



Usu: Julissa Márquez
Rep: rptPoliza

**UNIVERSIDAD AUTÓNOMA DE CHIHUAHUA
CHIHUAHUA**

Póliza: D07517 Del 01/05/2024

Fecha y hora de Impresión | 28/may./2024 09:49 a. m.
Página | 1

Concepto: GP UC 1100 CR-5726 VIATICOS VIVIANA ARREOLA DALLAS TX, 06-09 MARZO, ALUMNOS, Folio Comprobación de Gasto: 1114 Gasto por Comprobar: 508

Beneficiario: **ARREOLA CHÁVEZ VIVIANA**

Folio / Cheque : **SPEI
2158**

No	Cuenta	Descripción de la cuenta	Cargo	Abono	Concepto del movimiento
0001	8240-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente	\$33,825.86		FF:14898, GC ARREOLA CHÁVEZ VIVIANA
0002	8220-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente		\$33,825.86	FF:14898, GC ARREOLA CHÁVEZ VIVIANA
0003	8250-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente	\$33,825.86		FF:14898, GD ARREOLA CHÁVEZ VIVIANA, Folio: 9301, Factura: NO APLICA
0004	8240-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente		\$33,825.86	FF:14898, GD ARREOLA CHÁVEZ VIVIANA, Folio: 9301, Factura: NO APLICA
0005	5137-37601	Viáticos en el extranjero	\$33,825.86		FF:14898, GD ARREOLA CHÁVEZ VIVIANA, Folio: 9301, Factura: NO APLICA
0006	2112-1-000068	PROVEEDOR GLOBAL		\$33,825.86	FF:14898, GD ARREOLA CHÁVEZ VIVIANA, Folio: 9301, Factura: NO APLICA
0007	8260-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente	\$33,825.86		FF:14898, GE ARREOLA CHÁVEZ VIVIANA
0008	8250-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente		\$33,825.86	FF:14898, GE ARREOLA CHÁVEZ VIVIANA
0009	8270-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente	\$33,825.86		FF:14898, GP UC 1100 CR-5726 VIATICOS VIVIANA ARREOLA DALLAS TX, 06-09 MARZO, ALUMNOS, Folio Comprobación de Gasto: 1114 Gasto por Comprobar: 508
0010	8260-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente		\$33,825.86	FF:14898, GP UC 1100 CR-5726 VIATICOS VIVIANA ARREOLA DALLAS TX, 06-09 MARZO, ALUMNOS, Folio Comprobación de Gasto: 1114 Gasto por Comprobar: 508
0011	2112-1-000068	PROVEEDOR GLOBAL	\$33,825.86		FF:14898, GP UC 1100 CR-5726 VIATICOS VIVIANA ARREOLA DALLAS TX, 06-09 MARZO, ALUMNOS, Folio Comprobación de Gasto: 1114 Gasto por Comprobar: 508
0012	1123-01-020068	ARREOLA CHAVEZ VIVIANA		\$33,825.86	FF: GP UC 1100 CR-5726 VIATICOS VIVIANA ARREOLA DALLAS TX, 06-09 MARZO, ALUMNOS, Folio Comprobación de Gasto: 1114 Gasto por Comprobar: 508
Sumas iguales =>			<u>202,955.16</u>	<u>202,955.16</u>	

OPERADO
- 2024
CON RECURSOS PROPIOS

**UNIVERSIDAD AUTONOMA DE CHIHUAHUA
COMPROBACION DE GASTOS**

Fecha: **22-abr-24**
No. Empleado: XXXXXXXXXX

Nombre: **VIVIANA ARREOLA CHÁVEZ**
Puesto: **SECRETARIA PARTICULAR**
Adscripción: **DESPACHO DEL RECTOR**

1

RESULTADO OBTENIDO EN LA COMISION CONFERIDA

VIAJE VISITA A LA TEXAS WOMAN UNIVERSITY EN DALLAS TEXAS, A DIFERENTES CONFERENCIA Y PLATICAS EN CONMEMORACION AL 8 DE MAZO, DIA INTERNACIONAL DE LA MUJER. **014150567916991378**
Santander

COMPROBACION DE GASTOS

No. Fra./Rbo.	Nombre del Prestador del Servicio	Hotel	Alimentos	Combustible	Otros
406800861026	WALMART		1,824.72		
406800856364	WALMART		222.35		
406800046581	WALMART		2,842.21		
350355	Dennys		8,930.83		
291	Mc Donalds		27.29		
282	Mc Donalds		628.42		
289	Mc Donalds		571.62		
288	Mc Donalds		553.64		
287	Mc Donalds		556.87		
		0.00	16,157.95		0.00
					16,157.95

LIQUIDACION DE GASTOS

GASTOS A COMPROBAR RECIBIDOS POR TRANSFERENCIA No. _____ DE FECHA _____

OPERADO

CANTIDAD SOLICITADA

- 2024

(-) GASTOS COMPROBADOS EN EL PRESENTE FORMATO

\$ 16,157.95

(=) DIFERENCIA A MI CARGO DEPOSITADA EN CAJA UNICA (Anexar comprobante)

CON RECURSOS PROPIOS

(=) DIFERENCIA A MI FAVOR QUE EN CASO DE SER AUTORIZADA SERA LIQUIDADADA EN LOS PROXIMOS DIAS

Nota: En caso de que la diferencia a cargo no sea depositada en Caja Unica ó la comprobación (parical ó total) no cumpla con la legislación aplicable, será descontada a través de nómina, en la quincena mas próxima a la fecha de la presente liquidación, tal como lo autorizo en el formato de solicitud de viaticos ó gastos. Por lo anterior expuesto el interesado otorga nuevamente su autorización para dicho descuento.

FIRMA DEL INTERESADO

VIVIANA ARREOLA CHÁVEZ
Nombre

FIRMA DEL DIRECTOR,
COORDINADOR O JEFE DE AREA

LUIS ALFONSO RIVERA CAMPOS
Nombre

AUTORIZACIÓN DE DIFERENCIA A FAVOR

ALBERTO ESPINO DICKENS
DIRECTOR ADMINISTRATIVO

UNIVERSIDAD AUTONOMA DE CHIHUAHUA

RECIBIDO

14 MAYO 2024

DEPTO. DE CONTABILIDAD

Give us feedback @ survey.walmart.com
Thank you! ID #:7TL2GT1SQSV0



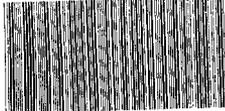
WM Supercenter
214-330-7249 Mgr. LONNIE
1521 N COCKRELL HILL RD
DALLAS TX 75211
ST# 05147 OP# 009001 TE# 01 TR# 02927

Give us feedback @ survey.walmart.com
Thank you! ID #:7TL2GT1SQSV0



WM Supercenter
214-330-7249 Mgr. LONNIE
1521 N COCKRELL HILL RD
DALLAS TX 75211
ST# 05147 OP# 009001 TE# 01 TR# 02927

ITEMS SOLD 2
TC# 6614 3382 0306 9191 1751



H BDAT PICK 715483125200 1.97 T
MKS PB CC 299571000000 F 10.98 0

SUBTOTAL 12.95
TAX1 8.2500 % 0.16
TOTAL 13.11
MCARD TEND 13.11
CHANGE DUE 0.00

MASTERCARD- 7759 I 1 APPR#032405
13.11 TOTAL PURCHASE
REF # 406800856364
AID A0000000041010
TC AF61130A4648C25B
TERMINAL # 19784666
*Pin Verified
03/07/24 23:13:24



Save more time
& money with a
Walmart+
membership

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.

ITEMS SOLD 2
TC# 6614 3382 0306 9191 1751



H BDAT PICK 715483125200 1.97 T
MKS PB CC 299571000000 F 10.98 0

SUBTOTAL 12.95
TAX1 8.2500 % 0.16
TOTAL 13.11
MCARD TEND 13.11
CHANGE DUE 0.00

MASTERCARD- 7759 I 1 APPR#032405
13.11 TOTAL PURCHASE
REF # 406800856364
AID A0000000041010
TC AF61130A4648C25B
TERMINAL # 19784666
*Pin Verified
03/07/24 23:13:24

X 16.96
227.35



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03/07/24 23:13:38

OPERADO

2024

CON RECURSOS PROPIOS

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WM Supercenter
214-330-7249 Mgr. LONNIE
1521 N COCKRELL HILL RD
DALLAS TX 75211
ST# 05147 OP# 009001 TE# 01 TR# 02923

Give us feedback @ survey.walmart.com
Thank you! ID #:7TL2GT1SQSTW



WM Supercenter
214-330-7249 Mgr. LONNIE
1521 N COCKRELL HILL RD
DALLAS TX 75211
ST# 05147 OP# 009001 TE# 01 TR# 02923

ITEMS SOLD 14
TC# 5726 4994 1393 2828 6562 5



VP COLLAGEN	850232005080	34.98	N
LL CHOC CHIP	787692839610	6.98	N
HYD SHRED GM	631656610670	23.24	N
NM TRIPLE 74	031604031590	11.98	N
TURMERIC 180	681131285010	8.88	N
ON AE STRW	748927068230	19.98	N
KODIAK CCHIP	705599015370	4.96	N
BARS	644225730010	6.67	N
HSYASTZSGR	034000229270	13.24	X
WARMER	843283123460	19.88	X
SITE MERCH	843283152970	2.22	X
WAX6PK	843283145190	2.22	X
SITE MERCH	843283152970	2.22	X
VINEGAR	074305001320	6.84	0

SUBTOTAL	164.29
TAX1 8.2500 %	3.28
TOTAL	167.57
MCARD TEND	167.57
CHANGE DUE	0.00

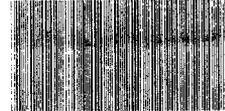
MASTERCARD- 7759 I 1 APPR#084620
167.57 TOTAL PURCHASE
REF # 406800046581
AID A0000000041010
TC 1B3F61A4B34277AB
TERMINAL # 19784666
*Pin Verified
03/07/24 23:08:45



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ITEMS SOLD 14
TC# 5726 4994 1393 2828 6562 5



VP COLLAGEN	850232005080	34.98	N
LL CHOC CHIP	787692839610	6.98	N
HYD SHRED GM	631656610670	23.24	N
NM TRIPLE 74	031604031590	11.98	N
TURMERIC 180	681131285010	8.88	N
ON AE STRW	748927068230	19.98	N
KODIAK CCHIP	705599015370	4.96	N
BARS	644225730010	6.67	N
HSYASTZSGR	034000229270	13.24	X
WARMER	843283123460	19.88	X
SITE MERCH	843283152970	2.22	X
WAX6PK	843283145190	2.22	X
SITE MERCH	843283152970	2.22	X
VINEGAR	074305001320	6.84	0

SUBTOTAL	164.29
TAX1 8.2500 %	3.28
TOTAL	167.57
MCARD TEND	167.57
CHANGE DUE	0.00

MASTERCARD- 7759 I 1 APPR#084620
167.57 TOTAL PURCHASE X 16.96
REF # 406800046581
AID A0000000041010
TC 1B3F61A4B34277AB
TERMINAL # 19784666
*Pin Verified
03/07/24 23:08:45



Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
03/07/24 23:08:55

OPERADO

2024

CON RECURSOS PROPIOS

291

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code: _____

Expires in 30 days
Survey Code:
000 (02910-30724-09040-00016-1)

McDonald's Restaurant #1300
3602 N 1ST ST
ARLENE, TX 79603-6822
TEL# 325 673 6564

Thank You Valued Customer

LOCATOR # 1

03/07/2024 09:04 AM	
Order 91	
Sausage Burrito	1.49
Hot Picante	
Total	1.49
Tax	0.12
Total	1.61
Cashless	1.61
Change	0.00

MER# 600534
 CARD ISSUER ACCOUNT#
 Master SALE *****7759
 TRANSACTION AMOUNT
 CUP READ
 AUTHORIZATION CODE - 052003
 SLIP 068399
 ATD: A0000000041010

Please let us know about your visit.
Sam Rodriguez (General Manager)
325-673-6564

291

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code: _____

Expires in 30 days
Survey Code:
01300 (02910-30724-09040-00016-1)

McDonald's Restaurant #1300
3602 N 1ST ST
ARLENE, TX 79603-6822
TEL# 325 673 6564

Thank You Valued Customer

LOCATOR # 1

03/07/2024 09:04 AM	
Order 91	
Sausage Burrito	1.49
Hot Picante	
Total	1.49
Tax	0.12
Total	1.61
Cashless	1.61
Change	0.00

MER# 600534
 CARD ISSUER ACCOUNT#
 Master SALE *****7759
 TRANSACTION AMOUNT 1.61
 CUP READ
 AUTHORIZATION CODE - 052003
 SLIP 068399
 ATD: A0000000041010

Please let us know about your visit.
Sam Rodriguez (General Manager)
325-673-6564

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to earn points on future visits

OPERADO

- 2024

CON RECURSOS PROPIOS

282

Buy One Get One Any Sandwich
(equal or lesser value)
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Validation code: _____

Expires in 30 days

Survey Code:

01300-02820-30724-08520-00370-6

McDonald's Restaurant #1300

3602 N 1ST ST

ABILENE, TX 79603-6822

TEL# 325 673 6564

Thank You Valued Customer

03/07/2024 08:52 AM

Order 82

McMuffin MI-Hb 5.79

Orange Juice Cc 1.30

<Drink Upcharge>

McMuffin MI-Hb 5.79

Milk 0.69

Cookie 0.69

1 Choc Chip Cookie

2 Bac Egg Ch McGrd1 MI 13.38

1 M Premium Roast 0.40

<Drink Upcharge>

ADD Cream

1 Bac Egg Ch McGrd1 MI 6.69

1 M Premium Roast 0.20

<Drink Upcharge>

Subtotal 34.24

Tax 2.82

Take Out Total 37.06

Cashless 37.06

Change 0.00

MLR# 600504

CARD ISSUER

ACCOUNT#

Master SALE

*****7759

TRANSACTION AMOUNT

CHIP READ

AUTHORIZATION CODE - 040938

SEQ# 088392

ATD: A000000041010

Please let us know about your visit.

Sam Rodriguez (General Manager)

325-673-6564

282

Buy One Get One Any Sandwich
(equal or lesser value)

by visiting www.mcdvoice.com

Validation code: _____

Expires in 30 days

Survey Code:

01300-02820-30724-08520-00370-6

McDonald's Restaurant #1300

3602 N 1ST ST

ABILENE, TX 79603-6822

TEL# 325 673 6564

Thank You Valued Customer

RS# 2 03/07/2024 08:52 AM

Side2 Order 82

1 Egg McMuffin MI-Hb 5.79

1 M Orange Juice Cc 1.30

<Drink Upcharge>

1 Egg McMuffin MI-Hb 5.79

1 Milk

1 Cookie 0.69

1 Choc Chip Cookie

2 Bac Egg Ch McGrd1 MI 13.38

1 M Premium Roast 0.40

<Drink Upcharge>

ADD Cream

1 Bac Egg Ch McGrd1 MI 6.69

1 M Premium Roast 0.20

<Drink Upcharge>

Subtotal 34.24

Tax 2.82

Take-Out Total 37.06

Cashless 37.06

Change 0.00

MLR# 600504

CARD ISSUER

ACCOUNT#

Master SALE

*****7759

TRANSACTION AMOUNT

37.06

CHIP READ

AUTHORIZATION CODE - 040938

SEQ# 088392

ATD: A000000041010

Please let us know about your visit.

Sam Rodriguez (General Manager)

325-673-6564

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OPERADO

- 2024

CON RECURSOS PROPIOS

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Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code: _____

Expires in 30 days
Survey Code:
01300-02890-30724-09010-00337-1

McDonald's Restaurant #1300
3602 N 1ST ST
ABILENE, TX 79603-6822
TEL# 325 673 6564

Thank You Valued Customer

03/07/2024 09:01 AM
Order 89

McMuffin MI-Hb	5.79
Orange Juice Cc	1.30
<Drink Upcharge>	
Egg Ch Bis MI-Hb	5.89
Orange Juice Cc	1.30
<Drink Upcharge>	
1 M Premium Roast	1.39
1 Big Breakfast w/Htck	5.59
1 Small Egg McMuff MI-Hb	5.69
1 M Mocha	1.70
<Drink Upcharge>	
1 M Orange Juice Cc	2.49
Subtotal	31.14
Tax	2.57
Eat-In Total	33.71
Cashless	33.71
Change	0.00

MLRN 600524
CARD ISSUER ACCOUNT#
Master SALE *****7759
TRANSACTION AMOUNT
CHIP READ
AUTHORIZATION CODE - 031406
SECU 088398
ADD: A0000000041010

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Sam Rodriguez (General Manager)
325-673-6564

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289

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code: _____

Expires in 30 days
Survey Code:
01300-02890-30724-09010-00337-1

McDonald's Restaurant #1300
3602 N 1ST ST
ABILENE, TX 79603-6822
TEL# 325 673 6564

Thank You Valued Customer

03/07/2024 09:01 AM
Order 89

1 Egg McMuffin MI-Hb	5.79
1 M Orange Juice Cc	1.30
<Drink Upcharge>	
1 Bac Egg Ch Bis MI-Hb	5.89
1 M Orange Juice Cc	1.30
<Drink Upcharge>	
1 M Premium Roast	1.39
1 Big Breakfast w/Htck	5.59
1 Small Egg McMuff MI-Hb	5.69
1 M Mocha	1.70
<Drink Upcharge>	
1 M Orange Juice Cc	2.49
Subtotal	31.14
Tax	2.57
Eat-In Total	33.71
Cashless	33.71
Change	0.00

MLRN 600524
CARD ISSUER ACCOUNT#
Master SALE *****7759
TRANSACTION AMOUNT 33.71
CHIP READ
AUTHORIZATION CODE - 031406
SECU 088398
ADD: A0000000041010

Please let us know about your visit.
Sam Rodriguez (General Manager)
325-673-6564

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OPERADO

2024

CON RECURSOS PROPIOS

288

Buy One Get One Any Sandwich
(equal or lesser value)
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Validation code: _____

Expires in 30 days

Survey Code:

01300 02180-30724-09004-00326-5

McDonald's Restaurant #1300

3602 N 1ST ST

ABILENE, TX 79603-6822

TEL# 325 673 6564

Thank You Valued Customer

Date: 03/07/2024 09:00 AM
Order: 88

1 Bacon Egg Ch McGrd1 MI	6.69
1 M Premium Roast	0.20
<Drink Upcharge>	
2 Bacon Egg Ch McGrd1 MI	13.38
2 M Orange Juice Cc	2.60
<Drink Upcharge>	
1 Sau Egg Bisc MI-Hb	5.99
1 M Orange Juice Cc	1.30
<Drink Upcharge>	

Subtotal	30.16
Tax	2.49
Est. In Total	32.65
Cashless	32.65
Change	0.00

MC# 600534
CARD ISSUER ACCOUNT#
Master SALE *****7759
TRANSACTION AMOUNT
CHIP READ
AUTHORIZATION CODE - 011248
SIC# 088397
ATC: A000000041010

Please let us know about your visit.
Sam Rodriguez (General Manager)
325-673-6564

288

Buy One Get One Any Sandwich
(equal or lesser value)

by visiting www.mcdvoice.com

Validation code: _____

Expires in 30 days

Survey Code:

01300 02180-30724-09004-00326-5

McDonald's Restaurant #1300

3602 N 1ST ST

ABILENE, TX 79603-6822

TEL# 325 673 6564

Thank You Valued Customer

Date: 03/07/2024 09:00 AM
Order: 88

1 Bacon Egg Ch McGrd1 MI	6.69
1 M Premium Roast	0.20
<Drink Upcharge>	
2 Bacon Egg Ch McGrd1 MI	13.38
2 M Orange Juice Cc	2.60
<Drink Upcharge>	
1 Sau Egg Bisc MI-Hb	5.99
1 M Orange Juice Cc	1.30
<Drink Upcharge>	

Subtotal	30.16
Tax	2.49
Est. In Total	32.65
Cashless	32.65
Change	0.00

MC# 600534
CARD ISSUER ACCOUNT#
Master SALE *****7759
TRANSACTION AMOUNT 32.65
CHIP READ
AUTHORIZATION CODE - 011248
SIC# 088397
ATC: A000000041010

Please let us know about your visit.
Sam Rodriguez (General Manager)
325-673-6564

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OPERADO

2024

CON RECURSOS PROPIOS

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Buy One Get One Any Sandwich
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Validation code: _____

Expires in 30 days
Survey Code:
01300-02870-30724-08586-00328-4

McDonald's Restaurant #1300
3602 N 1ST ST
ABILENE, TX 79603-6822
TEL# 325 673 6564

Thank You Valued Customer

RS# 03/07/2024 08:58 AM
Stk#2 Order 87

1 San Egg McMuff MI-Hb 5.69
1 M Orange Juice Cc 1.30
<Drink Upcharge>

2 Hash Brown 3.38
2 Egg McMuffin MI-Hb 11.58
2 M Premium Roast 0.40
<Drink Upcharge>

1 Bac Egg Ch McGrd1 MI 6.69
1 M Orange Juice Cc 1.30
<Drink Upcharge>

Subtotal 30.34
Tax 2.50
Est. In Total 32.84
Cashless 32.84
Change 0.00

MFR# 600534
CARD ISSUER ACCOUNT#
Master SALE *****7759
TRANSACTION AMOUNT
CHIP READ
AUTHORIZATION CODE - 001283
STQ# 088396
ATD: A000000041010

Please let us know about your visit.
Cam Rodriguez (General Manager)
325-673-6564

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Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code: _____

Expires in 30 days
Survey Code:
01300-02870-30724-08586-00328-4

McDonald's Restaurant #1300
3602 N 1ST ST
ABILENE, TX 79603-6822
TEL# 325 673 6564

Thank You Valued Customer

RS# 03/07/2024 08:58 AM
Stk#2 Order 87

1 San Egg McMuff MI-Hb 5.69
1 M Orange Juice Cc 1.30
<Drink Upcharge>

2 Hash Brown 3.38
2 Egg McMuffin MI-Hb 11.58
2 M Premium Roast 0.40
<Drink Upcharge>

1 Bac Egg Ch McGrd1 MI 6.69
1 M Orange Juice Cc 1.30
<Drink Upcharge>

Subtotal 30.34
Tax 2.50
Est. In Total 32.84
Cashless 32.84
Change 0.00

MFR# 600534
CARD ISSUER ACCOUNT#
Master SALE *****7759
TRANSACTION AMOUNT 32.84
CHIP READ
AUTHORIZATION CODE - 001283
STQ# 088396
ATD: A000000041010

Please let us know about your visit.
Cam Rodriguez (General Manager)
325-673-6564

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OPERADO

2024

CON RECURSOS PROPIOS

**UNIVERSIDAD AUTONOMA DE CHIHUAHUA
COMPROBACION DE GASTOS**

Fecha: 22-abr-24
No. Empleado:

Nombre: VIVIANA ARREOLA CHÁVEZ
Puesto: SECRETARIA PARTICULAR
Adscripción: DESPACHO DEL RECTOR

2

RESULTADO OBTENIDO EN LA COMISION CONFERIDA

VIAJE VISITA A LA TEXAS WOMAN UNIVERSITY EN DALLAS TEXAS, A DIFERENTES CONFERENCIA
Y PLATICAS EN CONMEMORACION AL 8 DE MAZO, DIA INTERNACIONAL DE LA MUJER. **014150567916991378**
Santander

COMPROBACION DE GASTOS

No. Fra./Rbo.	Nombre del Prestador del Servicio	Hotel	Alimentos	Combustible	Otros
286	Mcdonalds		538.89		
284	Mcdonalds		555.51		
283	Mcdonalds		454.45		
350349	Dennys		560.07		
36255	BUC-EES		1,904.73		
36226	BUC-EES		365.28		
36277	BUC-EES		273.79		
9796	IRON HORSE		116.44		
9797	IRON HORSE		58.47		
		0.00	4,827.63		0.00
					4,827.63

LIQUIDACION DE GASTOS

GASTOS A COMPROBAR RECIBIDOS POR TRANSFERENCIA No. _____ DE FECHA _____

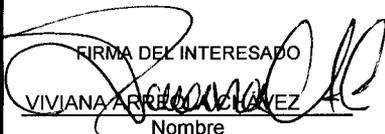
CANTIDAD SOLICITADA

(-) GASTOS COMPROBADOS EN EL PRESENTE FORMATO \$ 4,827.63

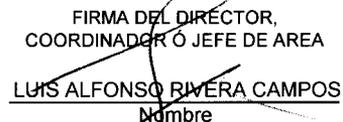
(=) DIFERENCIA A MI CARGO DEPOSITADA EN CAJA UNICA (Anexar comprobante) _____

(=) DIFERENCIA A MI FAVOR QUE EN CASO DE SER AUTORIZADA SERA LIQUIDADA EN LOS PROXIMOS DIAS _____

Nota: En caso de que la diferencia a cargo no sea depositada en Caja Unica ó la comprobación (parical ó total) no cumpla con la legislación aplicable, será descontada a través de nómina, en la quincena mas próxima a la fecha de la presente liquidación, tal como lo autorizo en el formato de solicitud de viaticos ó gastos. Por lo anterior expuesto el interesado otorga nuevamente su autorización para dicho descuento.

FIRMA DEL INTERESADO

VIVIANA ARREOLA CHÁVEZ
Nombre

OPERADO
- 2024

FIRMA DEL DIRECTOR,
COORDINADOR Ó JEFE DE AREA

LUIS ALFONSO RIVERA CAMPOS
Nombre

AUTORIZACIÓN DE DIFERENCIA A FAVOR

CON RECURSOS PROPIOS

ALBERTO ESPINO DICKENS
DIRECTOR ADMINISTRATIVO

286

Buy One Get One Any Sandwich
(equal or lesser value)

by visiting www.mcdvoice.com

Validation code: _____

Expires in 30 days

Survey Code:

01300-02860-30724-08570-00317-8

McDonald's Restaurant #1300

3602 N 1ST ST

ABILENE, TX 79603-6822

TEL# 325 673 6564

Thank You Valued Customer

MM# 2 03/07/2024 08:57 AM
Suk#2 Order 86

2 Bacon Egg Ch McGrd1 Ml 13.38
2 M Orange Juice Cc 2.60

<Drink Upcharge>

1 Bacon Egg Ch Bisc MI-Hb 5.89
1 M Premium Roast 0.20

<Drink Upcharge>

1 Bacon Egg Bisc MI-Hb 5.99
1 M Orange Juice Cc 1.30

<Drink Upcharge>

Subtotal 29.36

Tax 2.42

Take Out Total 31.78

Cashless 31.78

Change 0.00

ME# 600534

CARD ISSUER

ACCOUNT#

Master SALE

*****7759

TRANSACTION AMOUNT

CHIP READ

AUTHORIZATION CODE - 081881

SE# 088395

AT# A000000041010

Please let us know about your visit.

Sam Rodriguez (General Manager)

325-673-6564

Sign up for
to earn PDI

286

Buy One Get One Any Sandwich
(equal or lesser value)

by visiting www.mcdvoice.com

Validation code: _____

Expires in 30 days

Survey Code:

01300-02860-30724-08570-00317-8

McDonald's Restaurant #1300

3602 N 1ST ST

ABILENE, TX 79603-6822

TEL# 325 673 6564

Thank You Valued Customer

MM# 2 03/07/2024 08:57 AM
Suk#2 Order 86

2 Bacon Egg Ch McGrd1 Ml 13.38
2 M Orange Juice Cc 2.60

<Drink Upcharge>

1 Bacon Egg Ch Bisc MI-Hb 5.89
1 M Premium Roast 0.20

<Drink Upcharge>

1 Bacon Egg Bisc MI-Hb 5.99
1 M Orange Juice Cc 1.30

<Drink Upcharge>

Subtotal 29.36

Tax 2.42

Take Out Total 31.78

Cashless 31.78

Change 0.00

ME# 600534

CARD ISSUER

ACCOUNT#

Master SALE

*****7759

TRANSACTION AMOUNT

31.78

CHIP READ

AUTHORIZATION CODE - 081881

SE# 088395

AT# A000000041010

Please let us know about your visit.

Sam Rodriguez (General Manager)

325-673-6564

Sign up for MyMcDonald's rewards
to earn points on future visits

OPERADO

2024

CON RECURSOS PROPIOS

284

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code: _____
Expires in 30 days
Survey Code:
01300-02840-30724-08567-00327-6

McDonald's Restaurant #1300
3602 N 1ST ST
ABILENE, TX 79603-6822
TEL# 325 673 6564

Thank You Valued Customer

Time: 03/07/2024 08:56 AM
Order: Order 84

3 Bacon Egg Ch McGrdI M1	20.07
3 M Orange Juice Cc	3.90
<Drink Upcharge>	
1 2 Burrito MI-Hb	4.99
2 Mild Picante	
1 M Orange Juice Cc	1.30
<Drink Upcharge>	
Subtotal	30.26
Tax	2.50
Est. In Total	32.76
Cashless	32.76
Change	0.00

MER# 600534
CARD ISSUER ACCOUNT#
Master SALE *****7759
TRANSACTION AMOUNT
CHIP READ
AUTHORIZATION CODE - 072134 116.95
SI QR 068394 555.51
AID: A000000041010

Please let us know about your visit.
Sam Rodriguez (General Manager)
325-673-6564

Sign up for MyMcDonald's
to earn points on future

284

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code: _____

Expires in 30 days
Survey Code:
01300-02840-30724-08567-00327-6

McDonald's Restaurant #1300
3602 N 1ST ST
ABILENE, TX 79603-6822
TEL# 325 673 6564

Thank You Valued Customer

Time: 03/07/2024 08:56 AM
Order: Order 84

3 Bacon Egg Ch McGrdI M1	20.07
3 M Orange Juice Cc	3.90
<Drink Upcharge>	
1 2 Burrito MI-Hb	4.99
2 Mild Picante	
1 M Orange Juice Cc	1.30
<Drink Upcharge>	
Subtotal	30.26
Tax	2.50
Est. In Total	32.76
Cashless	32.76
Change	0.00

MER# 600534
CARD ISSUER ACCOUNT#
Master SALE *****7759
TRANSACTION AMOUNT
CHIP READ
AUTHORIZATION CODE - 072134 116.95
SI QR 068394 555.51
AID: A000000041010

Please let us know about your visit.
Sam Rodriguez (General Manager)
325-673-6564

Sign up for MyMcDonald's

OPERADO

2024

CON RECURSOS PROPIOS

283

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code: _____

Expires in 30 days
Survey Code:
01300-02830-30724-08544-00268-0

McDonald's Restaurant #1300
3602 N 1ST ST
ABILENE, TX 79603-6822
TEL# 325 673 6564

Thank You Valued Customer

KCR 2	03/07/2024 08:54 AM
Order	83
1. Soft Egg McMuff MI-Hb	5.69
1. M Orange Juice Cc	1.30
<Drink Upcharge>	
2. Soft Egg McMuff MI-Hb	11.38
2. M Premium Roast	0.40
<Drink Upcharge>	
1. Soft Egg Bisc MI-Hb	5.99
1. MILK	
Subtotal	24.76
Tax	2.04
Eat-In Total	26.80
Cashless	26.80
Change	0.00

MIC# 600534
CARD ISSUER ACCOUNT#
Master SALE *****7759
TRANSACTION AMOUNT
CHIP READ
AUTHORIZATION CODE - 061495
SEQ# 088393
AID: A000000041010

Please let us know about your visit.
Sam Rodriguez (General Manager)
325-673-6564

Sign up for MyMcDonald's rewards
to earn points on future visits

283

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code: _____

Expires in 30 days
Survey Code:
01300-02830-30724-08544-00268-0

McDonald's Restaurant #1300
3602 N 1ST ST
ABILENE, TX 79603-6822
TEL# 325 673 6564

Thank You Valued Customer

KCR 2	03/07/2024 08:54 AM
Order	83
1. Soft Egg McMuff MI-Hb	5.69
1. M Orange Juice Cc	1.30
<Drink Upcharge>	
2. Soft Egg McMuff MI-Hb	11.38
2. M Premium Roast	0.40
<Drink Upcharge>	
1. Soft Egg Bisc MI-Hb	5.99
1. MILK	
Subtotal	24.76
Tax	2.04
Eat-In Total	26.80
Cashless	26.80
Change	0.00

MIC# 600534
CARD ISSUER ACCOUNT#
Master SALE *****7759
TRANSACTION AMOUNT 26.80
CHIP READ
AUTHORIZATION CODE - 061495
SEQ# 088393
AID: A000000041010

x 16.95
454.45

Please let us know about your visit.
Sam Rodriguez (General Manager)
325-673-6564

Sign up for MyMcDonald's rewards
to earn points on future visits

OPERADO

- 2024

CON RECURSOS PROPIOS



Denny's Restaurant #8596
 101 N FM 707
 Tye, TX 79563
 (325) 692-5200
 www.dennys.com

3/8/2024 7:59:54 PM
 Order: [REDACTED] Server: Dana T
 Table: 22 Guests: 2
 SEAT: 1

Sprite	2.99
Sprite	2.99
Super Slam	7.99
Super Slam	7.99
Boneless Wings (APP)	8.69

SubTotal	30.65
Tax	2.53

Total 33.18

* Please total the check **

TIP

TOTAL



Dana T



Denny's Restaurant #8596
 101 N FM 707
 Tye, TX 79563
 (325) 692-5200
 www.dennys.com

3/8/2024 7:59:54 PM
 Order: 350349 Server: Dana T
 Table: 22 Guests: 2
 SEAT: 1

Sprite	2.99
Sprite	2.99
Super Slam	7.99
Super Slam	7.99
Boneless Wings (APP)	8.69

SubTotal	30.65
Tax	2.53

Total 33.18

* Please total the check **

TIP

TOTAL

Dana T



OPERADO

2024

CON RECURSOS PROPIOS

BUC-EE'S
2800 South IH-35 East
Denton TX

BUC-EE'S
2800 South IH-35 East
Denton TX

JRKY BF OLD FASH	\$13.73
SSG ZRO SUG ITL	\$10.98
N GARLIC BEEF JE	\$19.98
I BEEF JERKY 10	\$19.98
E PEPPERED BEEF	\$19.98
RAMEL 4PC KNG	\$2.28
ML	\$1.32
FLWR SD TPTIO CH	\$2.23
N SS DC	\$1.29
HABAS CHIL LIMA	\$1.98
N SS MC	\$1.29
SHELL CHILI RSTD	\$5.98
TILLMK PRK BITES JAL CH	\$4.78
PRINGLES SCRCHN BBQ G &	\$1.86
PRINGLES BBQ G&G CRISP	\$1.86
BLBELL DZ DTCH CHOC CUP	\$1.25

TILLMK JRKY BF OLD FASH	\$13.73
TILLMK SSG ZRO SUG ITL	\$10.98
BOHEMIAN GARLIC BEEF JE	\$19.98
TERIYAKI BEEF JERKY 10	\$19.98
MESQUITE PEPPERED BEEF	\$19.98
TWIX CARAMEL 4PC KNG	\$2.28
TWIX CRML	\$1.32
BIGS SNFLWR SD TPTIO CH	\$2.23
BUC ALMN SS DC	\$1.29
MEXSNAX HABAS CHIL LIMA	\$1.98
BUC ALMN SS MC	\$1.29
WFL NO SHELL CHILI RSTD	\$5.98
TILLMK PRK BITES JAL CH	\$4.78
PRINGLES SCRCHN BBQ G &	\$1.86
PRINGLES BBQ G&G CRISP	\$1.86
BLBELL DZ DTCH CHOC CUP	\$1.25

Sub Total	\$110.77
Tax	\$2.07
Total	\$112.84
Savings	\$0.00
Master Card:	\$112.84
Change	\$0.00

Sub Total	\$110.77
Tax	\$2.07
Total	\$112.84
Savings	\$0.00
Master Card:	[REDACTED]
Change	\$0.00

(979)-238-6390 x16.88
49 Cashier: Matthew

Matthew

PDS: 49 Cashier: Matthew, 1904.73
3/8/2024 17:28:53 TRAN:36255

Matthew
PDS: 49 Cashier: Matthew

1904.73

OPERADO
- 2024
CON RECURSOS PROPIOS

BUC-EE'S
2800 South IH-35 East
Denton TX

BUC-EE'S
2800 South IH-35 East
Denton TX

Order #081

WHT CHOC MACDMIA NUT CO \$0.99
CHOCOLATE CHUNK COOKIE \$0.99

Master Tran:

BAZOOKA GUM WLLT THRWBC \$0.99
LINDOR TRUFFLE WHITE CH \$0.49
LINDOR TRUFFLE MILK CHO \$0.49
LINDOR TRUFFLE MILK CHO \$0.49
BUC MNT TN PEPPERMINT \$1.94
WRIG SPRMNT KNG \$1.38
BUC MNT TN CTTN CNDY \$1.94
BUC ALMN SS MC CCNT \$1.29
CHEEZ IT CRKR PG \$1.68
SOH PTZL MLK CHOC \$3.49
BUC-EE'S GRAPE CTTN CND \$1.59
LINDOR TRUFFLE 3FOR -\$0.47
BLBELL DZ HMADE VAN CUP \$1.25
HOMO HILAND PT \$1.88

Sub Total \$20.41
Tax \$1.23
Total \$21.64
Savings -\$0.47
Master Card: [REDACTED]
Change \$0.00

(979)-238-6390 x 10-28

POS: 49
3/8/2024

Matthew,

365.28

Order #081

WHT CHOC MACDMIA NUT CO \$0.99
CHOCOLATE CHUNK COOKIE \$0.99

Master Tran:

BAZOOKA GUM WLLT THRWBC \$0.99
LINDOR TRUFFLE WHITE CH \$0.49
LINDOR TRUFFLE MILK CHO \$0.49
LINDOR TRUFFLE MILK CHO \$0.49
BUC MNT TN PEPPERMINT \$1.94
WRIG SPRMNT KNG \$1.38
BUC MNT TN CTTN CNDY \$1.94
BUC ALMN SS MC CCNT \$1.29
CHEEZ IT CRKR PG \$1.68
SOH PTZL MLK CHOC \$3.49
BUC-EE'S GRAPE CTTN CND \$1.59
LINDOR TRUFFLE 3FOR -\$0.47
BLBELL DZ HMADE VAN CUP \$1.25
HOMO HILAND PT \$1.88

Sub Total \$20.41
Tax \$1.23
Total \$21.64
Savings -\$0.47
Master Card: \$21.64
Change \$0.00

(979)-238-6390 x 10-28

POS: 49 Cashier: Matthew,
3/8/2024 17:27:31 TRAN:36226 365.28

OPERADO

- 2024

CON RECURSOS PROPIOS

BUC-EE'S
 2800 South IH-35 East
 Denton TX
 BUC ST PADDY SHENANIGAN \$14.98
 Sub Total \$14.98
 Tax \$1.24
 Total \$16.22
 Savings \$0.00
 Master Card: \$16.22
 Change \$0.00
 (979)-238-6390 x 16.22
 POS: 49 Cashier: Matthew,
 3/8/2024 17:29:33 TRAN:36277 273.79

Matthew

[Handwritten signature]

Matthew

BUC-EE'S
 2800 South IH-35 East
 Denton TX
 BUC ST PADDY SHENANIGAN \$14.98
 Sub Total \$14.98
 Tax \$1.24
 Total \$16.22
 Savings \$0.00
 Master Card: ~~XXXXXXXXXX~~
 Change \$0.00
 (979)-238-6390 x 16.22
273.79

Pt
3,

OPERADO
 - 2024
 CON RECURSOS PROPIOS

IRON HORSE TRAVEL CENTER
9405 I-20
MERKEL TX 79536
3253130005
542930525795985/00999001-4

03/07/2024 7:55:11 AM
Register: 3 Trans #: 9796 Op ID: 1111
Your cashier: yolanda

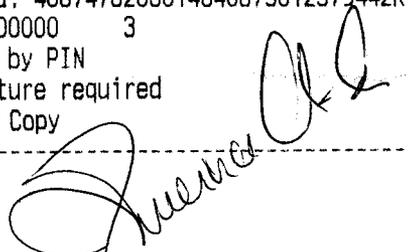
16 OZ COFFEE	\$1.39	101
16 OZ COFFEE	\$1.39	101
REFILL COFFEE UPTO 40OZ	\$1.59	101
NAB PNT BTR CRACKER		
2 @ \$0.99	\$1.98	101

Subtotal =	\$6.35	
Tax =	\$0.52	

Total =	\$6.87	
Change Due =	\$0.00	

Credit \$6.87

XXXXXXXXXXXX6026 Visa
INVOICE: 40574729
AUTH 009051
Card Balance: \$0.00
Card Data
VISA CREDITO
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03A40000
TSI: 6800
AC: B7283663CCF7D1E7
SALE ENTRY METHOD: C SEQ#3760
APPROVED
BATCH#20240307937
Retr Data: 4067478206014640675012379442K
ZBVEU00000000 3
Verified by PIN
No signature required
Merchant Copy


Footer

IRON HORSE TRAVEL CENTER
9405 I-20
MERKEL TX 79536
3253130005
542930525795985/00999001-4

03/07/2024 7:55:11 AM
Register: 3 Trans #: 9796 Op ID: 1111
Your cashier: yolanda

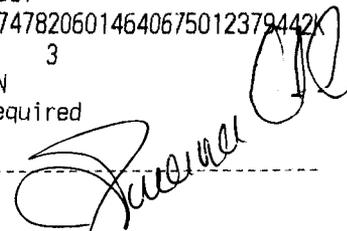
16 OZ COFFEE	\$1.39	101
16 OZ COFFEE	\$1.39	101
REFILL COFFEE UPTO 40OZ	\$1.59	101
NAB PNT BTR CRACKER		
2 @ \$0.99	\$1.98	10

Subtotal =	\$6.35	
Tax =	\$0.52	

Total =	\$6.87	
Change Due =	\$0.00	

Credit \$6.87

XXXXXXXXXXXX6026 Visa
INVOICE: 40574729
AUTH 009051
Card Balance: \$0.00
Card Data
VISA CREDITO
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03A40000
TSI: 6800
AC: B7283663CCF7D1E7
SALE ENTRY METHOD: C SEQ#3760
APPROVED
BATCH#20240307937
Retr Data: 4067478206014640675012379442K
ZBVEU00000000 3
Verified by PIN
No signature required
Merchant Copy



OPERADO

- 2024

CON RECURSOS PROPIOS

IRON HORSE TRAVEL CENTER
9405 I-20
MERKEL TX 79536
3253130005
542930525795985/00999001-4

IRON HORSE TRAVEL CENTER
9405 I-20
MERKEL TX 79536
3253130005
542930525795985/00999001-4

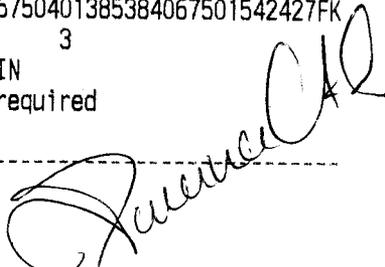
03/07/2024 7:55:48 AM
Register: 3 Trans #: 9797 Op ID: 1111
Your cashier: yolanda

GATORADE FP 24 \$3.19 101

Subtotal = \$3.19
Tax = \$0.26

Total = \$3.45
Change Due = \$0.00
Credit \$3.45

XXXXXXXXXXXX6026 Visa
INVOICE: 40574731
AUTH 009190
Card Balance: \$0.00
Card Data
VISA CREDITO
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03A48000
TSI: 6800
AC: 39F366COD580DCA9
SALE ENTRY METHOD: C SEQ#3762
APPROVED
BATCH#20240307937
Retr Data: 406750401385384067501542427FK
RLVEU0000000 3
Verified by PIN
No signature required
Merchant Copy


Footer

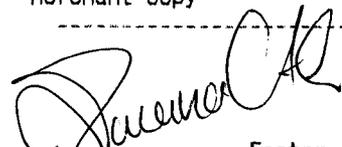
03/07/2024 7:55:48 AM
Register: 3 Trans #: 9797 Op ID: 1111
Your cashier: yolanda

ORADE FP 24 \$3.19 101

Subtotal = \$3.19
Tax = \$0.26

Total = \$3.45
Change Due = \$0.00
Credit \$3.45

XXXXXXXXXXXX6026 Visa
INVOICE: 40574731
AUTH 009190
Card Balance: \$0.00
Card Data
VISA CREDITO
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03A48000
TSI: 6800
AC: 39F366COD580DCA9
SALE ENTRY METHOD: C SEQ#3762
APPROVED
BATCH#20240307937
Retr Data: 406750401385384067501542427FK
RLVEU0000000 3
Verified by PIN
No signature required
Merchant Copy


Footer

OPERADO

- 2024

CON RECURSOS PROPIOS

Customer Receipt

SECTION ROW SEAT

Account #: 10974055
Eddie Najera

CC Number: x3315

Expiration Date: **/**

Approval Code: 095077



Amount: ~~\$750.00~~ X 16.95 = 12712.5

NO REFUND
NO EXCHANGE

SECTION
ROW
SEAT

Customer Receipt

SECTION ROW SEAT

Account #: 10974055
Eddie Najera

CC Number: x3315

Expiration Date: **/**

Approval Code: 095077



Amount: ~~\$750.00~~ X 16.95 = 12712.5

NO REFUND
NO EXCHANGE

SECTION
ROW
SEAT

OPERADO

- 2024

CON RECURSOS PROPIOS

CHIHUAHUA / VIERNES 8 DE MARZO DE 2024

Estudiantes de la UACH participan en jornada académica en la Texas Woman's University

Mujeres universitarias e integrantes de colectivos feministas aprovecharon la visita para aprender sobre la filosofía que se implementa y adoptar programas encaminados a empoderar a la mujer



OPERADO

- 2024

CON RECURSOS PROPIOS



Foto: Venessa Rivas / El Heraldo de Chihuahua

Luis Alfonso Rivera Campos, rector de la Universidad Autónoma de Chihuahua encabezó la comitiva junto con Lizza Solís, directora de Asuntos Internacionales de la universidad, quienes detallaron que esta visita será enriquecedora para las jóvenes chihuahuenses.

En la entrada del campus ubicado en Denton, la comitiva fue recibida por Christopher Johnson, vicepresidente para Estrategias y vicepresidente de Staff; Annie Munson, directora de Asuntos Internacionales y, por Stacy Richter, mánager de Asuntos Internacionales, quienes pusieron énfasis en que la universidad nace enfocada a las necesidades académicas de las mujeres.

OPERADO

- 2024

CON RECURSOS PROPIOS

En 1901 la legislatura de Texas creó la TWU que es una de las universidades más grandes en los EU enfocada a las mujeres. Cuando las clases iniciaron en 1903 sólo contaban con un edificio. Inició con 14 docentes y 186 estudiantes en Denton; para 1972 se inició con la admisión de varones a nivel licenciatura y para 1994 se les incluyó en todos los programas a nivel pregrado.

👉 Únete al canal de WhatsApp de El Herald de Chihuahua

El campus Denton es el original, sin embargo cuentan con dos campus más en Dallas y en Houston, cuenta con más de 16 mil estudiantes y 2 mil 200 profesores y personal.



OPERADO

- 2024

CON RECURSOS PROPIOS

FORMATO DE DEVOLUCION DE RECURSOS EN CAJA UNICA

FECHA 12/03/2024

NOMBRE MTRA.VIVIANA ARREOLA CHAVEZ

NUMERO DE EMPLEADO [REDACTED]

ADSCRIPCION RECTORIA

NUMERO DE CHEQUE _____

IMPORTE \$10,213.79

FONDO 1001

CONCEPTO VIAJE DALLAS TEXAS A LA WOMAN'S TEXAS UNIVERSITY

ORIGEN DEL RECURSO

RECTORIA Y/O DEPENDENCIA DE RECTORIA

UNIDAD ACADEMICA



[Handwritten Signature]
RECTORIA

COPIA

Getnet
VENTA

UACH CSS
(30) FACULTAD DE DERECHO
AVENIDA ESCORZA 900
COL. ZONA CENTRO, CHI
8745663 FACULTAD DE DERECHO
No. Tarjeta: xxxxxxxxxxxx3315
CREDITO/SANTANDER/MasterCard

-C-L-I-E-N-T-E-

APROBADA
IMPORTE

\$ 10,213.79 MXN

Oper.: 258061726

Ref: 016875838

ARQC: *****A998

AID: A0000000041010

Aut.: 035485

Fecha: 12/04/2024 10:53:54
FREE

258061726

EL USUARIO DE ESTA TARJETA DECLARA QUE HA LEÍDO Y ENTENDE LAS CONDICIONES DE USO DE ESTA TARJETA DE CREDITO EN EL CASO DE HABER TERMINADO EL CONTRATO SUSCRITO PARA EL USO DE ESTA TARJETA DE CREDITO EN EL CASO DE HABER TERMINADO EL CONTRATO EXPRESAMENTE RECONOCE Y ACEPTA ESTE VALOR EN EL MOMENTO DE REALIZAR CUALQUIER COMPRA EN EL AMBITO Y TIEMPO VIGENTE VALOR NOMINADO EN EL MOMENTO DE QUE LA FIRME PERSONALMENTE CON MI NOMBRE Y NUMERO DE IDENTIFICACION PERSONAL PARA EFECTOS DE LA TARJETA ES EXCLUSIVO DE MI RESPONSABILIDAD MANEJARE EN PLENA CONFIANZA AL RESPECTO



UNIVERSIDAD AUTONOMA DE CHIHUAHUA
CALLE ESCORZA 900
CHIHUAHUA, CHIH.
UAC681018EG1

Original

Fecha: 12/04/2024 10:54

Folio: 4151790-5

Caja: 16 MODULO FACULTAD DE DERECHO

Cajero: ADRIANA IVONNE LOO MARTINEZ

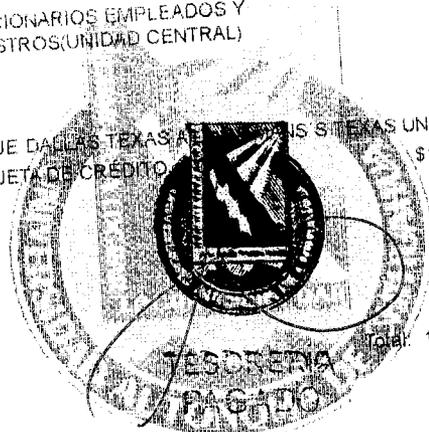
No. Empleado: [REDACTED] VIVIANA ARREOLA CHAVEZ

Facultad: 1100 RECTORIA

Plan Estudios Campus:

Descripción	Importe
FUNCIONARIOS EMPLEADOS Y MAESTROS(UNIDAD CENTRAL)	10,213.79

VIAJE DALLAS TEXAS A [REDACTED] SISTEMAS UNIVERSIT
TARJETA DE CREDITO \$10,213.7



Folio: 4151790-5

00156

*TOMA EN CUENTA QUE TIENES HASTA FIN DE MES
PARA FACTURAR TU PAGO*

4151790

for 7.5 jul02 fecha de rev : 23/06/2004 num de rev.: 1

OPERADO

2024

CON RECURSOS PROPIOS



UNIVERSIDAD AUTONOMA DE CHIHUAHUA
 CALLE ESCORZA 900
 CHIHUAHUA, CHIH
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 Cajero: ADRIANA IVONNE LOO MARTINEZ
 No. Empleado: [REDACTED] VIVIANA ARREOLA CHAVEZ
 Facultad: 1100 RECTORIA

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 \$ 10,213.79 MXN
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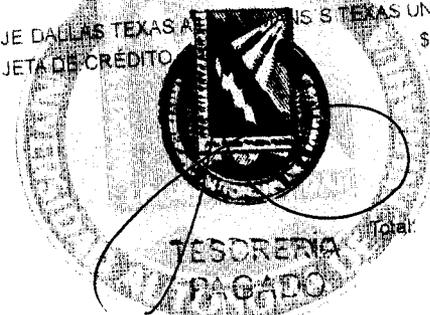
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 FREE

258061726

EL PAGARE ME FUE EMISO INCONSCIENTEMENTE Y PAGAR LA CANTIDAD OBLIGADA PORQUE EL REPORTE
 CON LOS PERMISOS DEL CONTRATISTA SUSCRITO PARA EL USO DE ESTA TARJETA DE CREDITO EN SU
 RESERVA TARJETA DE CREDITO EXPRESAMENTE RECONOZCO Y ACEPTO ESTE PAGO EN EL COMPLE
 ALICION REALIZADA ASIMISMO LESE CONCORDA EN EL ACUERDO. TENER PLENO VALOR PRECATORIO
 EN EL ORDEN DE QUE LO FUELE PERSONALMENTE Y/O DOTE APLICANDO DE IDENTIFICACION PER
 ARA ELECTRONICA EL TIPO ES EXCLUSIVO DE M. RESPONSABLE PRIMARIO/ABASTECER IDENTIFICAR
 AL RESPONSO

Descripción	Importe
Funcionarios Empleados y Maestros (Unidad Central)	10,213.79

VIAJE DALLAS TEXAS A [REDACTED] TEXAS UNIVERSIT
 TARJETA DE CREDITO \$10,213.7



Folio: 4151790-5

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***TOMA EN CUENTA QUE TIENES HASTA FIN DE MES
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