

Nome: ORGANIZAÇÃO DAS VOLUNTÁRIAS DE GOIÁS

End...: Rua T-14, 249 E-mail: compras@ovg.org.br

CEP...: 74230-130 Cidade: Goiânia UF: GO Insc. Municipal: 44180-5

Tel.....: (62) 3201-9441 / 3201-9464 Fax: (62) 3201-9494 / 3255-4455

CNPJ...: 02106664/0001-65 INSC. EST.: ISENTO LEI FEDERAL N°3193 DE 04/07/1957

ORDEM DE COMPRA/SERVIÇO

No. **008425**

Data de Emissão.: 23/11/2017

Processo : **387753**

Fornecedor

Sector Requisitante/Centro de Custo Criança Feliz Natal

Nome: TAVARES SILVA & SILVA LTDA - EPP

Email: patrique@embalagens74.com.br

End...: 74

Nr...: 487

Sector/Bairro...: SETOR CENTRAL

CEP...: 74045-020

Cidade: GOIÂNIA

GO

Contato: PATRIQUE

Fone/Fax: 3207 1000

Banco Agencia Conta

CNPJ...: 10.704.020/0001-05

Inscrição Estadual: 104482869

Item	Cód	Descrição	Unid	Valor Unit	Qtde	Total
001	013269	BOBINA DE PAPEL KRAFT	KG	4.0000	104	416.0000

Valor Líquido Por Extenso: *Quatrocentos e Dezesseis Reais*

Valor Total

416,00

- 1) Favor mencionar o número desta ordem/convênio/contrato na Nota Fiscal.*
- 2) Faturamento/Entrega/Cobrança : Endereço acima.*
- 3) ATENÇÃO: É obrigatório a apresentação desta na entrega de qualquer material/serviço na OVG.*

Observação:

Secretaria da Receita Federal/SIMPLES - Anexar com a Nota Fiscal comprovante do SIMPLES para não retenção dos impostos e contribuições devidos, caso contrário serão retidos e recolhidos.

Impostos Municipais - apresentar documentos de isenção ou imunidade e/ou por estimativa para não retenção dos tributos.

O PAGAMENTO SERÁ EFETUADO, VIA BOLETO BANCÁRIO, EM 15 (QUINZE) DIAS APÓS EMISSÃO DA NF E ENTREGA DOS PRODUTOS.

A ENTREGA DEVERÁ SER IMEDIATA APÓS O RECEBIMENTO DESTA ORDEM.

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Diretor Geral

Diretor Adm. Financeiro

Recibo

Anderson Augusto Tavares de Souza

[Assinatura]
Olavo Marsura Rosa