

**REMIT TO:**

FREEMAN  
 P.O. BOX 650036  
 DALLAS, TEXAS 75265-0036  
 (214) 445-0184 FAX

INVOICE #: 273246-15  
 INVOICE DATE: 05/25/2012  
 BRANCH #: 129  
 PO #:

FOR QUESTIONS CONCERNING CHARGES ON THIS INVOICE CALL: (714) 254-3410  
 FOR QUESTIONS CONCERNING OUTSTANDING BALANCES CALL: (214) 445-1000

LASA 2012 BOOK EXHIBIT  
 (May 24,2012 - May 26,2012)  
 SAN FRANCISCO MARRIOTT MARQUIS - SAN FRANCISCO, CA

**BOOTH #: 217**

**BILL TO:**

Customer #: 1795944 (4)

UNIVERSIDAD DE CHILE  
 ATTN: MEREDITH DENTON  
 DIAGONAL PARAGUAY 205  
 ED. CORPORATIVO 2ND FL  
 SANTIAGO, CL 8320000 CL  
 PHONE: (803) 524-1723  
 FAX:  
 EMAIL: MDENTON@FEN.UCHILE.CL

**EXHIBITOR:**

Customer #: 1795944 (4)

UNIVERSIDAD DE CHILE  
 ATTN: MEREDITH DENTON  
 DIAGONAL PARAGUAY 205  
 ED. CORPORATIVO 2ND FL  
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 PHONE: (803) 524-1723  
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**BILLING SUMMARY**

DATE	DESCRIPTION	INVOICE AMT	PAYMENT AMT	BALANCE
05/25/12	Invoice #: 15	\$310.36	\$ .00	\$310.36
<b>Totals</b>		\$310.36	\$ .00	\$310.36

**BALANCE DUE:** **\$310.36** USD

Payment is due upon receipt of invoice. Customer is bound by the Payment Terms and Conditions included in the Service Manual.

Please note that there may be additional charges (i.e. Dismantle Labor, Material Handling, Exhibit Transportation, etc.) incurred after the printing of this invoice. The customer is responsible for all charges.

**THANK YOU FOR YOUR BUSINESS**

FOR DETAILS SEE NEXT PAGE

**TELL US WHAT YOU THINK!** Freeman is committed to providing great customer service. To help us serve you more effectively in the future, please visit the URL address below to provide us feedback on your service experience. Your input will provide us with the insight needed to ensure that our customer service is in line with your expectations.

<http://feedback.freemanco.com/?273246>

**F R E E M A N****INVOICE**

LASA 2012 BOOK EXHIBIT

(May 24,2012 - May 26,2012)

SAN FRANCISCO MARRIOTT MARQUIS - SAN FRANCISCO, CA

**BOOTH #:** 217**BILL TO:** UNIVERSIDAD DE CHILE**EXHIBITOR:** UNIVERSIDAD DE CHILE

INVOICE #: 273246-15

INVOICE DATE: 05/25/2012

BRANCH #: 129

PO #:

Posting Date	Description	Qty	UOM	Rate	Amt	Tax Rate
05/17/12	Furnishings - 6'L X 24"W X 30"H UNDRAPED TABLE -	1	EA	77.05	77.05	8.500%
05/17/12	Furnishings - LIMERICK CHAIR (r) BY HERMAN MILLER -	2	EA	104.50	209.00	8.500%

**INVOICE SUMMARY**

Category	Subtotal	Tax Amt	Total
Furnishings	286.05	24.31	310.36

Rental items are subject to a tax of 8.5%.

Purchased items are subject to a tax of 8.5%.

<b>Subtotal \$</b>	286.05
<b>Tax \$</b>	24.31
<b>Invoice Total \$</b>	<u>310.36</u> USD

**F R E E M A N****REMITTANCE COPY**

LASA 2012 BOOK EXHIBIT

(May 24,2012 - May 26,2012)

SAN FRANCISCO MARRIOTT MARQUIS - SAN FRANCISCO, CA

**REMIT TO:**

FREEMAN  
P.O. BOX 650036  
DALLAS, TEXAS 75265-0036  
(214) 445-0184 FAX

**BOOTH #:** 217**INVOICE #:** 273246-15

UNIVERSIDAD DE CHILE

Customer #:1795944

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FOR QUESTIONS CONCERNING OUTSTANDING BALANCES CALL: (214) 445-1000

**Payment is due upon receipt.****PLEASE PAY THIS AMOUNT:****\$310.36 USD****METHOD OF PAYMENT****YOUR SIGNATURE BELOW DENOTES ACCEPTANCE OF ALL TERMS AND CONDITIONS INCLUDED IN YOUR SERVICE MANUAL.****COMPANY CHECK**

Please make check payable to Freeman.  
Checks must be drawn on U.S. or  
Canadian bank. ("U.S. FUNDS" MUST  
BE PRE-PRINTED on Canadian checks.)

Please reference invoice # on your remittance.

**BANK TRANSFER**

Bank Transfer to Bank of America, N.A. : Dallas, TX  
*Wire Transfer*

ABA#: 026009593 ACCT #1252039192 Freeman  
*International Wire Transfer*

Swift Code: BOFAUS3N ACCT #1252039192 Freeman  
*ACH Direct Deposit*

ABA# 111000012 ACCT #1252039192 Freeman

**Please reference Invoice number and Customer  
number on all Bank Transfers so we may  
properly credit your account.**

**NOTE: customers are responsible for any bank  
processing fees.**

**CREDIT CARD**

For your convenience, we will use this authorization to charge your credit card account for the balance due, and any additional amounts incurred as a result of orders placed by your representative. These charges may include any charges which Freeman may be obligated to pay on behalf of Exhibitor, including without limitation, any shipping charges. Please complete this information requested.

AMERICAN EXPRESS

MASTERCARD

VISA

Personal Credit Card

Company Credit Card

Account No.

Exp. Date

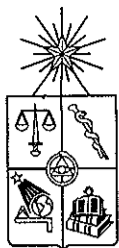
Cardholder name: (Please Print)

Signature:

Cardholder Billing Address

City/State/ZIP

Email Invoice to:



E/4835  
**UNIVERSIDAD DE CHILE**  
 Vicerrectoría de Asuntos Económicos  
 y Gestión Institucional

Decanato  
**FEN U. CHILE**  
 N° 484  
 Recibido ...27 JUN 2012...  
 Contestado .....

DIRFAP (O) N° 2191

ANT: Oficio 116/2012.

MAT: Envía liquidación.

Santiago, 22 JUN 2012

DE: DIRECTOR DE FINANZAS Y ADMINISTRACIÓN PATRIMONIAL

A : SEÑORA DIRECTORA ECONÓMICA Y ADMINISTRATIVA  
 FACULTAD DE ECONOMÍA Y NEGOCIOS

Remito a usted liquidación del Banco de Chile, correspondiente a comisión por transferencia bancaria de US\$ 310,36, solicitada en documento del antecedente.

Conforme con lo anterior, solicito ingresar la cantidad de \$ 26.847 a la Unidad de Tesorería de esta Dirección, emitiendo cheque por dicho valor a nombre de Universidad de Chile.

Saluda atentamente a usted,

  
 CARLOS A. CASTRO SANDOVAL  
 Director de Finanzas y  
 Administración Patrimonial

Distribución:

1. Sra. Directora Económica y Administrativa  
 Facultad de Economía y Negocios,
2. Unidad de Tesorería
3. Archivo.

CACS/SM/BRP/aga  
 Tesorería/Oficios Darfi/cobro comisión