ANEXO I

Tipo	Nro. Ord. Compra	Nro. Proveedor	Proveedor	Total
58	201600002959	132	JEANNOT	450.00
58	201600002995	10074	DUHAU	2,572.30
58	201600003009	110	AIR LIQUIDE ARGENTINA SA	153,838.00
58	201600003012	110	AIR LIQUIDE ARGENTINA SA	56,212.76
58	201600003065	1110	HAUSWAGEN - PILAR S.A.	2,760.00
58	201600003327	10531	ELECTRO-DOS MATERIALES ELECTRICOS SA	9,560.72
58	201600003428	10747	LANNUTTI	62,640.00
58	201600003429	1110	HAUSWAGEN - PILAR S.A.	58,241.00
58	201600003467	10796	GTC RIBBON SA	35,100.00
58	201600003501	1110	HAUSWAGEN - PILAR S.A.	62,125.00
58	201600003587	10860	BABARRO	65,650.00
58	201600003626	10815	DIXI EVENTOS SRL	68,500.00
58	201600003667	10815	DIXI EVENTOS SRL	47,100.00
58	201600003678	120017	COOPERATIVA TELEFONICA DE VIV Y OTROS	27,951.00
	201600003691	1110	HAUSWAGEN - PILAR S.A.	27,871.00
58	201600003753	110	AIR LIQUIDE ARGENTINA SA	2,542,106.16
58	201600003766	821	VILLAVICENCIO LAURA, VILLAVICENCIO JOSE,	10,650.00
58	201600003847	1198	FRESENIUS KABI S.A.	57,792.00
58	201600004042	4042	RICCIARDI	68,894.00
58	201600004064	10536	PAGIRYS	800.00
58	201600004120	10559	COPYLINE S.R.L	6,170.00
58	201600004211	53	NEXTEL COMMUNICATIONS ARGENTINA S.R.L.	7,070.50
58	201600004217	777	SUPERMERCADOS LA ECONOMIA S.A.	663.00
58	201600004302	10344	TELEFONICA MOVILES ARGENTINA SOCIEDAD	3,727.35
58	201600004309	10139	SEMELMAN ALBERTO JAVIER	54,906.00
58	201600004446	6789	ENERPOS SA	4,394.50
58	201600004453	1796	SCHAAB	1,300.00
58	201600004455	1796	SCHAAB	6,500.00
58	201600004511	10123	CONSTRUCCIONES, INFRAESTRUCTURA Y SERVIC	67,000.00
	201600004513	10122	KOPAR S.A	63,750.00
58	201600004528	149	FODIMAQ S.R.L	40,976.70
58	201600004551	10759	SILVA	62,880.00
58	201600004559	10133	USIMIX SRL	7,987,150.10
58	201600004597	10759	SILVA	62,880.00
58	201600004620	1942	GRIJ	7,811.88
58	201600004622	10536	PAGIRYS	1,900.00
58	201600004648	10160	NISOTEC S.A.	66,400.00
58	201600004669	10559	COPYLINE S.R.L	826.00
58	201600004675	10919	SHAP S.A.	48,691.44
58	201600004688	10160	NISOTEC S.A.	67,850.00
58	201600004691	10122	KOPAR S.A	40,375.00
58	201600004693	10123	CONSTRUCCIONES, INFRAESTRUCTURA Y SERVIC	44,555.00
58	201600004704	10808	BLANCO DANIEL IGNACIO	8,400.00
58	201600004740	2117	GALANTE D ANTONIO SA	3,500.00
58	201600004761	10559	COPYLINE S.R.L	3,650.00
58	201600004779	10802	JUAREZ	36,000.00
58	201600004781	10795	RUDD ALEJANDRO	37,333.33
58	201600004805	1651	NUÑEZ	1,280.00