



UNIVERSIDAD AUTÓNOMA DE CHIHUAHUA

Apoio de UC a F 132,002.00

Cd. Juárez, Chihuahua a 14 de diciembre del 2021. DIR-CJ-196/2021 Asunto: Solicitud de apoyo.

M.C. Francisco Márquez Salcido Director Administrativo Universidad Autónoma de Chihuahua

PRESENTE.-

Por este conducto le hago llegar un cordial saludo y extenderle una sincera felicitación por la exitosa labor desempeñada en tan distinguido cargo, por otro lado, me permito informarle que nos están donando de Univisión Houston Tx., un set completo de la estación de trasmisión de noticias, que incluye mobiliario, equipo, escenografías y pantallas con un valor aproximado de Sesenta mil dólares americanos.

Con esta donación se implementaría en la Facultad de Ciencias Políticas y Sociales el Set de televisión tan anhelado por la comunidad estudiantil, que impactaría invaluablemente en su desarrollo profesional, por medio de la práctica de las materias afines a los programas de estudio impartidos en la Facultad y se fortalecería la vinculación con los diversos sectores sociales, políticos, económicos y educativos de la región por medio de entrevistas y desarrollo de programas de su interés.

La situación que se nos presenta, es que se tendría que ir por todo el set a la ciudad de Houston Tx., para lo cual es necesario el siguiente presupuesto:

- Renta de transporte (2 camiones de 26') para el traslado del equipo costo aproximado \$2,850.00 (Dos mil dólares)
Combustible para 2 camiones \$2,160.00 (Dos mil ciento sesenta dólares)
Viáticos de hospedaje y alimentación (6 personas para desmontar el set y trasladar) \$1,300.00 (Mil trescientos dólares). Total Presupuesto \$6,310.00 (Seis mil trescientos diez dólares).

Agradezco de antemano el apoyo y atención que se sirva brindar al presente, quedando a la espera de sus indicaciones, quedo de usted.

ATENTAMENTE "CONOCER, HACER, TRANSFORMAR"

DR. ABRAHAM PANIAGUA VÁZQUEZ DIRECTOR



DIRECCIÓN

FACULTAD DE CIENCIAS POLÍTICAS Y SOCIALES Campus Chihuahua Pazcuál Orozco y Av. Universidad s/n Campus 1, Ciudad Universitaria Chihuahua, Chih. Tel: (614) 238-20-30

FACULTAD DE CIENCIAS POLÍTICAS Y SOCIALES Campus Juárez Calle Henry Dunant No. 4612 Col. Anillo Envolvente PRONAF C.P. 32315 Apartado Postal: 1528, Juárez, Chihuahua. Tel: (656) 616-8888 / (656) 616-54-04

<p>ExtraSpaceStorage. 7115 S Desert Blvd Canutillo TX, 79835 (915) 701-2479</p> <p><i>Professionally managed by:</i> EXTRA SPACE MANAGEMENT, INC. 2795 E. Cottonwood Pkwy, Suite 300 Salt Lake City, UT 84121 (888) STORAGE</p>	<p>Rental Agreement Date: <u>Jan 21, 2022</u> Rental Start Date: <u>12/21/2021</u> Account ID: <u>2001314389</u> Space Number: <u>G105</u> Approximate Size: <u>14x30</u> Monthly Rental Charge: <u>\$415.00</u> Monthly Due Date: <u>21</u> Paid Through Date: <u>02/20/2022</u> Monthly Billing Election: <u>N</u></p>
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CUSTOMER	ALTERNATE CONTACT
<p>Name: <u>Jesus Garcia Galaviz - UNIVERSIDAD AUTONOMA DE CHIHUAHUA</u> Address: <u>4612 henry tunat</u> City, State ZIP: <u>juarez NM 79912</u> Cell Phone: <u>(656) 215-7582</u> Alternate Phone: _____ Identification: <u>NM 1352085 4/24/2023</u> Date of Birth: <u>12/17/1971</u> E-mail: <u>jesusgarciaagalaviz@hotmail.com</u></p>	<p>Name: _____ Address: _____ City, State ZIP: _____ Cell Phone: _____ Alternate Phone: _____ Authorized for Access? _____ If alternate information is refused, Customer must sign here. <input checked="" type="checkbox"/> <u>Jesus Garcia</u></p>

Others Authorized for Access (other than Customer): _____
 * Operator, in its sole discretion, may provide any individual(s) authorized for access in this Agreement with gate code, unit no., account information, and assist with lock cutting

Addendums	Is there a lien on any of the items to be stored? If yes, Lien Addendum is required.	Is a vehicle that requires state registration being stored? If yes, Vehicle Addendum is required.	Is Customer or Customer's spouse a service member in the military? If yes, Military Addendum is required.	Is Customer a business? If yes, Business Addendum is required.
	No	No	No	No

General Description of Property Stored: furniture and television equipment
Declared Value of Property Stored: \$4500.00

Customer acknowledges that the information provided above is accurate and current. Jesus Garcia

THIS RENTAL AGREEMENT ("Agreement") is executed on the date stated above by and between EXTRA SPACE MANAGEMENT, INC. ("Operator") as agent for the Facility's owner, and the individual or business listed above ("Customer") for the purpose of renting the space listed above (the "Space") which is part of a larger facility (the "Facility"). **CUSTOMER HAS EXAMINED THE SPACE AND FACILITY AND ACCEPTS THEM "AS IS."** Customer acknowledges and agrees the measurements noted for the Facility and the spaces located thereon are an approximation only, do not refer to usable space and that the size of the Facility and any referenced sizes are approximate, given for illustration only and may vary materially. Spaces may be smaller or larger than advertised. Spaces are not rented on a square foot basis and rent is not based on square foot measurements. Operator does not represent or guarantee the safety of the Facility or the personal property stored by Customer. **THE RULES AND REGULATIONS POSTED AT THE FACILITY, IF ANY, ARE BY REFERENCE MADE PART OF THIS AGREEMENT,** which rules and regulations may be modified by Operator to assist with the operation, safety, and cleanliness of the Facility. The Facility is operated in accordance with state and local laws governing self-storage facilities in the state where the Facility is located, which are herein incorporated by reference.

TERM, MONTHLY RENTAL AMOUNTS AND OTHER CHARGES

- 1) The term of this Agreement begins on the Rental Start Date listed above and shall continue on a **MONTH-TO-MONTH** basis until terminated.
- 2) The first Monthly Rental Charge and a one-time, non-refundable, administration fee shall be paid on the Rental Agreement Date listed above. Thereafter, the Monthly Rental Charge shall be due on the same day every month (the "Monthly Due Date"). The period between consecutive Monthly Due Dates is referred to as the "Rental Month." The last day of the Rental Month for which all Monthly Rental Charges have been paid is the "Paid Through Date." Customer shall pay Operator the Monthly Rental Charge, taxes and insurance in advance, without prior notice or billing from Operator. **NO MONTHLY BILLS OR STATEMENTS WILL BE SENT TO CUSTOMER UNLESS ELECTED ABOVE.** If Customer elects to receive monthly billing, a monthly service charge of \$1.00 shall be added to Customer's account.
- 3) If Customer does not pay the Monthly Rental Charge by the 5th day following Customer's Paid Through Date, Customer shall pay a late fee of \$20.00 or 20% of the Monthly Rental Charge, whichever is greater. Operator may charge a late fee for each month Customer fails to pay the Monthly Rental Charge by the 5th day following the Paid Through Date. Late Fees will be assessed on or after the 6th day following Customer's current Paid Through Date. Any late fees incurred by Customer are a service charge and not a penalty. Partial payments will not be accepted, however, if a partial payment is accepted it will be at the sole discretion of Operator and if accepted will first be applied to fees and service



7115 S Desert Blvd
Canutillo, TX 79835

(915) 701 - 2479 / extraspace.com

January 21, 2022 12:05 AM MST

EasyPay

Transaction # 101233519 / System

Rent G105	415.00
01/21/22 - 02/20/22	
Insurance G105	26.00
01/21/22 - 02/20/22	

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Transaction Total	\$441.00
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Payment Method

Mastercard ending in 2657	441.00
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Payment Total	\$441.00
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Merchandise Returns will be accepted in original packaging within 30 days of purchase.

Give yourself one less thing to worry about by signing up for easypay at:

myaccount.extraspace.com