0.00	1533.0096	0.00
587	71061373300	CONTRAGUJA 42,18 TG.1,10 IZQ.	1	0.00	1022.0057	0.00
588	71061373400	CONTRAGUJA 42,18 DER.	1	0.00	1022.0057	0.00
589	71064373300	CONTRAGUJA 42,18 IZQ.	1	0.00	431.0814	0.00
590	71064373400	CONTRAGUJA 42,18 DER.	1	0.00	431.0814	0.00
591	71115370100	AGUJA 49,60 ARA IZQ. 4,90 M.	1	0.00	271.5987	0.00
592	71115370200	AGUJA 49,60 ARA DER.4,90 M.	1	0.00	278.1504	0.00
593	71153300100	AGUJA T.49,61 K/M IZQ.	1	0.00	202.7793	0.00
594	71153300200	AGUJA T.49,61 DER.	1	0.00	669.4134	0.00
595	71153310000	1/2 JGO. T/49,61 DE 5,50 IZQ.	1	0.00	0.1353 #	0.00
596	71153320000	MEDIO JGO.COMP.49,61 AGU.S.5MT	1	0.00	0.1353 #	0.00
597	71153330000	JGO. COMP. AGUJA Y CJA.49,61 I	1	0.00	0.1353 #	0.00
598	71153350000	JGO.COMP.AGUJA 49,61 DER.	1	0.00	7665.0521	0.00
599	71153370100	AGUJA 5,5 MTS RIEL 49,6 IZQ	1	0.00	0.1353 #	0.00
600	71153370200	AGUJA 5,5 MTS RIEL 49,61 DER	1	0.00	0.1353 #	0.00
601	71153371705	BULON CAB. Y TCA. HEXAG.	1	0.00	0.2370	0.00
602	71153373101	CONTRAG.49,61 BS.S/DESV.10M.	1	0.00	0.0947	0.00
603	71153373200	CONTRAGUJA RIEL 49,61 BS 10 MYT	1	0.00	1788.5110	0.00
604	71153373300	CONTRJA.DE 100LBS.DE 10MTS.M.O	1	0.00	1788.5110	0.00
605	71159570100	AGUJA BSS. IZQ.7,50 M.	1	0.00	1391.8605	0.00
606	71159570200	AGUJA BS.DER.	1	0.00	0.1531	0.00
607	71159572100	BULON CAB.CUAD.C/CIR.25,4X130	1	0.00	7.4155	0.00
608	71159573500	RIEL CONTRA AGUJA T BS.18,50M.	1	0.00	0.1353 #	0.00
609	71165370200	AGUJA 49,61 BS. DER. 7,50 M.	1	0.00	0.1353 #	0.00
610	71165372800	CONTRAG.49,61 BS.S/DESV.12,50	1	0.00	644.8851	0.00
611	71165373000	CONTRAGUJA 49,61 DER.	1	0.00	173.7398	0.00
612	71208370100	AGUJA 50,504 DE 5,2 IZQ.	1	0.00	0.1353 #	0.00
613	71208370200	AGUJA 50,504 DER.	1	0.00	388.3613	0.00
614	71208372700	BULON C. Y T. HEXAG. 25,4X380	1	0.00	8.6860	0.00
615	71400311800	BULON DE 22,2 X 170 MM	1	0.00	6.8974	0.00
616	71401311900	BULON CAB Y TCA EXAG 22,2X200M	1	0.00	0.6594	0.00
617	71401311901	BULON C.T. HEXAG. 22,2x200	1	0.00	0.4615	0.00
618	71401312800	BULON CAB Y TCA EXAG 22,2X380M	1	0.00	6.1819	0.00
619	71402312200	BULON CAB Y TCA EXAG 22,2X340M	1	0.00	3.9081	0.00
620	71411310001	CORAZON ARMADO DE 37,2 KG/M	1	0.00	2289.3212	0.00
621	71411310100	CORAZON ARMADO DE37,2 IZQ.	1	0.00	0.1353 #	0.00
622	71411310101	CORAZON ARMADO DE37,2 KG IZQ.	1	0.00	0.0947	0.00
623	71411310102	CORAZON ARMADO DE 37,2 IZQ.LB	1	0.00	0.0676	0.00
624	71411310201	CORAZON ARMADO DE 37,2 DER.	1	0.00	0.0947	0.00
625	71411310202	CORAZON ARMADO DE 37,2 DER.	1	0.00	0.0676	0.00
626	71412310000	CORAZON ARMADO DE 37,2 IZQ.	1	0.00	0.1353 #	0.00
627	71412310100	CORAZON ARMADO DE 37,2 IZQ.	1	0.00	1660.7605	0.00
628	71412310102	CORAZON ARMADO DE 37,2 IZQ.	1	0.00	830.3802	0.00
629	71412310200	CORAZON Armado de 37,2 der.	1	0.00	740.9539	0.00
630	71412310202	CORAZON ARMADO DE 37,2 DER.LB	1	0.00	370.4769	0.00
631	71412310206	CORAZON ARMADO DE 37,2 DER.3B	1	0.00	148.1907	0.00
632	71415310000	CORAZON ARMADO 42,16 IZQ.	1	0.00	0.1353 #	0.00
633	71415312500	BULON CAB Y TCA EXAG 25,4X355M	1	0.00	7.8683	0.00
634	71416310000	CORAZON ARMADO 42,16 K/M DER.	1	0.00	0.1353 #	0.00
635	71450110101	CORAZON ARMADO 42,16 IZQ.	1	0.00	1744.1765	0.00
636	71450110201	CORAZON ARMADO T/42,16 DER.	1	0.00	1156.2723	0.00
637	71456310100	CORAZON ARMADO T/42,18 IZQ.	1	0.00	609.2943	0.00
638	71456310200	CORAZON ARMADO T/42,18 DER.	1	0.00	596.7061	0.00

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Materiales de Consumo

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Cantidades al: 28/02/94
Precios al: 31/12/93Línea : 32 BELGRANÓ SUR
Almacén: 327003 ESTACION BUENOS AIRES

####	NUM	DESCRIPCION	UM	CANTIDAD	PRECIO	IMPORTE
639	71458610000	CORAZON ARMADO T/42,18 DER. IZQ.	1	0.00	4854.5325	0.00
640	71460310000	CORAZON ARMADO T/42,18 DER. IZQ.	1	0.00	0.1353 #	0.00
641	71518110200	CORAZON ARMADO T/49,61	1	0.00	3.4124	0.00
642	71520210100	CORAZON ARM. DESV. IZQ.	1	0.00	69.8128	0.00
643	71520210200	CORAZON ARM. DESV. /DER.	1	0.00	51.6760	0.00
644	71520210205	CORAZON ARM. DESV. IZQ. 3 A	1	0.00	15.5028	0.00
645	71524310000	CORAZON ARMADO T/49,61	1	0.00	0.1353 #	0.00
646	71524310100	CORAZON ARMADO DESV. IZQ. T 1:10	1	0.00	0.1353 #	0.00
647	71524310200	CORAZON ARMADO DESV. DER. 5 MTS	1	0.00	3.5993	0.00
648	71524312300	BULON CAB Y TCA EXAG 25,4X280M	1	0.00	1.1643	0.00
649	71524313000	ALA DE CRIEL. T/49,61 K/M	1	0.00	431.5413	0.00
650	71534110100	CORAZON ARM. T/49,61 IZQ.	1	0.00	0.1353 #	0.00
651	71534110200	CORAZON ARM. T/49,61	1	0.00	0.1353 #	0.00
652	71544310000	CORAZON ARM. T/49,61	1	0.00	0.1353 #	0.00
653	71561312000	BULON CAB Y TCA EXAG 25,4X160M	1	0.00	4.1616	0.00
654	71561312600	BULON CZA. Y TCA. HEXAG.	1	0.00	8.1749	0.00
655	71613118000	BULON CAB Y TCA EXAG 25,4X95MM	1	0.00	2.1449	0.00
656	71758999900	CAMBIO U.36 Ig.1:8, DESV. IZDA.	1	0.00	0.0000 +	0.00
657	71900130900	CRUCE A 90 RIEL T/49,61	1	0.00	11924.2665	0.00
658	72001000001	APARATO DE MANIOBRA RAMAPOS	1	0.00	0.0947	0.00
659	72008300000	APARATO DE MANIOBRAS JACKSON	1	0.00	434.3518	0.00
660	72008300001	APARATO DE MANIOBRA JACKSON	1	0.00	304.0462	0.00
661	72008310900	ESCUADRA PARA AGUJA	1	0.00	7.6636	0.00
662	72008310901	ESCUADRA PARA AGUJA	1	0.00	5.3645	0.00
663	72661300000	PROTECTOR COMP. P/RIEL 37,2	1	0.00	10.2187	0.00
664	72661300001	PROTECTOR COMP. P/RIEL	1	0.00	7.1530	0.00
665	72700051000	SOPORTE CRISOL TRIPODE	1	0.00	94.8066	0.00
666	72700052000	CHAPA SOPORTE T/11	1	0.00	1265.9515	0.00
667	72700200500	PORCION T/410	1	0.00	38.1413	0.00
668	72700201500	PORCION 4515/2-70	1	0.00	30.9926	0.00
669	72700202000	PORCION SOLDADURA 85FCS.	1	0.00	28.5513	0.00
670	72700202500	PORCION SOLDADURA 100FCS	1	0.00	30.4944	0.00
671	72700203000	PORC. P/SOLDADURA DE 100LBS.	1	0.00	32.7000	0.00
672	72700204000	COMPLEMENTO DE PORCIONES	1	0.00	3.4206	0.00
673	72700252000	MOLDE REFRACTARIO	1	0.00	4.1036	0.00
674	72700252500	MOLDE REFRACTARIO	1	0.00	4.2000	0.00
675	72700252700	MOLDES P/RIEL 49	1	0.00	4.1207	0.00
676	72700253000	PASADO A CUENTA 72700253600	1	0.00	4.1048	0.00
677	72700253600	MOLDE PARA RIEL 85FCS.	1	0.00	4.1048	0.00
678	72700254000		1	0.00	0.0000 +	0.00
679	72700254500	MOLDES P/RIEL 37ARG.	1	0.00	4.1048	0.00
680	72700256000	MOLDES REFRACTARIO P/RIEL	1	0.00	5.0540	0.00
681	72700256100		1	0.00	0.0000 +	0.00
682	72700256200	MOLDES REFRACT. P/RIEL DE 70LBS	1	0.00	5.1075	0.00
683	72700300500	ARENA REFRACTARIA	4	0.00	12.0000	0.00
684	72700301000	ARENA DE MOLDEO	4	0.00	0.3373	0.00
685	72700301500	FOSFORO DE ENCENDIDO	1	0.00	0.3908	0.00
686	72700302000	BUSETA P/CRISOL	1	0.00	0.7035	0.00
687	72700302500	FORRO P/MAGNESITA	1	0.00	34.2084	0.00
688	72700303000	TAZA REFRACT. P/SOLDAR	1	0.00	0.7426	0.00
689	73300999900	CAMBIO U. 50	1	0.00	0.0000 +	0.00
690	73370107003	RIEL DE 37 CG. DE 1,90	1	0.00	434.3518	0.00
691	73900071905	AGUJA 30 CG. DE 4,00 m.	1	0.00	715.4038	0.00
692	73900072001	SILLETAS DE 30 STD. LA.	1	0.00	33.2141	0.00
693	73900072005	AGUJA 30 C.G. 4M	1	0.00	33.2141	0.00
694	73900072201	SILLETA DE 31 P/FUNDICION	1	0.00	33.2141	0.00
695	73900072300	PLANCHUELA DE 37 KG	1	0.00	51.0990	0.00
696	73900072400	BULON P/BARRA CAMBIO 20x75 mm.	1	0.00	2.5535	0.00

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Material de Consumo

Línea : 32 BELGRANO SUR

Almacén: 327003 ESTACION BUENOS AIRES

UNIDAD DE COORDINACIÓN
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Cantidades al: 28/02/94
Precios al: 31/12/93

####	NUM	DESCRIPCION	UN	CANTIDAD	PRECIO	ANEXO
697	73900072500	BULON P/BARRA 22x120 mm.	1	0.00	2.5535	0.00
698	73900072600	BULON P/BARRA 22x50 mm.	1	0.00	2.5535	0.00
699	73900072700	BULON P/BARRA 20x65 mm.	1	0.00	2.5535	0.00
700	73900072800	BULON P/BARRA 22x70 mm.	1	0.00	2.5535	0.00
701	73900072900	BULON P/BARRA 22x225 mm.	1	0.00	2.5535	0.00
702	73900073000	BULON P/BARRA 18x50 mm.	1	0.00	2.5535	0.00
703	73900073100	BULON P/BARRA 20x90 mm.	1	0.00	2.2984	0.00
704	73900073200	BULON P/BARRA 23x45 mm.	1	0.00	2.5535	0.00
705	73900073300	BULON P/BARRA 18x55 mm.	1	0.00	2.5535	0.00
706	73900073400	BULON P/BARRA 25,4x100 mm.	1	0.00	2.5535	0.00
707	73900073500	ESCUADRA P/AGUJA 30STD	1	0.00	35.7689	0.00
708	73900073700	ARANDELAS PLANAS DE 25 mm.	1	0.00	0.5097	0.00
709	73900073801	AGUJA 30 KG IZQ.	1	0.00	715.4038	0.00
710	73900073901	AGUJA 30 KG.DER.	1	0.00	715.4038	0.00
711	73900074001	AGUJA 30 KG DERECH.	1	0.00	715.4038	0.00
712	73900074101	AGUJA 30 KG DERECH.	1	0.00	715.4038	0.00
713	73900074201	AGUJA 30 KG IZQ.	1	0.00	715.4038	0.00
714	73900074300	BULON P/BARRA DE CAMBIO 18x75	1	0.00	2.5535	0.00
715	73900074400	PROTEXTOR P/AGUJA 31 KG	1	0.00	20.4388	0.00
716	73900074500	PROTECTOR P/AGUJA 31 KG M2	1	0.00	20.4388	0.00
717	73900074605	C/RIEL KG DE 4,00 M. IZQ.	1	0.00	434.3518	0.00
718	73900074705	C/RIEL 30 KG DE 4,00M DER.	1	0.00	434.3518	0.00
719	73900074805	C/RIEL 30 KG 6,00M DER.	1	0.00	1022.0057	0.00
720	73900074905	CONTRAGUJA 30 KG DER.	1	0.00	1022.0057	0.00
721	73900075002	RIEL COMBINADO 42,16	1	0.00	1022.0057	0.00
722	73900075102	RIEL COMB.37/30KG.	1	0.00	1022.0057	0.00
723	73900075203	RIEL COMB.37/30KG 10,50	1	0.00	229.9503	0.00
724	73900075302	RIEL COMB. 37/30KG 7,60M.	1	0.00	229.9503	0.00
725	73900075401	CONTRAGUJA 37KG. DE 11,90	1	0.00	194.1799	0.00
726	73900076201	CONTRAGUJA Y AGUJA BRIT.	1	0.00	1149.7568	0.00
727	73900076301	CONTRAGUJA Y AGUJA BRIT IZQ.	1	0.00	137.9698	0.00
728	73900078501	CONTRARIEL 37 BRIT.	1	0.00	459.9021	0.00
729	73900078601	CONTRARIEL 37 BRIT IZQ.	1	0.00	459.9021	0.00
730	73900078700	CONTRARIEL 50	1	0.00	511.0023	0.00
731	73900078800	CONTRARIEL 50 U IZQ.	1	0.00	511.0023	0.00
732	73900079101	ECLISA T/31 KG DE 6 AGUJEROS	1	0.00	18.6505	0.00
733	73900079200	1/2 JGO. DERECHO 50 U.	1	0.00	199.2899	0.00
734	73900079301	SILLETA T/31 KG/MTRS.	1	0.00	30.6588	0.00
735	73900079401	SILLETA T/31 DOBLE	1	0.00	114.9745	0.00
736	73900079500	CHAPA DE ASIENTO	1	0.00	33.2141	0.00
737	73900079601	CHAPA DE ASIENTO 50 U.	1	0.00	16.6065	0.00
738	73900079800	ESCUADRA DE JTA.AISLADA 37,2	1	0.00	35.7689	0.00
739	76375100380	TORNILLOS ESPECIALES	1	8.00	1.6228	12.98
740	76600010150	ECLISA FIBRA T/37,2	1	0.00	16.4786	0.00
741	76600010250	ECLISA DE FIBRA T/42,16	1	0.00	17.0968	0.00
742	76600010700	CHAPA LATERAL AISL.TP.49,6	1	0.00	23.3122	0.00
743	76600010850	CHAPA AISLANTE	1	0.00	55.1771	0.00
744	76600011200	JUNTA AISLADORA DE FIBRA	1	0.00	5.4563	0.00
745	76600011550	CHAPA LATERAL AISL. TP.49,61	1	0.00	4.7991	0.00
746	76600011600	PERFIL DE FIBRA T/42,16	1	0.00	3.9721	0.00
747	76600011650	PERFIL DE FIBRA T/37,2	1	0.00	5.4922	0.00
748	76600011800	CHAPA ENTRERIEL "B" AISLANTE	1	0.00	2.6969	0.00
749	76600050250	BUJE DE FIBRA T/37,2	1	0.00	0.9532	0.00
750	76600100019	ARANDOLA DE FIBRA T/37,2	1	0.00	1.2762	0.00
751	76600230450	PERNO DE ACERO COBREADO	1	0.00	1.9932	0.00
752	76600230480	CHAPA AISLANTE	1	0.00	0.1353	0.00
753	76612140010		1	0.00	776.6703	0.00
754	76612180010		1	0.00	1856.9751	0.00

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Línea : 32 BELGRANO SUR

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Cantidades al: 28/09/94

Precios al: 31/12/93

ANEXO

####	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
755	76612210010	BATERIA ALC. TIPO MIFE KAP 330	1	0.00	310.5618
756	76612490010	BATERIA ALC.NITE NIP.1.0 100 A	1	0.00	18.9107
757	76655360010	RECTIFICADOR WABCO CC R5	1	0.00	2.0990
758	76659999990		1	0.00	0.0000 +
759	77500120210	CAPSULA TRANSMISORA STD.	1	0.00	2.9358
760	77510120200	CAPSULA TRANSMISORA SIEMENS	1	0.00	5.8219
761	77510120210	CAPSULA RECEPTORA	1	0.00	5.9215
762	79502070120	MANGUITO P.ALAMB. DE 4,47 mm.	1	0.00	0.9348
763	79502070130	MANGUITO	1	0.00	1.0745
764	79502070140	MANGUITO ACERO-COBRE DE 3,25mm	1	0.00	0.9348
765	79506010150	CABLE DE DOS CONDUCTOS	3	0.00	0.1786
766	80010520290	CHAPA LISA ACERO	4	0.00	3.3601
767	80010520730	CHAPA DE HIERRO DE 2,52 mm.	4	0.00	0.9635
768	80011320310	CHAPA RALLADA DE 1/8	4	0.00	1.9069
769	80011320470		4	0.00	0.0000 +
770	80011460740	CHAPA ACANAL.ESP.8,36x3050 LAR	1	0.00	61.0563
771	80011460910	ACERO CHAPA CANALETA	1	0.00	86.9309
772	80012420060	ACERO RED.P/ORMIGON ARMADO	4	0.00	3.1027
773	80013720240	PLANCHUELA ESP.3,17xANC.19,1mm	4	0.00	4.6977
774	80013720280	PLANCHUELA DE 2,54x3,17 mm.	4	0.00	4.6977
775	80013722570	PLANCHUELA ESP.9,5x25,4mmANCH	4	0.00	3.0740
776	80013722640	PLANCHUELA ESP.9,5xANCH.38,1mm	4	0.00	1.3476
777	80013723440	ACERO	4	0.00	1.0784
778	80013723460	PLANCHUELA LAMINADO 12,7 mm.	4	0.00	0.6820
779	80015420180	HIERRO ANGULO 25X25X5	4	0.00	4.7455
780	80019090700	RUEDAS MONTADAS FUERA DE USO	9	0.00	0.0910
781	80019090800	RIELES DEFORMADOS FUERA DE USO	9	0.00	0.1831
782	80024616150	ACERO P/ELASTICO DE 9,5x88	4	0.00	0.1353 #
783	80024616270	ACERO P/ELASTICO DE 11,1x88,9	4	0.00	0.1353 #
784	80024616360	ACERO PLASTICO DE 12,7x69,8	4	0.00	0.1353 #
785	80024616480		4	2700.00	0.0000 +
786	80200110010	CHATARRA DE HIERRO	4	0.00	0.1459
787	80200140010	CHATARRA SEMIPESADA S/DIMENS.	4	0.00	0.1242
788	80201040010	CHATARRA LIVIANA	4	0.00	0.0900
789	80710321090	ACERO REDONDO DE 3,65mm	4	0.00	3.4083
790	80712611120	ALAMBRE DE PUA	4	0.00	3.8312
791	80712611140	ALAMBRE DE PUA	4	0.00	44.2589
792	80713210220	ALAMBRE OVALADO CINC 3X2,4 MM	4	0.00	6.8001
793	80740110630	TEJ.ALAM.T."A"4,06 M.ALT.2000M	3	0.00	31.1180
794	80790112180	CABLE DE ACERO DE 6 MM	3	0.00	1.9477
795	80792112220	CABLE DE ACERO DE 8 MM	3	0.00	0.1353 #
796	80799999990		1	0.00	0.0000 +
797	80871510800		3	0.00	0.0000 +
798	80890210150	CANO DE 1/2'	3	0.00	2.0856
799	80890210250	CANO DE ACERO DE 1'	3	0.00	3.9340
800	80890210400	CANO DE ACERO	3	0.00	21.1465
801	80890210500	CANO DE ACERO DE 2'	3	0.00	28.6873
802	80890210800	CANO DE ACERO DE 3'	3	0.00	30.5913
803	80890211000	CANO DE ACERO DE 4'	3	0.00	12.7740
804	80890211500	CANO HG DE 6"	3	0.00	6.3865
805	80891130400	UNION DOBLE DE 38,1 MM	1	0.00	0.0000 +
806	80891240260	BUJE DE REDUCCION 1" X 3/4"	1	0.00	1.2544
807	80891240340	BUJE DE REDUCCION 1.1/4" X 1"	1	0.00	1.6051
808	80891240400	BUJE RED.R.INT/EXT.1.1/2"X3/4"	1	0.00	3.1173
809	80891240490	BUJE 2" X 1"	1	0.00	4.0512
810	80891330250	CODO DE 90 GDO.DE 1"	1	0.00	0.8831
811	80891340250	CODO A 90GDO.DE 1"R. INT./EXT.	1	0.00	1.6960
812	80892230250	CRUZ NORMAL 1"	1	0.00	0.1353 #

Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.
Material Consumible

Línea : 32 BELGRANO SUR

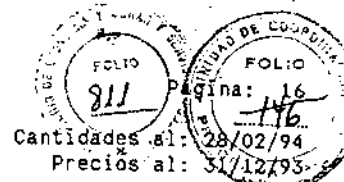
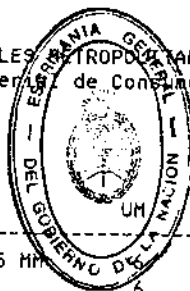
Almacén: 327003 ESTACION BUENOS AIRES

FOLIO 110
FOLIO 115
Página: 115
Cantidades al: 28/02/94
Precios al: 31/12/93

ANEXO

####	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
813	80892230400	CRUZ	1	0.0000 +	0.00
814	80892430150	CUPLA DE 1/2" ROSCA INTERNA	1	1.0471	0.00
815	80892430200	CUPLA NORMAL DE 3/4"	1	2.0355	0.00
816	80892430250	CUPLA DE 1" ROSCA INTERNA	1	2.0425	0.00
817	80892430400	CUPLA DE 1.1/2" ROSCA INTERNA	1	3.0846	0.00
818	80892430650	CUPLA NORMAL DES.COMERC.2.1/2"	1	7.2776	0.00
819	80892530380	CUPLA DES.COMERC.1.1/2"x 1/2"	1	3.1337	0.00
820	80892530390	CUPLA DES.COMERC.1.1/2"x 3/4"	1	1.3064	0.00
821	80892530480	CUPLA RED. 2X1/2"	1	0.1353 #	0.00
822	80892530490	CUPLA RED. 2" X 3/4"	1	3.7740	0.00
823	80892530500	CUPLA REDUCCION CONCENTRICA	1	4.0062	0.00
824	80892730250	CURVA DE 1"	1	0.0000 +	0.00
825	80892740400	CURVA H.GDO. 1 1/2	1	0.3005	0.00
826	80892740500	CURVA H.GDO.CORTA 90. 50779 MM	1	13.0501	0.00
827	80892930400	CURVA DE 11/2'	1	8.8118	0.00
828	80892940150	ROSCA INT.EXT.DE 1/2"	1	2.9387	0.00
829	80893350150	ENTRE ROSCA NORMAL DE 1/2'	1	1.2559	0.00
830	80893350200	ENTRE ROSCA NORMAL DE 3/4'	1	1.0034	0.00
831	80893350250	ENTRE ROSCA NORMAL DE 1'	1	2.0901	0.00
832	80893350320	ENTREROSCA NORMAL DE 1.1/4'	1	2.4087	0.00
833	80893350500	ENTRE ROSCA NORMAL 2" CON EXAG	1	6.0804	0.00
834	80893630400	TAPA EXAG. 1.1/2"	1	0.5871	0.00
835	80893730650		1	0.0000 +	0.00
836	80893850150	TAPONES SIN BORDES	1	0.5926	0.00
837	80893850250	TAPONES SIN BORDE	1	2.6810	0.00
838	80893850320	TAPONES S/BORDES C/TAPAS CUADR	1	2.4378	0.00
839	80894230150	TE. NORMAL DE 1/2'	1	1.1947	0.00
840	80894230200	TE. NORMAL DE 3/4'	1	1.8588	0.00
841	80894230400	TE. NORMAL DE 1 1/2'	1	2.6029	0.00
842	80894230500	TE. NORMAL DE 2'	1	3.8900	0.00
843	80896130150	UNION DOBLE DE 1/2'	1	3.2295	0.00
844	80896130200	UNION DOBLE DE 3/4	1	2.4432	0.00
845	80896130250	UNION DOBLE	1	5.4293	0.00
846	80896130500	UNION DOB.ASIEN.CONIC.DE 2"	1	16.4037	0.00
847	80910910200		3	0.0000 +	0.00
848	80916617190	CAJA OCTOG. GRANDE	1	0.1353 #	0.00
849	80970110460		4	0.0000 +	0.00
850	81200920200	CANO CEMENTO 4"	1	4.8898	0.00
851	81201810150	CANO DE PLOMO DE 19 MM	4	3.0930	0.00
852	81201810350	CANO DE PLOMO DE 38 MM	4	3.7370	0.00
853	81202641500		1	0.0000 +	0.00
854	81202642500		1	0.0000 +	0.00
855	81214520400		1	0.0000 +	0.00
856	81225030030	SOPAPA P/PILETA C/CONTRATUERCA	1	3.4531	0.00
857	81250310250	CANILLA BRONCE 1"	1	12.6578	0.00
858	81250310500	CANILLA DE BRONCE DE 2"	1	0.1353 #	0.00
859	81251010200	LLAVE DE PASO DE 3/4"	1	4.2870	0.00
860	81271110310	VALV.ESCLUSA BRONCE SERIE 10	1	12.5287	0.00
861	81400120010	ARENA SILICIA EN GRAND FINA	8	7.4536	0.00
862	81400180010		8	8.8482	0.00
863	81403010500	CEMENTO PORTLAND EN POLVO	4	7.5000	0.00
864	81433399990	LOZETAS DE HORMIGON ARMADO	1	0.0000 +	0.00
865	81437040107	TEJA COLONIAL USADA	1	0.0693	0.00
866	81437240107	TEJA FRANCESA USADA	1	1.0217	0.00
867	81440320100	VIDRIO PLAN TRANS DOB 2,8 MM E	6	9.7122	0.00
868	81600410550		6	27.4205	0.00
869	81600414050	CEDRO ASERRADO DE 13 mm.	6	23.7432	0.00
870	81602011500	MADERA DE PINO DE 2"x12"	6	29.6109	0.00

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FERROCARRILES TROPICANOS S.A.
Materiales de ConsumoLínea : 32 BELGRANO SUR
Almacén: 327003 ESTACION BUENOS AIRES

####	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
871	81602014500	PINO DEL PAIS DE 50x305 MM	0.00	0.0000 +	0.00
872	81622511700	1	0.00	35.9786	0.00
873	81630410600	TERCIADOR PINO DE 4 MM	6	0.00	4.1036
874	81630420900	MADERA TERCIADE DE 4MM	6	0.00	6.5463
875	81630550600	MADERA TERCIADE DE 6 mm. CEDRO	6	0.00	10.5525
876	81632213160		1	33.50	5.2566
877	81634012200	CHAPADUR 1,22 X 3,05 X 3,2MM.	6	186.05	2.2569
878	81752521280	BISAG.F.DOS ALA 127X38 MM.IZQ.	1	0.00	0.6102
879	81755011800	FALLEBA P/PUERTAS DE 18x2500MM	1	0.00	1.8223
880	82290712400	PIEDRA ESMERIL OVAL.240X35 MM	1	0.00	5.1075
881	82294570160	PAPEL LIJA HOJA DE DTL.GRAN.16	1	0.00	0.6729
882	82294570240	PAPEL DE LIJA DE 210 x 260mm.	1	0.00	0.4384
883	82294570300	PAPEL DE LIJA DE SILICE Nro.30	1	0.00	0.2471
884	82294570360	PAPEL DE LIJA GRANO Nro.36	1	0.00	0.2372
885	82294570460	PAPEL DE LIJA EN HOJA	1	0.00	0.2372
886	82294710800	TELA ESMERIL EN HOJA DE OXIDO	1	0.00	4.5153
887	82294911570	TELA ESMERIL DE OXIDO ALUMINIO	1	0.00	3.1283
888	82295440020	PAPEL LIJA G.100-230 x 280MM.	1	0.00	0.6364
889	82295440050	PAPEL DE LIJA DE 230x280 mm	1	0.00	0.4571
890	82295440060	PAPEL LIJA G.220 AL AGUA IMPER	1	0.00	0.3953
891	82312040100		5	0.00	6.8566
892	82312719990	LIMPIA ACTIVO INDUSTRIAL	5	0.00	4.4076
893	82312799990	LIQUIDO DENSO INDUSTRIAL	5	0.00	4.4076
894	82319999990	LIQUIDO DESCARBONIZANTE P.LOCS	5	0.00	0.0000 +
895	82330532000	ADHESIVO SINTETICO	4	0.00	2.7676
896	82337099990	MASILLA PLASTICA EN LATA 4 KGS	5	0.00	2.8111
897	82452010050	ESCOBAS DE PAJA DE GUINEA	1	0.00	12.7823
898	82454520050	TRAPO REJILLA DE ALGODON	1	0.00	0.5539
899	82458260050	DESODOR. LIQUIDO P/PERF. BAÑO	5	0.00	0.9138
900	82470110010	ESTOPA BLANCA P/ LIMPIEZA	4	612.00	0.8800
901	82475010010	TRAPOS BLANCOS DE 40 x 40 cms.	4	90.00	3.8900
902	82500110050	CEPILLO DE MANO DE ACERO	1	0.00	1.8791
903	82603110400	HIPOCLORITO DE SODIO	5	0.00	1.0824
904	82603133700	SALES INORGANICA BARRIL 100Kg	4	0.00	17.5322
905	82603136200	BORAX	4	0.00	2.7655
906	82603540250	CARBURO DE CALCIO TAMBOR 25Kg	4	0.00	1.7371
907	82744710100	TRAPO	4	0.00	0.0000 +
908	82760530100	ANTEOJOS SEGURIDAD S/CRISTAL	1	0.00	5.3422
909	82761140400	BOTAS DE GOMA NUM.37	1	3.00	24.2240
910	82761140410	BOTAS DE GOMA NUM. 38	1	3.00	28.8541
911	82761140420	BOTA DE GOMA HAS.ROD.N 39	1	2.00	25.1452
912	82761140430	BOTA DE GOMA HAS.ROD.N 46	1	37.00	28.8541
913	82761140440	BOTA DE GOMA HAS.ROD.N 44	1	16.00	51.4989
914	82761140450	BOTAS DE GOMA 1/2 CANA NRO.42	1	28.00	51.1682
915	82761140460	BOTA DE GOMA HAS.RODIL.N 43	1	17.00	28.8541
916	82761140470	BOTA DE GOMA HAS./ROD.N 44	1	3.00	51.1682
917	82761140480	BOTAS DE SEGURIDAD DE GOM.N 45	1	1.00	51.1682
918	82761140490	BOTAS SEGURIDAD NRO.46	1	0.00	51.4989
919	82761151180	BOTAS	1	0.00	44.7899
920	82761151200		1	0.00	0.0000 +
921	82761151220		1	0.00	0.0000 +
922	82761340130	BOTINES DE SEGURIDAD N 40	1	0.00	28.0297
923	82761340180	BOTIN DE SEG.N 45	1	3.00	28.0297
924	82761342310	BOTIN USO ELECTRICISTA NRO.38	1	1.00	29.2191
925	82761342320	BOTIN DE SEGURIDAD	1	12.00	29.2191
926	82761342330	BOTIN USO ELECTRICISTA NRO 40	1	35.00	29.2191
927	82761342340	BOTIN DE SEGURIDAD	1	52.00	29.2191
928	82761342350	BOOTIN DE SEGURIDAD	1	16.00	27.5000

ANEXO

Handwritten signatures and initials are present on the right side of the page, including a large signature that appears to be 'A' and another that looks like 'El'.

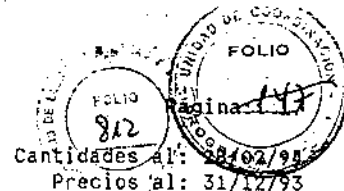
Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.

Material de Consumo

Linea : 32 BELGRANO SUR

Almacén: 327003 ESTACION BUENOS AIRES



####	NUM	DESCRIPCION	UM	CANTIDAD	PRECIO	ANEXO
929	82761342360	BOTINES SEGURIDAD NR 43	1	44.00	29.2191	1285.64
930	82761342370	BOTINES Nro44	1	21.00	29.2191	613.60
931	82761342380	BOTINES Nro 45	1	7.00	29.2191	204.53
932	82761740050	CASCO NARANJA T1 CA	1	0.00	22.9398	0.00
933	82762120800	DELANTAL DE AMIANTO	1	0.00	117.5796	0.00
934	82762120920	DELANTAL DE AMIANTO	1	0.00	121.5977	0.00
935	82762531000	GUANTES CUERO COMB.PUNO CORTO	1	25.00	4.7841	119.60
936	82762531010	1	0	20.00	4.7289	94.58
937	82762531600	GUANTES PVC NO ENTELADOS N.11	1	0.00	10.2980	0.00
938	82820130650		1	0.00	0.0000 +	0.00
939	82820130660		1	0.00	0.0000 +	0.00
940	82822012560	CORREA PLANA DE 4"x6MM DE 5 TE	3	100.00	9.7707	977.07
941	82900224320	MANGA DE GOMA	1	0.00	16.9459	0.00
942	82900520550	SOLVENTE	5	0.00	0.0000 +	0.00
943	82906210150	ABRAZADERA DE ACERO P/MANGA	1	0.00	0.8577	0.00
944	82906210200	ABRAZADERAS 20 A 35 MM	1	0.00	1.0178	0.00
945	82950111300	NEUMATICO 175x15 DE 4 TELAS	1	0.00	0.0000 +	0.00
946	82950112800	NEUMATICOS 60x16 DE 6 TELAS	1	0.00	102.4493	0.00
947	82950113200	NEUMATICOS 650x16 DE 4 TELAS	1	0.00	0.0000 +	0.00
948	82950113550		1	0.00	0.0000 +	0.00
949	82950123200		1	0.00	65.7679	0.00
950	82950133800	NEUMATICOS P/CAMIONES-6 TELAS	1	0.00	0.4476	0.00
951	82950134430	CUBIERTA P/NEUMAT.750X20 10 TE	1	0.00	688.2408	0.00
952	82950135000		1	0.00	0.0000 +	0.00
953	82950136200	NEUMATICOS 900x20-12 TELAS	1	0.00	202.7338	0.00
954	82950136220	NEUMATICOS 900x20-14 TELAS	1	0.00	172.1829	0.00
955	82950141000	CUBIERTA P/NEUMATICO-6 TELAS	1	0.00	0.0000 +	0.00
956	82950141200	CUBIERTA P/NEUMATICO-750x16	1	0.00	301.6672	0.00
957	82950150040	CUBIERTA P/NEUMATICO-EQ.INDUST	1	0.00	0.0000 +	0.00
958	82950150170	CUBIERTA P/NEUMATICO-700x12	1	0.00	141.3498	0.00
959	82950150800		1	0.00	0.0000 +	0.00
960	82951010800	CAMARA P/NEUMATICO 760X16	1	0.00	8.7057	0.00
961	82951031200	CAMARA P/NEUMATICO 900 X 20	1	0.00	23.2155	0.00
962	82951041150	CAM.P/NEUM.EQ.VIALES 700 X 12	1	0.00	14.8269	0.00
963	82951441120		1	0.00	0.0000 +	0.00
964	82952291500	PROTECTOR P/CAM.CUB. 700 X 12	1	0.00	7.9076	0.00
965	82952291600	PROTECTOR P/CAM.CUB.	1	0.00	6.5250	0.00
966	82992070400		1	2.00	3.0972	6.19
967	83077040400	IMPERMEABLE COLOR AZUL	1	0.00	56.8348	0.00
968	83100535000	ACRILICO CRISTAL DE 3,2 mm.	6	0.00	0.0000 +	0.00
969	83140110120	TELA C/MARRON	3	135.00	6.3040	851.04
970	83143010500	TELA COLOR NEGRO ANCHO 1500mm.	3	0.00	7.8166	0.00
971	83226710010	TIZA EN BASTONES	1	0.00	0.0367	0.00
972	83226710540	TIZA EN BASTONES INDELEB.ROJA	1	0.00	2.7968	0.00
973	83374422330	PINTURA ANTIOXIDO CASTANO	5	20.00	5.8624	117.25
974	83380312200		5	0.00	0.0000 +	0.00
975	83390110040	CAL EN POLVO AL AGUA	4	0.00	2.0425	0.00
976	83390710040	PINTURA EN POLVO COLOR MARFIL	4	0.00	0.7563	0.00
977	83420730100	PINT. AL AGUA CREMA P/CIELORRR	5	0.00	1.9997	0.00
978	83430310100	ESMALTE SINTETICO VERDE	5	0.00	4.8976	0.00
979	83430311100	ESMALTE SINTETICO ROJO	5	108.00	4.3479	469.57
980	83430311110		5	0.00	4.3587	0.00
981	83430311150	ESMALTE SINT. ROJO SEÑAL	5	0.00	3.6500	0.00
982	83430311500	ESMALTE SINT.CREMA 04_1_030	5	0.00	2.6100	0.00
983	83430312100	ESMALTE SINT. AMARILLO CANARIO	5	56.00	4.8852	273.57
984	83430313500	ESMALTE SINT.AZUL	5	0.00	6.2201	0.00
985	83430315500	ESMALTE SINT. BLANCO T. PURO	5	0.00	6.1778	0.00
986	83430315550	ESMALTE SINTETICO NEGRO	5	52.00	2.2600	117.52

Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.
Materiales de ConsumoLínea : 32 BELGRANO SUR
Almacén: 327003 ESTACION BUENOS AIRESCantidades al: 28/02/94
Precios al: 31/12/93

####	NUM	DESCRIPCION	UM	CANTIDAD	PRECIO	IMPORTE
987	83430315600	ESMALTE SINT. ALUMINIO PURO		160.00	3.7500	600.00
988	83490510300	AGUARRAS MINERAL (LATAS 4 L.)	5	0.00	0.7215	0.00
989	83500210140	PINCEL DE CERDA RDO. DE 50 MM.	1	0.00	15.3565	0.00
990	83500910010	PINCEL CHATO DE 12mm.	1	0.00	2.8858	0.00
991	83500910030	PINCEL CHATO DE 19mm.	1	0.00	4.5779	0.00
992	83500910040	1	1	0.00	5.6727	0.00
993	83500910100	PINCEL CHATO DE 4"	1	0.00	12.8390	0.00
994	83505160030	BROCHA P/BLANQUEAR 75 MM	1	0.00	33.2885	0.00
995	83506013030	RODILLO CHICO	1	0.00	6.1703	0.00
996	83506014040	RODILLOS LONG.VAINA 220MM	1	0.00	7.0056	0.00
997	83585160030		1	0.00	0.0000 +	0.00
998	83900510180	GAS-OIL	5	0.00	0.2100	0.00
999	83900510200	NAFTA COMUN EN VALES	5	0.00	0.2300	0.00
1000	83900510350	KEROSENE	5	0.00	0.3366	0.00
1001	83901010010	COMBUSTIBLE SOLIDO CARBON COQ.	4	0.00	0.6554	0.00
1002	83901010450	LAENA COMUN A GRANEL	4	41450.00	0.0924	3829.98
1003	83901010480		9	0.00	0.0000 +	0.00
1004	83901010500	DURMIENTE TIPO LENA	1	0.00	0.5063	0.00
1005	83909919990	LIMPIA DESENGRASANTE	5	0.00	4.4076	0.00
1006	83909929990	LIQUIDO DENSO INDUSTRIAL	5	0.00	3.4281	0.00
1007	83909939990	SOLEN-BACDISOLVENTE ALTO PODER	5	0.00	4.8976	0.00
1008	83953020060	OXIGENO X 6	8	0.00	0.0000 +	0.00
1009	83970310050	ACEITE Nro. 32	5	0.00	1.2412	0.00
1010	83970310110	ACEITE HIDR.YPF 32 B.P.	5	0.00	1.9179	0.00
1011	83970511120	ACEITE P/MOTORES EMULSIONABLE	5	0.00	1.3900	0.00
1012	83971310300	ACEITE Nro. 320	5	0.00	0.1558	0.00
1013	83971411200	ACEITE DIFEREN.TIPO YPF.N.515	5	0.00	1.8727	0.00
1014	83971511050	ACEITE NRO. 510	5	0.00	1.3146	0.00
1015	83973611050	ACEITE YPF. 408	5	0.00	0.8698	0.00
1016	83973811000	ACEITE HD30 429	5	0.00	0.9900	0.00
1017	83973811050	ACEITE HD. 5-0431	5	0.00	0.9900	0.00
1018	83973811150	1	5	0.00	1.1000	0.00
1019	83973861000		5	0.00	0.0000 +	0.00
1020	83976311050	GRASA N 62	4	0.00	1.0899	0.00
1021	83976311140	1	4	0.00	1.6400	0.00
1022	83977261100		4	0.00	0.0000 +	0.00
1023	84170510500	BENGALAS DE MANO ROJO 50X270MM	1	0.00	64.0695	0.00
1024	84172210100	PETARDOS ADVERT.P/VIAS 35C	1	0.00	0.1353	0.00
1025	84420120010	PRECINTOS SEGURIDAD HOJ.330MM	1	0.00	0.4420	0.00
1026	84763841000	TESTER P/AMBAS CORRIENTES	1	0.00	97.5419	0.00
1027	84769999990		1	2.00	41.0680	82.14
1028	85000110500	SOLDADORA ALEACION EST.PLOMO	4	0.00	15.3512	0.00
1029	85020110030		4	0.00	0.0000 +	0.00
1030	85020110100	ELECTRODOS P/MAT.ACERO CARBONO	4	0.00	7.3200	0.00
1031	85020110130	ELECTRODO C/REV.3X350 MM P/ROJ	4	15.00	3.2253	48.38
1032	85020110140	ELECTRODO DE 4 mm. TIPO 6010	4	0.00	3.1665	0.00
1033	85020110150	ELECTRODOS TIP.E4310 DIAMT 3MM	4	15.00	3.1125	46.69
1034	85020110200	ELECTRODOS TIP.E4310 DIAMT 4MM	4	0.00	3.1665	0.00
1035	85020110300	ELECTRODOS TIP.E4310 DIAMT 6MM	4	0.00	3.1125	0.00
1036	85020120130	ELECTRODOS SERIE 60 3X1/8"	4	0.00	2.6485	0.00
1037	85020120140	ELECTRODOS TIP.E4313 4MMX5/32"	4	0.00	2.6485	0.00
1038	85020120150	ELECTRODO DE 5 MM	4	0.00	0.6031	0.00
1039	85020140050	ELECTRODOS TIPO 6015 DE 5 MM.	4	0.00	4.4932	0.00
1040	85020210050	ELECTRODO DE 5 MM	4	0.00	6.1995	0.00
1041	85020220250	ELECTRODO DE 5 MM	4	0.00	2.6507	0.00
1042	85020240040	1	4	0.00	8.3248	0.00
1043	85020240130	ELECTRODOS DE 3MM	4	0.00	3.7041	0.00
1044	85020240140	ELECTRODOS TIP.7016 4MMX5/32"	4	0.00	3.6845	0.00

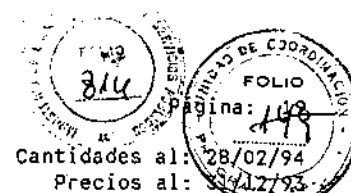
Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.

Material de Consumo

Línea : 32 BELGRANO SUR

Almacén: 327003. ESTACION BUENOS AIRES



Cantidades al: 28/02/94

Precios al: 28/02/94

####	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
1045	85020240150	ELECTRODOS	15.00	3.7041	55.56
1046	85021040120		0.00	4.0101	0.00
1047	85021040430	ELECTRODO 4 MM FUNDICION	4	4.4797	0.00
1048	85022140130	ELECTRODOS 250/230 DE 3,17 MM.	4	51.7129	0.00
1049	85022240140	ELECTRODO DE 4 MM	4	15.4152	0.00
1050	85029999990	ELECTRODOS DE FUNDICION	4	3.3229	0.00
1051	8503060450	MOLDE P/RIEL 42,16 A 49,61	1	0.1353 #	0.00
1052	85034010200	PIEDRA COPA RECTA 1,50X60X20	1	96.1314	0.00
1053	85034020200	PIEDRA RECTA DE 200 X 25 X 20	1	57.6784	0.00
1054	85297222800		1	0.0000 +	0.00
1055	85297225250		1	0.0000 +	0.00
1056	85301310040	ALAMBRE COBRE P/AEREAS 0,85MM	3	0.7034	0.00
1057	85301310060	CABLE COBRE P/L/AEREAS 1,05MM	3	1.0649	0.00
1058	85301310100	CABLE COBRE P/L/AEREAS 1,35MM	3	2.2274	0.00
1059	85307520600	CABLE COBRE DIAM.0,35MM.NEGRO	3	0.1171	0.00
1060	85307520700	CABLE COBRE DIAM.0,40MM.NEGRO	3	0.1367	13.67
1061	85307520800	CABLE COBRE DIAM.0,40MM.NEGRO	3	0.1581	47.43
1062	85307520900	CABLE COBRE 24 ALAMBRES, NEGRO	3	0.2148	21.48
1063	85307521000	CABLE COBRE P/380V. COLOR NEGRO	3	0.2929	0.00
1064	85307521020	CABLE COBRE 32 ALAMBRES, ROJO.	3	0.6709	0.00
1065	85307521200	CABLE COBRE AISLAD/PVCO,0,40MM	3	0.3558	0.00
1066	85307521400	CABLE FLEX.UNIPOLAR 0.50MM	3	0.6840	0.00
1067	85307521510	CABLE COB.AIS/PVC UNIP.0,60MM	3	1.0261	0.00
1068	85307622200	CABLE COBRE AISLADO EN PVC GRI	3	0.0000 +	0.00
1069	85307622400	CABLE COBRE AIS/PVC 1,60 GRIS	3	0.4052	0.00
1070	85310211400	CARTUCHO FUSIBLE INTENS.25A.	1	0.6631	0.00
1071	85310610150	TAPA P/CARTUCHO INTENS.25AMP.	1	1.5333	0.00
1072	85313520700	CARTC.FUSIBLE T/AMER.250V-100	1	6.6029	39.62
1073	85313520770	CARTUCHO FUSIBLE 150A	1	20.8762	62.63
1074	85318610200	ARRANCADOR 20 W.	1	3.3825	0.00
1075	85318610400	ARRANCADOR 40W 200V	1	0.2649	0.00
1076	85318722600	BALASTO DE 250 EXT.	1	14.1300	0.00
1077	85318722700	BALASTO DE 400 EXT.	1	18.4000	0.00
1078	85318910000		1	0.0000 +	0.00
1079	85318910200	BOBINA P/REACTANCIA 20W 220V	1	4.3129	0.00
1080	85318910300	BOBINA REACT. 220V. 30W.	1	5.9416	0.00
1081	85319610500	SOPORTE P/COLUMNA 220V 10A	1	11.2449	0.00
1082	85319710600		1	0.0000 +	0.00
1083	85320211100		1	0.0000 +	0.00
1084	85320268040	LAMPARA ELECT.24V.20W.	1	1.1000	11023.10
1085	85320343160	LAMP. DE 220V X 40 W	1	0.8859	132.89
1086	85320343400	LAMP/AMP/FOR/PERA 220V 100W	1	0.6644	0.00
1087	85320343500	LAMP/AMP/FOR/PERA 220V 150W	1	0.7230	0.00
1088	85320343600	LAMP/AMP/FOR/PERA 220V 200W	1	1.2313	0.00
1089	85320343900	LAMP COLOR CLARO 250V 200W	1	1.2114	60.57
1090	85320348400	LAMPARA ELECTRICA 110V.100W.	1	2.1945	0.00
1091	85320348500	LAMPARA DE 110 x 150 W	1	7.1608	0.00
1092	85320351150	LAMP/AMP/FOR/PERA 220V 300W	1	3.1031	0.00
1093	85323550250	LAMP.MERCURIO 220V 250W	1	9.5294	0.00
1094	85323550350		1	0.0000 +	0.00
1095	85323640250	LAMP/MERC/DIR/LINEA 220V 250W	1	7.4517	0.00
1096	85324080220		1	0.0000 +	0.00
1097	85324412100		1	0.0000 +	0.00
1098	85324610100	TUBO FLUORESCENTE 220V 20W	1	1.9352	0.00
1099	85324810100	LAMP/TUB.BLANCO 220V 40W	1	2.0321	0.00
1100	85324820100	LAMP/TUB.LUZ DE DIA 220V 40W	1	1.9345	0.00
1101	85330510000		1	0.0000 +	0.00
1102	85330510400	PORTA LAMPARA A ROSCA C/AISLAN	1	3.5460	0.00

Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.
Material de ConsumoLínea : 32 BELGRANO SUR
Almacén: 327003 ESTACION BUENOS AIRESCantidades al: 28/07/94
Precios al: 31/12/93

####	NUM	DESCRIPCION	CANTIDAD	PRECIO	AMORTE	ANEXO
1103	85330511000	P/LAMPARAS P/CANO DE 15,8MM	1	2.00	2.2438	4.49
1104	85420420800		1	0.00	181.2175	0.00
1105	85423040900		1	0.00	41.3868	0.00
1106	85423041200	BATERIA P/AUTOMOT.6V	1	0.00	75.4255	0.00
1107	85423050720	BATERIA 12V 70/75 A	1	0.00	113.6281	0.00
1108	85423051610	ACUMULADOR 12X160	1	0.00	175.4517	0.00
1109	85423051840	BATERIAS P/AUTOMOT 12V	1	0.00	230.1951	0.00
1110	85423999990		1	0.00	342.5865	0.00
1111	85429999990	BATERIA DE 8 VOL.180 AMP.	1	0.00	52.0449	0.00
1112	85600120050	LADRILLOS REFLECTARIO	1	0.00	3.8612	0.00
1113	85607710100	MANBRANA ASFALTICA ESPESOR 4MM	6	0.00	32.1292	0.00
1114	85609999990	MEMBRANA PARA TECHO DE 4 mm.	1	1465.00	32.7900	48037.35
1115	85615320120	CINTA AISL.COL/NEGRO DE 50MTS.	1	0.00	1.0247	0.00
1116	85750520090	EMPAQUET. CANAM,0 9,5 MM	4	0.00	20.2551	0.00
1117	85752310100	PAPEL PARA JUNTAS	4	0.00	23.9732	0.00
1118	85804122600	TORNIQUETE	1	0.00	25.5490	0.00
1119	85804122609	TORNIQUETES DE CAJON	1	0.00	2.5549	0.00
1120	85804222500	TORNIQUETES P/POSTE DOBLE	1	0.00	0.1353 #	0.00
1121	85805431300	VARILLAS S/AGUJA MADERA DURA	1	0.00	2.0340	0.00
1122	85902072000	GUADANAS SIN CABOS DE 350 MM L	1	0.00	38.7600	0.00
1123	85902073500		1	0.00	0.0000 +	0.00
1124	85909999990		1	6.00	778.6059	4671.64
1125	85933520750	CINTA ADHESIVA DE PAPEL	1	0.00	1.5919	0.00
1126	85935010800	ESPATULA DE ACERO P.MASILLAR	1	0.00	1.4923	0.00
1127	86005413500	CABO GUADANA 1,3 M LARGO	1	0.00	6.5774	0.00
1128	86005415070	MANGO (CABO DE 100mm)	1	0.00	0.7318	0.00
1129	86005418050	CABO DE MADERA P/PICO DE 1000m	1	0.00	3.2898	0.00
1130	86006920010	PALAS	1	0.00	11.5991	0.00
1131	86006920400	PALAS PUNTA ANCHA DE ACERO	1	0.00	11.4683	0.00
1132	86007310700	PICO PISON DE UNA PUNTA	1	0.00	0.1353 #	0.00
1133	86351910050		1	10.00	2.7000	27.00
1134	86351910070		1	20.00	5.4000	108.00
1135	86351911000	ESPUMA PLAS.EN PLANCHA 100MM	6	5.00	11.3672	56.84
1136	86359999990		1	0.00	5.3738	0.00
1137	86390251700	BROCA HELICOIDAL 8.50 MM DIAMT	1	0.00	3.4341	0.00
1138	86390252500	MECHAS	1	0.00	8.5666	0.00
1139	86392324809		1	0.00	8.8500	0.00
1140	86393413830	MECHA P/TALAD.MANO DIAM 17,50	1	0.00	4.9500	0.00
1141	86393413900	MECHA P/MADERA 18"	1	0.00	0.1353 #	0.00
1142	86393710320	BOQUILLA PARA MADERA 17,5	1	0.00	6.8789	0.00
1143	86395364100	ESCARIADOR CILIND. 40 mm.	1	0.00	0.1353 #	0.00
1144	86535013010	HOJA DE SIERRA	1	0.00	1.2573	0.00
1145	86537523830	SIERRA P/MAQ. DE 400 X 31 MM.	1	0.00	16.6617	0.00
1146	86538022100	HOJAS DE SIERRAS 18 DX"	1	0.00	1.1911	0.00
1147	86550511410		1	0.00	0.0000 +	0.00
1148	86550515350	RODAMIENTO 6305	1	0.00	9.3223	0.00
1149	86553015300	RODAMIENTO EQ. SKF22324 CW33C3	1	0.00	619.2991	0.00
1150	86553114340	RODAMIENTO SKF 22326 CK.C3	1	35.00	648.0000	22680.00
1151	86559999990		1	0.00	191.7613	0.00
1152	87364020120	CALZA P/APISON.8.6522 DERECHA	1	0.00	0.1353 #	0.00
1153	87364020130	CALZA P/APISON.8.6522 IZQUIER.	1	0.00	0.1353 #	0.00
1154	87500122900	BUJE GUIA	1	0.00	13.1951	0.00
1155	87500123800	BUJE FONDO	1	0.00	11.8430	0.00
1156	87775010090	VARILLA P/BOMBEO L.5mts.0.3/8"	1	0.00	31.6752	0.00
1157	87809811030	CILINDRO P/BOMBA DIAM.63,5 mm.	1	0.00	137.0459	0.00
1158	88009999990		1	0.00	0.0000 +	0.00
1159	88800110370	REMITOS	1	0.00	0.0777	0.00
1160	88919911010	PORTA HERRAMIENTA COMPLETO	1	0.00	0.0000 +	0.00

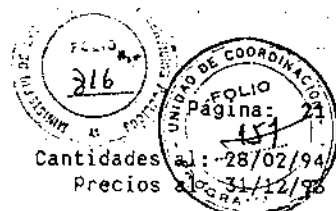
Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.

Material de Consumo

Línea : 32 BELGRANO SUR

Almacén: 327003 ESTACION BUENOS AIRES

Cantidades al: 28/02/94
Precios al: 31/12/93

####	NUM	DESCRIPCION	UM	CANTIDAD	PRECIO	IMPORTE
1161	88935150060	FILTRO PALA RUSA	1	0.00	53.6250	
1162	88961020900	COJINETE DOS HITADES	1	0.00	0.1353 #	0.00
1163	88961021680	ASIENTO DE VALV.RETEN AIRE	1	0.00	0.1353 #	0.00
1164	88961021700	VALVULA DEL RETEN Y DEL AIRE	1	0.00	4.5685	0.00
1165	88961030200	CUERPO DEL DISTRIBUIDOR	1	0.00	29.3751	0.00
1166	88961031340	CORREA P/ALTERNADOR	1	0.00	7.1142	0.00
1167	88961041500	EJE TRAS.MOTR.1.3/16 ZORRA FER	1	0.00	38.2878	0.00
1168	88961041540	CORREA SIN FIN 3"X2004 MM.Z.F.	1	0.00	0.3194	0.00
1169	88961041560	CORREA SIN FIN 1625M.A.1551 AB	1	0.00	0.5092	0.00
1170	88961041640	CAJA COJINETE SOLA	1	0.00	4.1013	0.00
1171	88961041680	TAPA DE COJINETE CENTRAL	1	0.00	0.7264	0.00
1172	88961521960	ASIENTO VALVULA RETEN AIRE	1	0.00	0.1353 #	0.00
1173	88961540960	CORREA SIN FIN.4x95	1	0.00	0.5569	0.00
1174	89020721000	VARILLA DE BRONCE	4	0.00	1.6420	0.00
1175	89068621640	LATON EX.60/40/ 1/2"	4	0.00	14.1786	0.00
76	89068621920		4	0.00	0.0000 +	0.00
1177	89068622280		4	0.00	0.0000 +	0.00
1178	89068623060	1	4	0.00	0.1353 #	0.00
1179	89110310600	ARAND.PLANA P/T.O.INT.25MM 45H	4	0.00	4.9667	0.00
1180	89112731150	ARANDELA DE PRESION	4	0.00	21.1725	0.00
1181	89126530780	BULON DE 1/4"X32mm	4	0.00	6.6376	0.00
1182	89126530900	BULON C/R.C.C.T.EX.6,35X63,50	4	0.00	11.4854	0.00
1183	89126531200	BULONES CABEZA REDONDA	4	0.00	8.6860	0.00
1184	89126531860	BULON C/R C.C.T.EX.9,52X1,55MM	4	0.00	7.8653	0.00
1185	89128530390	BULON C/EXAG.DE 3/16"x1"	4	0.00	7.6757	0.00
1186	89128530450	BULON 3/16" X 38 MM	4	0.00	12.6536	0.00
1187	89128530750	BULONES CAB.EXAG.	4	0.00	9.1114	0.00
1188	89128530810	BULONES CAB.EX.LONG.NOM.6,3mm.	4	0.00	10.7619	0.00
1189	89128530870	BULONES CAB.EXAG.	4	0.00	11.3078	0.00
1190	89128531320	BULON CABEZA Y TUERCA EXAGONAL	4	0.00	11.1428	0.00
1191	89128531410	1	4	0.00	4.3309	0.00
1192	89128531530	BULON 7/9" x 63 MM	4	0.00	11.1452	0.00
1193	89128531710	BULONES 7,9X125MM	4	0.00	11.4854	0.00
1194	89128531890	BULONES CAB.EXAG.LONG.25mm.	4	0.00	2.3645	0.00
75	89128532070	BULONES CAB.EXAG.LONG.63mm.	4	0.00	7.6622	0.00
1196	89128532130	BULONES CAB.EXAG.LONG.76mm.	4	0.00	7.8936	0.00
1197	89128532220	BULONES CAB.EXAG.LONG.100mm.	4	0.00	2.9000	0.00
1198	89128532660	BULONES CAB.EXAG.LONG.25mm.	4	0.00	9.5054	0.00
1199	89128532680	BULON	4	0.00	7.0088	0.00
1200	89128532700	BULONES CAB.EXAG.LONG.38mm.	4	0.00	7.9224	0.00
1201	89128532740	BULONES CAB.EXAG.LONG.50mm.	4	0.00	8.0598	0.00
1202	89128532780	BULONES CAB.EXAG.LONG.63mm.	4	0.00	7.8066	0.00
1203	89128532820	BULONES CAB.EXAG.LONG.76mm.	4	0.00	6.3051	0.00
1204	89128532860	BULONES CAB.EXAG.LONG.90mm.	4	0.00	0.8764	0.00
1205	89128532900	BULONES CAB.EXAG.LONG.125mm.	4	0.00	2.0425	0.00
1206	89128533500	BULONES CAB.EXAG.LONG.NOM.50mm	4	0.00	7.3422	0.00
1207	89128533560	BULONES CAB.EXAG.LONG.63mm.	4	0.00	6.5832	0.00
1208	89128533620	BULONES CAB.EXAG.LONG.76mm.	4	0.00	2.8126	0.00
1209	89128533710	BULONES CAB.EXAG.LONG.100mm.	4	0.00	3.2895	0.00
1210	89128533770	BULONES CAB.EXAG.LONG.125mm.	4	0.00	3.1046	0.00
1211	89128533830	BULONES CAB.EXAG.LONG.155mm.	4	0.00	2.9002	0.00
1212	89128533890	BULONES CAB.EXAG.LONG.200mm.	4	0.00	2.7640	0.00
1213	89128534010	BULON CABEZA Y TUERCA EXAGONAL	4	0.00	3.1046	0.00
1214	89128534370	BULONES CAB.EXAG.LONG.50mm.	4	0.00	2.9000	0.00
1215	89128534430	BULONES CAB.EXAG.LONG.63mm.	4	0.00	2.7153	0.00
1216	89128534490	BULONES CAB.EXAG.LONG.76mm.	4	0.00	2.6569	0.00
1217	89128534550	BULONES CAB.EXAG.DE 10 HILOS	4	0.00	3.2798	0.00
1218	89128534700	BULONES CAB.EXAG.LONG.155mm.	4	0.00	3.3771	0.00

ANEJO

Handwritten signatures and initials, including a large 'A' and 'U'.

Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.

Materiales de Consumo

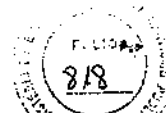
Línea : 32 BELGRANO SUR

Almacén: 327003 ESTACION BUENOS AIRES

Cantidades al 28/02/94
Precios al: 28/02/94

####	NUM	DESCRIPCION	CANTIDAD	PRECIO	ANEXO
1219	89128534730	BULONES CAB.EXAG.LONG.175mm	4	0.00	3.8313 0.00
1220	89128534760	BULONES CAB.EXAG.LONG.200mm.	4	0.00	3.1532 0.00
1221	89128535720	BULONES CAB.EXAG.LONG.200mm.	4	0.00	5.1087 0.00
1222	89128535750	BULONES CAB EXAG.LONG.225mm.	4	0.00	3.5426 0.00
1223	89128536590	BULONES CAB.EXAG.LONG.155mm.	4	0.00	4.1849 0.00
1224	89128536680	BULONES CAB.EXAG.LONG.225mm.	4	0.00	5.9332 0.00
1225	89128538090	BULON ANCHO 31,7X90 MM.LARGO	4	0.00	5.7421 0.00
1226	89129933210	BULON USO GRAL.	4	0.00	0.1353 # 0.00
1227	89140711100	CLAYO	4	0.00	0.1353 # 0.00
1228	89143812200	CLAYO 5,1 MM	4	0.00	0.1353 # 0.00
1229	89145211250	CLAYOS P/TECHO CAB.DE PLOMO	4	0.00	5.5361 0.00
1230	89209912750	TORNILLOS P/MADERA 75 MM	1	0.00	0.1353 # 0.00
1231	89281830050	ACARDINA	5	0.00	2.7102 0.00
1232	89282530050	INSECTICIDA LIQUIDO	5	0.00	47.3781 0.00
1233	89287610010	HERBICIDA	5	0.00	5.4041 0.00
84	89287610070		1	400.00	0.0000 + 0.00
1235	89292611000	CABO DE FIBRA DE MANILA	4	0.00	10.6817 0.00
1236	89292611150	SOGA DE MANILA DE 12,7 MM.	4	0.00	18.8258 0.00
1237	89292611250	SOGA DE 19 MM	4	0.00	9.0361 0.00
1238	89292611350	SOGA DE 25,4 MM	3	0.00	0.0000 + 0.00
1239	89331250100	BANDERA ROJA 380X460 mm	1	0.00	6.7340 0.00
1240	89331350100	BANDERA VERDE 380X460 mm	1	0.00	6.7340 0.00
1241	89990710760		1	0.00	0.0000 + 0.00
1242	89991920430		1	0.00	0.0000 + 0.00
1243	89991920439		1	0.00	0.0000 + 0.00
1244	89994512470		1	0.00	0.0000 + 0.00
1245	89994512479		1	0.00	0.0000 + 0.00
1246	89994955390		1	0.00	0.0000 + 0.00
1247	89994955400		1	0.00	0.0000 + 0.00
1248	89999961089		1	0.00	0.0000 + 0.00
1249	90000441000	ESCOBILLA P.MOTOR DE TRACCION	1	0.00	0.0000 + 0.00
1250	90002320000	BULON DE 12,7 X 63	1	0.00	0.1353 # 0.00
1251	90003620000	ZAPATA DE FRENO	1	0.00	21.3600 0.00
1252	90004410000	ESCOBILLA	1	1717.00	15.0000 25755.00
33	90012250000	TORNILLO	1	0.00	11.7250 0.00
1254	90018410000	1	1	0.00	1.3677 0.00
1255	90024330000	BUJE	1	0.00	6.2797 0.00
1256	90036020000	JUNTA E/VALVULA Y SOPORTE	1	1.00	4.1616 4.16
1257	90038430000	ESCOBILLA	1	100.00	11.4000 1140.00
1258	90039240000		1	1.00	0.0000 + 0.00
1259	90039440000		1	0.00	293.1273 0.00
1260	90057310000	CAMPANA DE ALARMA	1	1.00	95.7548 95.75
1261	90087880000	ESCOBILLA	1	200.00	12.3411 2468.22
1262	90108390000	ESCOBILLA	1	0.00	6.5666 0.00
1263	90108710000	MANGA DE FRENO	1	0.00	77.9131 0.00
1264	90197410000	JUEGO DE REPARACION	1	0.00	0.0000 + 0.00
1265	90199890000	GUIA COMPLETA	1	0.00	67.1060 0.00
1266	90223560000	VIDRIO PARA VENTANA	1	568.00	17.3400 9849.12
1267	90224540000	VIDRIO P/PUERTA DE SEGURIDAD	1	0.00	12.5000 0.00
1268	90231690000	PORTA LAMPARA	1	0.00	8.1366 0.00
1269	90234450000	VIDRIO SEGURIDAD OJO DE BUEY	1	0.00	7.9000 0.00
1270	90239910000	CRISTAL PARA VENTANA	1	302.00	17.3200 5230.64
1271	90240130000	VIDRIO DE SEGURIDAD	1	0.00	10.5000 0.00
1272	90244560000		1	0.00	0.0000 + 0.00
1273	90245400000		1	0.00	0.0000 + 0.00
1274	90293600000	ARTEFACTO DE DOS LUCES	1	0.00	80.3910 0.00
1275	90300910000	ESCOBILLA DE CARBON	1	0.00	0.9803 0.00
1276	90301450007		1	0.00	0.0000 + 0.00

Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.
Material de ConsumoLínea : 32 BELGRANO SUR
Almacén: 327003 ESTACION BUENOS AIRES

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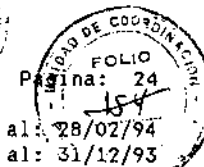
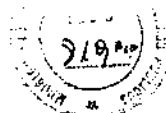
Cantidades al: 28/02/94

Precios al: 31/12/93

ANEXO

####	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
1277	90314890000	ESCOBILLA DE CARBON	1	0.00	7.5007
1278	90330900000	ART. 2 LUCES REF.3056 P/COMPAR	1	0.00	160.7821
1279	90330950000	PANTALLA ACRIL.P/ARTEF.REF.305	1	0.00	7.6108
1280	90387360000		1	48.00	0.0000 +
1281	90388080000		1	208.00	0.0000 +
1282	90404650000		1	0.00	0.0000 +
1283	90432780000	PESTILLO COMP.	1	0.00	16.3293
1284	90432860000	PESTILLO DE VENTANA M/I	1	0.00	16.3293
1285	90505630000	LLAVE P/ZAPATA	1	0.00	4.0835
1286	90510560000	ZAPATA COMPOSICION	1	5.00	25.1500
1287	90610190000		1	0.00	0.0000 +
1288	90702260000		1	40.00	0.0000 +
1289	90702610000		1	1.00	0.0000 +
1290	90702620000		1	1.00	0.0000 +
1291	90702720000	GUARNICION	1	56.00	232.0155
1292	90703070000	CAMISA SOLAMENTE (DE CILINDRO)	1	52.00	4232.7380
1293	90703150000	ANILLO	1	448.00	6.5162
1294	90703570000	COJINETE DE BIELA	1	1.00	0.0000 +
1295	90703580000	COJINETE DE BIELA	1	1.00	0.0000 +
1296	90703790000	JUNTA	1	56.00	7.6530
1297	90704860000	JUNTA	1	0.00	540.0000
1298	90704910000	GUARNICION PARA BRIDA	1	1.00	0.0000 +
1299	91310130000	BOTON RESTABLEC.DE TIERRA	1	1.00	57.1597
1300	91310410000	RESISTENCIA 2000 OHMS -160 W	1	0.00	0.1353 #
1301	91311350000	INTERRUPTOR 2 POSI.30A.500V.	1	1.00	180.2731
1302	91312830000	RELE	1	15.00	1389.8767
1303	91313000000	RECEPTACULO DE 16 POLOS	1	0.00	170.9131
1304	91314870000	FILTRO	1	132.00	30.2897
1305	91314870002	SO(PORTE	1	0.00	30.2897
1306	91316140000	FILTRO A CARTUCHO	1	0.00	11.0707
1307	91316150000	ESCOBILLA DE CARBON	1	0.00	11.5852
1308	91316160000		1	3.00	76.2248
1309	91324200000	FILTRO	1	13.00	1.5726
1310	93000570000	ZAPATA FUNDICION MOD.6003	1	0.00	8.8474
1311	93000810000		1	0.00	0.0000 +
1312	93204200000	COJINETE BCE.M.L.1462 P/C.ENGR	1	0.00	20.9195
1313	93205890000	PLACA GRANDE	1	0.00	9.3000
1314	93206530000	SUPLEMENTO CENTRO BOGIE	1	34.00	43.5899
1315	93240030000	BURLETE DE GOMA P/FIJ. VIDRIO	3	0.00	4.5138
1316	93380800000	PESTILLO MANO IZQ.T.V.P/VENTAN	1	300.00	7.9700
1317	93380840000	PESTILLO MANO DCHA.T.V. P/VENT	1	300.00	7.9700
1318	93400510000	TAPA P/CAJA ENGRASE 25 Y 30 TN	1	0.00	2.7883
1319	93400690000	CAPA P/PORTAZAPATA LAT.INFEROI	1	0.00	0.1353 #
1320	93400700000		1	0.00	0.0000 +
1321	93430230000		1	0.00	0.0000 +
1322	93430440000		1	0.00	0.0000 +
1323	93510330000		1	0.00	0.0000 +
1324	97000030000	ARANDELA GOWER 29x92x9x7,3	1	0.00	0.3600
1325	97000030001	ARANDELA DE 24 MM.	1	0.00	0.3600
1326	97000040000	ARANDELA PLANA P/BULON 25,4	1	0.00	0.7877
1327	97000040001	ARANDELA DE 27 MM.	1	0.00	0.7877
1328	97000110001	BULON P/CBIO.25,4 X 170 MM.	1	0.00	7.7798
1329	97000180000	1	1	0.00	0.7604
1330	97000180001	BULON CUAD.S/TUERCA 25,4X130MM	1	0.00	0.7604
1331	97000190000	BULON P/CBIO.25,4 X 145 MM.	1	0.00	4.8143
1332	97000190001	BULON P/CBIO 25,4 145 MM.	1	0.00	4.8143
1333	97000210000	BULON CAB.RED.TCA.EX.22,2X111	1	0.00	4.8534
1334	97000220000	BULON P/ECLISA	1	0.00	5.3643

Emisión: 24/03/94

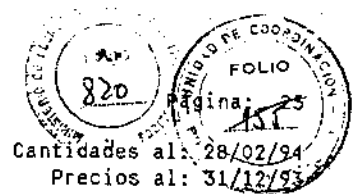
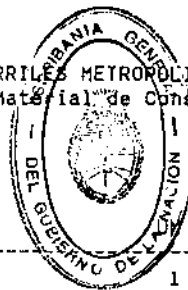
FERROCARRILES METROPOLITANOS S.A.
Material de ConsumoLínea : 32 BELGRANO SUR
Almacén: 327003 ESTACION BUENOS AIRESCantidades al: 28/02/94
Precios al: 31/12/93

####	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
1335	97000240000	ECLISA T/BARRA.42,18 KG.4	0.00	70.0062	0.00
1336	97000260000	ECLISA 49,6'K/M 4 AGUJEROS	1	0.1353 #	0.00
1337	97000430001	TACOS CBIO.SEPARADORES 37,2	1	0.1353 #	0.00
1338	97000630000	ARANDELAS GROWER DE 21mm.	1	0.4803	0.00
1339	97000930000	BULON CAB.Y TCA.EX.22,2X55 MM.	1	2.2984	0.00
1340	97000940000	BULON CAB.TCA.EX. 25,4 X 75 MM	1	4.7853	0.00
1341	97000940005	BULON P/CBIO. 25,4 X 75 MM.	1	2.3926	0.00
1342	97000970000	BULON CAB.CUAD.TCA EX.22,2X145	1	0.6115	0.00
1343	97000980000	BULON P/ CBIO.22,2 X 160 MM.	1	3.2077	0.00
1344	97000990000	BULON P/CBIO.22,2 X 0,65 MM.	1	2.8095	0.00
1345	97000990001	BULON P/CBIO. 22,2 X 0,65 MM.	1	2.8095	0.00
1346	97000990005	BULON P/CBIO.22,2 X 0,65 MM.	1	1.4047	0.00
1347	97001000000	BULON CAB.TCA.EX.22,2X325 MM.	1	0.1353 #	0.00
1348	97001890005	BULON P/CBIO. 25,4 X 80 MM.	1	0.3474	0.00
1349	97002390000	BULON CAB.TCA.EX.25,4X340MM.	1	0.1353 #	0.00
1350	97002480000	BULON P/CBIO. 25,4 X 65 MM.	1	0.1353 #	0.00
1351	97002480005	BULON P/CBIO.25,4X 65 MM.CT.3A	1	0.0676	0.00
1352	97002920000	BULON CAB.TCA.EX.22,2 X 220 MM	1	0.1353 #	0.00
1353	97002940000	BULON P/CAMBIO DE 22,2x250mm.	1	0.7264	0.00
1354	97002960000	BULON DE 22,2 x 300	1	13.0296	0.00
1355	97002960001	BULON P/CBIO.22,2X300 MM.CT.1A	1	13.0296	0.00
1356	97002960005	BULON DE 22,2 x 300 mm.	1	6.5148	0.00
1357	97002970000	BULON DE 22,2 x 360 mm.	1	5.0855	0.00
1358	97003000000	BULON CAB.TCA.EX.25,4 X 70 MM.	1	0.1353 #	0.00
1359	97003050000	BULON CAB.TCA.EX.22,2 X180 MM.	1	0.6470	0.00
1360	97003060000	BULON CAB.TCA.EX.22,2X240 MM.	1	15.3290	0.00
1361	97003070000	BULON P/CBIO.25,4 X 220 MM.	1	1.0141	0.00
1362	97003090000	BULON CAB.TCA.EX.25,4X240 MM.	1	1.0701	0.00
1363	97003090001	BULON DE 25,4 x 240	1	1.0701	0.00
1364	97003170000	BULON P/CAMBIO DE 25,4x200mm.	1	8.3205	0.00
1365	97003180000	BULON DE 25,4 x 220 mm.	1	8.9413	0.00
1366	97003180001	BULON DE 25,4 X 220 MM.	1	8.9413	0.00
1367	97003190000	BULON CAB.TCA.EX.25,4 X 250	1	0.1353 #	0.00
1368	97003200000	BULON CAB.TCA.EX.25,4 X 370MM.	1	6.4299	0.00
1369	97003230000	BULON DE 25,4 x 290 mm.	1	10.2187	0.00
1370	97003240000	BULON CAB.TCA.EX.25,4 X 345MM.	1	5.7243	0.00
1371	97003260000	RIEL Y CTR.RIEL 37,20KG.ASCE	1	0.1353 #	0.00
1372	97003260001	RIEL Y CTR.RIEL 37,20KG ASCE	1	0.1353 #	0.00
1373	97003260003	CRIEL.37,2K SM.TG.1:10 DER.1A	1	0.1353 #	0.00
1374	97003260005	CRIEL.37,2K SM. TG.1:10 DER.3A	1	0.0676	0.00
1375	97003280001	RIEL Y CRIEL ARM.37,2 SM.TG	1	434.3518	0.00
1376	97003280005	CRIEL.37,2 SM. IZQUIERDO	1	217.1759	0.00
1377	97003300001	SILLETA P/CONTRAGUJA 37,2	1	0.1353 #	0.00
1378	97003300003	SILLETA 37,2	1	0.1353 #	0.00
1379	97003340000	BULON DE 25,4 x 3000 mm.	1	16.3510	0.00
1380	97003350000	RIEL Y CRIEL. 42,16 KG.	1	0.2812	0.00
1381	97003620001		1	0.1353 #	0.00
1382	97003780000	BULONES	1	8.4829	0.00
1383	97004000000	BULON CAB.TCA.EX.25,4 X 380MM.	1	1.4374	0.00
1384	97004650000	BULONES	1	5.2560	0.00
1385	97004740000	BULON 25,4x114MM.	1	0.1353 #	0.00
1386	97005190000	RIEL I CRIEL.T/42,18 MM.	1	179.2340	0.00
1387	97005430000	CONTRARIEL T.BS.	1	77.1640	0.00
1388	97005940000	RIEL Y CTR.RIEL BS.49,61.SMTS.	1	9.0097	0.00
1389	97007010000	BULON TCA.EX. DE 22,2 X 130MM.	1	2.0425	0.00
1390	97007180000	BULON CAB.TCA.EX.25,4 X 320MM.	1	5.5484	0.00
1391	97007180001	BULON TCA.EX. 25,4 X 330 MM.	1	5.5484	0.00
1392	97007480000	BULON CAB.TCA.25,4 X 260 MM.	1	1.1138	0.00

ANEXO

Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.
Material de Consumo



Línea : 32 BELGRANO SUR
Almacén: 327003 ESTACION BUENOS AIRES

####	NUM	DESCRIPCION		CANTIDAD	PRECIO	IMPORTE
1393	97009000000	BULON 22X73MM	1	0.00	7.6636	0.00
1394	97443210000	CONDENSADOR COMPLETO	1	0.00	2.4556	0.00
1395	97443220000	JGO DE PALETA P/ENCENDIDO	1	0.00	4.6474	0.00
Subtotal Almacén						471566.39

ANEXO

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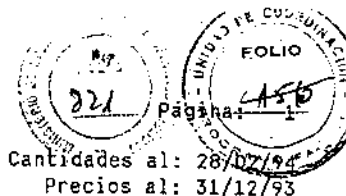
Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.

Materiales de Consumo

Línea : 32 BELGRANO SUR

Almacén: 327030 V. Y O. TAPIALES

Cantidades al: 28/07/94
Precios al: 31/12/93

####	NUM	DESCRIPCION	UM	CANTIDAD	PRECIO	ANEXO
1	70000080180	BULON DE 22,2X210MM	1	96.00	0.1353 #	12.99
2	70000080230	BULON DE 22,2X75MM	1	65.00	1.2250	79.63
3	70000080235	BULON DE 22,2X75MM	1	16.00	0.3675	5.88
4	70000082000	BULON P/VIA DE 22,2 X300MM	1	0.00	0.0000 +	0.00
5	70000130015	ECLISA T/25K 6 AGUJEROS Z	1	25.00	0.0405	1.01
6	70000461215	RIEL COMB.25 A 37 DE 6M.	1	1.00	229.9513	229.95
7	70000461455	RIEL COMB.DE 27 A 31 DE 10M	1	9.00	229.9513	2069.56
8	70000462412	RIEL COMB.DE 31 A 37 DE 8,40M	1	2.00	383.2522	766.50
9	70000462812	RIEL COMB.DE 37 A 49,61M	1	38.00	178.8506	6796.32
10	70000462813	RIEL COMB.37 A 49,61 DE 12M+	1	4.00	178.8506	715.40
11	70007370100	AGUJA T/37,2K/M.DE 4,90M.IZQUI	1	1.00	613.2029	613.20
12	70007370101	AGUJA T/37,2K/M DE 4,90M I.1a	1	1.00	429.2420	429.24
13	70007370105	AGUJA T/37,2K/M DE 4,90M.IZ.3a	1	1.00	183.9608	183.96
14	70007370205	AGUJA T/37,2K/M DE 4,90M.D.3a	1	2.00	191.6259	383.25
15	70007373105	AGUJA T/37,2K/M.DE 4,90M.I.3a	1	2.00	168.6307	337.26
16	70007373201	AGUJA T/37,2K/M.DE 4,90M.DE.1a	1	4.00	393.4718	1573.89
17	70007374805	SILLETA T/37,2K/M.SIMPLE	1	7.00	4.4453	31.12
18	70008011500	ANCLAS T/"T" P/RIEL 37,2 ASCE	1	439.00	0.1353 #	59.40
19	70008011500	ANCLA P/RIEL U36 TIPO T	1	1792.00	0.1353 #	242.46
20	70008033300	ANCLA P/RIEL 42,16 KG/m	1	3772.00	2.1687	8180.34
21	70008035400	ANCLAS P/RIEL Q36 D/CIERRE	1	2500.00	19.0592	47648.00
22	70011100501	ARANDELAS DE 19MM	1	87.00	0.0947	8.24
23	70024010900	BULON CUAD.DE 20 X 100 MM.	1	1332.00	2.2842	3042.55
24	70024010901	BULON DE 20X100MM	1	1994.00	1.5989	3188.21
25	70024010905	BULON DE 20X100 3A	1	1037.00	0.6852	710.55
26	70024011200	BULON DE 22,2x110 MM	1	2715.00	6.8974	18726.44
27	70024011201	BULON DE 22,2 X110MM 1A	1	1705.00	4.8281	8231.91
28	70024011205	BULON DE 22,2X110MM 3A	1	506.00	2.0692	1047.02
29	70024012700	BUL CABE CUAD.22,2X145mm	1	24.00	0.1353 #	3.25
30	70024014200	BULON 25,4x133 MM	1	1275.00	1.7000	2167.50
31	70024040200	BULONES	1	16.00	4.8308	77.29
32	70024040700	BULON C.A.B.DIAM. 20x132	1	0.00	1.6400	0.00
33	70024050300	BULON P/ECL.DE 25,4x115 MM	1	103.00	2.7062	278.74
34	70024070305	BULON DE 22X102MM	1	0.00	0.0000 +	0.00
35	70024130300	BULON CAB.OV.TCA EX.22,2X115MM	1	70.00	2.8993	202.95
36	70024130301	BULON DE 22X115M 1A	1	460.00	2.0295	933.57
37	70024150900	BULON DE 22X102MM	1	18.00	0.1353 #	2.44
38	70025010300	BULON T.19x67	1	1510.00	0.1353 #	204.30
39	70038050500	CLAVO GANCHO T.G. 19	1	1005.00	1.2762	1282.58
40	70038050501	CLAVO DE GANCHO DE 19MM CT.1A	1	5180.00	0.8933	4627.29
41	70038050505	CLAVO GANCHO CT.3RA DE 19 MM	1	6790.00	0.3828	2599.21
42	70038055000	CLAVOS GANCHOS	1	4615.00	1.6228	7489.22
43	70038100500	CLAVO ELASTICO IZQ.145 MM	1	4059.00	0.1353 #	549.18
44	70038101000	CLAVO ELASTICO DER.145 MM	1	3818.00	11.5976	44279.64
45	70065010100	DURMIENTO Q C DE 2 MTS	1	4504.00	20.0000	90080.00
46	70065010101	DURM.Q.C.DE 12X24X2,00M.CT.1A	1	362.00	14.0000	5068.00
47	70065010104	DURM.Q.C.DE 12X24X2,00M.CT.2B	1	86.00	6.0000	516.00
48	70065010105	DURMIENTO Q C DE 2 MTS	1	194.00	6.0000	1164.00
49	70065010109	S/D	1	173.00	2.0000	346.00
50	70065010200	DTE.Q.C. 012X024X2,50M	1	127.00	24.0000	3048.00
51	70065010201	DURM.Q.C.DE 12X24X2,50M.CT.1A	1	11.00	16.8000	184.80
52	70065010205	DURM.Q.C.DE 12X24X2,50M.CT.3A	1	15.00	7.2000	108.00
53	70065010300	DURMIENTE Q.C.2,70 M	1	490.00	26.0000	12740.00
54	70065010301	DURMIENTE Q.C.0,12X0,24X2,70M.	1	97.00	18.2000	1765.40
55	70065010305	DURMIENTE Q.C.2,70 MM	1	42.00	7.8000	327.60
56	70065010400	DURMIENTE Q.C.3,00 M	1	3.00	27.5000	82.50
57	70065010405	DURMIENTE DE 3,00 M.	1	10.00	8.2500	82.50
58	70065020205	DURMIENTES Q/COL 2,70M	1	0.00	8.1000	0.00

Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.
Material de ConsumoLínea : 32 BELGRANO SUR
Almacén: 327030 V. Y D. TAPIALES

 Circular stamp with '222' and 'FOLIO 2'.
 Cantidades al: 28/02/94
 Precios al: 31/12/93

####	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
59	70065050300	DURMQ.C.DE 12X24X2,50M.CTN	1.00	36.7389	36.74
60	70065100100	DURMIENTE Q.C.3,25 M	1	0.1353 #	2.44
61	70065100101	DURMIENTE Q.C.0,12X0,24X3,25M.	1	0.0947	1.04
62	70065100105	DURMIENTE ESP/CAM.3,25 M	1	0.0405	1.62
63	70065100200	DURMIENTE ESP/CAM.3,50 M	1	0.1353 #	7.58
64	70065100201	DURMIENTE Q.C.0,12X0,24X3,50 M	1	0.0947	1.80
65	70065150100	DURMIEN.ESP.QC.P/CAM.2,50 M	1	27.0000	540.00
66	70065150200	DURM.QCHO.CDO.DE 2,70 MTS.	1	30.3000	3272.40
67	70065150400	DURMIE.ESP.QC.P/CAM.3,25 M	1	36.5000	3759.50
68	70065150500	DURMIEN.ESP.QC.P/CAM.3,50 M	1	39.2000	6193.60
69	70065200100	DURM.Q.C.DE 15X20X1,80M.CTN	1	30.0000	3510.00
70	70065200200	DURM.Q.C.DE 15X22X1,80M.CTN	1	61.3192	551.87
71	70065200400	DURM.Q.C.DE 15X20X2,00M.CTN	1	35.0000	140.00
72	70065200401	DURM.Q.C.DE 15X20X2,00M.CT.1A	1	24.5000	2940.00
73	70065200505	DURM.Q.C.DE 15X24X2,00M.CT.3A	1	12.0000	312.00
74	70065201600	DTE.Q.C.0,20X0,24X2 M.	1	40.0000	11720.00
75	70065201601	DURM.Q.C.DE 20X24X2,00M.CT.1A	1	28.0000	140.00
76	70071010300	DURMIE.ESP.CREOSOTADO 2,70 M	1	25.0000	100.00
77	70095010100	ECLISA 25K/M ARGENTINA 4 AGUJ.	1	52.4509	891.67
78	70095030100	ECLISAS T.ANGULO 25K 4 AGUJ.	1	94.1903	1130.28
79	70095090100	ECLISAS T.ANGULO 27,28 4 AGUJ.	1	0.1353 #	19.75
80	70095090105	ECLISAS T.AN.27,28 4 AG.CT.3A	1	0.0405	4.62
81	70095100101	ECLISAS T.ANG.27,28 4AG.CT.1A	1	56.8647	511.78
82	70095130100	ECLISAS T.ANG. 30STD 4 AG.CTN	1	64.4667	6188.80
83	70095130101	ECLISAS T.ANG.30STD.4AG.CT 1A	1	45.1266	4783.42
84	70095130105	ECLISAS T.ANG.30STD 4 ANG.CT3A	1	1020.00	19726.80
85	70095150101	ECLISA T.ANG.30CG.4AGUJ.CT1A	1	7.00	0.66
86	70095150105	ECLISAS T.ANG.30CG 4 AG.CT 3A	1	58.00	2.35
87	70095170100	ECLISA TO ANG.P/RIEL TP.31K 4A	1	525.00	33776.35
88	70095170101	ECLISAS T.ANG.31PBA.4AG.CT 1A	1	334.00	15041.72
89	70095170105	ECLISAS T.ANG.31PBA.4AG.CT3A	1	64.00	1235.24
90	70098010101	ECLISAS T.ANG34,7A 4AG.CT 1A	1	1229.00	116.39
91	70098030100	ECLISAS T.ANG.34,7BS 4AG.CT N	1	30.00	0.1353 #
92	70098030101	ECLISAS T.ANG.34,7BS 4AG.CT 1A	1	31.00	0.0947
93	70098050105	ECLISAS T.ANG.34,7BS 4AG.CT3A	1	8.00	0.0405
94	70098230100	ECLISAS T.ANG.37,2ASCE CT N	1	136.00	41.8763
95	70098230101	ECLISA T.ANG.37,2 ASCE CT 1A	1	250.00	29.3134
96	70098230102	ECLISAS T.ANG.37,2ASCE CT 1B	1	723.00	20.9381
97	70098250102		1	0.00	34.0602
98	70098333500	ECLISAS T.ANG.42,16ASCE CT N	1	10.00	0.1353 #
99	70098350100	ECLISAS T.ANG.42,16ASCE CT N	1	28.00	50.6332
100	70098350101	ECLISAS T.ANG.42,15ASCE CT 1A	1	1329.00	35.4432
101	70100150100	ECLISA 72 LBS. 4 AGUJEROS ANG.	1	9.00	51.2934
102	70100570100	ECL.100BS.P/RIEL SOVIETICO	1	60.00	0.1353 #
103	70100570105	ECLISA P/RIEL BARRA	1	5.00	0.0405
104	70100570300	ECLISA T.BARRA P/RIEL 50,50KG	1	118.00	0.1353 #
105	70100580100	ECLIS."U"36-DE 4 AGUJEROS	1	183.00	38.0000
106	70100580300	ECLISA T.BARRA 6 AGUJEROS U 36	1	27.00	40.0000
107	70250100403	RIEL DE 25K/M DE 12M CT2A	1	9.00	153.3004
108	70250100404	RIEL DE 25K/M DE 12M CT2B	1	16.00	91.9802
109	70250100405	RIEL 25 KG. 12 M. CT 3A	3	65.00	91.9802
110	70250107004	RIEL DE 25K/M DE 6MA 11,89M 2B	3	59.55	0.0405
111	70250107005	RIEL 25K/M DE 6 A 11,89M CT 3A	3	2389.87	0.0405
112	70272100605	RIEL 27,28K/M 9,15 M CT.3A	1	28.00	76.6501
113	70300100100	RIEL 30CG 12M CTN	1	6.00	434.3518
114	70300100101	RIEL 30CG 12M CT 1A	1	1.00	304.0462
115	70300100102	RIEL 30CG 12M CT.1B	1	2.00	217.1759
116	70300100103	RIEL 30CG 12M CT 2A	1	377.00	217.1759

ANEXO

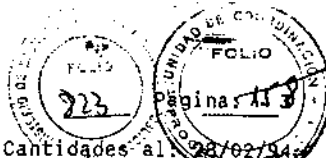
Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.

Material de Consumo

Línea : 32 BELGRANO SUR

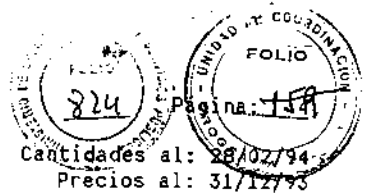
Almacén: 327030 V. Y O. TAPIALES


 CANTIDADES al: 28/02/94
 Precios al: 31/01/93

#### - NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
117	70300100104 RIEL 30K/M.CG.12M.CT.2B	3.00	130.3055	390.92
118	70300100105 RIEL 30K/M.CG.12M.CT.3A	1	41.00	130.3055
119	70300107003 RIEL 30K/M.CG.DE 6/11,89.CT.2A	3	42.50	0.0676
120	70300107004 RIEL 30K/M.CG.DE 6/11,89M.CT2B	3	10.90	0.0405
121	70300107005 RIEL 30K/M CG.6/11,89M CT.3A	3	66.50	0.0405
122	70300109005 RIEL 30K/M.CG.SOLDADO CT.3A	3	48.00	10.7306
123	70300200100 RIEL 30K/M.STD.12M.CT.N.	1	5.00	408.8014
124	70300200103 RIEL 30K/M.STD.12M.CT.2A	1	4.00	204.4007
125	70300200104 RIEL 30K/M.STD.12M.CT.2B.	1	44.00	122.6404
126	70300200105 RIEL 30K/M.STD.12M.CT.3A.	1	302.00	122.6404
127	70300200106 RIEL 30K/M.STD.12M.CT.3B	1	41.00	81.7602
128	70300206903 RIEL 30K/M.STD.COR.1/5,99.CT2A	3	5.40	20.4394
129	70300207004 RI.30K/M.CTD.COR.1/11,89.CT 2B	3	1274.83	18.0938
130	70300207005 RIEL 65 LBS.	3	45.20	18.0938
131	70300207006 RI.30K/M.STD.COR.5/11,89.CT.3B	3	6.00	12.0625
132	70300209004 RI.30K/M.STD.SOL.5/11,89.CT.2B	3	3080.00	10.7306
133	70300209005 RI.30K/M.STD.SSOL.5/11,89.CT3A	3	655.70	10.7306
134	70310100202 RI.31K/M.P.B.A.10M.CT.1B	1	3.00	0.0676
135	70310100301 RIEL 31K/M.P.B.A.12M.CT.1A	1	63.00	125.1950
136	70310100303 RIEL 31K/M.P.B.A.12M.CT.2A	1	340.00	89.4250
137	70310100305 RIEL 31K/M.P.B.A.12M.CT.3A.	1	54.00	53.6550
138	70310107001 RIEL 31K/M.P.B.A.6/11,89.CT.1A	3	46.20	2.8080
139	70310107002 RIEL 31K/M.P.B.A.6/11,89.CT 1B	3	61.71	2.0057
140	70310107003 RIEL 31K/M.P.B.A.6/11,89.CT.2A	3	19.32	2.0057
141	70310107004 RI.31K/MPBA.6/11,89M CT.2B	3	25.94	1.2034
142	70310109001 RIEL 31K/M.P.B.A.SOLD.CT.1A	3	136.00	0.0947
143	70347200100 RIEL 34,7K/MBS.10M.CT.N	1	4.00	306.6009
144	70347200102 RIEL 34,7K/M.BS.10M.CT.1B	1	428.00	153.3004
145	70347200103 RIEL 34,7K/M.BS.10M.CT.2A.	1	90.00	153.3004
146	70347200105 RIEL 34,7K/M.BS.10M.CT.3A	1	101.00	91.9802
147	70347207002 RIEL 34,7K/M.BS.6/11,89.CT.1B	3	448.92	0.0676
148	70347207003 RIEL 34,7K/M.BS.6/11,89.CT.2A	3	781.99	0.0676
149	70347209003 RIEL 34,7K/M.BS.SALLACO CT.2A	3	85.94	22.9946
150	70370100301 RIEL 37 KG.12 M.CT 1A	1	5.00	0.0947
151	70370100305 RIEL 37K/M.ARG.12M.CT.3A.	1	5.00	0.0405
152	70370107003 RIEL 37K/M.ARG.6/11,89.CT.2A	3	6.00	0.0676
153	70372100100 RIEL 37,2K/M.STD.12M.CT.3A	9	7.00	0.1353
154	70372100103 RIEL 37,2K/M.STD.12M.CT.2A	9	2.00	0.0676
155	70372100104 RIEL 37,2K/M.STD.12M.CT.2B	9	2.00	0.0405
156	70372100105 CRIEL 37,2 STD.12M.CT.3A	9	7.00	0.0405
157	70372100106 CRIEL 37,2 STD.12M.CT.3B	1	0.00	0.0270
158	70372106901 CRIEL 37,2 STD.S.40M.CT.1A	1	0.00	0.0947
159	70372106902 CRIEL 37,2 STD. COR.1/5,99.CT.	3	6.00	0.0676
160	70372106903 CRIEL 37,2 STD.COR.1/5,99 CT2A	3	11.00	0.0676
161	70372106904 CRIEL 37,2 STD.COR.1/5,99 CT2B	1	0.00	0.0405
162	70372107001 CRIEL 37,2 STD.CO.6/11,89.CT1A	3	21.00	0.0947
163	70372107002 CRIEL 37,2 STD.CO.6/11,89.CT1B	3	67.00	0.0676
164	70372107003 CRIE 37,2 STD.CO.6/11,89 CT.2A	3	116.00	0.0676
165	70372107004 CRIEL 37,2 STD.CO.6/11,89.CT2B	3	62.00	0.0405
166	70372107005 CRIEL 37,2 STD.CO.6/11,89 CT3A	3	118.00	0.0405
167	70372107006 CRIEL 37,2 STD.CO.6/11,89 CT3B	3	8.00	0.0270
168	70372109001 CRIEL 37,2 STD.S.6/11,89.CT.1A	3	41.00	0.0947
169	70372200100 CR.37,2 STD.9,10.6/11,89.CT.N	1	2.00	0.1353
170	70372200203 CRI37,2 STD.BRIT12M.6/11.CT 2A	1	1.00	0.0676
171	70372206905 CR.37,2 STD.BRIT.C.1/5,99 CT3A	3	3.00	0.0405
172	70372207001 C.37,2 STD.BS.R.C.6/11,99.CT1A	3	31.00	0.0947
173	70372207005 C.37,2 STD.BS.R.C.6/11,99.CT3A	3	8.00	0.0405
174	70372309003 C.37,2 STD.BS.R.6/11,99.CT.2A	3	7.00	12.1357

ANEXO

Emisión: 24/03/94

FERROCARRILES HENRIQUETANOS S.A.
Material de ConsumoLínea : 32 BELGRANO SUR
Almacén: 327030 V. Y O. TAPIALES

 824
 CANTIDADES al: 28/02/94
 Precios al: 31/12/93

NUM	DESCRIPCION	CANTIDAD	PRECIO	ANEXO
175	70372309005 RIEL DE 37,20KG/MTS.	3	7.00	7.2814 50.97
176	70372400105 C.37,2STD.CG.C.10,6M.CT1A	1	13.00	144.9458 1884.30
177	70372406903 CRIEL 37,2.CG.COR.1/5,99.CT2A	3	5.00	24.2721 121.36
178	70401311900 BULON P/CBIO 22X200M	1	36.00	12.7740 459.86
179	70421100100 RIEL 42,16K/M 11,89M.CT.N	9	5.00	0.1353 # 0.68
180	70421100101 RIEL 42,16K/M 11,89M.CT.1A	9	3.00	0.0947 0.28
181	70421100103 RIEL 42,16K/M 11,89M.CT.2A	9	1.00	0.0676 0.07
182	70421100104 RIEL 42,16K/M 11,89M.CT.2B	9	24.00	0.0405 0.97
183	70421100300 RIEL 42,16 DE 11,89 MTS C/ZAG	1	4.00	0.1353 # 0.54
184	70421106901 RIEL 42,16K/M 4M.CT.1A	3	9.80	32.1925 315.49
185	70421106903 RIEL 42,16K/M 7,30M.CT.2A	4	7.30	22.9946 167.86
186	70421107000 RIEL 42,16K/M10,40M.CT.N	9	10.40	0.1367 1.42
187	70421107001 RIEL42,16K/M 6/11,89M.CT.1A	9	35.33	0.0956 3.38
188	70421107002 RIEL 42,16K/M 6/11,89M. CT.1B	9	168.11	0.0683 11.48
189	70421107003 RIEL 42,16K/M 6/11,89M.CT.2A	9	7.30	0.0683 0.50
190	70421107004 RIEL 42,16K/M 6/11,89M.CT.2B	9	274.45	0.0410 11.25
191	70421107005 RIEL 42,16K/M 6/11M.CT3A	9	14.60	0.0410 0.60
192	70421109001 RIEL 42,16K/M 6/11,89M.CT.1A	3	133.00	0.0947 12.60
193	70421206905 RI.T/42,16K/M.CO.1/5,99M.CT3A	3	4.50	0.0405 0.18
194	70421207000 RI.T/42,16K/M.COR.A/5,99M.CT.N	9	42.08	191.6251 8063.58
195	70421407041 RI.T/42,16K/M.COR.A/5,99M.CT1A	3	22.00	0.8724 19.19
196	70421500200 RI.T/42,18K/M.COR.10,50M.CT N	9	1.00	310.0200 310.02
197	70421500900 RIELES42,16 kg/m 85 LBS 144	1	2.00	413.3600 826.72
198	70421501500 RI.T/42,18K/M.CO.17,00M.CT.N	9	6.00	502.0000 3012.00
199	70421506901 RIEL 41,16K/M CORT.DE 1 A 5,99	3	4.50	0.0947 0.43
200	70421507001 RIEL 42,16K/M.CORT.DE 6 A17 PR	3	49.40	4.0194 198.56
201	70421507002 RI.T/42,18K/M.CO.6/17,99M.CT1B	3	6.60	2.8710 18.95
202	70421507005 RIEL STOCK 28 T.4 DER.	3	17.00	1.7226 29.28
203	70421507041 RI.T/42,18K/M.30.A36.CO.CT 1A	3	94.00	44.7119 4202.92
204	70421509000 RI.T/42,18K/M.SOL.A 36,00 CTN	9	216.00	1063.0000 229608.00
205	70421509001 RIEL 42,16K/M SOLDADO	3	1476.00	744.1000 1098291.60
206	70456310000 CORA.ARM.42,18.T.61/10 IZ.CT N	1	1.00	0.1353 # 0.14
207	70496200400 RI.49,61 BS-R 11,00M.CT N	1	4.00	0.1353 # 0.54
208	70496206901 RI.49,61 CORT.DE 1/5,99M.CT 1A	3	4.70	125.1950 588.42
209	70496207001 RIEL 100BS.DE 6 A 18,30 M.	3	9.50	218.1976 2072.88
210	70496209001 RIEL 100 BS.SOLDADO	3	252.00	0.0947 23.86
211	70496305100 RI.49,61 DE 10,50M. CT N	1	1.00	0.1353 # 0.14
212	70496305101 RIEL 49,6K/M 10,5M	1	1.00	0.0947 0.09
213	70496305200 RI.49,61 SOL.11,00M. CT N	1	2.00	0.1353 # 0.27
214	70496305201 RIEL 49,6K/M 11M	1	1.00	0.0947 0.09
215	70496307000 RIEL 49,6K/M COR.6 A 17,99M	3	14.50	0.1353 # 1.96
216	70496307002 RI.49,61 COR.6/14,99M.CT 1B	3	22.70	0.0676 1.53
217	70496307005 RIEL 49,6K/M SOLDADO	3	10.30	0.0405 0.42
218	70496309000 RIEL 49,6K/M SOLDADO	3	35.86	0.1353 # 4.85
219	70497700101 RI.49,61 SOLD.6/14,99M.CT 1A	3	6.70	284.9091 1908.89
220	70505100600 RIEL DE 50,504 KG DE 25 MTS	1	2.00	0.1353 # 0.27
221	70505106900 RIEL P.50 DE 1 A 5,99 M	3	17.59	0.1353 # 2.38
222	70505107000 RIEL P.50 DE 6 A 24,99 M	3	40.00	0.1353 # 5.41
223	70506106900 RIEL 50,63 KG/M 1,00 A 5,99 M	3	131.90	1.9313 254.74
224	70506107000 RIEL U.36-CORTAOS-DE 9,00 MTS	3	208.00	0.1353 # 28.14
225	70506109000 RIEL V.36 SOLDADO	3	3060.00	35.4704 108539.42
226	70815240101 RI.COM.37,2/49,60 IZ.CT 1A	1	2.00	0.0947 0.19
227	70815240201 RI. 50,63 C.37,2/49,60DER.CT1A	1	2.00	0.0947 0.19
228	70855040500 SUPLEMENTO AHUSADO N 5 IZQ.	1	1662.00	1.1972 1989.75
229	70855040600 SUPLEMENTO AHUSADO N 5 DER.	1	2606.00	1.1972 3119.90
230	70855040700 SUP.P/ECL.100LBS X YARD NRO.7	1	2386.00	1.3390 3194.85
231	70855040800 SUPLEMENTO AHUSADO N 7 DER.	1	2184.00	1.3390 2924.38
232	70855040900 SUPLEMENTO NRO.9 MANO IZQ.	1	1436.00	1.9150 2749.94

Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.

Material de Consumo

Línea : 32 BELGRANO SUR

Almacén: 327030 V. Y O. TAPIALES



Cantidades al: 28/02/94

Precios al: 28/02/94

ANEXO

NUM	DESCRIPCION	UN	CANTIDAD	PRECIO	IMPORTE
233	70855041000 SUPLEMENTO NRO.9 MANO DERECHA	1	2564.00	1.4960	3835.74
234	70855041100 SUPLEMENTO NRO.11 MANO IZQ.	1	1445.00	1.6544	2390.61
235	70855041200 SUPLEMENTO AHUSADO N 11 DER.	1	1902.00	5.1087	9716.75
236	70855041300 SUPLEMENTO AHUSADO N 13 IZQ.	1	820.00	2.4610	2018.02
237	70855041400 SUPLEMENTO AHUSADO N 13 DER.	1	545.00	2.4610	1341.25
238	70855041500 SUPLEMENTO AHUSADO N 15 IZQ.	1	1618.00	2.6822	4339.80
239	70855041600 SUPLEMENTO AHUSADO N 15 DER.	1	1869.00	2.6630	4977.15
240	70855060900 SUPLEM.P/ECLISA AHUSADO NR 5	1	821.00	4.6349	3805.25
241	70855061300 SUPLEMENTO AUSADO Nro.7	1	955.00	6.4221	6133.11
242	70855061700 SUPLEMEN.P/ECLISA AHUSADO NR 9	1	1522.00	7.1400	10867.08
243	70855062100 SUPLEMENTO P/RIEL	1	1871.00	9.0308	16896.63
244	70855062700 SUPLEM.P/ECLISA AHUSADO NR 13	1	1839.00	6.2828	11554.07
245	70855062900 SUPLEMENTO IDEM IDEM N 15	1	498.00	8.0657	4016.72
246	70870280500 TARUGO DE MADERA DURA DE 21 MM	1	2033.00	0.1598	324.87
247	70870280700 TARUGO DE MADERA 24 M/M	1	280.00	0.1731	48.47
248	70870300600 TARUGO MADERA DE 22 MM.	1	146.00	0.1353 #	19.75
249	70870999990 TARUGO EXAG. DE 19 X100 MM	1	0.00	0.0000 +	0.00
250	70876030301 IDEM IDEM IDEM IDEM 0,19 MM	1	6031.00	0.0947	571.14
251	70876030305 TIRAFONDO DE 19 MM	1	2000.00	0.0405	81.00
252	70876033000 TIRAFONDOS 23x105	1	12554.00	0.7100	8913.34
253	70876033001 TIRAFONDOS 23 X 105 MM.	1	1075.00	0.4970	534.28
254	70876033005 TIRAFONDOS 23 X 105 MM.	1	487.00	0.2130	103.73
255	70876034500 TIRAFONDO 23 X 135	1	223.00	1.1886	265.06
256	70876034501 TIRAFONDO P/VIA 23 X 135 MM 1A	1	202.00	0.8320	168.06
257	70876038500 TIRAFONDO DE VIA 22X135MM	1	6053.00	1.1643	7047.51
258	70876038501 TIRAFONDO DE 22x135 MM T.D1CT1	1	378.00	0.8150	308.07
259	70876038505 TIRAFONO.22x135 MM T.D.1 CT.3A	1	200.00	0.3492	69.84
260	71000260195 CONTRARIEL 25 KG./M 6,65.IZQ.	1	1.00	0.0405	0.04
261	71000261105 CONTRAR.25 KG./M 6,6M DER.	1	1.00	114.9755	114.98
262	71000261351 AGUJA T.25KG./M DE 4,00M DER.	1	2.00	321.9314	643.86
263	71000261355 AGUJA T.25G/M.4,00M T.1/10 IZQ	1	1.00	137.9706	137.97
264	71000261361 AGUJA IDEM IDEM IDEM DER.1A	1	1.00	250.3909	250.39
265	71000261365 AGUJA IDEM IDEM IDEM IDEM 3A	1	1.00	107.3103	107.31
266	71000261385 TIRAFONDO DE 19x115MM C.T.3A	1	0.00	0.0000 +	0.00
267	71000261391 CUNA P/PERANTE DE 0,20x75M CT1	1	38.00	465.0124	17670.47
268	71000267805 AGUJA DE 25KG./M.T.G.1/12 DER	1	3.00	0.0405	0.12
269	71000267905 CONTRARI 25 KG.TG.1,12 6,10CT3	1	2.00	0.0405	0.08
270	71000270150 CORAZ.ARM.T/27KG.3,27TG.1:10IZ	1	1.00	1070.5513	1070.55
271	71000270156 IDEM IDEM IDEM IDEM IDEM IDEM	1	1.00	214.1102	214.11
272	71000270160 IDEM IDEM IDEM IDEM IDEM DER.	1	2.00	3577.0233	7154.05
273	71000270162 IDEM IDEM IDEM IDEM DER. 18	1	1.00	1788.5116	1788.51
274	71000270175 CONTRARIEL T/27,28 5,50 IZQ.3A	1	3.00	53.6550	160.97
275	71000270185 IDEM IDEM IDEM DER. IDEM	1	3.00	53.6550	160.97
276	71000270205 CONTRAGUJA T/27 5,50 DER. 3A	1	1.00	53.6550	53.66
277	71000270215 IDEM IDEM IDEM IZQ. IDEM	1	1.00	53.6550	53.66
278	71000270225 AGUJA T/27,28 3,40 MTS.IZQ IDE	1	3.00	107.3103	321.93
279	71000270235 IDEM IDEM 3,65 IDEM DER. IDEM	1	1.00	107.3103	107.31
280	71000303100 AGUJA T/30K.M.4,50 MTS.TG.1:12	1	1.00	0.1353 #	0.14
281	71000303200 IDEM IDEM IDEM IDEM IDEM DER.	1	1.00	0.1353 #	0.14
282	71000303300 CONTRAGUJA 30K/M.STD.TG.1:12IZ	1	1.00	0.1353 #	0.14
283	71000303400 IDEM IDEM IDEM IDEM DER.	1	1.00	0.1353 #	0.14
284	71000303800 AGUJA 30K/M/C.GTG.1:10 IZQ N	1	2.00	408.8014	817.60
285	71000303801 IDEM IDEM IDEM IDEM IDEM 1A	1	13.00	286.1609	3720.09
286	71000303802 AGUJA T/30 K/H.G.G. TG.1:10IZQ	1	0.00	204.4007	0.00
287	71000303805 IDEM IDEM IDEM IDEM IDEM 3A	1	7.00	122.6404	858.48
288	71000303900 IDEM IDEM IDEM IDEM DER. N	1	2.00	459.9021	919.80
289	71000303901 IDEM IDEM IDEM IDEM IDEM 1A	1	13.00	321.9314	4185.11
290	71000303902 IDEM IDEM IDEM IDEM IDEM 1B	1	8.00	229.9510	1839.61

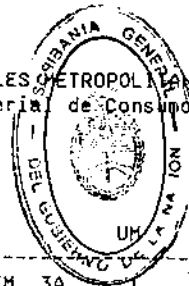
Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.

Materia de Consumo

Línea : 32 BELGRANO SUR

Almacén: 327030 V. Y O. TAPIALES



Cantidades al: 28/02/94

Precios al: 31/12/93

NUM	DESCRIPCION	UM	CANTIDAD	PRECIO	IMPORTE
291	71000303905 IDEM IDEM IDEM IDEM IDEM 3A	1	6.00	137.9706	827.82
292	71000304001 IDEM IDEM IDEM 1112 IZQ. 1A	1	14.00	321.9314	4507.04
293	71000304002 IDEM IDEM IDEM IDEM IDEM 1B	1	6.00	229.9510	1379.71
294	71000304004 IDEM IDEM STD IDEM 1112 IZQ 2B	1	1.00	137.9706	137.97
295	71000304005 AGUJA 30K/M/C.GTG.1112 IZQ 3A	1	1.00	137.9706	137.97
296	71000304101 IDEM IDEM IDEM IDEM DER. 1A	1	8.00	321.9314	2575.45
297	71000304102 IDEM IDEM IDEM IDEM IDEM 1B	1	4.00	229.9510	919.80
298	71000304104 IDEM IDEM IDEM IDEM IDEM 2B	1	3.00	137.9706	413.91
299	71000304105 IDEM IDEM IDEM IDEM IDEM 3A	1	1.00	137.9706	137.97
300	71000304200 IDEM IDEM STD IDEM 1:10 IZQ N	1	3.00	294.3367	883.01
301	71000304201 IDEM IDEM IDEM IDEM IDEM 1A	1	11.00	206.0356	2266.39
302	71000304205 IDEM IDEM IDEM IDEM IDEM 3A	1	8.00	88.3010	706.41
303	71000304301 IDEM IDEM IDEM IDEM DER. 1A	1	13.00	286.1609	3720.09
304	71000304305 IDEM IDEM IDEM IDEM IDEM 3A	1	3.00	122.6404	367.92
305	71000304400 IDEM IDEM IDEM IDEM 1:12 IZQ.N	1	2.00	459.9021	919.80
306	71000304401 IDEM IDEM IDEM IDEM IDEM 1A	1	10.00	321.9314	3219.31
307	71000304402 IDEM IDEM IDEM IDEM IDEM 1B	1	1.00	229.9510	229.95
308	71000304405 AGU 30Kg/mSTD4,50mtsDER TGI:12	1	0.00	137.9706	0.00
309	71000304500 AGU 30Kg/mSTD4,50mtsDER TGI:12	1	2.00	459.9021	919.80
310	71000304501 AGU 30Kg/mSTD4,50mtsDER TGI:12	1	2.00	321.9314	643.86
311	71000304502 AGU 30Kg/mSTD4,50mtsDER TGI:12	1	1.00	229.9510	229.95
312	71000304505 AGU 30Kg/mSTD4,50mtsDER TGI:12	1	6.00	137.9706	827.82
313	71000304601 AGUJA 31Kg/m COMP.DESV.IZQ.	1	6.00	643.8636	3863.18
314	71000304605 CAMBIO COMP.31Kg/m TG 1:10 IZQ	1	4.00	275.9415	1103.77
315	71000304701 AGUJA COMP.31Kg/m TG 1:10 DER	1	4.00	643.8636	2575.45
316	71000304801 CONTRAGU30K/M CG TGI:10 IZQ6Mt	1	2.00	143.0799	286.16
317	71000304803 CONTRAGU30K/M CG TGI:10 IZQ6Mt	1	2.00	102.1999	204.40
318	71000304805 CONTRAGU30K/M CG TGI:10 IZQ6Mt	1	9.00	61.3199	551.88
319	71000304901 CONTRAGU30K/M CG TG DER IZQ6Mt	1	0.00	143.0799	0.00
320	71000304904 CONTRAGUJA30K/M CG TGI:12 DER	1	2.00	61.3199	122.64
321	71000304905 CONTRAGUJA30K/M CG TGI:12 DER	1	7.00	61.3199	429.24
322	71000305001 CONTRAGUJA30K/M CG TGI:10 IZQ	1	7.00	143.0799	1001.56
323	71000305005 CONTRAGUJA30K/M STD DE 6mtsIZQ	1	6.00	61.3199	367.92
324	71000305101 CONTRAGUJA30K/M STD DE 6mtsDER	1	7.00	286.1609	2003.13
325	71000305105 CONTRAGUJA30K/M STD DE 4mtsIZQ	1	2.00	122.6404	245.28
326	71000305200 CONTRAGU30K/M STD6,50IZQ S/SIL	1	1.00	408.8014	408.80
327	71000305201 CONTRAGU30K/M CG 2 Tg 1:12 IZQ	1	9.00	286.1609	2575.45
328	71000305202 CONTRAGU30K/M STD6,50 TGI:12IZ	1	2.00	204.4007	408.80
329	71000305204 CONTRAGU30K/M CG 6,50 1:12 IZQ	1	2.00	122.6404	245.28
330	71000305205 CONTRAGU30K/M CG6,50 1:12 IZQ	1	2.00	122.6404	245.28
331	71000305300 CONTRAGU30K/M CG 6,50 1:12 DER	1	1.00	408.8014	408.80
332	71000305301 CONTRAGU30K/M STD 6,50 1:12DER	1	13.00	286.1609	3720.09
333	71000305302 CONTRAGU30K/M STD 6,50 1:12DER	1	2.00	204.4007	408.80
334	71000305305 CONTRAGU30K/M CG 6,50 1:12DERO	1	5.00	122.6404	613.20
335	71000305400 CONTRAGU30K/M STD 6,50 1:12IZQ	1	1.00	434.3518	434.35
336	71000305401 CONTRAGU30K/M STD 6,50 1:12IZQ	1	8.00	304.0462	2432.37
337	71000305405 CONTRAGU30K/M STD 6,50 1:12IZQ	1	4.00	130.3055	521.22
338	71000305501 CONTRAGU30K/M STD 6,50 1:12DER	1	12.00	304.0462	3648.55
339	71000305505 CONTRAGU30K/M STD 6,50 1:12DER	1	3.00	130.3055	390.92
340	71000305600 CORAZON ARMADO T/30K/M CG4MtDE	1	1.00	894.2549	894.25
341	71000305601 CORAZON ARM T/30K/M TG 1:10IZQ	1	1.00	625.9784	625.98
342	71000305605 CORAZON ARM T/30K/M TGI:10 IZQ	1	2.00	268.2764	536.55
343	71000305606 CORAZON ARM T/30K/M TGI:12 IZQ	1	1.00	178.8509	178.85
344	71000305701 CORAZON ARM T/30K/M TGI:10 DER	1	2.00	250.3909	500.78
345	71000305705 CORAZON ARM T/30K/M TGI:10 DER	1	2.00	107.3103	214.62
346	71000305706 CORAZ ARM 30CG.TGI:12 4mDER.3b	1	1.00	71.5402	71.54
347	71000305900 CORAZ ARM 30 CG.TGI:12 4mDER N	1	1.00	3014.9195	3014.92
348	71000306105 CORAZ ARM 30 STD.TGI:10 4mD.3a	1	1.00	766.5049	766.50

ANEXO

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Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.

Material de Consumo

Línea : 32 BELGRANO SUR

Almacén: 327030 V. Y O. TAPIALES

Cantidades al: 28/02/94

Precios al: 31/12/93

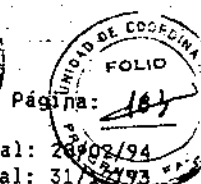
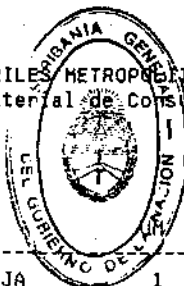
*****	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
349	71000306205	CORAZ ARM 30 STD.TG1:12 4m	1	2.00	130.3055
350	71000306302	CORAZ ARM 30 STD.TG1:12 4mD.1b	1	1.00	217.1759
351	71000306305	CORAZ ARM 30 STD.TG1:12 4mD.3A	1	2.00	130.3055
352	71000306306	CORAZ ARM 30 STD.TG1:12 4mD.3b	1	1.00	86.8703
353	71000306401	CONTRARIEL 30K/M CG.TG1:10I21a	1	2.00	250.3909
354	71000306405	CONTRARIEL 30K/M CG.TG1:10I23a	1	1.00	107.3103
355	71000306501	CONTRARIEL 30K/M CG.TG1:10I21a	1	10.00	178.8503
356	71000306505	CONTRARIEL 30K/M CG.TG1:10DE3a	1	9.00	76.6501
357	71000306601	CONTRARIEL 30K/M CG.TG1:12I21a	1	1.00	250.3909
358	71000306605	CONTRARIEL 30K/M CG.TG1:12I23a	1	2.00	107.3103
359	71000306801	CONTRARIEL 30K/M CG.TG1:12I21a	1	2.00	304.0462
360	71000306901	CONTRARIEL 30K/M CG.TG1:12DE1a	1	1.00	143.0799
361	71000306905	CONTRARIEL 30K/M CG.TG1:10DE3a	1	2.00	61.3199
362	71000307000	CONTRARIEL 30K/M CG.TG1:12I2QM	1	2.00	255.5005
363	71000307001	CONTRARIEL 30K/M STD1:10 IZQ1a	1	6.00	178.8503
364	71000307005	CONTRARIEL 30K/M STD1:10 IZQ1a	1	2.00	76.6501
365	71000307101	CONTRARIEL 30K/M STD1:12 DER1a	1	10.00	178.8503
366	71000307105	CONTRARIEL 30K/M STD1:12 DER3a	1	1.00	76.6501
367	71000307201	CONTRARIEL 30K/M STD1:12 IZQ1a	1	11.00	304.0462
368	71000307205	CONTRARIEL 30K/M STD1:12 IZQ3a	1	4.00	130.3055
369	71000307301	CONTRARIEL 30K/M STD1:12 DER1a	1	4.00	286.1609
370	71000307305	CONTRARIEL 30K/M STD1:12 DER3a	1	2.00	122.6404
371	71000307401	CONTRARIEL 30K/M STD1:12 IZQ1a	1	4.00	304.0462
372	71000307501	CONTRARIEL 30K/M STD1:12 DER1a	1	2.00	304.0462
373	71000310651	CONTRAGU T.31K/M 7m IZQ 1a	1	14.00	143.0799
374	71000310655	CONTRAGU T.31K/M 7m IZQ 3a	1	1.00	61.3199
375	71000310661	CONTRAGU T.31K/M 7m DER 1a	1	10.00	393.4718
376	71000310665	CONTRAGU T.31K/M 7m DER 3a	1	5.00	168.6307
377	71000310851	AGUJA 31Kg/m DE 4m IZQ 1a	1	19.00	268.2762
378	71000310855	AGUJA 31K/M 4m TG1:10 IZQ 3a	1	1.00	114.9755
379	71000310861	AGUJA 31K/M 4m TG1:10 DER 1a	1	16.00	268.2762
380	71000310865	AGUJA 31K/M 4m TG1:10 DER 3a	1	3.00	114.9755
381	71000310911	CORAZON DE 31K/M DE 5,00m IZQ	1	16.00	715.4039
382	71000310921	CORAZON DE 31K/M DE 5,00m DER	1	15.00	2760.5246
383	71000311221	CONTRARIEL 31K/M 7,40m	1	2.00	53.6545
384	71000311225	CONTRARIEL T/31 KG/M	1	0.00	22.9947
385	71000311501	CORAZON ARM.31 KG.M IZQ.	1	0.00	1799.8419
386	71000311512	CORAZON ARM.31 KG.M DER.	1	0.00	1239.1831
387	71000311521	CORAZON ARM.31 KG.M IZQ.	1	0.00	1198.3024
388	71000311525	CORAZON 31 KG/M TG IZQ.	1	0.00	513.5582
389	71000311531	CORAZON 31 KG/M TG DER.	1	0.00	1341.3834
390	71000311561	CONTRARIEL KG/M TG DER.	1	0.00	143.0799
391	71000311565	CONTRARIEL KG/M TG DE 7,78m	1	0.00	61.3199
392	71000311571	CONTRARIEL KG/M TG DER.	1	0.00	389.7202
393	71000311575	CONTRARIEL KG/M TG 7,78 m	1	0.00	167.0229
394	71000311585	AGUJA T/31 KG/M DE 4M IZQ.	1	0.00	72.8176
395	71000311591	AGUJA T/31KG/M DE 4M DER.	1	0.00	169.9078
396	71000311595	AGUJA T/31KG/M DE 4M DER.	1	0.00	72.8176
397	71001371800	BULON CAB.TCA.EX.22,2X60 MM.	1	0.00	11.4962
398	71001371801	BULON C.y T.HEXAG. 22,2X60	1	0.00	8.0473
399	71001372200	BULON P/CAMBIO CAB.Y TCA.	1	0.00	1.2668
400	71005372700	BULON P/CAMBIO CAB.22,2X230	1	0.00	6.3197
401	71007370100	AGUJA T.37,2 KG/M DE 4,90 IZQ.	1	0.00	0.1353 #
402	71007370101	AGUJA 37,20 IZQ.4,90M CT 1A	1	0.00	0.0947
403	71007370105	AGUJA T.37,2 KG/M 4,90 DER.	1	0.00	0.0405
404	71007370200	AGUJA T.37,2 KG/M 4,90 DER.	1	0.00	0.1353 #
405	71007370201	AGUJA 37,20 DER.4,90 CT 1A	1	0.00	0.0947
406	71007371100	BARRA PARA CAMBIO Nro.1 T/37	1	0.00	26.4248

ANEXO

Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.

Material de Consumo



Línea : 32 BELGRANO SUR
Almacén: 327030 V. Y O. TAPIALES

Cantidades al: 26/02/94
Precios al: 31/01/94

####	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
407	71007371101	PLACA UNION BARRA AGUJA	1	0.00	18.4970
408	71007371201	BARRA DE MANIOBRA Nro.2	1	0.00	14.3026
409	71007371202	BARRA DE AGUJA Nro.2 P/RIEL	1	0.00	10.2162
410	71007371300	BARRA Cbio.Nro.3 T.37,2	1	0.00	20.4324
411	71007371301	BARRA P.CONEXION DE AGUJA N.3	1	0.00	14.3026
412	71007371302	BARRA DE AGUJA N.3 P/RIEL	1	0.00	10.2162
413	71007373100	CONTRAGUJA T/37,2 IZQ.	1	0.00	463.9525
414	71007373101	CONTRAGUJA T/37,2 IZQ. S/O	1	0.00	324.7667
415	71007373105	CONTRAGUJA T/37 DER.	1	0.00	139.1857
416	71007373200	CONTRAGUJA T/37,2 DER.	1	0.00	817.6045
417	71007373201	CONTRAGUJA T/37 DER.	1	0.00	572.3231
418	71007373205	CONTRAGUJA T/37 DER.	1	0.00	245.2813
419	71007373301	CONTRAG.37,20 ASCE IZQ.10M.	1	0.00	715.4039
420	71007373401	CONTRAG.37,20 ASCE DER.10M.	1	0.00	715.4039
421	71007374801	SILLETA P/CAMBIO T/37,2 M	1	0.00	0.0947
422	71007375305	TACO PARA CAMBIO T/37,2	1	0.00	0.0405
423	71010370100	AGUJA T/42,16 K/M/IZQ.	1	0.00	0.1353 #
424	71010370101	AGUJA T/42,16 K/M IZQ.	1	0.00	0.0947
425	71010370200	AGUJA T/42,16 K/M DER.	1	0.00	0.1353 #
426	71010370201	AGUJA T/42,16 DER.	1	0.00	0.0947
427	71010373300	CONTRAGUJA T/42,16 IZQ.	1	0.00	1405.2585
428	71010373400	CONTRAGUJA T/42,16 DER.	1	0.00	0.1353 #
429	71061330000	JGO.COMP.AGUJA Y CJA IZQ.	1	0.00	0.1353 #
430	71061350000	1/2 JGO.COMP.AGUJ. Y 42,18 IZQ	1	0.00	2023.3846
431	71061370100	AGUJA T 42,18 IZQ.	1	0.00	227.0324
432	71061370200	AGUJA T42,18 DER. DE 4,90 M.	1	0.00	223.8385
433	71061373200	CONTRAGUJA 42,18 DE 10 M.	1	0.00	1533.0096
434	71061373300	CONTRAGUJA 42,18 IG.1,10 IZQ.	1	0.00	1022.0057
435	71061373400	CONTRAGUJA 42,18 DER.	1	0.00	1022.0057
436	71064373300	CONTRAGUJA 42,18 IZQ.	1	0.00	431.0814
437	71064373400	CONTRAGUJA 42,18 DER.	1	0.00	431.0814
438	71115370100	AGUJA 49,60 ARA IZQ. 4,90 M.	1	0.00	271.5987
439	71115370200	AGUJA 49,60 ARA DER. 4,90 M.	1	0.00	278.1504
440	71153300100	AGUJA T.49,61 K/M IZQ.	1	0.00	202.7793
441	71153300200	AGUJA T.49,61 DER.	1	0.00	669.4134
442	71153310000	1/2 JGO. T/49,61 DE 5,50 IZQ.	1	0.00	0.1353 #
443	71153320000	MEDIO JGO.COMP.49,61 AGU.5,5MT	1	0.00	0.1353 #
444	71153330000	JGO. COMP. AGUJA Y CJA.49,61 I	1	0.00	0.1353 #
445	71153350000	JGO.COMP.AGUJA 49,61 DER.	1	0.00	7665.0521
446	71153370100	AGUJA 5,5 MTS RIEL 49,6 IZQ	1	0.00	0.1353 #
447	71153370200	AGUJA 5,5 MTS RIEL 49,61 DER	1	0.00	0.1353 #
448	71153371705	BULON CAB. Y TCA. HEXAG.	1	0.00	0.2370
449	71153373101	CONTRAG.49,61 BS.S/DESV.10M.	1	0.00	0.0947
450	71153373200	CONTRAGUJA RIEL 49,61 BS 10 MYT	1	0.00	1788.5110
451	71153373300	CONTRJA.DE 100LBS.OE 10MTS.M.O	1	0.00	1788.5110
452	71159570100	AGUJA BSS. IZQ.7,50 M.	1	0.00	1391.8605
453	71159570200	AGUJA BS.DER.	1	0.00	0.1531
454	71159572100	BULON CAB.CUAD.C/CIR.25,4X130	1	0.00	7.4155
455	71159573500	RIEL CONTRA AGUJA T BS.18,50M.	1	2.00	0.1353 #
456	71165370200	AGUJA 49,61 BS. DER. 7,50 M.	1	1.00	0.1353 #
457	71165372800	CONTRAG.49,61 BS.S/DESV.12,50	1	4.00	644.8851
458	71165373000	CONTRAGUJA 49,61 DER.	1	1.00	173.7398
459	71208370100	AGUJA 50,504 DE 5,2 IZQ.	1	12.00	0.1353 #
460	71208370200	AGUJA 50,504 DER.	1	12.00	388.3613
461	71208372700	BULON C. Y T. HEXAG. 25,4x380	1	14.00	8.6860
462	71400311800	BULON DE 22,2 X 170 MM	1	5.00	6.8974
463	71401311900	BULON CAB Y TCA EXAG 22,2X200M	1	211.00	0.6594
464	71401311901	BULON C.T. HEXAG. 22,2x200	1	8.00	0.4615

ANEXO

Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.

Material de Consumo

Línea : 32 BELGRANO SUR

Almacén: 327030 V. Y D. TAPIALES



Cantidades al: 78/02/94

Precios al: 31/12/93

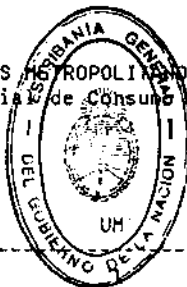
ANEXO

####	NUM	DESCRIPCION	UN	CANTIDAD	PRECIO	
465	71401312800	BULON CAB Y TCA EXAG 22,2X380M	1	2.00	6.1819	12.36
466	71402312200	BULON CAB Y TCA EXAG 22,2X340M	1	108.00	3.9081	422.07
467	71411310001	CORAZON ARMADO DE 37,2 KG/M	1	1.00	2289.3212	2289.32
468	71411310100	CORAZON ARMADO DE 37,2 IZQ.	1	2.00	0.1353 #	0.27
469	71411310101	CORAZON ARMADO DE 37,2 KG IZQ.	1	11.00	0.0947	1.04
470	71411310102	CORAZON ARMADO DE 37,2 IZQ.LB	1	1.00	0.0676	0.07
471	71411310201	CORAZON ARMADO DE 37,2 DER.	1	11.00	0.0947	1.04
472	71411310202	CORAZON ARMADO DE 37,2 DER.	1	2.00	0.0676	0.14
473	71411310206	CORAZON ARMADO DE 37,2 KG/M	1	0.00	0.0270	0.00
474	71412310000	CORAZON ARMADO DE 37,2 IZQ.	1	2.00	0.1353 #	0.27
475	71412310100	CORAZON ARMADO DE 37,2 IZQ.	1	5.00	1660.7605	8303.80
476	71412310102	CORAZON ARMADO DE 37,2 IZQ.	1	1.00	830.3802	830.38
477	71412310200	CORAZON Armado de 37,2 der.	1	1.00	740.9539	740.95
478	71412310202	CORAZON ARMADO DE 37,2 DER.LB	1	1.00	370.4769	370.48
479	71412310206	CORAZON ARMADO DE 37,2 DER.3B	1	1.00	148.1907	148.19
480	71415310000	CORAZON ARMADO 42,16 IZQ.	1	1.00	0.1353 #	0.14
481	71415312500	BULON CAB Y TCA EXAG 25,4X355M	1	1.00	7.8683	7.87
482	71416310000	CORAZON ARMADO 42,16 K/M DER.	1	1.00	0.1353 #	0.14
483	71450110101	CORAZON ARMADO 42,16 IZQ.	1	1.00	1744.1765	1744.18
484	71450110201	CORAZON ARMADO T/42,16 DER.	1	2.00	1156.2723	2312.54
485	71456310100	CORAZON ARMADO T/42,18 IZQ.	1	5.00	609.2943	3046.47
486	71456310200	CORAZON ARMADO T/42,18 DER.	1	8.00	596.7061	4773.65
487	71458610000	CORAZON ARMADO T/42,18 DER.IZQ	1	1.00	4854.5325	4854.53
488	71460310000	CORAZON ARMADO T/42,18 DER.IZQ	1	0.00	0.1353 #	0.00
489	71518110200	CORAZON ARMADO T/49,61	1	4.00	3.4124	13.65
490	71520210100	CORAZON ARM. DESV.IZQ.	1	11.00	69.8128	767.94
491	71520210200	CORAZON ARM. DESV./DER.	1	3.00	51.6760	155.03
492	71520210205	CORAZON ARM. DESV.IZQ. 3 A	1	1.00	15.5028	15.50
493	71524310000	CORAZON ARMADO T/49,61	1	1.00	0.1353 #	0.14
494	71524310100	CORAZON ARMADO DESV.IZQ.T 1:10	1	4.00	0.1353 #	0.54
495	71524310200	CORAZON ARMADO DESV.DER.5 MTS	1	10.00	3.5993	35.99
496	71524312300	BULON CAB Y TCA EXAG 25,4X280M	1	54.00	1.1643	62.87
497	71524313000	ALA DE CRIEL. T/49,61 K/M	1	1.00	431.5413	431.54
498	71534110100	CORAZON ARM. T/49,61 IZQ.	1	6.00	0.1353 #	0.81
499	71534110200	CORAZON ARM. T/49,61	1	7.00	0.1353 #	0.95
500	71544310000	CORAZON ARM. T/49,61	1	1.00	0.1353 #	0.14
501	71561312000	BULON CAB Y TCA EXAG 25,4X160M	1	105.00	4.1616	436.97
502	71561312600	BULON CZA. Y TCA. HEXAG.	1	12.00	8.1749	98.10
503	71613118000	BULON CAB Y TCA EXAG 25,4X95MM	1	174.00	2.1449	373.21
504	71900130900	CRUCE A 90 RIEL T/49,61	1	4.00	11924.2665	47697.07
505	72001000001	APARATO DE MANIOBRA RAMAPOS	1	84.00	0.0947	7.95
506	72008300000	APARATO DE MANIOBRAS JACKSON	1	6.00	434.3518	2606.11
507	72008300001	APARATO DE MANIOBRA JACKSON	1	25.00	304.0462	7601.16
508	72008310900	ESCUADRA PARA AGUJA	1	685.00	7.6636	5249.57
509	72008310901	ESCUADRA PARA AGUJA	1	23.00	5.3645	123.38
510	72115491600		1	0.00	5.1171	0.00
511	72661300000	PROTECTOR COMP.P/RIEL 37,2	1	30.00	10.2187	306.56
512	72661300001	PROTECTOR COMP.P/RIEL	1	19.00	7.1530	135.91
513	72700051000	SOPORTE CRISOL TRIPODE	1	1.00	94.8066	94.81
514	72700052000	CHAPA SOPORTE T/11	1	1.00	1265.9515	1265.95
515	72700200500	PORCION T/410	1	632.00	38.1413	24105.30
516	72700201500	PORCION 4515/2-70	1	4.00	30.9926	123.97
517	72700202000	PORCION SOLDADURA 85FCS.	1	377.00	28.5513	10763.84
518	72700202500	PORCION SOLDADURA 100FCS	1	251.00	30.4944	7654.09
519	72700203000	PORC.P/SOLDADURA DE 100LBS.	1	651.00	32.7000	21287.70
520	72700204000	COMPLEMENTO DE PORCIONES	1	80.00	3.4206	273.65
521	72700252000	MOLDE REFRACTARIO	1	70.00	4.1036	287.25
522	72700252500	MOLDE REFRACTARIO	1	51.00	4.2000	214.20

Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.

Material de Consumo



Línea : 32 BELGRANO SUR

Almacén: 327030 V. Y O. TAPIALES

Cantidades al: 28/02/94

Precios al: 31/03/94

*****	NUM	DESCRIPCION	UM	CANTIDAD	PRECIO	ANEXO
523	72700252700	MOLDES P/RIEL 49		10.00	4.1207	41.21
524	72700253000	PASADO A CUENTA 72700253600	1	118.00	4.1048	484.37
525	72700253600	MOLDE PARA RIEL 85FCS.	1	58.00	4.1048	238.08
526	72700254500	MOLDES P/RIEL 37ARG.	1	20.00	4.1048	82.10
527	72700256000	MOLDES REFRACTARIO P/RIEL	1	791.00	5.0540	3997.71
528	72700300500	ARENA REFRACTARIA	4	0.00	12.0000	0.00
529	72700301000	ARENA DE MOLDEO	4	1800.00	0.3373	607.14
530	72700301500	FOSFORO DE ENCENDIDO	1	570.00	0.3908	222.76
531	72700302000	BUSETA P/CRISOL	1	533.00	0.7035	374.97
532	72700302500	FORRO P/MAGNESITA	1	81.00	34.2084	2770.88
533	72700303000	TAZA REFRACT.P/SOLDAR	1	2567.00	0.7426	1906.25
534	73370107003	RIEL DE 37 CG. DE 1,90	1	2.00	434.3518	868.70
535	73900071905	AGUJA 30 CG. DE 4,00 m.	1	1.00	715.4038	715.40
536	73900072001	SILLETAS DE 30 STD. LA	1	8.00	33.2141	265.71
537	73900072005	AGUJA 30 C.G. 4M	1	1.00	33.2141	33.21
538	73900072201	SILLETA DE 31 P/FUNDICION	1	5.00	33.2141	166.07
539	73900072300	PLANCHUELA DE 37 KG	1	25.00	51.0990	1277.48
540	73900072400	BULON P/BARRA CAMBIO 20x75 mm.	1	35.00	2.5535	89.37
541	73900072500	BULON P/BARRA 22x120 mm.	1	5.00	2.5535	12.77
542	73900072600	BULON P/BARRA 22x50 mm.	1	72.00	2.5535	183.85
543	73900072700	BULON P/BARRA 20x65 mm.	1	18.00	2.5535	45.96
544	73900072800	BULON P/BARRA 22x70 mm.	1	6.00	2.5535	15.32
545	73900072900	BULON P/BARRA 22x225 mm.	1	6.00	2.5535	15.32
546	73900073000	BULON P/BARRA 18x50 mm.	1	30.00	2.5535	76.61
547	73900073100	BULON P/BARRA 20x90 mm.	1	10.00	2.2984	22.98
548	73900073200	BULON P/BARRA 23x45 mm.	1	10.00	2.5535	25.54
549	73900073300	BULON P/BARRA 18x55 mm.	1	11.00	2.5535	28.09
550	73900073400	BULON P/BARRA 25,4x100 mm.	1	20.00	2.5535	51.07
551	73900073500	ESCUADRA P/AGUJA 30STD	1	11.00	35.7689	393.46
552	73900073700	ARANDELAS PLANAS DE 25 mm.	1	150.00	0.5097	76.46
553	73900073801	AGUJA 30 KG IZQ.	1	3.00	715.4038	2146.21
554	73900073901	AGUJA 30 KG.DER.	1	1.00	715.4038	715.40
555	73900074001	AGUJA 30 KG DERECH.	1	1.00	715.4038	715.40
556	73900074101	AGUJA 30 KG DERECH.	1	2.00	715.4038	1430.81
557	73900074201	AGUJA 30 KG IZQ.	1	1.00	715.4038	715.40
558	73900074300	BULON P/BARRA DE CAMBIO 18x75	1	7.00	2.5535	17.87
559	73900074400	PROTEXTOR P/AGUJA 31 KG	1	31.00	20.4388	633.60
560	73900074500	PROTECTOR P/AGUJA 31 KG N2	1	6.00	20.4388	122.63
561	73900074605	C/RIEL KG DE 4,00 H. IZQ.	1	1.00	434.3518	434.35
562	73900074705	C/RIEL 30 KG DE 4,00M DER.	1	1.00	434.3518	434.35
563	73900074805	C/RIEL 30 KG 6,00M DER.	1	1.00	1022.0057	1022.01
564	73900074905	CONTRAGUJA 30 KG DER.	1	1.00	1022.0057	1022.01
565	73900075002	RIEL COMBINADO 42,16	1	2.00	1022.0057	2044.01
566	73900075102	RIEL COMB.37/30KG.	1	3.00	1022.0057	3066.02
567	73900075203	RIEL COMB.37/30KG 10,50	1	1.00	229.9503	229.95
568	73900075302	RIEL COMB. 37/30KG 7,60M.	1	1.00	229.9503	229.95
569	73900075401	CONTRAGUJA 37KG. DE 11,90	1	1.00	194.1799	194.18
570	73900076201	CONTRAGUJA Y AGUJA BRIT.	1	1.00	1149.7568	1149.76
571	73900076301	CONTRAGUJA Y AGUJA BRIT IZQ.	1	1.00	137.9698	137.97
572	73900078501	CONTRARIEL 37 BRIT.	1	1.00	459.9021	459.90
573	73900078601	CONTRARIEL 37 BRIT IZQ.	1	2.00	459.9021	919.80
574	73900078700	CONTRARIEL 50	1	1.00	511.0023	511.00
575	73900078800	CONTRARIEL 50 U IZQ.	1	1.00	511.0023	511.00
576	73900079101	ECLISA T/31 KG DE 6 AGUJEROS	1	4.00	18.6505	74.60
577	73900079200	1/2 JGD. DERECHO 50 U.	1	1.00	199.2899	199.29
578	73900079301	SILLETA T/31 KG/MTRS.	1	8.00	30.6588	245.27
579	73900079401	SILLETA T/31 DOBLE	1	4.00	114.9745	459.90
580	73900079500	CHAPA DE ASIENTO		217.00	33.2141	7207.40

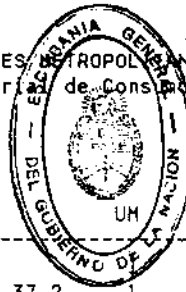
Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.

Materiales de Construcción

Línea : 32 BELGRANO SUR

Almacén: 327030 V. Y D. TAPIALES



Cantidades al: 28/02/94
Precios al: 31/12/93

####	NUM	DESCRIPCION	UM	CANTIDAD	PRECIO	ANEXO
581	73900079601	CHAPA DE ASIENTO 50 U.		25.00	16.6065	415.16
582	73900079800	ESCUADRA DE JTA. AISLADA 37,2	1	16.00	35.7689	572.30
583	74001010010	APARATO DE SENAL.Y TELEC.	1	0.00	0.1353 #	0.00
584	74001020017	CUADRANTE DE PALANCAS	1	0.00	0.1353 #	0.00
585	74001020027		1	0.00	11.5976	0.00
586	74001020037		1	0.00	6.9578	0.00
587	74001020047		1	0.00	4.6380	0.00
588	74001020127		1	0.00	0.1353 #	0.00
589	74001030017		1	0.00	0.1353 #	0.00
590	74001030207		1	0.00	9.2775	0.00
591	74001030307		1	0.00	9.2775	0.00
592	74001030517		1	0.00	18.5569	0.00
593	74001040017	CUADRANTE DE PALANCAS	1	0.00	5.1087	0.00
594	74001040107		1	0.00	0.1353 #	0.00
595	74001040207		1	0.00	0.1353 #	0.00
596	74001040307		1	0.00	0.1353 #	0.00
597	74001050017		1	0.00	20.8762	0.00
598	74001050107		1	0.00	20.8762	0.00
599	74001050207		1	0.00	20.8762	0.00
600	74001050507		1	0.00	0.1353 #	0.00
601	74001050517		1	0.00	0.1353 #	0.00
602	74001050527		1	0.00	46.3940	0.00
603	74001050707		1	0.00	0.1353 #	0.00
604	74001060027		1	0.00	0.1353 #	0.00
605	74001060307		1	0.00	0.1353 #	0.00
606	74001060317		1	0.00	0.1353 #	0.00
607	74001060327		1	0.00	0.1353 #	0.00
608	74001070017	CAJON DE ENCLAV.DE 6 PALANC.	1	0.00	0.1353 #	0.00
609	74001070027		1	0.00	34.7952	0.00
610	74001070207		1	0.00	0.1353 #	0.00
611	74001110017		1	0.00	0.1353 #	0.00
612	74004020017		1	0.00	0.1353 #	0.00
613	74004020027		1	0.00	11.5976	0.00
614	74004020037		1	0.00	6.9578	0.00
615	74004020047		1	0.00	5.8077	0.00
616	74004020057		1	0.00	11.5976	0.00
617	74004030017		1	0.00	0.1353 #	0.00
618	74004030027		1	0.00	4.6380	0.00
619	74004030107		1	0.00	34.7952	0.00
620	74004030287		1	0.00	34.7952	0.00
621	74004030297		1	0.00	0.1353 #	0.00
622	74004030307		1	0.00	0.1353 #	0.00
623	74004030337		1	0.00	34.7952	0.00
624	74004030377		1	0.00	11.5976	0.00
625	74004030427		1	0.00	11.5976	0.00
626	74004030477		1	0.00	0.1353 #	0.00
627	74004030487		1	0.00	18.5569	0.00
628	74004040017		1	0.00	0.1353 #	0.00
629	74004040107		1	0.00	0.1353 #	0.00
630	74004040207		1	0.00	0.1353 #	0.00
631	74004040307		1	0.00	0.1353 #	0.00
632	74004050017		1	0.00	115.9874	0.00
633	74004050027		1	0.00	18.5569	0.00
634	74004050107		1	0.00	6.9578	0.00
635	74004050117		1	0.00	6.9578	0.00
636	74010010407	PALANCA RUEDA	1	0.00	0.1353 #	0.00
637	74020010010	PALANCA A N CON COLA	1	0.00	1110.2742	0.00
638	74020010017		1	0.00	1110.2742	0.00

Emisión: 24/03/94

FERROCARRIL METROPOLITANO S.A.

Materiales de Consumo

Línea : 32 BELGRANO SUR

Almacén: 327030 V. Y O. TAPIALES



Cantidades al: 28/02/94
Precios al: 31/12/93

*****	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
639	74021010010	PALANCA ANNETT COMPLETA	1	0.00	1683.4084
640	74021010017		1	0.00	1683.4084
641	74030010307	PALANCA COMPLETA	1	0.00	34.7952
642	74100050020	ESLABON ABIERTO	1	0.00	2.5535
643	74100060010	POLEA SIMPLE PARA CABLE	1	0.00	20.4388
644	74100060027		1	0.00	0.2118
645	74100060200	POLEA ANGULAR DOBLE DE 51 MM	1	0.00	20.4388
646	74100060217		1	0.00	0.1353 #
647	74100061100	POLEA HOMBRE A CABLE	1	0.00	24.4561
648	74100061117		1	0.00	0.1353 #
649	74100061517		1	0.00	23.1964
650	74100070010	ROLDANA HORIZONTAL	1	0.00	10.2187
651	74100070040		1	0.00	0.1353 #
652	74100070217		1	0.00	67.2425
653	74100070327	RUEDA DE 254 MM.	1	0.00	0.1353 #
654	74100070400	ROLDANA HORIZONTAL DE 254 MM.	1	0.00	9.1969
655	74100070407	ROLDANA DE 300 MM.	1	0.00	9.1969
656	74100070607		1	0.00	0.1353 #
657	74100070700		1	0.00	19.9278
658	74100070707	ROLDANA	1	0.00	19.9278
659	74100070817		1	0.00	23.1964
660	74100071000		1	0.00	10.2187
661	74100071300		1	0.00	11.4962
662	74100072900		1	0.00	90.5475
663	74100074200		1	0.00	20.4388
664	74100074300	ROLDANA ANGULAR SIMPLE 254 MM	1	0.00	0.1353 #
665	74100074317		1	0.00	23.1964
666	74100074427		1	0.00	11.5976
667	74100075110		1	0.00	0.1353 #
668	74100075120		1	0.00	0.1353 #
669	74100075127		1	0.00	0.1353 #
670	74100075700		1	0.00	18.5569
671	74100075707		1	0.00	18.5569
672	74100080150	ESTACA DE MADERA	1	0.00	10.9853
673	74100080157	ESTACA DE HIERRO	1	0.00	10.9853
674	74100090017		1	0.00	52.9780
675	74100100010	CANO DE TRANS.ROSCADO 32 MM.	1	0.00	117.2654
676	74100110020	SOPORTE PARA ROLLERO	1	0.00	0.1353 #
677	74100110030		1	0.00	0.1353 #
678	74100110037		1	0.00	0.1353 #
679	74100110040		1	0.00	0.1353 #
680	74100110047	ROLDANA GRANDE P/B "U"	1	0.00	0.1353 #
681	74100112007		1	0.00	0.1353 #
682	74100112027	RODILLOS	1	0.00	0.1353 #
683	74100112037	RODILLOS PARA UNION	1	0.00	11.5976
684	74100112117		1	0.00	28.3790
685	74100113340		1	0.00	23.1964
686	74100113347		1	0.00	23.1964
687	74100113367		1	0.00	1.2762
688	74100113377		1	0.00	3.8312
689	74100120247		1	0.00	38.3242
690	74100120620	BANCO PARA ROLLERO T/"A"	1	0.00	28.6093
691	74100130400	ESCUADRA HORIZONTAL	1	0.00	17.8839
692	74100130620		1	0.00	11.4962
693	74100130800	ESCUADRA COMUN	1	0.00	0.1353 #
694	74100130807	ESCUADRA HORIZONTAL	1	0.00	0.1353 #
695	74100132050	ESCUADRA TIPO "T"	1	0.00	132.5278
696	74100132057	ESCUADRA "T"	1	0.00	132.5278

ANEXO

[Handwritten signatures and marks]

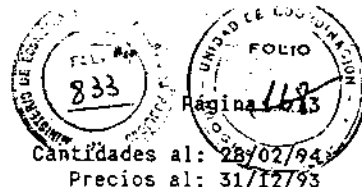
Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.

Materiales de Consumo

Línea : 32 BELGRANO SUR

Almacén: 327030 V. Y O. TAPIALES



Cantidades al: 28/02/94
Precios al: 31/12/93

*****	NUM	DESCRIPCION	UN	CANTIDAD	PRECIO	ANEXO
697	74100132450	ESCUADRA VERTICALES SIMPLES	1	0.00	264.1530	0.00
698	74100132850		1	0.00	108.2157	0.00
699	74100133050		1	0.00	120.3717	0.00
700	74100133057	ESCUADRA ACOMODACION	1	0.00	120.3717	0.00
701	74100133900	ESCUADRA ALTA	1	0.00	132.5278	0.00
702	74100133907	ESCUADRA ACOMODACION	1	0.00	132.5278	0.00
703	74100134500		1	0.00	10.2187	0.00
704	74100134507		1	0.00	10.2187	0.00
705	74100140010	COMPENSADOR HORIZONTAL	1	0.00	503.1104	0.00
706	74100140017	COMPENSADOR HORIZONTAL	1	0.00	503.1104	0.00
707	74100140300		1	0.00	403.7647	0.00
708	74100160030		1	0.00	0.1353 #	0.00
709	74100160100	JUNTA SIMPLE 31,75MM	1	0.00	68.6353	0.00
710	74100160250	JUNTAS SIMPLES	1	0.00	6.9578	0.00
711	74100160257		1	0.00	6.9578	0.00
712	74100160750	CUELLO DE CISNE	1	0.00	97.2444	0.00
713	74100160757		1	0.00	97.2444	0.00
714	74100160850	CUELLO DE GANSO	1	0.00	168.8502	0.00
715	74100160857		1	0.00	168.8502	0.00
716	74100161450	JUNTA DE AJUSTAR 19,5 MM.	1	0.00	0.1353 #	0.00
717	74100161550	JUNTA DE AJUSTAR 317mm.OIAM.	1	0.00	41.5067	0.00
718	74100161600		1	0.00	0.1353 #	0.00
719	74100161657		1	0.00	0.1353 #	0.00
720	74100161757		1	0.00	107.6459	0.00
721	74100161850	JUNTA CURVA 19,5 MM.	1	0.00	9.4523	0.00
722	74100161857		1	0.00	9.4523	0.00
723	74100162350		1	0.00	0.1353 #	0.00
724	74100162457		1	0.00	6.9578	0.00
725	74100162600	JUNTA OJO	1	0.00	41.5067	0.00
726	74100162607		1	0.00	41.5067	0.00
727	74100162950		1	0.00	118.5363	0.00
728	74100162960		1	0.00	15.3290	0.00
729	74100163150	JUNTA DE BOCA ANCHA 31,7	1	0.00	83.7756	0.00
730	74100163157		1	0.00	83.7756	0.00
731	74100350010	AJUSTADOR DE CABLE	1	0.00	134.9096	0.00
732	74100350017	AJUSTADOR PARA CABLE	1	0.00	134.9096	0.00
733	74100351650	AJUSTADOR 450MM	1	0.00	0.1353 #	0.00
734	74100351657		1	0.00	0.1353 #	0.00
735	74200010010	DETECTOR SENCILLO	1	0.00	168.5483	0.00
736	74205010010	CAJA DETECTOR DOBLE	1	0.00	964.9111	0.00
737	74205010017	DETECTORES	1	0.00	964.9111	0.00
738	74300020010	CARTER VCC DERECHA	1	0.00	522.8604	0.00
739	74300020017	CERROJO DE CUNA	1	0.00	522.8604	0.00
740	74300020027		1	0.00	23.1964	0.00
741	74300020107		1	0.00	0.1353 #	0.00
742	74305090017	CERRADURA PARA SENAL	1	0.00	131.2992	0.00
743	74305100010		1	0.00	147.9387	0.00
744	74305110010		1	0.00	0.1353 #	0.00
745	74305380010	CERRADURA ANNETT	1	0.00	622.9368	0.00
746	74305380017	CERRADURA ANNETT	1	0.00	622.9368	0.00
747	74320010010		1	0.00	110.9147	0.00
748	74320030010		1	0.00	58.8130	0.00
749	74320040010		1	0.00	38.1950	0.00
750	74320040307		1	0.00	0.1353 #	0.00
751	74320040317		1	0.00	9.2775	0.00
752	74330050027		1	0.00	34.7952	0.00
753	74330050037		1	0.00	34.7952	0.00
754	74330050047		1	0.00	34.7952	0.00

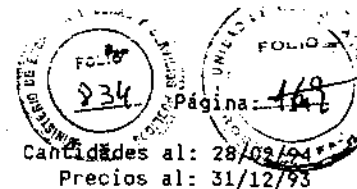
Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.

Materiales de Consumo

Línea : 32 BELGRANO SUR

Almacén: 327030 V. Y O. TAPIALES



Cantidades al: 28/02/94

Precios al: 31/12/93

####	NUM	DESCRIPCION	CANTIDAD	PRECIO	PRECIO
755	74340030060		0.00	15.3290	0.00
756	74360100010	TORNILLO DE AJUSTE	1	7.6636	0.00
757	74360100017		1	7.6636	0.00
758	74515010017		1	2.4556	0.00
759	74515010047		1	0.1353 #	0.00
760	74515010057		1	0.1353 #	0.00
761	74515020027		1	0.1353 #	0.00
762	74515020047		1	0.1353 #	0.00
763	74515030017		1	0.1353 #	0.00
764	74515030027		1	0.1353 #	0.00
765	74515030037		1	0.1353 #	0.00
766	74515050017		1	23.1964	0.00
767	74515060010		1	2.0464	0.00
768	74515060017		1	2.0464	0.00
769	74515060027		1	17.8839	0.00
770	74515070017		1	0.5447	0.00
771	74515070047	SOSTEN DE BARANDA	1	0.4081	0.00
772	74515080017		1	0.1353 #	0.00
773	74515080207		1	51.0990	0.00
774	74515100020	SOPORTE TRASERO	1	12.7740	0.00
775	74515100027	SOPORTE TRASERO	1	12.7740	0.00
776	74515100037		1	0.1353 #	0.00
777	74515100087	EJE PARA BRAZO DE SENAL	1	6.9578	0.00
778	74515100190		1	15.3290	0.00
779	74515100197		1	15.3290	0.00
780	74515100200	EJE PARA SEMAFORO DE SENAL	1	17.8839	0.00
781	74515100240		1	0.1353 #	0.00
782	74515100307		1	0.1353 #	0.00
783	74515110010	BANDERA SENAL ABSOLUTA	1	17.8839	0.00
784	74515110020	BRAZO METAL.ENLOZ.P/SENAL DIST	1	140.8482	0.00
785	74515110040		1	51.0990	0.00
786	74515110140	VIDRIO PARA SENAL ANARANJADO	1	10.9208	0.00
787	74515110150	LENTES PLAST.ANARANJ.NRO.2	1	11.1442	0.00
788	74515110200	LENTE PLASTICO ROJO NRO.1	1	8.9158	0.00
789	74515110210	LENTE PLASTICO ROJO NRO.2	1	9.4723	0.00
790	74515110220	LENTE PLASTICO ROJO NRO.3	1	3.5803	0.00
791	74515110250		1	8.9158	0.00
792	74515110260	ELEMENTOS AZUL	1	11.1442	0.00
793	74515110270		1	12.2581	0.00
794	74515120017	SOPORTE PARA FAROL	1	0.1353 #	0.00
795	74515120567		1	10.2187	0.00
796	74515120587		1	23.1964	0.00
797	74515120597		1	0.1353 #	0.00
798	74515130027	SOPORTE PARA BALANCIN	1	0.1353 #	0.00
799	74515130050	LEVA P/BALANCIN	1	0.1353 #	0.00
800	74515130057	LEVA DE BALANCINES	1	0.1353 #	0.00
801	74515130237	CONTRAPESO PARA SENAL	1	0.1353 #	0.00
802	74515130240	CONTRAPESO	1	0.1353 #	0.00
803	74515130247	CONTRAPESO 25 LIBRAS	1	0.1353 #	0.00
804	74515130257	CONTRAPESO 28 LIBRAS	1	0.1353 #	0.00
805	74515130260	CONTRAPESO 30 LIBRAS	1	0.1353 #	0.00
806	74515130267		1	0.1353 #	0.00
807	74515130277	CONTRAPESO 40 LIBRAS	1	0.1353 #	0.00
808	74515130287	CONTRAPESO 56 LIBRAS	1	0.1353 #	0.00
809	74550010010		1	0.1353 #	0.00
810	74550010020	BRAZO P/SENAL ENANA COMPLETO	1	0.1353 #	0.00
811	74560010010		1	0.1353 #	0.00
812	74560010020		1	0.1353 #	0.00

ANEXO

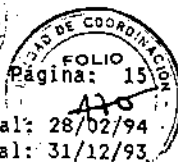
Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.

Material de Consumo

Línea : 32 BELGRANO SUR

Almacén: 327030 V. Y O. TAPIALES

Cantidades al: 28/02/94
Precios al: 31/12/93

####	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
813	74560020117		0.00	34.7952	
814	74800020010	INDICADOR DE CAMBIO	1	7.6636	0.00
815	74800020450		1	2.5716	0.00
816	74800020500		1	6.6854	0.00
817	75360010010	CAJA CIERRA CIRCUITO	1	51.0990	0.00
818	75360020010	CAJA FORMADORA 2 CONTACTOS	1	0.1353 #	0.00
819	75360020020		1	38.3242	0.00
820	75360030010	CAJA FORMADORA 4 CONTACTOS	1	0.1353 #	0.00
821	76001470100	FUSIBLE FUSE THON	1	0.1353 #	0.00
822	76001590707	RELEVADOR GRS 550850-202	1	7183.5433	0.00
823	76001591207	RELEVADOR GRS 55850-204	1	5.1087	0.00
824	76001591307		1	5.1087	0.00
825	76001591407	RELEVADOR GRS 55850-204	1	0.1353 #	0.00
826	76001591607	RELEVADOR GRS 55850-302	1	0.1353 #	0.00
827	76001591907	RELEVADOR GRS 55850-503	1	0.1353 #	0.00
828	76001593107	RELEVADOR GRS 55850-322	1	5.1087	0.00
829	76001593307	RELEVADOR GRS 58300-522	1	0.1353 #	0.00
830	76001593607	RELEVADOR GRS 59300-103	1	5.1087	0.00
831	76001593650	RELEVADOR TIPO RIN PLANO	1	0.1353 #	0.00
832	76001593657	RELEVADOR GRS 56001-175	1	0.1353 #	0.00
833	76001593700	RELEVADOR 162-105 GRS	1	5.1087	0.00
834	76001593707	RELEVADOR GRS.5749990-10	1	5.1087	0.00
835	76001594610	GRUPO DE CONTACTO P/RELEVADOR	1	0.7523	0.00
836	76001594710	GRUPO DE CONTACTO P/RELEVADOR	1	0.1353 #	0.00
837	76001594810	GRUPO DE CONTACTO P/RELEV.	1	0.1353 #	0.00
838	76001594910	GRUPO DE CONTACTO P/RELEV.	1	0.1353 #	0.00
839	76006020610	CONMUTADOR ROTATIVO P/SENAL	1	0.1353 #	0.00
840	76006020620	CONMUTADOR ROTATIVO P/SENAL	1	4826.8357	0.00
841	76006020630	CONMUTADOR ROTATIVO 55330	1	7177.6660	0.00
842	76006020640	CONMUT.ROTAT.P/SENAL M/DER.	1	2348.3515	0.00
843	76006020770		1	0.1353 #	0.00
844	76006020780	INDICADOR NEGRO PL54605	1	0.1353 #	0.00
845	76007050100	PULSADOR Nro.374261	1	0.4928	0.00
846	76007050150	PULSADOR Nro.37018	1	0.4928	0.00
847	76007050170	LLAVE DE CAMBIO	1	0.4928	0.00
848	76007050200	LLAVE P/RUTAS MANO DER.	1	0.4928	0.00
849	76007050220	LLAVE P/RUTA IZQ.	1	0.4928	0.00
850	76007050250	LLAVE ENCLAV. DE CAMBIO	1	0.4928	0.00
851	76007050300	SOPORTE NR 435738	1	20.6171	0.00
852	76007050320	ARO DE SOPORTE I.792664	1	16.4930	0.00
853	76007100050	PORTALAMPARA	1	10.3789	0.00
854	76007100100	SOPORTE DE PORTALAMPARA	1	8.6725	0.00
855	76007120050	REOSTATO	1	22.7496	0.00
856	76007120100	PERILLA P/REOSTATO	1	16.3511	0.00
857	76007140050	CERRADURA CUDIT I.725707-0117	1	52.1840	0.00
858	76100030030	CABLE COBRE SUBTERR.1 CONDUCTO	3	3.4987	0.00
859	76102070050	PUENTE CONEX DE 25,4 mm.	1	4.7692	0.00
860	76102070150	ACOPLE P/CONDUCTOS 38 mm.	1	0.1353 #	0.00
861	76110100010	BALANCINES RECTOS	1	89.8368	0.00
862	76110150020	ESCUADRA GRS ANG.RECTO	1	149.6931	0.00
863	76110150027	ESCUADRA ANGULO RECTO IZQ.	1	149.6931	0.00
864	76110150030	ESCUADRA GRS.ANG.RECTO	1	121.0749	0.00
865	76110150037	ESCUADRA ANGULO RECTO DER.	1	121.0749	0.00
866	76110170010	BASE P/BALANCIN Y NAC.	1	48.5442	0.00
867	76110170017	BASE P/BALANCIN Y ESCUADRA	1	48.5442	0.00
868	76110200020	BARRA C/EXTREMO P/CONEXION	1	0.1353 #	0.00
869	76110250400	ESPIGA P/CABLE TRANSMISION	1	0.1353 #	0.00
870	76110250600	MANGUITO P/CANO	1	7.6636	0.00

ANEXO

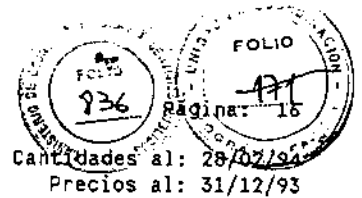
Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.

Materiales de Consumo

Linea : 32 BELGRANO SUR

Almacén: 327030 V. Y O. TAPIALES



Cantidades al: 28/02/94

Precios al: 31/12/93

####	NUM	DESCRIPCION	UM	CANTIDAD	PRECIO	IMPORTE
871	76110260020	RODILLO S/PLANO 65109		0.00	0.1353 #	0.00
872	76110270010	PORTA BARRA		0.00	126.5468	0.00
873	76200020010	MOTORES P/MAQUINAS DE CAMBIO	1	0.00	0.1353 #	0.00
874	76200021000	RELEVADOR-POLARIZADO	1	0.00	0.1353 #	0.00
875	76200021007		1	0.00	0.1353 #	0.00
876	76200021610	ENGRANAJE	1	0.00	0.1353 #	0.00
877	76200041510	ENGRANAJE PL 45535	1	0.00	0.1353 #	0.00
878	76200100210	BULON	1	0.00	0.1353 #	0.00
879	76200100220	ARANDELA DE PRESION	1	0.00	0.1353 #	0.00
880	76200100270	ARANDELA DE PRESION	1	0.00	0.1353 #	0.00
881	76200100370	PORTACABLE	1	0.00	0.1353 #	0.00
882	76200100380	BULON	1	0.00	0.1353 #	0.00
883	76200110030	TUERCA ESPECIAL	1	0.00	0.1353 #	0.00
884	76200130020	ARTICULACION P/PALANCA	1	0.00	0.1353 #	0.00
885	76200130120	PERNO EJE	1	0.00	0.1353 #	0.00
886	76200130160	PERNO DE CONTACTO	1	0.00	0.1353 #	0.00
887	76200130170	CONTACTO CILINDRO	1	0.00	0.1353 #	0.00
888	76200130180	TUERCA HEXAG.	1	0.00	0.1353 #	0.00
889	76200130250	TUERCA HEXAG.	1	0.00	0.1353 #	0.00
890	76200130300	BLOQUE INFERIOR	1	0.00	0.1353 #	0.00
891	76200130350	TORNILLO TERMINAL	1	0.00	0.1353 #	0.00
892	76200130390	LAMINA DE CONTACTO	1	0.00	0.1353 #	0.00
893	76200130400	LAMINA DE CONTACTO	1	0.00	0.1353 #	0.00
894	76200130410	CHAPA	1	0.00	0.1353 #	0.00
895	76200140020	BOCA DE ACOUPLE	1	0.00	0.1353 #	0.00
896	76200140100	PALANCA	1	0.00	0.1353 #	0.00
897	76200140110	PERNOS	1	0.00	0.1353 #	0.00
898	76200140210	BLOQUE INFERIOR	1	0.00	0.1353 #	0.00
899	76200140220	BLOQUE INFERIOR	1	0.00	0.1353 #	0.00
900	76200140230	TORNILLO TERMINAL	1	0.00	0.1353 #	0.00
901	76200140270	LAMINA CONTACTO	1	0.00	0.1353 #	0.00
902	76200140280	LAMINA DE CONTACTO	1	0.00	0.1353 #	0.00
903	76200140350	SOPORTE	1	0.00	0.1353 #	0.00
904	76200140360	TORNILLO	1	0.00	0.1353 #	0.00
905	76200150150	AMORTIGUADOR COMPLETO	1	0.00	0.1353 #	0.00
906	76200150180	TUERCA ESPECIAL	1	0.00	0.1353 #	0.00
907	76200190030	ARANDELA	1	0.00	0.1353 #	0.00
908	76200190050	TERMINAL COMPLETO	1	0.00	0.1353 #	0.00
909	76200190070	ARANDELA PLANA	1	0.00	0.1353 #	0.00
910	76200190080	TUERCA	1	0.00	0.1353 #	0.00
911	76200190100	TORNILLO	1	0.00	0.1353 #	0.00
912	76200190110	TORNILLO	1	0.00	0.1353 #	0.00
913	76200190130	TAPA P/LAMINA CONTACTO	1	0.00	0.1353 #	0.00
914	76200190140	LAMINA DE CONTACTO MOVIL	1	0.00	0.1353 #	0.00
915	76200190150	LAMINA CONTACTO FIJA	1	0.00	0.1353 #	0.00
916	76200190160	TORNILLO	1	0.00	0.1353 #	0.00
917	76200190170	ARANDELA DE PRESION	1	0.00	0.1353 #	0.00
918	76200190180	TORNILLO	1	0.00	0.1353 #	0.00
919	76200190200	TORNILLO	1	0.00	0.1353 #	0.00
920	76200190210	ARANDELA DE PRESION	1	0.00	0.1353 #	0.00
921	76200190220	CONTACTO MOVIL COMPLETO	1	0.00	0.1353 #	0.00
922	76200190230	LAMINA DE CONTACTO COMP.	1	0.00	0.1353 #	0.00
923	76200190240	BRAZO COMPLETO	1	0.00	0.1353 #	0.00
924	76200190250	GUIA P/AJUSTE DE CONTACTO	1	0.00	0.1353 #	0.00
925	76200190260	TORNILLO P/GUIA	1	0.00	0.1353 #	0.00
926	76200190280	AJUSTADOR P/LAMINA DE CONTACTO	1	0.00	0.1353 #	0.00
927	76200190290	TORNILLO TERMINAL C/TAPA	1	0.00	0.1353 #	0.00
928	76200190320	TUERCA ESPECIAL		0.00	0.1353 #	0.00

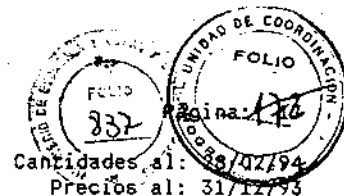
Emisión: 24/03/94

FERROCARRILES NORTINOS S.A.

Materia de Comercio

Línea : 32 BELGRAND SUR

Almacén: 327030 V. Y O. TAPIALES



*****	NUM	DESCRIPCION	CANTIDAD	PRECIO	AMORTE
929	76200200010	MECANISMO DEL DETECTOR/CAMBIO	0.00	0.1353 #	0.00
930	76200200030	PLACA	0.00	0.1353 #	0.00
931	76200200040	TORNILLOS ESPECIALES	1	0.00	0.1353 #
932	76200200100	RESORTE HELICOIDAL	1	0.00	0.1353 #
933	76200200130	YUGO DE CONTACTO COMPLETO	1	0.00	0.1353 #
934	76200200160	EJE CON PASADOR	1	0.00	0.1353 #
935	76200200170	BRAZO	1	0.00	0.1353 #
936	76200200180	EJE CON PASADOR	1	0.00	0.1353 #
937	76200210020	BLOQUE DE TERMINALES	1	0.00	0.1353 #
938	76200210050	TORNILLO ESPECIAL	1	0.00	315.2688
939	76200210060	LLAVE INTERRUPTORA	1	0.00	0.1353 #
940	76200210070	TORNILLO ESPECIAL	1	0.00	0.1353 #
941	76200210090	ARANDELA GOMA	1	0.00	0.1353 #
942	76200210100	TABLERO	1	0.00	0.1353 #
943	76200230030	TUBO DE ENGRASE	1	0.00	0.1353 #
944	76200230120	CUBIERTA DE CONDUCTORES	1	0.00	0.1353 #
945	76200230130	TORNILLOS	1	0.00	0.1353 #
946	76200230200	ESPARRAGO	1	0.00	0.1353 #
947	76200250050	BULON	1	0.00	0.1353 #
948	76200250100	CHAPA PROTECTORA	1	0.00	0.1353 #
949	76200250200	ABRAZADERA PARA CABLE	1	0.00	0.1353 #
950	76200250210	TORNILLO	1	0.00	0.1353 #
951	76200250250	ABRAZADERA PARA CABLE	1	0.00	0.1353 #
952	76200250350	CHAPA PROTECTORA MANO DER.	1	0.00	0.1353 #
953	76200250360	CHAPA PROTECTORA MANO IZQ.	1	0.00	0.1353 #
954	76200250370	PERNO	1	0.00	0.1353 #
955	76200250520	BULON P/FIJACION DE MOTOR	1	0.00	0.1353 #
956	76200250540	TORNILLOS ESPECIAL	1	0.00	0.1353 #
957	76200250610	TORNILLOS	1	0.00	0.1353 #
958	76200250650	ENGRASADOR	1	0.00	0.1353 #
959	76200250700	CHAPA PROTECTORA BARRA T.DER.	1	0.00	0.1353 #
960	76200250710	CHAPA PROTECTORA DE BARRA	1	0.00	0.1353 #
961	76200250750	TAPA P/CAJA ENGRASE	1	0.00	0.1353 #
962	76200300010	CIERRE COMPLETO	1	0.00	0.1353 #
963	76200300130	ENGANCHE DE ELEM.P/MAQ.	1	0.00	0.1353 #
964	76200350010	SOPORTE POSTERIOR P/MAQ.	1	0.00	0.1353 #
965	76200360010	CAJA P/RODAMIENTO P/MAQ.	1	0.00	0.1353 #
966	76200360050	PLACA SUPERIOR DE CAMBIO	1	0.00	0.1353 #
967	76200360060	BULON P/MAQ. 24 Y 110V	1	0.00	0.1353 #
968	76200370010	EMGRAGUE COMPLETO P/MMMAQ.	1	0.00	0.1353 #
969	76200370200	TORNILLO P/MAQ.CAMBIO	1	0.00	0.1353 #
970	76200370220	ENGRANAJE 267 P/MAQ.	1	0.00	0.1353 #
971	76200370240	PIZON P/MAQ. DE 24 Y 110 V	1	0.00	0.1353 #
972	76200370260	EJE ESTRIADO P/MAQ	1	0.00	0.1353 #
973	76200370280		1	0.00	0.1353 #
974	76200370290	TUERCA P/MAQ. 24 Y 110 V.CC.	1	0.00	0.1353 #
975	76200370300	ARANDELA P/MAQ.24 Y 110 V.CC.	1	0.00	0.1353 #
976	76200370310	ARANDELA P/MAQ.24 Y 110 V.CC.	1	0.00	0.1353 #
977	76200370320	COJINETE SUPERIOR DE EJE	1	0.00	0.1353 #
978	76200370330	COJINETE PRINCIPAL P/MAQ.	1	0.00	0.1353 #
979	76200380010	PALANCA P/MOV. MANUAL	1	0.00	0.1353 #
980	76200380040	PERNO P/MAQ. 24 Y 110 V	1	0.00	0.1353 #
981	76200380060	TORNILLO P/MAQ. 24 Y 110 V	1	0.00	0.1353 #
982	76200380180	EJE EXTREMO P/MONTAJE DE ENG.	1	0.00	0.1353 #
983	76200380190	ARANDELA DE SEGURIDAD P/MAQ.	1	0.00	0.1353 #
984	76200380200	ENGRASADOR P/MAQ. DE 24 Y 110	1	0.00	0.1353 #
985	76200380270	BUJE P/MAQ. 24 Y 110 V]	1	0.00	0.1353 #
986	76200400010	PINON ELEM. DE INTEGRAC.	1	0.00	0.1353 #

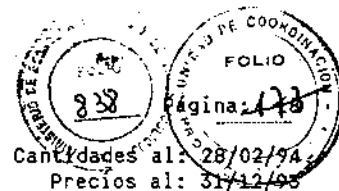
Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.

Material Consumo

Línea : 32 BELGRANO SUR

Almacén: 327030 V. Y O. TAPIALES



*****	NUM	DESCRIPCION	UM	CANTIDAD	PRECIO	IMPORTE
						ANEXO
987	76200400020	EJE ELEM.DEL ENGRANAJE INTER.	1	0.00	0.1353 #	0.00
988	76200400030	PERNO ELEMENTO DEL ENGRANAJE	1	0.00	0.1353 #	0.00
989	76200410010	BARRA DE MOVIMIENTO DEL ENG.	1	0.00	0.1353 #	0.00
990	76200420050	PASADOR ELEMENTO DEL ENGRANAJE	1	0.00	0.1353 #	0.00
991	76200420060	ARANDELA DE PRESION ELEM.INT.	1	0.00	0.1353 #	0.00
992	76200440010	CERRADURA DE PALANCA MANUAL	1	0.00	0.1353 #	0.00
993	76200440020	TORNILLO P/MAQ.24 Y 110 V	1	0.00	0.1353 #	0.00
994	76200440040	BASE P/MAQ. 24 Y 110 V	1	0.00	0.1353 #	0.00
995	76200460040	TUERCA HEXAG.DE 19 mm.	1	0.00	0.1353 #	0.00
996	76200470040	COPLA ELEM.COMPL.P/MAQ.24,110	1	0.00	0.1353 #	0.00
997	76220010017		1	0.00	3463.8531	0.00
998	76220021090	TAPA P/SALIDA DE CABLE	1	0.00	0.1353 #	0.00
999	76220150050	DETECTOR POSICION AGUJA	1	0.00	1.6709	0.00
1000	76230010017		1	0.00	102.1996	0.00
1001	76230030500	TAPA POSTERIOR COMPLETA	1	0.00	0.1353 #	0.00
1002	76230120020	TUERCA HEXAG.	1	0.00	0.1353 #	0.00
1003	76230190010	CERRADURA ELECT. TP GRS	1	0.00	70113.2736	0.00
1004	76230250010	CERRADURA ELECT. WABCO	1	0.00	4.3594	0.00
1005	76245020010	PLACA ODE EMPALME P/JUNTA AISL	1	0.00	6.3797	0.00
1006	76245030010	BARRA DE OPERAC.P/MYTO.CAMBIO	1	0.00	0.1353 #	0.00
1007	76245080010	BARRA DE OPERAC. DE CERROJO	1	0.00	0.1353 #	0.00
1008	76245100010	BARRA DE OPERAC.DE CERROJO	1	0.00	0.1353 #	0.00
1009	76245110010	BARRERAS DE OPERACION T.32mm.	1	0.00	0.1353 #	0.00
1010	76245130010	BARRA DE TIRO DE 32 mm.C/JUNTA	1	0.00	0.1353 #	0.00
1011	76245170010	BARRA DE OPERAC.C/JUNTA	1	0.00	0.1353 #	0.00
1012	76245200010	BARRA DE OPERAC. C/JUNTA	1	0.00	0.1353 #	0.00
1013	76245200020	JUNTA P/ROTOLA	1	0.00	0.1353 #	0.00
1014	76245210010	BARRA DE OPERACION C/JUNTA	1	0.00	0.1353 #	0.00
1015	76245220010	BARRA DE OPERACION C/JUNTA	1	0.00	0.1353 #	0.00
1016	76245230010	BARRA DE OPERACION C/JUNTA	1	0.00	0.1353 #	0.00
1017	76245260010	BARRA OPERAC.C/AISLAC.32 mm.	1	0.00	0.1353 #	0.00
1018	76245270010	BARRA OPERAC. DE 32 mm.	1	0.00	0.1353 #	0.00
1019	76245280010	BARRAS CON JUNTA AISLADA	1	0.00	0.1353 #	0.00
1020	76245300010	BARRAS DE OPERACION DE CAMBIO	1	0.00	0.1353 #	0.00
1021	76245320010	JUNTA DE AJUSTAR MACHO	1	0.00	17.4543	0.00
1022	76245380020	SENSOR P/ BARRA DE TIRO	1	0.00	0.1353 #	0.00
1023	76245380030	TUERCA HEXAG.	1	0.00	0.1353 #	0.00
1024	76245380040	TUERCAS EXAGONALES	1	0.00	0.1353 #	0.00
1025	76245380050	GUÍA DE BARRA	1	0.00	0.1353 #	0.00
1026	76245380100	SOPORTE DE CORREDERA	1	0.00	0.1353 #	0.00
1027	76245380180	PLACA CONEXION P/UNION AISLAC.	1	0.00	0.1353 #	0.00
1028	76245390020	PERNO C/CUADRADA 7/8 x 2 1/4	1	0.00	8.3656	0.00
1029	76245390030	TUERCA HEXAG.	1	0.00	0.1353 #	0.00
1030	76245410010	BARRA DE OPERACION TIRO	1	0.00	65.4103	0.00
1031	76245420010	BARRA DETECTORA	1	0.00	98.1160	0.00
1032	76245430010	BARRA DE ENCLAVAMIENTO	1	0.00	1.0369	0.00
1033	76245510010	PROLONG.P/BARRA TROCHA WABCO	1	0.00	167.7937	0.00
1034	76245520010	PROLONGACION PTA.P/BARRA	1	0.00	174.9036	0.00
1035	76245780170	CHAPA AISLANTE P/BARRA OPERAC.	1	0.00	5.3892	0.00
1036	76245780320	BUJE AISLANTE	1	0.00	0.8914	0.00
1037	76245890010	BARRO DE TROCHO AISL.	1	0.00	312.8367	0.00
1038	76245910010	ACOPLE P/BARRA TIRO A BARRA	1	0.00	122.2903	0.00
1039	76246010010	MAQUINA P/OPERACION CAMBIO	1	0.00	29.2757	0.00
1040	76246010017	MAQUINA P/OPERACION	1	0.00	29.2757	0.00
1041	76246010020	MAQUINA P/OPERACION CAMBIO	1	0.00	29.2757	0.00
1042	76246050050	MUELLE DE CONTACTO	1	0.00	0.3331	0.00
1043	76246050070	MUELLE DE CONTACTO	1	0.00	0.3331	0.00
1044	76246050090	MUELLE DE CONTACTO	1	0.00	0.3331	0.00

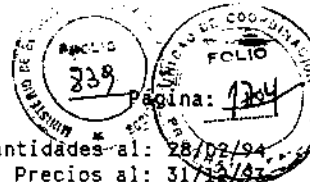
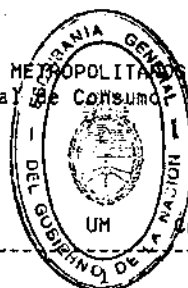
Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.

Materiales de Consumo

Línea : 32 BELGRANO SUR

Almacén: 327030 V. Y O. TAPIALES

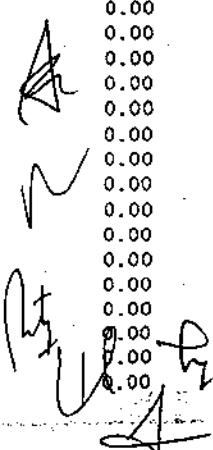
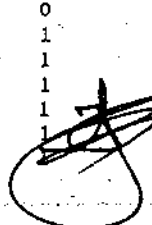


Cantidades al: 28/02/94

Precios al: 31/12/93

####	NUM	DESCRIPCION	UM	CANTIDAD	PRECIO	IMPORTE
1045	76246050110	MUELLE DE REFUERZO		0.00	0.3331	0.00
1046	76246050130	MUELLE REFUERZO	1	0.00	0.3331	0.00
1047	76246050150	MUELLE DE REFUERZO	1	0.00	0.3331	0.00
1048	76246050170	LAMINA DE CONTACTO	1	0.00	0.3331	0.00
1049	76246050190	MUELLE DE CONTACTO	1	0.00	0.3331	0.00
1050	76246050210	MUELLE DE TOPE	1	0.00	0.3331	0.00
1051	76246050230	MUELLE DE TOPE	1	0.00	0.3331	0.00
1052	76246100010	MOTOR MAQUINA DE CAMBIO	1	0.00	298.6060	0.00
1053	76246100017		1	0.00	298.6060	0.00
1054	76250800040	ESCUADRA ABRAZADORA	1	0.00	0.1353 #	0.00
1055	76325021710	LENTE PARA SENAL ROJA	1	0.00	24.6363	0.00
1056	76335010010	SENAL GRS	1	0.00	4144.1148	0.00
1057	76337050040	RESISTOR DE 50 OHMS 1 A	1	0.00	628.2759	0.00
1058	76337110260	LENTE	1	0.00	96.1460	0.00
1059	76337140090	VIDRIO SENAL INCOLORO 20%	1	0.00	791.6623	0.00
1060	76340090017	POSTE DE 127 mm.x4150mm. GRS	1	0.00	0.1353 #	0.00
1061	76340100017	POSTE DE 127 mm. x 3400 mm.GRS	1	0.00	383.2518	0.00
1062	76340130010	LETRA "A"	1	0.00	0.1353 #	0.00
1063	76340130020	GRAMPAS PARA POSTES DE 127 mm.	1	0.00	0.1353 #	0.00
1064	76340180010	PLATAFORMA P/SENALE COMPLETA	1	0.00	0.1353 #	0.00
1065	76340200110	SECCION ESCALERA P.1613	1	0.00	0.1353 #	0.00
1066	76340200130	SECCION ESCALERA D.1375	1	0.00	0.1353 #	0.00
1067	76340290010	LETRA "A"	1	0.00	0.1353 #	0.00
1068	76340290030	LETRA "B"	1	0.00	0.1353 #	0.00
1069	76340290040	LETRA "C"	1	0.00	0.1353 #	0.00
1070	76340290050	LETRA "D"	1	0.00	0.1353 #	0.00
1071	76340290060	LETRA "E"	1	0.00	0.1353 #	0.00
1072	76340290070	LETRA "P"	1	0.00	0.1353 #	0.00
1073	76340300010	LETRA "A"	1	0.00	0.1353 #	0.00
1074	76340300030	LETRA "B"	1	0.00	0.1353 #	0.00
1075	76340300040	LETRA "C"	1	0.00	0.1353 #	0.00
1076	76340300050	LETRA "D"	1	0.00	0.1353 #	0.00
1077	76340300060	LETRA "S"	1	0.00	0.1353 #	0.00
1078	76340300080	LETRA "I"	1	0.00	0.1353 #	0.00
1079	76340320010	NUMERO UNO	1	0.00	0.1353 #	0.00
1080	76340320030	NUMERO DOS	1	0.00	0.1353 #	0.00
1081	76340320040	NUMERO TRES	1	0.00	0.1353 #	0.00
1082	76340320050	NUMERO CUATRO	1	0.00	0.1353 #	0.00
1083	76340320060	NUMERO CINCO	1	0.00	0.1353 #	0.00
1084	76340320070	NUMERO SEIS	1	0.00	0.1353 #	0.00
1085	76340320080	NUMERO SIETE	1	0.00	0.1353 #	0.00
1086	76340320090	NUMERO OCHO	1	0.00	0.1353 #	0.00
1087	76340320110	NUMERO CERO	1	0.00	0.1353 #	0.00
1088	76340330010	NUMERO UNO	1	0.00	0.1353 #	0.00
1089	76340330050	NUMERO CUATRO	1	0.00	0.1353 #	0.00
1090	76340330060	NUMERO CINCO	1	0.00	0.1353 #	0.00
1091	76340330080	NUMERO SIETE	1	0.00	0.1353 #	0.00
1092	76355010010	NORMALIZADOR BRAZO DE SENAL	1	0.00	1861.0619	0.00
1093	76355010180	NORMALIZADOR ELECTROMECHANICO	1	0.00	25.5490	0.00
1094	76374050010	SOPORTE P/UNIDAD LUMINOSA	1	0.00	1.0880	0.00
1095	76374050050	ABRAZADERA ROSCADA WABCO	1	0.00	1.0880	0.00
1096	76374050070		0	0.00	1.0880	0.00
1097	76374050080	TUERCA	1	0.00	1.0880	0.00
1098	76374060010	UNIDAD LUMINOSA H.C.100 WABCO	1	0.00	1.0880	0.00
1099	76374060050	LENTE ROJO J530119	1	0.00	10.8057	0.00
1100	76374070010	PANTALLA DE 508 mm. WABCO	1	0.00	1.0880	0.00
1101	76374070050	VICERA WABCO	1	0.00	1.0880	0.00
1102	76374080010	CAMPANA WABCO	1	0.00	1.0880	0.00

ANEXO



Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.

Material de Consumo

Línea : 32 BELGRANO SUR

Almacén: 327030 V. Y O. TAPIALES

840 FOLIO 120
 Cantidades al: 28/02/94
 Precios al: 31/12/93

####	NUM	DESCRIPCION	UM	CANTIDAD	PRECIO	IMPORTE
1103	76374090010	CRUZ DE SAN ANDRES	1	0.00	19.1950	0.00
1104	76374150010	MECANISMO DE ACCIONAM.	1	0.00	1.0880	0.00
1105	76374160070	MUELLE DE CONTACTO Nro.2	1	0.00	0.1353 #	0.00
1106	76374160080	MUELLE DE CONTACTO Nro.3	1	0.00	0.1353 #	0.00
1107	76374160090	MUELLE DE CONTACTO Nro.4	1	0.00	0.1353 #	0.00
1108	76374160100		0	0.00	0.1353 #	0.00
1109	76374160250	MUELLE DE CONTACTO Nro.22	1	0.00	0.1353 #	0.00
1110	76374170010	MOTOR ELECT. COMPL.	1	0.00	52.4227	0.00
1111	76374170017	MOTOR ELECT. P/BARRERA WABCO	1	0.00	52.4227	0.00
1112	76374180010	CONECTOR	1	0.00	1.0880	0.00
1113	76374180050	ADAPTADOR	1	0.00	1.0880	0.00
1114	76374180070		0	0.00	1.0880	0.00
1115	76374180080	CONDUCTOR DE 38 mm.	1	0.00	1.0880	0.00
1116	76374190010	BRAZO DE ALUMINIO	1	0.00	1.0880	0.00
1117	76374190050	PRIMER TRAMO BRAZO BARRERA	1	0.00	17.4889	0.00
1118	76374190070	SEGUNDA TRAMA B/BARRERA	1	0.00	17.4889	0.00
1119	76374190270		1	0.00	10.9853	0.00
1120	76374200010	BRAZO SOPORTE IZQ.	1	0.00	1.0880	0.00
1121	76374200020	BRAZO SOPORTE DER.	1	0.00	1.0880	0.00
1122	76374210010	SOPORTE ADAPTADOR	1	0.00	0.7536	0.00
1123	76374220050	PLACA ADAPTADORA 4,5 KG	1	0.00	0.7536	0.00
1124	76374220070	CONTRAPESO DE 13 KG	1	0.00	0.7536	0.00
1125	76374220090	CONTRAPESO DE 33 KG	1	0.00	0.7250	0.00
1126	76374220150	ARANDELA PLANA GALV. 19 mm.	1	0.00	0.7250	0.00
1127	76374220170	ARANDELA DE PRESION	1	0.00	0.7250	0.00
1128	76374220190	TUERCA HEXAG. GALV. 19 mm.	1	0.00	0.7250	0.00
1129	76374220210	ARANDELA DENTADA	1	0.00	0.7250	0.00
1130	76374230050	BASE 127 m J705049-0801	1	0.00	32.7033	0.00
1131	76374230070	PINACULO J02611	1	0.00	20.6171	0.00
1132	76374230100	MASTIL 127 mm. MM451394-3902	1	0.00	33.4143	0.00
1133	76374240050	BARANDA DE DEFENSA	1	0.00	12.0855	0.00
1134	76374240070	PATA DE SOPORTE DE BARANDA	1	0.00	9.5261	0.00
1135	76375010107	CAJA P/SEÑAL H2	1	0.00	0.0000 +	0.00
1136	76375020017		1	0.00	8.9413	0.00
1137	76375030017		1	0.00	2448.3557	0.00
1138	76375040160	REFLECTOR P/BARRERA AUTOMATICA	1	0.00	0.1353 #	0.00
1139	76375040180	LENTE ROJO 53/42	1	0.00	38.3242	0.00
1140	76375060017		1	0.00	27.4902	0.00
1141	76375070010	BARRERA AUTOM.LETRERO PELIGRO	1	0.00	0.1353 #	0.00
1142	76375070017		1	0.00	0.1353 #	0.00
1143	76375070020	BARRERA AUTOM.LETRERO FERROC.	1	0.00	0.1353 #	0.00
1144	76375070027		1	0.00	0.1353 #	0.00
1145	76375070080	LETRERO "TRES VIAS"	1	0.00	0.1353 #	0.00
1146	76375090017		1	0.00	0.1353 #	0.00
1147	76375150507		1	0.00	0.1353 #	0.00
1148	76375150520	SUJETADOR DEL BRAZO DER./IZQ.	1	0.00	332.1272	0.00
1149	76375150527		1	0.00	332.1272	0.00
1150	76375150537		1	0.00	1032.7050	0.00
1151	76375150557		1	0.00	0.1353 #	0.00
1152	76375150610	CONTRAPESO 50-100 LIBRAS	1	0.00	0.1353 #	0.00
1153	76375150620	CONTRAPESO DE 46 KG	1	0.00	0.1353 #	0.00
1154	76375150630	CONTRAPESO DE 72 KG	1	0.00	0.1353 #	0.00
1155	76375150640	CONTRAPESO 92 KG	1	0.00	0.1353 #	0.00
1156	76375160027		1	0.00	0.1353 #	0.00
1157	76375160030	BASE COMPLETA	1	0.00	33.2141	0.00
1158	76375160037	BASE	1	0.00	33.2141	0.00
1159	76377021000		1	0.00	0.1353 #	0.00
1160	76377021110		1	0.00	0.1353 #	0.00

ANEXO

Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.

Material de Consumo

Línea : 32 BELGRANO SUR
Almacén: 327030 V. Y O. TAPIALES

UNIDAD DE CREDITO
FOLIO 476
Pág. 11
Cantidades al: 28/04/94
Precios al: 31/12/93

NUM	DESCRIPCION	UM	CANTIDAD	PRECIO	ANEX
1161	76377022200	1	0.00	0.1353 #	0.00
1162	76377022310	1	0.00	5.1087	0.00
1163	76377022350	1	0.00	38.3242	0.00
1164	76377190010	1	0.00	15.3290	0.00
1165	76379012200	1	0.00	16.6103	0.00
1166	76379012250	1	0.00	29.3126	0.00
1167	76379012300	1	0.00	21.4958	0.00
1168	76379012350	1	0.00	36.2787	0.00
1169	76379012400	1	0.00	13.5308	0.00
1170	76379012450	1	0.00	0.9803	0.00
1171	76379013050	1	0.00	2.8469	0.00
1172	76379013150	1	0.00	3.7306	0.00
1173	76379013250	1	0.00	0.9803	0.00
1174	76380040020	1	0.00	25.5490	0.00
1175	76380300010	1	0.00	1138.1270	0.00
1176	76380300020	1	0.00	34.3946	0.00
1177	76380300030	1	0.00	3.7606	0.00
1178	76380300040	1	0.00	3.7606	0.00
1179	76381010010	1	0.00	34.3946	0.00
1180	76381010020	1	0.00	34.3946	0.00
1181	76381010030	1	0.00	13.9720	0.00
1182	76381010040	1	0.00	3.7606	0.00
1183	76381010050	1	0.00	3.7606	0.00
1184	76381010060	1	0.00	34.3946	0.00
1185	76381010070	1	0.00	33.8574	0.00
1186	76381010080	1	0.00	34.9322	0.00
1187	76381010087	1	0.00	34.9322	0.00
1188	76381010090	1	0.00	12.8971	0.00
1189	76382010150	1	0.00	4.7921	0.00
1190	76395010100	1	0.00	5.8379	0.00
1191	76395010107	1	0.00	5.8379	0.00
1192	76395010150	1	0.00	5.8379	0.00
1193	76395010200	1	0.00	20.9012	0.00
1194	76395010270	1	0.00	20.7591	0.00
1195	76395010300	1	0.00	20.7591	0.00
1196	76500130010	1	0.00	2918.5217	0.00
1197	76500130017	1	0.00	2918.5217	0.00
1198	76500140010	1	0.00	2895.1358	0.00
1199	76500140017	1	0.00	2895.1358	0.00
1200	76500160010	1	0.00	5.1087	0.00
1201	76500180010	1	0.00	3286.0000	0.00
1202	76500181000	1	0.00	0.1353 #	0.00
1203	76500260010	1	0.00	8570.0959	0.00
1204	76500270010	1	0.00	3235.2828	0.00
1205	76500270017	1	0.00	3235.2828	0.00
1206	76500320010	1	0.00	3261.4417	0.00
1207	76500350010	1	0.00	2274.3702	0.00
1208	76500360010	1	0.00	6932.3824	0.00
1209	76500370500	1	0.00	1118.6247	0.00
1210	76500420010	1	0.00	3785.4711	0.00
1211	76500420017	1	0.00	3785.4711	0.00
1212	76500430010	1	0.00	0.1353 #	0.00
1213	76500430017	1	0.00	0.1353 #	0.00
1214	76500480017	1	0.00	1000.2013	0.00
1215	76500490010	1	0.00	0.1353 #	0.00
1216	76500500010	1	0.00	0.1353 #	0.00
1217	76502050010	1	0.00	2.3203	0.00
1218	76502060010	0	0.00	2.3203	0.00

Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.
Material de ConsumoLínea : 32 BELGRANO SUR
Almacén: 327030 V. Y O. TAPIALESCantidades al: 28/03/94
Precios al: 31/12/93

####	NUM	DESCRIPCION	UM	CANTIDAD	PRECIO	ANEXO
1219	76502070010	RELEVADOR WABCO CC		0.00	2.3203	0.00
1220	76502080010	RELEVADOR WABCO CC		0.00	2.3216	0.00
1221	76502090010		0	0.00	2.3216	0.00
1222	76502100010	RELEVADOR WABCO CC	1	0.00	2.3203	0.00
1223	76502110010	RELEVADOR WABCO CC	1	0.00	2.3203	0.00
1224	76502120010		0	0.00	3.3754	0.00
1225	76502130010	RELEVADOR WABCO CC	1	0.00	2.3203	0.00
1226	76502140010	RELEVADOR WABCO CC	1	0.00	2.3203	0.00
1227	76502150010	RELEVADOR WABCO CC	1	0.00	2.3203	0.00
1228	76502160010	RELEVADOR WABCO CC	1	0.00	2.3203	0.00
1229	76502170010	RELEVADOR WABCO CC TPMN	1	0.00	2.3203	0.00
1230	76502180017		1	0.00	2.3203	0.00
1231	76502190010	RELEVADOR WABCO CC 24V	1	0.00	0.4081	0.00
1232	76502200010	RELEVADOR MITAX P/12 V.	1	0.00	0.4081	0.00
1233	76502210010	RELEVADOR WABCO CC N 322504	1	0.00	178.5942	0.00
1234	76502220010	RELEVADOR WABCO CC N 322554	1	0.00	177.3146	0.00
1235	76502230010		1	0.00	178.8787	0.00
1236	76520250010	RELE TIPO K	1	0.00	3350.6080	0.00
1237	76520380010	RELEV. WABCO CC TPKP/M.217122	1	0.00	92.4248	0.00
1238	76520390010	RELEVADOR WABCO CC N.185106	1	0.00	94.8417	0.00
1239	76550410010	RELEVADOR 1.62-485	1	0.00	0.1353 #	0.00
1240	76550410017	RELEVADOR GRS 56005-100	1	0.00	0.1353 #	0.00
1241	76550420010	RELEVADOR ELECTRONICO GRS. "B"	1	0.00	3755.1193	0.00
1242	76550420430	CODIFICADOR ELECTRONICO	1	0.00	0.1353 #	0.00
1243	76550450010	RELEVADOR	1	0.00	0.1353 #	0.00
1244	76550450017		1	0.00	0.1353 #	0.00
1245	76550460010	RELEVADOR	1	0.00	0.1353 #	0.00
1246	76550460017		1	0.00	0.1353 #	0.00
1247	76590050010	ZOCALO P/RELEV. 162506-60 GRS	1	0.00	554.5370	0.00
1248	76590070010		1	0.00	1261.8390	0.00
1249	76590300050	ZOCALO P/RELEVADOR WZBCO	1	0.00	0.4081	0.00
1250	76590300100	ZOCALO P/RELEVADOR WABCO	1	0.00	0.4081	0.00
1251	76590300150	ZOCALO P/RELEVADOR WABCO	1	0.00	0.4081	0.00
1252	76590300200	ZOCALO P/RELEVADOR WABCO	1	0.00	0.4081	0.00
1253	76590300250	ZOCALO P/RELEVADOR WABCO	1	0.00	0.4081	0.00
1254	76590300300	ZOCALO P/RELEVADOR WABCO	1	0.00	0.4081	0.00
1255	76590300350	ZOCALO P/RELEV. WABCO	1	0.00	0.4081	0.00
1256	76590300400	ZOCALO P/RELEVADOR WABCO	1	0.00	0.4081	0.00
1257	76590300450	ZOCALO P/RELEVADOR WABCO	1	0.00	0.4081	0.00
1258	76590300500	ZOCALO P/RELEVADOR WABCO	1	0.00	0.4081	0.00
1259	76590300600	ZOCALO P/RELEVADOR WABCO	1	0.00	0.4081	0.00
1260	76590300650	ZOCALO P/RELEVADOR NIDTEX	1	0.00	0.4081	0.00
1261	76590302010	HUELLE CONTAC. ENCHUF. J680181	1	0.00	12.7963	0.00
1262	76600010010	CHAPA LATERAL AISLANTE	1	0.00	29.5651	0.00
1263	76600010100		1	0.00	37.7654	0.00
1264	76600010150	ECLISA FIBRA T/37,2	1	78.00	16.4786	1285.33
1265	76600010250	ECLISA DE FIBRA T/42,16	1	34.00	17.0968	581.29
1266	76600010650	AISLACION P/CIRC.VIA TP 49,61	1	0.00	17.7833	0.00
1267	76600010700	CHAPA LATERAL AISL. TP.49,6	1	134.00	23.3122	3123.83
1268	76600010850	CHAPA AISLANTE	1	3.00	55.1771	165.53
1269	76600011010	LATERAL AISLANTE DE 4 AGUJEROS	1	0.00	14.5267	0.00
1270	76600011200	JUNTA AISLADORA DE FIBRA	1	45.00	5.4563	245.53
1271	76600011550	CHAPA LATERAL AISL. TP.49,61	1	39.00	4.7991	187.16
1272	76600011600	PERFIL DE FIBRA T/42,16	1	18.00	3.9721	71.50
1273	76600011650	PERFIL DE FIBRA T/37,2	1	40.00	5.4922	219.69
1274	76600011700		1	0.00	3.9721	0.00
1275	76600011750		1	0.00	0.1353 #	0.00
1276	76600011800	CHAPA ENTRERIEL "B" AISLANTE	1	92.00	2.6969	248.11

Emisión: 24/03/94

FERROCARRILES BELGRANOS S.A.

Materiales de Consumo

Línea : 32 BELGRANO SUR

Almacén: 327030 V. Y O. TAPIALES

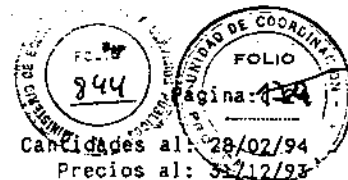
FOLIO 843
 Página: 23
 Cantidades al: 28/02/94
 Precios al: 31/12/93

####	NUM	DESCRIPCION	UM	CANTIDAD	PRECIO	ANEXO
1277	76600050250	BUJE DE FIBRA T/37,2	1	1088.00	0.9532	1037.08
1278	76600050300	TUBO AISLANTE LARGO 32 mm.	1	0.00	0.9258	0.00
1279	76600050900	BUJE AISLANTE	1	0.00	0.1353 #	0.00
1280	76600100019	ARANDELA DE FIBRA T/37,2	1	1640.00	1.2762	2092.97
1281	76600190040	TUBO AISLANTE P/RIEL VIC.60	1	0.00	0.8806	0.00
1282	76600230450	PERNO DE ACERO COBREADO	1	0.00	1.9932	0.00
1283	76600230480	CHAPA AISLANTE	1	166.00	0.1353 #	22.46
1284	76600230500	PLACA DE GOMA P/ SILLETA U.60	1	0.00	0.1353 #	0.00
1285	76605050010	ARMARIO TIPO GRS	1	0.00	246.8820	0.00
1286	76605060010	ARMARIO TPO.GRS	1	0.00	3242.4258	0.00
1287	76605070010	ARMARIO TPO. GRS	1	0.00	4850.0797	0.00
1288	76605100010	ARMARIO TPO. GRS	1	0.00	0.1353 #	0.00
1289	76612210010	BATERIA ALC. TIPO HIFE KAP 330	1	0.00	310.5618	0.00
1290	76612320010	BATERIA ALCALINA KAP 5-45 A/A	1	0.00	25.5490	0.00
1291	76612470010		1	0.00	166.0747	0.00
1292	76612490010	BATERIA ALC.NITE NIP.1.0 100 A	1	0.00	18.9107	0.00
1293	76616030020	CUERPO DE BOTELLA P/CIRCUITO	1	0.00	0.1353 #	0.00
1294	76616030040	TAPAS P/BOTELLAS DE TERMINALES	1	0.00	0.5097	0.00
1295	76635010207	ALTERNADOR 1500 RPM	1	0.00	511.0023	0.00
1296	76635100140	FILTRO DE ACEITE 004115	1	0.00	25.5938	0.00
1297	76635100160	TERMOSTATO 004116	1	0.00	17.7731	0.00
1298	76635100200	PISTON P/PERNO 005247	1	0.00	47.9183	0.00
1299	76635100220	CANO DE INYECCION 005369	1	0.00	19.0530	0.00
1300	76635100240	ARO DE RETEN DIST 006068	1	0.00	8.5302	0.00
1301	76635100260	CORREA 006905	1	0.00	13.7916	0.00
1302	76635100340	ARO P/PISTON 105515 (JGD)	1	0.00	20.6171	0.00
1303	76635100360	RECORTE P/VALVULA 78006	1	0.00	16.6353	0.00
1304	76635100380	VALVULA DE ESCAPE 910002	1	0.00	31.2816	0.00
1305	76635100400	VALVULA DE ADMISION 31431261	1	0.00	33.2719	0.00
1306	76635100420	CAMISA DE CILINDRO 31358323	1	0.00	108.7768	0.00
1307	76635100440	INYECTOR	1	0.00	51.1887	0.00
1308	76635100460	FILTRO DE COMBUSTIBLE N.32327	1	0.00	22.7496	0.00
1309	76635100480	MANGUERA CURVA	1	0.00	15.2132	0.00
1310	76635100500	MANGUERA PASO DE AGUA A0202059	1	0.00	15.3557	0.00
1311	76635100520	FILT. ACEITE BLIND. 901.248.3	1	0.00	241.7282	0.00
1312	76635100540		1	0.00	255.9478	0.00
1313	76642050030		1	0.00	52.5988	0.00
1314	76642100040		1	0.00	5.1087	0.00
1315	76642140060	LAMPARA ELECT.D/FIL.24V 60/60W	1	0.00	5.1087	0.00
1316	76642140100	LAMPARA 24 B1 P/PUESTO MANOO	1	0.00	0.1353 #	0.00
1317	76655090010	RECTIFICADOR BP48	1	0.00	249.0205	0.00
1318	76655180010	RECTIF. GRS.TPB 110V S.20/305	1	0.00	0.1353 #	0.00
1319	76655330010	RECTIF. GRS. SF 220/054	1	0.00	211.8756	0.00
1320	76655350010		1	0.00	312.8255	0.00
1321	76655360010	RECTIFICADOR WABCO CC R5	1	0.00	2.0990	0.00
1322	76660040010	RESISTOR VARIABLE DE 2 OHMS	1	0.00	151.4571	0.00
1323	76660120010	RESISTOR 51 OHMS	1	0.00	0.1353 #	0.00
1324	76660150010	CAPACITOR 100 HF 50V	1	0.00	0.1353 #	0.00
1325	76660150050	CAPACITOR 30 F 100 V	1	0.00	0.1353 #	0.00
1326	76660160010		0	0.00	0.1353 #	0.00
1327	76661040010	FUSIBLE 1 A TP AMERICANO	1	0.00	0.1353 #	0.00
1328	76661040100	FUSETRON 101	1	0.00	49.3499	0.00
1329	76672050010	PARARRAYOS WABCO BAJATENSION	1	0.00	0.1353 #	0.00
1330	76672100010	PARARRAYOS WABCO ALTA TENSION	1	0.00	0.1353 #	0.00
1331	76680120010		1	0.00	359.7625	0.00
1332	76680130010		1	0.00	0.1353 #	0.00
1333	76680150200		1	0.00	108.0659	0.00
1334	77140032050		1	0.00	18.5569	0.00

Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.
Material de Consumo

Línea : 32 BELGRANO SUR
Almacén: 327030 V. Y D. TAPIALES



Cantidades al: 28/02/94
Precios al: 22/12/93

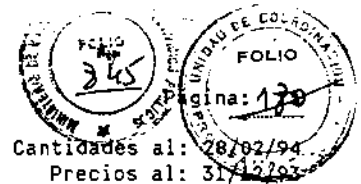
*****	NUM	DESCRIPCION	UN	CANTIDAD	PRECIO	IMPORTE
1335	77140032057			0.00	18.5569	0.00
1336	77140032060		1	0.00	15.3290	0.00
1337	77140032070		1	0.00	15.3290	0.00
1338	77140032080		1	0.00	5.1087	0.00
1339	77140032090		1	0.00	3.8312	0.00
1340	77140032100		1	0.00	12.7740	0.00
1341	77140032110		1	0.00	10.2187	0.00
1342	77140032120		1	0.00	0.0503	0.00
1343	77140032130		1	0.00	2.5535	0.00
1344	77140032140		1	0.00	2.5535	0.00
1345	77140032150		1	0.00	11.5976	0.00
1346	77140032160	CONJUNTO DE EMPALME RECTO	1	0.00	69.8655	0.00
1347	77140032170	CONJ.EMPALME RECTO ER.B.3	1	0.00	11.5976	0.00
1348	77140032200		1	0.00	11.5976	0.00
1349	77140033410		1	0.00	3.8312	0.00
1350	77140033420		1	0.00	7.6636	0.00
1351	77140033430		1	0.00	7.6636	0.00
1352	77140033440		1	0.00	7.6636	0.00
1353	77140033450		1	0.00	7.6636	0.00
1354	77140033460		1	0.00	8.9413	0.00
1355	77140033480		1	0.00	8.1749	0.00
1356	77140033490		1	0.00	8.6860	0.00
1357	77140033500		1	0.00	5.1087	0.00
1358	77140033510		1	0.00	5.1087	0.00
1359	77140033520		1	0.00	5.1087	0.00
1360	77140033540		1	0.00	7.1529	0.00
1361	77140033550		1	0.00	7.1529	0.00
1362	77140033560		1	0.00	5.1087	0.00
1363	77140033570		1	0.00	5.1087	0.00
1364	77140033580		1	0.00	5.1087	0.00
1365	77140033590		1	0.00	5.1087	0.00
1366	77140033600		1	0.00	7.6636	0.00
1367	77140033630		1	0.00	7.6636	0.00
1368	77140033640		1	0.00	102.1996	0.00
1369	77140033650		1	0.00	102.1996	0.00
1370	77140033660		1	0.00	2.0425	0.00
1371	77140033670		1	0.00	102.1996	0.00
1372	77140033680		1	0.00	6.3865	0.00
1373	77140033690		1	0.00	6.3865	0.00
1374	77140033700		1	0.00	6.3865	0.00
1375	77140033710		1	0.00	10.2187	0.00
1376	77140033720		1	0.00	11.4962	0.00
1377	77140033730		1	0.00	6.3865	0.00
1378	77140033740		1	0.00	7.6636	0.00
1379	77140033750		1	0.00	7.6636	0.00
1380	77140033760		1	0.00	5.3643	0.00
1381	77140033770		1	0.00	5.1087	0.00
1382	77140033780		1	0.00	2.5535	0.00
1383	77140033790		1	0.00	35.7689	0.00
1384	77140033800		1	0.00	5.1087	0.00
1385	77140033810		1	0.00	6.3865	0.00
1386	77140033820		1	0.00	7.6636	0.00
1387	77140033830		1	0.00	7.6636	0.00
1388	77140033840		1	0.00	5.1087	0.00
1389	77140033850		1	0.00	3.8312	0.00
1390	77140033860		1	0.00	2.8095	0.00
1391	77140033870		1	0.00	2.5535	0.00
1392	77140033880		1	0.00	10.2187	0.00

ANEXO

Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.
Material de consumo

Línea : 32 BELGRANO SUR
Almacén: 327030 V. Y O. TAPIALES



Cantidades al: 28/02/94
Precios al: 31/12/93

####	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
1393	77140033890		1	0.00	10.2187
1394	77140033900		1	0.00	10.2187
1395	77140033910		1	0.00	1.2762
1396	77140033920		1	0.00	3.0648
1397	77140033930		1	0.00	3.0648
1398	77140033940		1	0.00	7.6636
1399	77140033950		1	0.00	5.6196
1400	77140033960		1	0.00	5.1087
1401	77140033970		1	0.00	5.1087
1402	77155060100		1	0.00	2.3184
1403	77155060110		1	0.00	2.3184
1404	77155060120		1	0.00	2.3184
1405	77155150100		1	0.00	6.9578
1406	77155230010		1	0.00	6.9578
1407	77155230020		1	0.00	11.5976
1408	77155230030		1	0.00	11.5976
1409	77155230040		1	0.00	11.5976
1410	77155230050		1	0.00	11.5976
1411	77155230060		1	0.00	2.3184
1412	77155230070		1	0.00	2.3184
1413	77155230080		1	0.00	2.3184
1414	77155230090		1	0.00	1.1584
1415	77155230100		1	0.00	1.1584
1416	77155230110		1	0.00	1.1584
1417	77155230120		1	0.00	3.4783
1418	77155230130		1	0.00	3.4783
1419	77155230140		1	0.00	3.4783
1420	77155230150		1	0.00	0.4629
1421	77155230160		1	0.00	0.4629
1422	77155230170		1	0.00	0.4629
1423	77155230180		1	0.00	0.4629
1424	77155230190		1	0.00	0.4629
1425	77155230200		1	0.00	0.4629
1426	77155230210		1	0.00	0.4629
1427	77155230220		1	0.00	0.4629
1428	77155230230		1	0.00	0.4629
1429	77155230240		1	0.00	0.4629
1430	77158210010		1	0.00	91.5894
1431	77158300010		1	0.00	4995.6443
1432	77158310010		1	0.00	166.9487
1433	77185010010		1	0.00	1.0738
1434	77185010020		1	0.00	1.0738
1435	77185010030		1	0.00	5.7982
1436	77185010040		1	0.00	5.7982
1437	77185010050		1	0.00	5.7982
1438	77185010060		1	0.00	5.7982
1439	77185010070		1	0.00	5.7982
1440	77185010080		1	0.00	5.7982
1441	77185010090		1	0.00	5.7982
1442	77185010100		1	0.00	5.7982
1443	77185010110		1	0.00	5.7982
1444	77185010120		1	0.00	5.7982
1445	77185010130		1	0.00	5.7982
1446	77185010140		1	0.00	5.7982
1447	77185010150		1	0.00	5.7982
1448	77185010160		1	0.00	5.7982
1449	77185010170		1	0.00	1.0738
1450	77185010180		1	0.00	5.7982

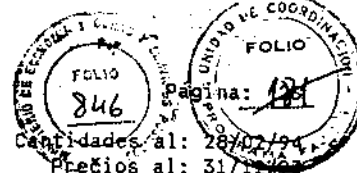
ANEXO

[Handwritten signatures and initials are present in the bottom right corner of the page.]

Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.
Material de Consumo

Línea : 32 BELGRAND SUR
Almacén: 327030 V. Y O. TAPIALES

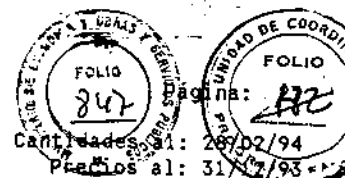


####	NUM	DESCRIPCION	UM	CANTIDAD	PRECIO	IMPORTE
						ANEXO
1451	77185010190			0.00	5.7982	0.00
1452	77185010200		1	0.00	5.7982	0.00
1453	77185010210		1	0.00	5.7982	0.00
1454	77185010230		1	0.00	5.7982	0.00
1455	77185010240		1	0.00	5.7982	0.00
1456	77185010250		1	0.00	5.7982	0.00
1457	77185010260		1	0.00	5.7982	0.00
1458	77185010270		1	0.00	5.7982	0.00
1459	77185010280		1	0.00	5.7982	0.00
1460	77185010290		1	0.00	5.7982	0.00
1461	77185010300		1	0.00	5.7982	0.00
1462	77185010310		1	0.00	5.7982	0.00
1463	77185010320		1	0.00	5.7982	0.00
1464	77185010330		1	0.00	5.7982	0.00
1465	77185010340		1	0.00	5.7982	0.00
1466	77185010350		1	0.00	5.7982	0.00
1467	77185010360		1	0.00	5.7982	0.00
1468	77185050010		1	0.00	6.9578	0.00
1469	77185050020		1	0.00	6.9578	0.00
1470	77185050030		1	0.00	6.9578	0.00
1471	77185050040		1	0.00	46.3940	0.00
1472	77185050050		1	0.00	6.9578	0.00
1473	77185050060		1	0.00	1.1584	0.00
1474	77185050070		1	0.00	1.1584	0.00
1475	77185050080		1	0.00	1.1584	0.00
1476	77185050090		1	0.00	1.1584	0.00
1477	77185050100		1	0.00	1.1584	0.00
1478	77185050110		1	0.00	1.1584	0.00
1479	77185050120		1	0.00	1.1584	0.00
1480	77185050140		1	0.00	1.1584	0.00
1481	77185050150		1	0.00	3.2231	0.00
1482	77185050160		1	0.00	1.1584	0.00
1483	77185050170		1	0.00	1.1584	0.00
1484	77185050180		1	0.00	1.1584	0.00
1485	77185050190		1	0.00	3.2231	0.00
1486	77185050200		1	0.00	1.1584	0.00
1487	77185050210		1	0.00	1.1584	0.00
1488	77185050220		1	0.00	1.1584	0.00
1489	77185050230		1	0.00	1.1584	0.00
1490	77185050240		1	0.00	1.1584	0.00
1491	77185050250		1	0.00	1.1584	0.00
1492	77185050260		1	0.00	1.1584	0.00
1493	77185050270		1	0.00	3.2231	0.00
1494	77185050280		1	0.00	0.4629	0.00
1495	77185050290		1	0.00	0.4629	0.00
1496	77185050300		1	0.00	0.4629	0.00
1497	77185050310		1	0.00	3.4783	0.00
1498	77185050320		1	0.00	3.4783	0.00
1499	77185050330		1	0.00	3.4783	0.00
1500	77185050340		1	0.00	3.4783	0.00
1501	77185050350		1	0.00	3.4783	0.00
1502	77185050360		1	0.00	3.4783	0.00
1503	77185050370		1	0.00	3.4783	0.00
1504	77185050380		1	0.00	3.4783	0.00
1505	77185050390		1	0.00	1.2888	0.00
1506	77185050400		1	0.00	1.2888	0.00
1507	77185050410		1	0.00	1.2888	0.00
1508	77185050420		1	0.00	1.9335	0.00

Emisión: 24/03/94

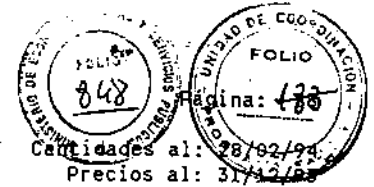
FERROCARRILES METROPOLITANOS S.A.
Material de Consumo

Línea : 32 BELGRANO SUR
Almacén: 327030 V. Y O. TAPIALES



####	NUM	DESCRIPCION	UN	CANTIDAD	PRECIO	IMPORTE
						ANEXO
1509	77185050430		1	0.00	1.1584	0.00
1510	77185050440		1	0.00	0.6946	0.00
1511	77185050450		1	0.00	0.6946	0.00
1512	77185050460		1	0.00	1.8546	0.00
1513	77185050470		1	0.00	1.2888	0.00
1514	77185050480		1	0.00	1.1584	0.00
1515	77185050490		1	0.00	1.8546	0.00
1516	77185050500		1	0.00	0.6946	0.00
1517	77185050510		1	0.00	0.4629	0.00
1518	77185050520		1	0.00	0.4629	0.00
1519	77185050530		1	0.00	0.4629	0.00
1520	77185050540		1	0.00	0.4629	0.00
1521	77185050550		1	0.00	0.4629	0.00
1522	77185050560		1	0.00	0.4629	0.00
1523	77185050570		1	0.00	0.4629	0.00
1524	77185050580		1	0.00	0.4629	0.00
1525	77185050590		1	0.00	0.4629	0.00
1526	77185050600		1	0.00	0.4629	0.00
1527	77185050610		1	0.00	0.4629	0.00
1528	77185050620		1	0.00	0.4629	0.00
1529	77185050630		1	0.00	0.4629	0.00
1530	77185050640		1	0.00	0.4629	0.00
1531	77185050650		1	0.00	0.4629	0.00
1532	77185050660		1	0.00	0.4629	0.00
1533	77185050670		1	0.00	0.4629	0.00
1534	77185050680		1	0.00	0.4629	0.00
1535	77185050690		1	0.00	0.4629	0.00
1536	77185050700		1	0.00	0.4629	0.00
1537	77185050720		1	0.00	0.6946	0.00
1538	77185050730		1	0.00	0.6946	0.00
1539	77185050740		1	0.00	0.6946	0.00
1540	77185050750		1	0.00	3.4783	0.00
1541	77185050760		1	0.00	3.4783	0.00
1542	77185050770		1	0.00	3.4783	0.00
1543	77185050780		1	0.00	0.4629	0.00
1544	77185050790		1	0.00	0.4629	0.00
1545	77185050800		1	0.00	0.4629	0.00
1546	77185050810		1	0.00	0.5362	0.00
1547	77185050820		1	0.00	0.4629	0.00
1548	77185050830		1	0.00	0.4629	0.00
1549	77185050840		1	0.00	0.5362	0.00
1550	77185050850		1	0.00	0.4629	0.00
1551	77185050860		1	0.00	0.4629	0.00
1552	77185050870		1	0.00	0.4629	0.00
1553	77185050880		1	0.00	0.5362	0.00
1554	77185050890		1	0.00	0.4629	0.00
1555	77185050900		1	0.00	0.5362	0.00
1556	77185050910		1	0.00	0.5362	0.00
1557	77185050920		1	0.00	0.4629	0.00
1558	77185050930		1	0.00	0.4629	0.00
1559	77185050940		1	0.00	0.4629	0.00
1560	77185050950		1	0.00	0.5362	0.00
1561	77185050960		1	0.00	0.5362	0.00
1562	77185050980		1	0.00	0.4629	0.00
1563	77185050990		1	0.00	0.5362	0.00
1564	77185051000		1	0.00	12.8971	0.00
1565	77185051010		1	0.00	3.7606	0.00
1566	77200150010		1	0.00	1.1584	0.00

Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.
Material de ConsumoLínea : 32 BELGRANO SUR
Almacén: 327030 V. Y O. TAPIALES

####	NUM	DESCRIPCION	CANTIDAD	PRECIO	ANEXO
1567	77200150020		0.00	1.1584	0.00
1568	77200150030		0.00	1.1584	0.00
1569	77504110010		0.00	0.7653	0.00
1570	77504120030		0.00	1.2762	0.00
1571	77504120040		0.00	2.5535	0.00
1572	77504120200		0.00	20.4732	0.00
1573	77504120210		0.00	3.8312	0.00
1574	77520020010		0.00	43.2165	0.00
1575	77520120020		0.00	30.6588	0.00
1576	77520120200	CAPSULA DE TRASMISION	0.00	11.8453	0.00
1577	77520130500		0.00	0.3017	0.00
1578	77520500010	CORDON ESPIRILADO	0.00	21.6293	0.00
1579	77552010010		0.00	301.9822	0.00
1580	77552130010		0.00	0.1353 #	0.00
1581	77555010010		0.00	0.1353 #	0.00
1582	77555020010		0.00	383.2518	0.00
1583	77603010010		0.00	650.1114	0.00
1584	77612010010		0.00	87.8661	0.00
1585	77800010010		0.00	7.6636	0.00
1586	78100010010		0.00	255.5005	0.00
1587	78100040020		0.00	23.5051	0.00
1588	78100500010		0.00	0.1353 #	0.00
1589	78140010010		0.00	0.1353 #	0.00
1590	78170010010		0.00	0.1353 #	0.00
1591	78170020010		0.00	0.1353 #	0.00
1592	78196040010		0.00	7.1529	0.00
1593	78200010700		0.00	6.3865	0.00
1594	78200030900		0.00	7.6636	0.00
1595	78200100020	BOBINA CE43	0.00	0.1353 #	0.00
1596	78200250010		0.00	1.2762	0.00
1597	78200300010		0.00	8.9413	0.00
1598	78210030010		0.00	7.9602	0.00
1599	78210150010		0.00	0.1353 #	0.00
1600	78210240010	PEDAL DE CONTROL	0.00	7.6636	0.00
1601	78220060200	CLAVIJA BIPOLAR 5,7 MM NEGRO	0.00	0.1353 #	0.00
1602	78230010090		0.00	12.2628	0.00
1603	78230020010		0.00	0.1353 #	0.00
1604	78301010010		0.00	0.1353 #	0.00
1605	78301020010		0.00	3.0438	0.00
1606	78301030010		0.00	0.1353 #	0.00
1607	78301040010		0.00	8.5186	0.00
1608	78301060010		0.00	35.7689	0.00
1609	78303010010		0.00	11.4962	0.00
1610	78303100010		0.00	12.7740	0.00
1611	78303100030		0.00	12.7740	0.00
1612	78306020010		0.00	0.1353 #	0.00
1613	78345010037		0.00	4.0830	0.00
1614	78345010300		0.00	12.7740	0.00
1615	78502010010		0.00	12.7740	0.00
1616	78505040010		0.00	0.1353 #	0.00
1617	78730010020		0.00	894.2549	0.00
1618	78730100010		0.00	17.8839	0.00
1619	78730160010		0.00	25.5490	0.00
1620	78730500010		0.00	22.9938	0.00
1621	78730510010		0.00	30.6588	0.00
1622	78745164500		0.00	23.6459	0.00
1623	79001071550		0.00	15.3290	0.00
1624	79116020100		0.00	15.3290	0.00

Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.

Material de Consumo

Línea : 32 BELGRANO SUR

Almacén: 327030 V. Y O. TAPIALES

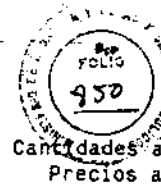
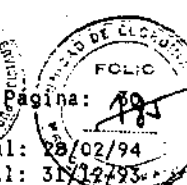



Cantidades al: 28/02/94
 Precios al: 31/12/93

*****	NUM	DESCRIPCION	UM	CANTIDAD	PRECIO	IMPORTE
1625	79303010010	PILAS P/TELEFONO		0.00	12.6826	0.00
1626	79305010050	PILAS A.L.B. 40		0.00	12.2876	0.00
1627	79402150010		1	0.00	8.9413	0.00
1628	79502070090	CABLE AUTOPORTANTE	1	0.00	0.1353 #	0.00
1629	79502070120	MANGUITO P.ALAMB. DE 4,47 mm.	1	0.00	0.9348	0.00
1630	79502070130	MANGUITO	1	0.00	1.0745	0.00
1631	79502070140	MANGUITO ACERO-COBRE DE 3,25mm	1	0.00	0.9348	0.00
1632	79502140100	MANGUITO P/EMPALME DE 264M	1	0.00	0.6241	0.00
1633	79503010010	RIEMDA TENSORESS COMPLETA	1	0.00	0.1353 #	0.00
1634	79503010020		1	0.00	18.7373	0.00
1635	79503010030	MORDAZA P/BARRA DE ANCLAJE	1	0.00	0.1353 #	0.00
1636	79503010100		1	0.00	0.1353 #	0.00
1637	79503010110		1	0.00	16.6065	0.00
1638	79503020020		3	0.00	1.5318	0.00
1639	79503020110	CHAPA P/RUEDA 3/4	1	0.00	0.1353 #	0.00
1640	79503020120		1	0.00	0.1353 #	0.00
1641	79503020310	VARILLAS P/RUEDAS 3/4	1	0.00	0.1353 #	0.00
1642	79503020420		1	0.00	0.1353 #	0.00
1643	79503020430	CENSORES DE HIERRO	1	0.00	0.1353 #	0.00
1644	79504010050		4	0.00	0.1353 #	0.00
1645	79504030050		4	0.00	0.0000 +	0.00
1646	79504040017		4	0.00	30.4795	0.00
1647	79504040020	ALAMBRE DE 2,64 MM	4	0.00	23.4194	0.00
1648	79504040027		4	0.00	23.4194	0.00
1649	79504040030	ALAMBRE DE 3,25 MM	4	0.00	14.9937	0.00
1650	79504040037	ALAMBRE D/COB. 3,25 MM C.10	4	0.00	14.9937	0.00
1651	79504050200	AISLADORES P/REMO	1	0.00	0.1353 #	0.00
1652	79504060030	PERNOS CURVOS S/M 16 mm.	1	0.00	0.1353 #	0.00
1653	79504060060	PERNO CURVADO	1	0.00	0.1353 #	0.00
1654	79504060100	PERNO RECTO	1	0.00	11.4962	0.00
1655	79504060160		1	0.00	0.4766	0.00
1656	79504060170		1	0.00	12.5513	0.00
1657	79504070260		1	0.00	0.1353 #	0.00
1658	79504070290		1	0.00	5.1087	0.00
1659	79504070510	CRUCETA 63X63X1070	1	0.00	3.7644	0.00
1660	79504070810	CRUCETAS 64 X 64	1	0.00	9.1887	0.00
1661	79504070830	CRUCETAS MADERA 550 MM.	1	0.00	0.1353 #	0.00
1662	79504070840	CRUCETAS 76 X 76	1	0.00	0.1353 #	0.00
1663	79504070850	CRUCETAS 76 X 76 X 1200	1	0.00	27.3879	0.00
1664	79504080020		1	0.00	0.1353 #	0.00
1665	79504100010		1	0.00	5.1280	0.00
1666	79504110010	TRANSPOSICIONES	1	0.00	32.8953	0.00
1667	79504110020		1	0.00	0.1353 #	0.00
1668	79504110040	SOPORTE PARA TRANSPOSICIONES	1	0.00	0.1353 #	0.00
1669	79504110110	CRUCETA	1	0.00	5.1087	0.00
1670	79504110120	CHAPA DE TRANSFORMACION	1	0.00	7.2982	0.00
1671	79504120010	ANILLO DE FILTRO PARAF 5/8	1	0.00	0.2225	0.00
1672	79506010450	ALAMBRE AISLADO DE 0,8 MM.	3	0.00	0.1379	0.00
1673	79506020010	RETENIDA P/CABLE DE ACOMETIDA	1	0.00	0.8275	0.00
1674	79506020110		1	0.00	0.0000 +	0.00
1675	79601010010		3	0.00	0.1394	0.00
1676	79601020050		3	0.00	3.4783	0.00
1677	79602020020		1	0.00	0.1353 #	0.00
1678	79602020040		1	0.00	0.1353 #	0.00
1679	79704010200		1	0.00	37.2849	0.00
1680	79704010350		1	0.00	2.6888	0.00
1681	79704030040		1	0.00	0.0000 +	0.00
1682	80010520100	CHAPA LISA FINA DE 0,50 mm	1	0.00	2.4771	0.00

ANEXO

Emisión: 24/03/94

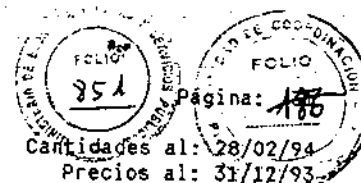
FERROCARRILES PETROPOLITANOS S.A.
Material de ConsumoLínea : 32 BELGRANO SUR
Almacén: 327030 V. Y O. TAPIALES



Cantidades al: 28/02/94
Precios al: 31/12/93

####	NUM	DESCRIPCION	UNID	CANTIDAD	PRECIO	IMPORTE
1683	80010520210	CHAPA LISA 1,12 MM		0.00	2.8519	0.00
1684	80010520250	CHAPA LISA	4	0.00	0.9832	0.00
1685	80010560290		4	0.00	3.0234	0.00
1686	80010720030	CHAPA LISA LAMINA.ESPE.3,20mm.	4	0.00	3.4891	0.00
1687	80011460720	CHAPA ACANALADAS ESP.8,36 mm.	1	0.00	62.1366	0.00
1688	80011460730	CHAPA ACANALADA 0,55X836X2750	1	0.00	61.8134	0.00
1689	80011460740	CHAPA ACANAL.ESP.8,36x3050 LAR	1	16.00	61.0563	976.90
1690	80011460760	CHAPA ACANALADA DE 12'	1	0.00	61.9319	0.00
1691	80011460910	ACERO CHAPA CANALETA	1	1.00	86.9309	86.93
1692	80011462500	S/D	1	0.00	17.8839	0.00
1693	80011462550	S/D	1	0.00	30.6337	0.00
1694	80011462800	ACERO CHAPA CANAL (3658)	1	0.00	0.0000 +	0.00
1695	80012020170	ACERO REDONDO	4	0.00	1.1942	0.00
1696	80012020190	ACERO LAMINADO EN BARRAS	4	0.00	3.8520	0.00
1697	80012020230	VARILLA 22 mm. DE HIERRO	4	0.00	1.3906	0.00
1698	80012020300	VARILLA 22 mm. DE HIERRO	4	0.00	1.1942	0.00
1699	80012023350		4	0.00	0.1353 #	0.00
1700	80012023380	ACERO EN BARRA REDONDO	4	0.00	36.6656	0.00
1701	80012023500	HIERRO REDONDO 50,5 mm.	4	0.00	0.1353 #	0.00
1702	80012023600	ACERO EN BARRA RED.66,7x1,23	4	0.00	1.3906	0.00
1703	80012220400		4	0.00	0.1353 #	0.00
1704	80012420060	ACERO RED.P/ORMIGON ARMADO	4	11.00	3.1027	34.13
1705	80012420080	ACERO REDONDO DIAM. 8 mm.	4	0.00	1.5397	0.00
1706	80012920160	ACERO EN BARRA CUAD.DIAM.15,9m	4	0.00	0.7903	0.00
1707	80012920190	ACERO EN BARRA CUAD.DIAM 19,1M	4	0.00	1.4476	0.00
1708	80012920260	ACERO EN BARRA CUAD.DIAM.25,4M	4	0.00	1.2354	0.00
1709	80012920280	ACERO EN BARRA CUAD.DIAM.28,6M	4	0.00	1.4476	0.00
1710	80012920310	ACERO EN BARRA CUA.de 31,7mm	4	0.00	2.1608	0.00
1711	80013120220	H.HEXAG. DE 22 mm.	4	0.00	3.4083	0.00
1712	80013720280	PLANCHUELA DE 2,54x3,17 mm.	4	4.00	4.6977	18.79
1713	80013720880	PLANCHUELA ESP.4,8xANC.25,4mm.	4	0.00	0.9242	0.00
1714	80013721500	ACERO EN PLANCHUELA	4	0.00	3.9322	0.00
1715	80013721560	ACERO EN PALNCHUELA DE 6,3X38M	4	0.00	1.9922	0.00
1716	80013721580	ACERO DULCE 1X1/4	4	0.00	0.0000 +	0.00
1717	80013722180	PLANCHUELA ESP.7,9xANC.31,7mm.	4	0.00	1.7485	0.00
1718	80013722210	ACERO BARRA PLANA 7,94x50,8 MM	1	0.00	0.0000 +	0.00
1719	80013722570	PLANCHUELA ESP.9,5x25,4mmANCH0	4	0.00	3.0740	0.00
1720	80013722640	PLANCHUELA ESP.9,5xANCH.38,1mm	4	0.00	1.3476	0.00
1721	80013722680	ACERO EN PLANCHUELA	4	0.00	3.0648	0.00
1722	80013723440	ACERO	4	15.00	1.0784	16.18
1723	80013723460	PLANCHUELA LAMINADO 12,7 mm.	4	18.00	0.6820	12.28
1724	80013723500	ACERO EN PLANCHUELA	4	0.00	1.4811	0.00
1725	80013723520	PLANCHUELA DE 12,7x50,8mm.	4	0.00	3.9322	0.00
1726	80013723770	ACERO EN PLANCHUELA	4	0.00	2.3624	0.00
1727	80013724200	PLANCH.DE H.DE 50x15,87 MM	4	0.00	2.0527	0.00
1728	80013724240	ACERO PLANCHUELA	4	0.00	0.5473	0.00
1729	80013724440	ACERO DULCE CHATO	4	0.00	1.8209	0.00
1730	80013724770	PLANCHUELA 19.1 X 38.1 MM	4	0.00	0.1353 #	0.00
1731	80013724810	S/D	4	0.00	0.7238	0.00
1732	80013724850	PLANCHUELA ESP.19,1xANCH.63,5m	4	0.00	0.7238	0.00
1733	80013724890	ACERO BARRA PLANA 19x76 MM	1	0.00	0.0000 +	0.00
1734	80013726000	ACERO PLANCH.25,4x88,9 mm.	4	0.00	1.8223	0.00
1735	80013726700		4	0.00	0.1353 #	0.00
1736	80013729450	ACERO BARRA PLANA 15x203 MM	1	0.00	0.0000 +	0.00
1737	80014229440		4	0.00	0.1353 #	0.00
1738	80014420950	FLEJE DE ACERO I8 mm.	4	0.00	1.1321	0.00
1739	80015420290	LAMINADO ANGULO 38,1x38,1x4,8m	4	0.00	0.0000 +	0.00
1740	80015423470		4	0.00	1.6394	0.00

ANEXO

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FERROCARRILES METROPOLITANOS S.A.
Material de ConsumoLínea : 32 BELGRANO SUR
Almacén: 327030 V. Y O. TAPIALES

*****	NUM	DESCRIPCION	UN	CANTIDAD	PRECIO	IMPORTE
	1741	80019090700 RUEDAS MONTADAS FUERA DE USO		300.00	0.0910	27.30
	1742	80019090800 RIELES DEFORMADOS FUERA DE USO		641388.00	0.1831	117438.14
	1743	80020120050 ACERO REDONDO TRAFILADO	4	0.00	5.6347	0.00
	1744	80020120280	4	0.00	0.1353 #	0.00
	1745	80023212460 ACERO 6,35 MM	4	0.00	0.1353 #	0.00
	1746	80024616150 ACERO P/ELASTICO DE 9,5x88	4	157.00	0.1353 #	21.24
	1747	80024616270 ACERO P/ELASTICO DE 11,1x88,9	4	107.00	0.1353 #	14.48
	1748	80024616360 ACERO PLASTICO DE 12,7x69,8	4	75.00	0.1353 #	10.15
	1749	80200110010 CHATARRA DE HIERRO	4	45741.00	0.1459	6673.61
	1750	80200120010 CHATARRA FERROSA GRUPO II	4	0.00	0.1388	0.00
	1751	80200140010 CHATARRA SEMIPESADA S/DIMENS.	4	4000.00	0.1242	496.80
	1752	80200160010 CHATARRA LIVIANA	4	0.00	0.1000	0.00
	1753	80201040010 CHATARRA LIVIANA	4	19200.00	0.0900	1728.00
	1754	80210120010 CHATARRA NO FERREA DE COBRE	4	0.00	2.4979	0.00
	1755	80710111090 ALAMBR.DE HIE.GALB.N 9	1	0.00	0.0000 +	0.00
	1756	80710111110 ALAMBRE LISO	4	0.00	2.5184	0.00
	1757	80710111180 ALAMBRE H.GDO.N 18	4	0.00	6.7550	0.00
	1758	80710321140 ALAMBRE NEGRO	4	0.00	5.1087	0.00
	1759	80712011070	4	0.00	3.8312	0.00
	1760	80712011077	4	0.00	0.7662	0.00
	1761	80712011140	4	0.00	35.2879	0.00
	1762	80712011160	4	0.00	25.1060	0.00
	1763	80712611120 ALAMBRE DE PUA	4	30.00	3.8312	114.94
	1764	80712611140 ALAMBRE DE PUA	4	96.00	44.2589	4248.85
	1765	80713210220 ALAMBRE OVALADO CINCO 3X2,4 MM	4	25.00	6.8001	170.00
	1766	80722010160 ALAMBRE RED.COBRE 2,03MM.BLAND	4	0.00	24.2714	0.00
	1767	80722010180 ALAMBRE DE COBRE	4	0.00	6.2255	0.00
	1768	80740110230 MALLAS SOLDADAS 2000X150X3 MTS	3	0.00	1.7867	0.00
	1769	80740110630 TEJ.ALAM.T.'A'4,06 M.ALT.2000M	3	70.00	31.1180	2178.26
	1770	80770120550 TELA METALICA (MOSQUERA)	1	0.00	0.0000 +	0.00
	1771	80790112180 CABLE DE ACERO DE 6 MM	3	0.00	1.9477	0.00
	1772	80792024170 CABLE D/A.C. 6X19X1 D/4 mm	3	0.00	0.2011	0.00
	1773	80792112220 CABLE DE ACERO DE 8 MM	3	0.00	0.1353 #	0.00
	1774	80795012280 CABLE ACERO 9,5 mm.	3	0.00	6.6557	0.00
	1775	80798715140 ALAMBRE DE COBRE	3	0.00	0.9075	0.00
	1776	80798715160 CORDON DE ACRO 6,3 mm.	3	0.00	0.7646	0.00
	1777	80798715167	3	0.00	0.1529	0.00
	1778	80798715260 CABLE DE ACERO CINCO 1X7X9MM	3	0.00	1.4347	0.00
	1779	80890210150 CANO DE 1/2'	3	0.00	2.0856	0.00
	1780	80890210200 CANO DE ACERO DE 3/4'	3	0.00	2.5798	0.00
	1781	80890210250 CANO DE ACERO DE 1'	3	12.80	3.9340	50.36
	1782	80890210400 CANO DE ACERO	3	0.00	21.1465	0.00
	1783	80890210500 CANO DE ACERO DE 2'	3	0.00	28.6873	0.00
	1784	80890210800 CANO DE ACERO DE 3'	3	12.80	30.5913	391.57
	1785	80890211250 70,40 CANOS 127 mm.	3	0.00	5.1087	0.00
	1786	80891130400 UNION DOBLE DE 38,1 MM	1	0.00	0.0000 +	0.00
	1787	80891330150 CODO A 90 GDO.DE 1/2"	1	0.00	2.9199	0.00
	1788	80891330200 CODO A 90GDO. DE 3/4"	1	0.00	2.9097	0.00
	1789	80891330250 CODO DE 90 GDO.DE 1"	1	5.00	0.8831	4.42
	1790	80892430150 CUPLA DE 1/2" ROSCA INTERNA	1	0.00	1.0471	0.00
	1791	80892430200 CUPLA NORMAL DE 3/4"	1	5.00	2.0355	10.18
	1792	80892430250 CUPLA DE 1"ROSCA INTERNA	1	6.00	2.0425	12.26
	1793	80892430400 CUPLA DE 1.1/2"ROSCA INTERNA	1	0.00	3.0846	0.00
	1794	80892530390 CUPLA DES.COMERC.1.1/2"x 3/4"	1	0.00	1.3064	0.00
	1795	80892730200 CUPLA DE 3/4"	1	0.00	0.7957	0.00
	1796	80892730250 CURVA DE 1"	1	0.00	0.0000 +	0.00
	1797	80892930150 CURVA DE 1/2"	1	0.00	2.9484	0.00
	1798	80892930400 CURVA DE 11/2"	1	0.00	8.8118	0.00

ANEXO

Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.

Material de Consumo

Línea : 32 BELGRAND SUR

Almacén: 327030 V. Y O. TAPIALES

Cantidades al: 28/03/94

Precios al: 31/12/93

####	NUM	DESCRIPCION	CANTIDAD	PRECIO	IMPORTE
1799	80894230150	TE. NORMAL DE 1/2"	1	6.00	1.1947
1800	80894230200	TE. NORMAL DE 3/4"	1	1.00	1.8588
1801	80894230250	TE. NORMAL DE 3"	1	6.00	3.8662
1802	80894230400	TE. NORMAL DE 1 1/2"	1	0.00	2.6029
1803	80896130150	UNION DOBLE DE 1/2"	1	1.00	3.2295
1804	80896130200	UNION DOBLE DE 3/4"	1	1.00	2.4432
1805	80896130250	UNION DOBLE	1	0.00	5.4293
1806	80910230160	CAÑO DIA.EXT.15,9mm. 5/8 pulg.	3	0.00	2.9576
1807	80910230190	CAÑO ACERO DIA.EXT.19mm- 3/4pu	3	0.00	3.9779
1808	80910230250	CAÑO ACERO DIA.EXT.25,4mm 1pul	3	0.00	3.7300
1809	80910910220		3	0.00	1.3555
1810	80913010160	CONECTOR ACERO 15,9MM- 5/8"	1	0.00	0.2185
1811	80913010190	CONECTOR ACERO 19MM -3/4"	1	0.00	0.2570
1812	80913010220	CONECTOR ACERO 22,2MM - 7/8"	1	0.00	3.3953
1813	80913010250	CONECTOR ACERO 25,4MM -1"	1	0.00	3.7847
1814	80913010310	CONECTOR	1	0.00	1.5999
1815	80913010510	CONECTOR ACERO 50,8MM- 2"	1	0.00	5.5160
1816	80915130160		1	0.00	0.1353 #
1817	80915130190	GRAMPA OMEGA 1/2"P/CANO 3/4	1	0.00	5.1087
1818	80915130250	GRAM.OMEGA P/CANO 1" HIE.GALV.	1	0.00	0.1353 #
1819	80915130310		1	0.00	0.1353 #
1820	80915230190	ABRAZADERAS 2 PATAS 19MM=3/4"	1	0.00	0.1163
1821	81200920200	CANO CEMENTO 4"	1	2.00	4.8898
1822	81201810100	CANO DE PLOMO TIPO LIVIANO	4	0.00	3.7370
1823	81201810150	CANO DE PLOMO DE 19 MM	4	0.00	3.0930
1824	81201810350	CANO DE PLOMO DE 38 MM	4	12.60	3.7370
1825	81203110100	CURVA 90 G DE CEMENTO 4"	1	0.00	4.9601
1826	81214110130	VALVULAS DE ADMISION	1	0.00	15.8143
1827	81214110190	VALVULA DE BRONC.P/FLOT.C.19MM	1	0.00	0.0000 +
1828	81221810010	INODORO DE PALANGANA A LA TUER	1	0.00	204.9078
1829	81225030030	SOPAPA P/PILETA C/CONTRATUERCA	1	2.00	3.4531
1830	81250110150	CANILLA SERV. SANITARIO DE 1/2"	1	0.00	3.5477
1831	81250110200	CANILLA SERV.SANITARIO DE 3/4"	1	0.00	3.5001
1832	81251010200	LLAVE DE PASO DE 3/4"	1	2.00	4.2870
1833	81271110310	VALV.ESCLUSA BRONCE SERIE 10	1	0.00	12.5287
1834	81400120010	ARENA SILICIA EN GRANO FINA	8	0.00	7.4536
1835	81402030300	CAL VIVA CALCICA	1	0.00	0.0000 +
1836	81402210300	CAL	4	0.00	0.3307
1837	81402410300	CAL HIDRATADA, HIDRAULICA	4	0.00	0.0878
1838	81403010500	CEMENTO PORTLAND EN POLVO	4	0.00	7.5000
1839	81403710050	CLAUKOL	1	0.00	0.0000 +
1840	81405010010	LADRILLOS COMUNES	1	0.00	0.0893
1841	81437040107	TEJA COLONIAL USADA	1	185.00	0.0693
1842	81437240107	TEJA FRANCESA USADA	1	345.00	1.0217
1843	81440320100	VIDRIO PLAN TRANS DOB 2,8 MM E	6	0.00	9.7122
1844	81445015800	VIDRIO ARMADO 590x1500	1	0.00	0.0000 +
1845	81600410650	CEDRO MISIONERO DE 1"x12"	6	0.00	54.2685
1846	81600411400	CEDRO 50x304 MM	6	0.00	54.2685
1847	81600414550	MARA.CEDRO T/CDO.38,1x203,2x	1	0.00	0.0000 +
1848	81600462550	CORO.MISIO.MCHI.HMDA.13x152 MM	1	0.00	0.0000 +
1849	81600463550	CORO.MISIO.MCHI.HBRA.52,4x101	1	0.00	0.0000 +
1850	81602011500	MADERA DE PINO DE 2"x12"	6	0.00	29.6109
1851	81602014500	PINO DEL PAIS DE 50x305 MM	6	0.00	0.0000 +
1852	81602015500	MADERA DE PINO DE 3"x12"	6	0.00	29.4133
1853	81602016000	PINO DEL PAIS DE 101 X 101 MM.	6	0.00	0.0000 +
1854	81607810050	MADERA USADA V/MEDIDAS	1	0.00	0.0000 +
1855	81622511200	MADERA LAPACHO DE 38x305MM	1	0.00	0.0000 +
1856	81622511700	1	3.00	35.9786	107.94

ANEXO

Emisión: 24/03/94

FERROCARRILES TROPICANOS S.A.

Materiales de Consumo

Línea : 32 BELGRANO SUR

Almacén: 327030 V. Y O. TAPIALES

Cantidades al: 28/02/94

Precios al: 31/12/93

*****	NUM	DESCRIPCION	UM	CANTIDAD	PRECIO	IMPORTE
1857	81622511800	MADERA LAPACHO 76,2 X 152,4 MM	6	0.00	0.0000 +	0.00
1858	81630410600	TERCIADOR PINO DE 4 MM	6	0.00	4.1036	0.00
1859	81630413400	TERCIADOR PINO DE 10 MM	1	0.00	0.0000 +	0.00
1860	81630420900	MADERA TERCIADA DE 4MM	6	0.00	6.5463	0.00
1861	81630422050	MADERA TERCIADA 6 MM	1	0.00	0.0000 +	0.00
1862	81632011350	PLCAS.FIBRA PRED.12x1220x2440	1	0.00	0.0000 +	0.00
1863	81632111350	PLCAS.FIBRA 12 MM	1	0.00	0.0000 +	0.00
1864	81632213080	PLACA FIBRA SAUCE ALAMO	6	0.00	34.9923	0.00
1865	81751321400	BISAGRAS POM.OER.70x140 MM	1	0.00	0.0000 +	0.00
1866	81751321410	BISAG.HO.P/MAD.70 X 140 MM.IZQ	1	0.00	0.0000 +	0.00
1867	81752041520	BISAGRAS "T" DE 152 MM	1	0.00	0.0000 +	0.00
1868	81752520500	BISAGRAS FICHAS DE 50x30 MM	1	0.00	0.0000 +	0.00
1869	81752520510	BISAGRAS FICHAS 50x50x MM	1	0.00	0.0000 +	0.00
1870	81752521270	BISAG.ACE.2 ALAS DER.127x38,1	1	0.00	0.0000 +	0.00
1871	81752521280	BISAG.F.DOS ALA 127X38 MM.IZQ.	1	0.00	0.6102	0.00
1872	81753110630	CERRADURA 63x152 MM "PRIVE"	1	0.00	3.9384	0.00
1873	81753411650	CERRADURA 165x70 MM DOB.CILID.	1	0.00	0.0000 +	0.00
1874	81753621270	CERRAD. DE TRAYEX	1	0.00	0.0000 +	0.00
1875	81755011800	FALLEBA P/PUERTAS DE 18x2500MM	1	6.00	1.8223	10.93
1876	81755830080	MANIJA FORMACRUZ DE 8 mm	1	0.00	8.1555	0.00
1877	81756841010	PASADOR DE ARRIMAR DE 101x8 MM	1	0.00	0.0000 +	0.00
1878	81756921500	PASADOR CHATO DE 15x40 MM	1	0.00	0.0000 +	0.00
1879	81762221400	CERRAD. DE BRONCE DE 40x50 MM	1	0.00	0.0000 +	0.00
1880	81762711400	CERRAD. DE ACER. DE 40x50 MM	1	0.00	0.0000 +	0.00
1881	81833910257	POSTE MORA.DRO.P/ALBR.2,20M	1	0.00	10.5571	0.00
1882	82290712400	PIEDRA ESMERIL OVAL.240X35 MM	1	0.00	5.1075	0.00
1883	82294570160	PAPEL LIJA HOJA DE DIL.GRAN.16	1	29.00	0.6729	19.51
1884	82294570240	PAPEL DE LIJA DE 210 x 260mm.	1	8.00	0.4384	3.51
1885	82294570300	PAPEL DE LIJA DE SILICE Nro.30	1	0.00	0.2471	0.00
1886	82294570360	PAPEL DE LIJA GRANO Nro.36	1	0.00	0.2372	0.00
1887	82294570460	PAPEL DE LIJA EN HOJA	1	0.00	0.2372	0.00
1888	82294570540	PAPEL DE LIJA DE 210 x 260MM.	1	0.00	1.3515	0.00
1889	82294570600	PAPEL DE LIJA EN HOJAS DE SILI	1	0.00	0.5994	0.00
1890	82294710240	TELA ESMERIL GRANO Nro.24	1	0.00	1.5339	0.00
1891	82294710360	TELA ESMERIL 210 x 270MM.	1	0.00	1.3652	0.00
1892	82294710540	TELA ESMERIL DE 210 x 270MM.	1	0.00	1.3213	0.00
1893	82294710800	TELA ESMERIL EN HOJA DE OXIDO	1	2.00	4.5153	9.03
1894	82294811150	TELA DE ESHER.CINTA GRANO N 36	1	0.00	0.0000 +	0.00
1895	82294811700	TELA ESHERIL EN CINTA	3	0.00	31.9525	0.00
1896	82335130350	COLA SINTETICA	4	0.00	3.8741	0.00
1897	82336831100	MASILLA COMUN AL ACEITE	4	0.00	2.1848	0.00
1898	82452010050	ESCOBAS DE PAJA DE GUINEA	1	0.00	12.7823	0.00
1899	82452410100	PLUMEROS DE 350mm DE LARGO	1	0.00	5.9590	0.00
1900	82452620150	SECADOR DE GOMA 700x65X18mm.	1	0.00	0.6015	0.00
1901	82453310050	FRANELA AMARILLA DE 250Gr.	1	0.00	1.1555	0.00
1902	82454320050	TRAPOS DE PISO DE 550x600MM.	1	0.00	0.6458	0.00
1903	82454520050	TRAPO REJILLA DE ALGODON	1	0.00	0.5539	0.00
1904	82455010400	DETERGENTE	1	0.00	0.0000 +	0.00
1905	82455310050	JAYON DE LAVAR EN PANES	1	0.00	0.5051	0.00
1906	82455340100	JABON DE LAVAR EN POLVO 1 KG	4	0.00	3.3319	0.00
1907	82455910050	POLVO LIMPIADOR ENV.DE 1000Gs.	4	0.00	0.6423	0.00
1908	82457010050	LAVANDINA	5	0.00	0.4147	0.00
1909	82457910050	PAPEL HIGIENICO-ROLLOS 74MTS.	1	0.00	0.3314	0.00
1910	82458260050	DESODOR. LIQUIDO P/PERF. BARO	5	0.00	0.9138	0.00
1911	82470110010	ESTOPA BLANCA P/ LIMPIEZA	4	0.00	0.8800	0.00
1912	82477410100	TRAPO ALGODON DE 500mm.ANCHO	4	0.00	5.5121	0.00
1913	82500110050	CEPILLO DE MANO DE ACERO	7.00	1.8791	13.15	0.00
1914	82500210100	1	0.00	3.1814	0.00	0.00

ANEXO

Emisión: 24/03/94

FERROCARRILES METROPOLITANOS S.A.

Material de Consumo

Línea : 32 BELGRANO SUR

Almacén: 327030 V. Y O. TAPIALES

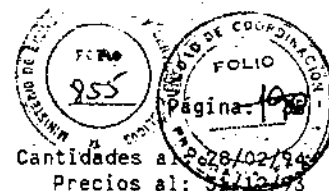


Cantidades al: 28/02/94

Precios al: 31/02/94

*****	NUM	DESCRIPCION	UM	CANTIDAD	PRECIO	IMPORTE
1915	82600310200	ACID.CLORHIDRICO(MURIAT)US		0.00	1.0110	0.00
1916	82603133700	SALES INORGANICA BARRIL 100Kg		1.50	17.5322	26.30
1917	82603136300	BORAX PARA SOLDAR BRONCE	4	0.00	0.1353 #	0.00
1918	82603540250	CARBURO DE CALCIO TAMBOR 25Kg	4	0.00	1.7371	0.00
1919	82760530100	ANTEOJOS SEGURIDAD S/CRISTAL	1	11.00	5.3422	58.76
1920	82761140240	BOTAS NRO.41	1	0.00	50.1731	0.00
1921	82761140250	BOTAS NRO.42	1	0.00	45.8700	0.00
1922	82761140260	BOTAS DE SEGURIDAD N 43	1	0.00	50.1731	0.00
1923	82761140270	BOTAS NRO.44	1	0.00	29.9771	0.00
1924	82761140400	BOTAS DE GOMA NUM.37	1	0.00	24.2240	0.00
1925	82761140410	BOTAS DE GOMA NUM. 38	1	0.00	28.8541	0.00
1926	82761140420	BOTA DE GOMA HAS.ROD.N 39	1	9.00	25.1452	226.31
1927	82761140430	BOTA DE GOMA HAS.ROD.N 46	1	3.00	28.8541	86.56
1928	82761140440	BOTA DE GOMA HAS.ROD.N 44	1	6.00	51.4989	308.99
1929	82761140450	BOTAS DE GOMA 1/2 CANA NRO.42	1	0.00	51.1682	0.00
1930	82761140460	BOTA DE GOMA HAS.RODIL.N 43	1	1.00	28.8541	28.85
1931	82761140470	BOTA DE GOMA HAS/.ROD.N 44	1	1.00	51.1682	51.17
1932	82761140480	BOTAS DE SEGURIDAD DE GOM.N 45	1	0.00	51.1682	0.00
1933	82761140490	BOTAS SEGURIDAD NRO.46	1	0.00	51.4989	0.00
1934	82761151180	BOTAS	1	0.00	44.7899	0.00
1935	82761340110	BOTINES DE SEGURIDAD N 38	1	0.00	28.0297	0.00
1936	82761340120	BOTINES DE SEGURIDAD N 39	1	0.00	28.0297	0.00
1937	82761340130	BOTINES DE SEGURIDAD N 40	1	0.00	28.0297	0.00
1938	82761340140	BOTINES DE SEGURIDAD N 41	1	0.00	28.0297	0.00
1939	82761340150	BOTIN DE SEG.N 42	1	0.00	22.0000	0.00
1940	82761340160	BOTIN DE SEG. N 43	1	0.00	28.0297	0.00
1941	82761340170	BOTINES DE SEGURIDAD N, 44	1	0.00	28.0297	0.00
1942	82761340180	BOTIN DE SEG.N 45	1	0.00	28.0297	0.00
1943	82761340190	BOTINES Nro46	1	0.00	18.8470	0.00
1944	82761340570		1	0.00	0.0000 +	0.00
1945	82761341220	BOTIN USO FUNDIDOR NRO.39	1	0.00	21.2356	0.00
1946	82761341230	BOTIN USO FUNDIDOR NRO.40	1	0.00	21.2356	0.00
1947	82761341240	BOTINES P/FUNDIDO N 41	1	0.00	21.2356	0.00
1948	82761341250	BOTINES P/FUNDIDOR N 42	1	0.00	74.4772	0.00
1949	82761341260	BOTINES DE SEG.P/FUND. N 43	1	0.00	21.2356	0.00
1950	82761341270	BOTIN USO FUNDIDOR NRO.44	1	0.00	21.2356	0.00
1951	82761740100	CASCOS DE SEGURIDAD	1	0.00	15.8136	0.00
1952	82761920110		1	0.00	0.1353 #	0.00
1953	82762120800	DELANTAL DE AMIANTO	1	1.00	117.5796	117.58
1954	82762120920	DELANTAL DE AMIANTO	1	2.00	121.5977	243.20
1955	82762531000	GUANTES CUERO COMB.PUNO CORTO	1	0.00	4.7841	0.00
1956	82762531010	1	1	0.00	4.7289	0.00
1957	82762531200	GUANTES DE CUERO LARGOS	1	0.00	7.4786	0.00
1958	82762531210	GUANTE DE CUERO PUNO LARGO	1	0.00	8.1105	0.00
1959	82762531600	GUANTES PVC NO ENTELADOS N.11	1	1.00	10.2980	10.30
1960	82762720150	S/D	1	0.00	8.5882	0.00
1961	82763520050	POLAINAS DE CUERO	1	0.00	7.3921	0.00
1962	82950112800	NEUMATICOS 60x16 DE 6 TELAS	1	0.00	102.4493	0.00
1963	82950123250	NEUMATICOS P/PICK-UP-6 TELAS	1	0.00	67.8638	0.00
1964	82950134430	CUBIERTA P/NEUMAT.750X20 10 TE	1	0.00	688.2408	0.00
1965	82950136500	NEUMATICOS 1100x20-14 TELAS	1	0.00	244.3470	0.00
1966	82951010800	CAMARA P/NEUMATICO 760X16	1	0.00	8.7057	0.00
1967	82951031350	CAMARA P/CAMIONES 1000 X 20	1	0.00	94.1308	0.00
1968	83077040400	IMPERMEABLE COLOR AZUL	1	1.00	56.8348	56.83
1969	83077040610	IMPERMEABLE COLOR AZUL	1	0.00	48.7174	0.00
1970	83077240410	TRAJE IMPERMEABLE C/NARANJA	1	0.00	7.4083	0.00
1971	83226710010	TIZA EN BASTONES	1	13.00	0.0367	0.48
1972	83226710540	TIZA EN BASTONES INDELEB.ROJA	1	6.00	2.7968	16.78

Emisión: 24/03/94

FERROCARRILES MENDOZANOS S.A.
Materiales de ConsumoLínea : 32 BELGRANO SUR
Almacén: 327030 V. Y O. TAPIALES

*****	NUM	DESCRIPCION	UM	CANTIDAD	PRECIO	ANEXO
1973	83374422330	PINTURA ANTIOXIDO CASTANO		0.00	5.8624	0.00
1974	83374424330	PINTURA ANTICORROSIVAS		0.00	3.2400	0.00
1975	83390110040	CAL EN POLVO AL AGUA	4	0.00	2.0425	0.00
1976	83390710040	PINTURA EN POLVO COLOR MARFIL	4	0.00	0.7563	0.00
1977	83410110710	PINTURA ASFALTICA	4	0.00	0.5999	0.00
1978	83410520710	ASFASOL T/6	4	0.00	0.8338	0.00
1979	83415020110	PINT.ASFALT.ANTIC. NEGRA	4	0.00	0.9177	0.00
1980	83420725000	PINTURA LATEX BLANCA EXTERIOR	5	0.00	0.0000 +	0.00
1981	83420730100	PINT. AL AGUA CREMA P/CIELORRR	5	20.00	1.9997	39.99
1982	83420730400	PINTURA CIELORRASO BCO.	5	0.00	2.5457	0.00
1983	83430311150	ESMALTE SINT. ROJO SEÑAL	5	0.00	3.6500	0.00
1984	83430312100	ESMALTE SINT. AMARILLO CANARIO	5	0.00	4.8852	0.00
1985	83430313650	ESMALTE SINT. AZUL T. PURO	5	0.00	4.1500	0.00
1986	83430314100	ESMALTE SINTETICO GRIS N0028	5	0.00	4.3755	0.00
1987	83430314250	ESMALTE SINT. GRIS OSCURO	5	0.00	2.9900	0.00
1988	83430315500	ESMALTE SINT. BLANCO T. PURO	5	0.00	6.1778	0.00
1989	83430315550	ESMALTE SINTETICO NEGRO	5	0.00	2.2600	0.00
1990	83430510070	PINTURA VERDE CLARO	1	0.00	0.0000 +	0.00
1991	83430510830	ESMALTE SINT.C/VERDE-ACEIT.	5	0.00	4.4034	0.00
1992	83430511870	ESMALTE SINT.NARANJA	5	0.00	6.0794	0.00
1993	83430511940	PINTURA (ROJO)	5	0.00	6.1778	0.00
1994	83430513340	ESMALTE AMARILLO BRILLANTE	5	0.00	5.0900	0.00
1995	83430513650		5	0.00	5.2943	0.00
1996	83430514330	PINTURA ESMAL.SINT.CAST.BRILL.	1	0.00	0.0000 +	0.00
1997	83430516400	PINTURA ESMAL.SINT.GRIS	1	0.00	0.0000 +	0.00
1998	83430518040	SINTETICO BLANCO	5	0.00	6.1698	0.00
1999	83430518240	ESMALTE SINTETICO NEGRO	5	0.00	6.1698	0.00
2000	83430518600	ESMALTE SINT.ALUM.	5	0.00	9.3922	0.00
2001	83450310040	BARNIZ SINTETICO P/MADEIRA 4L.	5	0.00	5.6167	0.00
2002	83450310200	BARNIZ SINT.P/EXT. (ENV.COMER)	5	0.00	4.4786	0.00
2003	83490510300	AGUARRAS MINERAL (LATAS 4 L.)	5	0.00	0.7215	0.00
2004	83491010300	THINER P/LACAS NITROC.(LAT.4L)	5	0.00	0.7907	0.00
2005	83492510300	REMOVEDOR ORGANI.PINT.(LAT.4L)	5	0.00	1.0675	0.00
2006	83500210140	PINCEL DE CERDA RDO. DE 50 MM.	1	0.00	15.3565	0.00
2007	83500910040	1	1	0.00	5.6727	0.00
2008	83500910060	PINCEL CHATO DE 46mm.	1	0.00	4.3551	0.00
2009	83500910070	PINCEL CHATO DE 76,2mm.	1	0.00	5.4692	0.00
2010	83500910100	PINCEL CHATO DE 4"	1	0.00	12.8390	0.00
2011	83500910130	PINC. CHATO N 127	1	0.00	0.0000 +	0.00
2012	83505160030	BROCHA P/BLANQUEAR 75 MM	1	9.00	33.2885	299.60
2013	83900510180	GAS-OIL	5	0.00	0.2100	0.00
2014	83900510200	NAFTA COMUN EN VALES	5	0.00	0.2300	0.00
2015	83900510350	KEROSENE	5	15.00	0.3366	5.05
2016	83900520500	SOLVENTE TIPO "B"	5	0.00	0.4349	0.00
2017	83901010010	COMBUSTIBLE SOLIDO CARBON COQ.	4	50.00	0.6554	32.77
2018	83901010200	CARBON DE PIEDRA P/LOC.	4	0.00	0.4683	0.00
2019	83901010500	DURMIENTE TIPO LENA	1	0.00	0.5063	0.00
2020	83952020060	OXIGENO INDUSTRIAL	8	0.00	0.0000 +	0.00
2021	83953020060	OXIGENO X 6	8	0.00	0.0000 +	0.00
2022	83970310050	ACEITE Nro. 32	5	115.00	1.2412	142.74
2023	83970310110	ACEITE HIDR.YPF 32 8.P.	5	35.00	1.9179	67.13
2024	83970310200	ACEITE HIDRAULICO BP 46	5	0.00	0.8467	0.00
2025	83970511120	ACEITE P/MOTORES EMULSIONABLE	5	200.00	1.3900	278.00
2026	83971310300	ACEITE Nro. 320	5	161.00	0.1558	25.08
2027	83971411200	ACEITE DIFEREN.TIPO YPF.N.515	5	163.00	1.8727	305.25
2028	83971511050	ACEITE NRO. 510 "	5	370.00	1.3146	486.40
2029	83971511100	ACEITE HIPOIM.518 S.A.E.-140	5	0.00	3.1379	0.00
2030	83971811050	ACEITE N.80 W 90.-	5	0.00	1.3300	0.00