

Fecha de actualización: 15/10/2014

DD/MM/AÑO

Nombre de la Institución: UNIVERSIDAD DE GUADALAJARA

Trimestre 3

Nombre del Fondo: FONDO PARA AMPLIAR Y DIVERSIFICAR LA OFERTA EDUCATIVA EN EDUCACIÓN SUPERIOR.

Ejercicio Fiscal Reportado 2012

Nombre del Proyecto General: Incremento de la oferta educativa y mejora de la pertinencia de programas de educación superior de reciente creación y reconocidos por su calidad en la Universidad de Guadalajara

| No. Acción | Documento de Pago         |              |              |                |                                                                                                                | Obra (Construcción), Bienes o Servicios Adquiridos |                |                | Obra (Construcción), Bienes o Servicios por Adquirir |                   |
|------------|---------------------------|--------------|--------------|----------------|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------|----------------|----------------|------------------------------------------------------|-------------------|
|            | Tipo de Documento de Pago | R.F.C.       | No. de Folio | Rubro de Gasto | Descripción de Obra (Construcción), Bienes o Servicios en Documento de Pago                                    | Cantidad                                           | Costo Unitario | Costo Total    | Cantidad faltante por adquirir                       | Monto por ejercer |
| 1.1.1      | Cheque                    | CMM820520EE2 | 1164         | Equipamiento   | EQUIPAMIENTO MULTIMEDIA PARASALONES                                                                            | 13                                                 | \$91,060.00    | \$1,183,780.00 | 0                                                    | \$346,487.13      |
| 1.1.4      | Cheque                    | PFE121113QE3 | FV0000000313 | Equipamiento   | SIGNATURE BACK EXTENSION BENCH (EXTENSIÓN PARA ESPALDA BAJA) MARCA LIFE FITNESS MOD. SBE                       | 1                                                  | \$17,869.80    | \$17,869.80    | 0                                                    |                   |
| 1.1.4      | Cheque                    | PFE121113QE3 | FV0000000313 | Equipamiento   | SIGNATURE ADJUSTABLE DECLINE / ABDOMINAL BENCH (BANCA DECLINADA PARA ABDOMINALES) MARCA LIFE FITNESS MOD. SADB | 1                                                  | \$10,115.20    | \$10,115.20    | 0                                                    |                   |
| 1.1.4      | Cheque                    | PFE121113QE3 | FV0000000313 | Equipamiento   | SIGNATURE AB CRUNCH BENCH (BANCA PARA ABDOMEN) MARCA LIFE FITNESS MOD. SABC                                    | 1                                                  | \$19,082.00    | \$19,082.00    | 0                                                    |                   |
| 1.1.4      | Cheque                    | PFE121113QE3 | FV0000000313 | Equipamiento   | SIGNATURE MULTI-ADJUSTABLE BENCH (BANCA MULTIPOSICIONES) MARCA LIFE FITNESS MOD. SMAB                          | 1                                                  | \$11,484.00    | \$11,484.00    | 0                                                    |                   |

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|-------|--------|--------------|--------------|--------------|----------------------------------------------------------------------------------------|---|-------------|--------------|---|
| 1.1.4 | Cheque | PFE121113QE3 | FV0000000313 | Equipamiento | SIGNATURE UTILITY BENCH<br>(BANCA CORTA) MARCA<br>LIFE FITNESS MOD. SUB                | 1 | \$5,742.00  | \$5,742.00   | 0 |
| 1.1.4 | Cheque | PFE121113QE3 | FV0000000313 | Equipamiento | SIGNATURE FLAT BENCH (BANCA<br>PLANA) MARCA LIFE FITNESS MOD.<br>SFB                   | 2 | \$4,628.40  | \$9,256.80   | 0 |
| 1.1.4 | Cheque | PFE121113QE3 | FV0000000313 | Equipamiento | SIGNATURE OLYMPIC FLAT<br>BENCH (BANCA OLIMPICA PLANA)<br>MARCA LIFE FITNESS MOD. SOFB | 1 | \$10,324.00 | \$10,324.00  | 0 |
| 1.1.4 | Cheque | PFE121113QE3 | FV0000000313 | Equipamiento | ELLIPTICAL CROSS-TRAINER<br>(ELIPTICA) MARCA LIFE FITNESS<br>MOD. ACTIVATE SERIES      | 2 | \$51,040.00 | \$102,080.00 | 0 |
| 1.1.4 | Cheque | PFE121113QE3 | FV0000000313 | Equipamiento | OPTIMA LEG CURL (MAQUINA<br>PARA PIERNA) MARCA<br>LIFE FITNESS MOD. OSLC               | 1 | \$29,116.00 | \$29,116.00  | 0 |
| 1.1.4 | Cheque | PFE121113QE3 | FV0000000313 | Equipamiento | OPTIMA LEG EXTENSION<br>(MAQUINA PARA PIERNA) MARCA<br>LIFE FITNESS MOD. OSLE          | 1 | \$31,784.00 | \$31,784.00  | 0 |
| 1.1.4 | Cheque | PFE121113QE3 | FV0000000313 | Equipamiento | OPTIMA TRICEPS EXTENSION<br>(MAQUINA PARA TRICEPS) MARCA<br>LIFE FITNESS MOD. OSTC     | 1 | \$26,448.00 | \$26,448.00  | 0 |
| 1.1.4 | Cheque | PFE121113QE3 | FV0000000313 | Equipamiento | OPTIMA BICEPS CURL (MAQUINA<br>PARA BICEPS) MARCA LIFE FITNESS<br>MOD. OSBC            | 1 | \$26,448.00 | \$26,448.00  | 0 |
| 1.1.4 | Cheque | PFE121113QE3 | FV0000000313 | Equipamiento | OPTIMA SHOULDER PRESS<br>(MAQUINA PARA HOMBRO)<br>MARCA LIFE FITNESS. MOD. OSSP        | 1 | \$32,132.00 | \$32,132.00  | 0 |
| 1.1.4 | Cheque | PFE121113QE3 | FV0000000313 | Equipamiento | OPTIMA SEATED ROW (MAQUINA<br>PARA REMO) MARCA LIFE FITNESS<br>MOD. OSBC               | 1 | \$30,450.00 | \$30,450.00  | 0 |
| 1.1.4 | Cheque | PFE121113QE3 | FV0000000313 | Equipamiento | OPTIMA PULLDOWN (MAQUINA<br>PARA ESPALDA) MARCA<br>LIFE FITNESS MOD. OSPD              | 1 | \$33,060.00 | \$33,060.00  | 0 |
| 1.1.4 | Cheque | EDP020/20JN9 | 74           | Construcción | ADENDUM DE OBRA                                                                        | 1 | \$27,333.71 | \$27,333.71  | 0 |

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|-------|--------|--------------|------|--------------|---------------------------------------------------------------------------------------------------------------------|---|----------------|----------------|---|
| 1.1.4 | Cheque | CLS02041/CG0 | 9    | Construcción | ESTIMACION OBRA                                                                                                     | 1 | \$2,092,683.73 | \$2,092,683.73 | 0 |
| 1.1.4 | Cheque | CLS02041/CG0 | 8    | Construcción | ESTIMACIÓN OBRA NUEVA                                                                                               | 1 | \$694,354.20   | \$694,354.20   | 0 |
| 1.1.4 | Cheque | CLS02041/CG0 | 5    | Construcción | ESTIMACION                                                                                                          | 1 | \$560,146.81   | \$560,146.81   | 0 |
| 1.1.4 | Cheque | CLS02041/CG0 | 6    | Construcción | ESTIMACION                                                                                                          | 1 | \$2,043,192.22 | \$2,043,192.22 | 0 |
| 1.1.4 | Cheque | CRA01062/K61 | 49   | Construcción | ESTIMACION                                                                                                          | 1 | \$504,806.86   | \$504,806.86   | 0 |
| 1.1.4 | Cheque | OPR96112/QC7 | E175 | Construcción | ESTIMACION 3 DE LA OBRA<br>CONSTRUCCION DE EDIFICIO DE<br>DOS NIVELES P.BAJA<br>LABORATORIOS<br>MULTIFUNCIONALES    | 1 | \$904,439.96   | \$904,439.96   | 0 |
| 1.1.4 | Cheque | CCO040709161 | 13   | Construcción | ESTIMACIÓN OBRA NUEVA                                                                                               | 1 | \$1,849,327.41 | \$1,849,327.41 | 0 |
| 1.1.4 | Cheque | CCO040709161 | 10   | Construcción | ESTIMACIÓN OBRA                                                                                                     | 1 | \$852,761.22   | \$852,761.22   | 0 |
| 1.1.4 | Cheque | OCO030926/Z7 | 308  | Construcción | ESTIMACIÓN 4 ADENDUM<br>CONSTRUCCION DE<br>LABORATORIO DE BIOLOGÍA<br>MOLECULAR Y GENÓMICA<br>PRIMERA ETAPA CUCOSTA | 1 | \$296,232.10   | \$296,232.10   | 0 |
| 1.1.4 | Cheque | OCO030926/Z7 | 292  | Construcción | ESTIMACIÓN 3 ADENDUM<br>CONSTRUCCION DE<br>LABORATORIO DE BIOLOGÍA<br>MOLECULAR Y GENÓMICA<br>PRIMERA ETAPA CUCOSTA | 1 | \$240,933.15   | \$240,933.15   | 0 |
| 1.1.4 | Cheque | OCO030926/Z7 | 286  | Construcción | ESTIMACIÓN 2 ADENDUM<br>CONSTRUCCION DE<br>LABORATORIO DE BIOLOGÍA<br>MOLECULAR Y GENÓMICA<br>PRIMERA ETAPA CUCOSTA | 1 | \$65,196.59    | \$65,196.59    | 0 |
| 1.1.4 | Cheque | OCO030926/Z7 | 283  | Construcción | 1188534 1188551 915518 ESTIMACIÓN<br>1 DE LA OBRA                                                                   | 1 | \$304,716.28   | \$304,716.28   | 0 |
| 1.1.4 | Cheque | CRA01062/K61 | 48   | Construcción | ESTIMACION                                                                                                          | 1 | \$67,073.78    | \$67,073.78    | 0 |
| 1.1.4 | Cheque | CRA01062/K61 | 46   | Construcción | ESTIMACION                                                                                                          | 1 | \$1,818,151.04 | \$1,818,151.04 | 0 |
| 1.1.4 | Cheque | CRA01062/K61 | 47   | Construcción | ESTIMACION                                                                                                          | 1 | \$1,004,325.17 | \$1,004,325.17 | 0 |

\$18,206,279.58

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| 1.1.4 | Cheque | CRA01062/K61 | 0038 COM | Construcción | ESTIMACION (MONTO AMORTIZACION)                                                                            | 1 | \$681,942.99   | \$681,942.99   | 0 |
| 1.1.4 | Cheque | ACO091118PR4 | A67      | Construcción | ESTIMACION 4 ADENDUM OBRA CONSTRUCCION DEL CENTRO DE INNOVACIONES TECNOLOGICAS, PRIMERA ETAPA, EN CUCOSTA  | 1 | \$530,832.12   | \$530,832.12   | 0 |
| 1.1.4 | Cheque | ACO091118PR4 | A-65     | Construcción | ESTIMACION 3 ADENDUM OBRA CONSTRUCCION DEL CENTRO DE INNOVACIONES TECNOLOGICAS, PRIMERA ETAPA, EN CUCOSTA  | 1 | \$1,377,479.76 | \$1,377,479.76 | 0 |
| 1.1.4 | Cheque | ACO091118PR4 | 58A      | Construcción | ESTIMACION 2 ADENDUM OBRA CONSTRUCCION DEL CENTRO DE INNOVACIONES TECNOLOGICAS, PRIMERA ETAPA, EN CUCOSTA  | 1 | \$845,296.03   | \$845,296.03   | 0 |
| 1.1.4 | Cheque | ACO091118PR4 | A53      | Construcción | ESTIMACION 1 ADENDUM OBRA CONSTRUCCION DEL CENTRO DE INNOVACIONES TECNOLOGICAS, PRIMERA ETAPA, EN CUCOSTA. | 1 | \$123,201.86   | \$123,201.86   | 0 |
| 1.1.4 | Cheque | DHU980602V/8 | 218      | Construcción | ESTIMACION 1 DE LA OBRA EXTERIOR TERRAZAS Y ANDADORES PARA EL CUCOSTA                                      | 1 | \$176,904.85   | \$176,904.85   | 0 |
| 2.1.1 | Cheque | INI030109U17 | A 132    | Equipamiento | TELEFONO IP SHORE PHONE                                                                                    | 1 | \$14,918.18    | \$14,918.18    | 0 |
| 2.1.1 | Cheque | INI030109U17 | A 132    | Equipamiento | ANTENA DE MICROONDA PARA TELEFONIA IP CON TORRE                                                            | 1 | \$104,728.94   | \$104,728.94   | 0 |
| 2.1.1 | Cheque | INI030109U17 | A 132    | Equipamiento | ANTENA DE MICROONDA PARA TELEFONIA IP                                                                      | 3 | \$71,204.94    | \$213,614.82   | 0 |
| 2.1.1 | Cheque | OPR96112/QC7 | 0190e    | Construcción | ESTIMACION                                                                                                 | 1 | \$1,300,976.28 | \$1,300,976.28 | 0 |

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| 2.1.1 | Cheque | OPR96112/QC7  | 18/E    | Construcción | ESTIMACION                                                                                                                                                                                                                                                                                                                                                                                                 | 1 | \$628,557.18   | \$628,557.18   | 0 | \$1,305,191.89 |
| 2.1.1 | Cheque | OPR96112/QC7  | 000186E | Construcción | ESTIMACION                                                                                                                                                                                                                                                                                                                                                                                                 | 1 | \$867,498.82   | \$867,498.82   | 0 |                |
| 2.1.1 | Cheque | OPR96112/QC7  | 16/E    | Construcción | ESTIMACION OBRA                                                                                                                                                                                                                                                                                                                                                                                            | 1 | \$1,385,088.22 | \$1,385,088.22 | 0 |                |
| 2.1.1 | Cheque | CMM820520EE2  | 1164    | Equipamiento | EQUIPO AUDIO Y VIDEO VIDEO AULA                                                                                                                                                                                                                                                                                                                                                                            | 1 | \$1,259,762.32 | \$1,259,762.32 | 0 |                |
| 2.1.1 | Cheque | INV060914UZ4  | 1 335   | Equipamiento | ENLATADORA MANUAL DE BANCO, FUNCIONA POR MEDIO DE UN MOTOR MONOFÁSICO DE 0.5HP Y UNA PALANCA DE CIERRE, CONSTRUIDA EN FUNDICIÓN DE HIERRO GRIS Y ALUMINIO MOLDEADO, LAS CARRETILLAS PARA EL CIERRE SON DE ACERO TRATADO TÉRMICAMENTE, CAPAZ DE CERRAR ENVASES CILÍNDRICOS DE HOJA DE LATA EN CUERPO, FONDO Y TAPA DE DIFERENTES TIPOS, DIÁMETRO, ESPESORES Y ALTURAS, SEGÚN MUESTRAS QUE NOS PROPORCIONEN. | 1 | \$194,054.08   | \$194,054.08   | 0 |                |
| 2.1.1 | Cheque | RRL081215SMA  | RG0472  | Equipamiento | EQUIPO DE LABORATORIO MARMITA DE MESA                                                                                                                                                                                                                                                                                                                                                                      | 1 | \$81,930.80    | \$81,930.80    | 0 |                |
| 2.1.1 | Cheque | INV060914UZ4  | 1 273   | Equipamiento | EQUIPO DE LABORATORIO MARMITA CN SISTEMA DE AGITACION MODELO                                                                                                                                                                                                                                                                                                                                               | 1 | \$77,989.47    | \$77,989.47    | 0 | \$1,433,393.41 |
| 2.1.2 | Cheque | AATS800618571 | 8       | Construcción | ESTIMACIÓN NO.2 CSG/CUAAD/FADOEES/012/13                                                                                                                                                                                                                                                                                                                                                                   | 1 | \$373,211.63   | \$373,211.63   | 0 |                |

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| 2.1.2 | Cheque | AATS8006185/1 | 7                             | Construcción | ESTIMACION NO.1                                                                                               | 1 | \$801,496.08   | \$801,496.08   | 0 |                |
| 2.1.4 | Cheque | DCO010219V44  | A88                           | Construcción | ESTIMACION OBRA                                                                                               | 1 | \$799,719.46   | \$799,719.46   | 0 | \$9,473,200.18 |
| 2.1.4 | Cheque | DCO010219V44  | A81                           | Construcción | ESTIMACION OBRA                                                                                               | 1 | \$2,076,102.24 | \$2,076,102.24 | 0 |                |
| 2.1.4 | Cheque | DCO010219V44  | A80                           | Construcción | ESTIMACION OBRA                                                                                               | 1 | \$2,264,241.35 | \$2,264,241.35 | 0 |                |
| 2.1.4 | Cheque | CCO040709161  | 12                            | Construcción | ESTIMACION No.3 CONTRATO No. CGAD/CC-1338/2013 REMODELACION DEL EDIFICIO N° (3RA ETAPA)CLAVE LI-003-CUCS-2013 | 1 | \$1,126,850.54 | \$1,126,850.54 | 0 |                |
| 2.1.4 | Cheque | CCO040709161  | 9                             | Construcción | CGAD/CC-1338/2013 REMODELACION DEL EDIFICIO N° (3RA ETAPA)                                                    | 1 | \$550,273.24   | \$550,273.24   | 0 |                |
| 2.1.4 | Cheque | CCI840910CH7  | 210                           | Construcción | ADENDUM OBRA                                                                                                  | 1 | \$29,106.33    | \$29,106.33    | 0 |                |
| 3.1.1 | Cheque | SEX990208P40  | 3430-3431-3434-3436-3437-3392 | Acervos      | THEN TYPES OF INNOVATION THE DISCIPLINE OF BUILDING BREAKTHROUGHS                                             | 2 | \$437.41       | \$874.82       | 0 |                |
| 3.1.1 | Cheque | SEX990208P40  | 3430-3431-3434-3436-3437-3392 | Acervos      | STRATEGIC MANAGEMENT OF INNOVATION AND DESIGN                                                                 | 2 | \$836.21       | \$1,672.42     | 0 |                |
| 3.1.1 | Cheque | SEX990208P40  | 3430-3431-3434-3436-3437-3392 | Acervos      | COMPETITIVE INTELLIGENCE ADVANTAGE HOW TO MINIMIZE RISK                                                       | 2 | \$583.46       | \$1,166.92     | 0 |                |
| 3.1.1 | Cheque | SEX990208P40  | 3430-3431-3434-3436-3437-3392 | Acervos      | THE MANAGEMENT OF TECHNOLOGICAL INNOVATION STRATEGY AND PRACTICE                                              | 3 | \$785.62       | \$2,356.86     | 0 |                |
| 3.1.1 | Cheque | SEX990208P40  | 3430-3431-3434-3436-3437-3392 | Acervos      | AN INTRODUCTION TO GENETIC ENGINEERING 3ED                                                                    | 2 | \$776.48       | \$1,552.96     | 0 |                |

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| 3.1.1 | Cheque | SEX990208P40 | 3430-3431-3434-3436-3437-3392 | Acervos | THE INNOVATORS DILEMMA THE REVOLUTIONARY BOOK THAT WILL CHANGE THE BUSINESS         | 2 | \$312.59   | \$625.18   | 0 |
| 3.1.1 | Cheque | SEX990208P40 | 3430-3431-3434-3436-3437-3392 | Acervos | METHODS OF PLANT BREEDING                                                           | 3 | \$850.63   | \$2,551.89 | 0 |
| 3.1.1 | Cheque | SEX990208P40 | 3430-3431-3434-3436-3437-3392 | Acervos | BUSINESS INTELLIGENCE FOR DUMMIES                                                   | 3 | \$437.99   | \$1,313.98 | 0 |
| 3.1.1 | Cheque | SEX990208P40 | 3430-3431-3434-3436-3437-3392 | Acervos | HANDBOOK OF TECHNOLOGY AND INNOVATION MANAGEMENT                                    | 2 | \$1,824.86 | \$3,649.72 | 0 |
| 3.1.1 | Cheque | SEX990208P40 | 3430-3431-3434-3436-3437-3392 | Acervos | THE MOLECULAR LIFE OF PLANTS                                                        | 3 | \$1,459.74 | \$4,379.22 | 0 |
| 3.1.1 | Cheque | SEX990208P40 | 3430-3431-3434-3436-3437-3392 | Acervos | MOLECULAR PLANT BREEDING                                                            | 2 | \$1,808.73 | \$3,617.46 | 0 |
| 3.1.1 | Cheque | SEX990208P40 | 3430-3431-3434-3436-3437-3392 | Acervos | MANAGING TECHNOLOGICAL CHANGE                                                       | 2 | \$1,069.51 | \$2,139.02 | 0 |
| 3.1.1 | Cheque | SEX990208P40 | 3430-3431-3434-3436-3437-3392 | Acervos | MANAGEMENT OF TECHNOLOGY MANAGING EFFECTIVELY IN TECHNOLOGY INTENSIVE ORGANIZATIONS | 2 | \$1,971.63 | \$3,943.26 | 0 |
| 3.1.1 | Cheque | SEX990208P40 | 3430-3431-3434-3436-3437-3392 | Acervos | PRINCIPLES OF PLANT GENETICS AND BREEDING 2ED                                       | 2 | \$1,459.74 | \$2,919.48 | 0 |
| 3.1.1 | Cheque | SEX990208P40 | 3430-3431-3434-3436-3437-3392 | Acervos | BIOINFORMATICS AND FUNCTIONAL GENOMICS 2ED                                          | 3 | \$1,605.78 | \$4,817.35 | 0 |
| 3.1.1 | Cheque | SEX990208P40 | 3430-3431-3434-3436-3437-3392 | Acervos | BUSINESS AND COMPETITIVE ANALYSIS EFFECTIVE APPLICATION OF NEW AND CLASSIC METHODS  | 2 | \$2,123.06 | \$4,246.12 | 0 |
| 3.1.1 | Cheque | SEX990208P40 | 3430-3431-3434-3436-3437-3392 | Acervos | PLANT TISSUE CULTURE TECHNIQUES AND EXPERIMENTS 3ED                                 | 2 | \$1,532.64 | \$3,065.28 | 0 |

\$5,006,285.92

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| 3.1.1 | Cheque | SEX990208P40  | 3430-3431-3434-3436-3437-3392 | Acervos      | PLANT BIOCHEMISTRY 4ED                                                           | 2 | \$1,789.08     | \$3,578.15     | 0 |
| 3.1.1 | Cheque | SEX990208P40  | 3430-3431-3434-3436-3437-3392 | Acervos      | MOLECULAR EPIDEMIOLOGY CHRONIC DISEASES                                          | 2 | \$2,189.97     | \$4,379.94     | 0 |
| 3.1.1 | Cheque | SEX990208P40  | 3430-3431-3434-3436-3437-3392 | Acervos      | BIOINFORMATICS FOR GENETICISTS A BIOINFORMATICS FOR THE ANALYSIS OF GENETIC DATA | 2 | \$1,605.79     | \$3,211.57     | 0 |
| 3.1.1 | Cheque | SEX990208P40  | 3430-3431-3434-3436-3437-3392 | Acervos      | TREATMENT WETLANDS 2ED                                                           | 2 | \$2,405.62     | \$4,811.24     | 0 |
| 3.1.1 | Cheque | SEX990208P40  | 3430-3431-3434-3436-3437-3392 | Acervos      | LINEAR SYSTEM THEORY AND DESIGN 4ED                                              | 2 | \$2,515.71     | \$5,031.42     | 0 |
| 3.1.1 | Cheque | SEX990208P40  | 3430-3431-3434-3436-3437-3392 | Acervos      | MOLECULAR CLONING A LABORATORY MANUAL                                            | 2 | \$9,089.54     | \$18,179.08    | 0 |
| 3.1.1 | Cheque | SEX990208P40  | 3430-3431-3434-3436-3437-3392 | Acervos      | THEORY AND PRACTICE OF WATER AND WASTEWATER TREATMENT                            | 2 | \$3,241.51     | \$6,483.02     | 0 |
| 3.1.1 | Cheque | MARE560603123 | 309E                          | Construcción | ESTIMACION                                                                       | 1 | \$220,270.89   | \$220,270.89   | 0 |
| 3.1.1 | Cheque | MARE560603123 | 311E                          | Construcción | ESTIMACION                                                                       | 1 | \$1,018,495.09 | \$1,018,495.09 | 0 |
| 3.1.1 | Cheque | CCO960509GU8  | 11568                         | Equipamiento | TRANSCIVER CISCO 4GB                                                             | 5 | \$1,396.34     | \$6,981.69     | 0 |
| 3.1.2 | Cheque | CCM820520EE2  | 1264                          | Equipamiento | SOPORTE OMNIMOUNT PARA PANTALLA DE 37-80                                         | 3 | \$2,900.00     | \$8,700.00     | 0 |
| 3.1.2 | Cheque | CCM820520EE2  | 1264                          | Equipamiento | GABINETE RACK DE 27 ESPACIOS OMNIMOUNT Marca Omniumt Modelo RE27                 | 1 | \$22,813.72    | \$22,813.72    | 0 |
| 3.1.2 | Cheque | CCM820520EE2  | 1264                          | Equipamiento | ARREGLO DE SWITCHEO Marca Extron Modelo IN1508                                   | 1 | \$21,297.60    | \$21,297.60    | 0 |

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| 3.1.2 | Cheque | CCM820520EE2 | 1264 | Equipamiento | RECEPTOR CON SALIDA HDMI<br>Marca Crestron Modelo DMRMC-100-C                                | 1 | \$14,198.40  | \$14,198.40  | 0 |
| 3.1.2 | Cheque | CCM820520EE2 | 1264 | Equipamiento | FUENTE DE PODER Marca Crestron<br>PW-2420RU                                                  | 1 | \$3,944.00   | \$3,944.00   | 0 |
| 3.1.2 | Cheque | CCM820520EE2 | 1264 | Equipamiento | SWITCHER DIGITALMEDIA 8x8;<br>REQUIERE DE ENTRADAS Marca<br>Crestron Modelo DMMD8X8          | 1 | \$227,104.80 | \$227,104.80 | 0 |
| 3.1.2 | Cheque | CCM820520EE2 | 1264 | Servicios    | PROGRAMACION Y PUESTA EN<br>MARCHA                                                           | 1 | \$69,600.00  | \$69,600.00  | 0 |
| 3.1.2 | Cheque | CCM820520EE2 | 1264 | Servicios    | INSTALACION Y PUESTA EN<br>MARCHA                                                            | 1 | \$153,781.20 | \$153,781.20 | 0 |
| 3.1.2 | Cheque | CCM820520EE2 | 1264 | Equipamiento | BOTONERA DE CONTROL<br>CRESTRON Marca Crestron Modelo<br>C2NCBD- E                           | 2 | \$5,679.36   | \$11,358.72  | 0 |
| 3.1.2 | Cheque | CCM820520EE2 | 1264 | Equipamiento | PROCESADOR PROFESIONAL DE<br>AUDIO Marca Crestron Modelo HD-XSF                              | 1 | \$43,703.00  | \$43,703.00  | 0 |
| 3.1.2 | Cheque | CCM820520EE2 | 1264 | Equipamiento | PROCESADOR DE AUDIO Marca<br>Biampl Modelo Nexia CS                                          | 3 | \$35,338.24  | \$106,014.72 | 0 |
| 3.1.2 | Cheque | CCM820520EE2 | 1264 | Materiales   | MATERIALES DE INSTALACION                                                                    | 1 | \$81,200.00  | \$81,200.00  | 0 |
| 3.1.2 | Cheque | CCM820520EE2 | 1264 | Equipamiento | CONECTOR USO RUDO Marca CBI<br>Modelo FB4-4F                                                 | 1 | \$3,665.60   | \$3,665.60   | 0 |
| 3.1.2 | Cheque | CCM820520EE2 | 1264 | Equipamiento | PLACAS JUEGO DE 2 PLACAS<br>TRANSMISORA Y SWITCH MARCA<br>CRESTRON MODELO DM-TX-200-C-<br>2G | 2 | \$22,086.40  | \$44,172.80  | 0 |

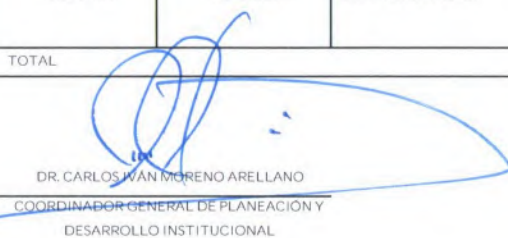
|       |        |              |      |              |                                                                                                    |   |              |              |   |
|-------|--------|--------------|------|--------------|----------------------------------------------------------------------------------------------------|---|--------------|--------------|---|
| 3.1.2 | Cheque | CCM820520EE2 | 1264 | Equipamiento | SISTEMA DE VIDEOCONFERENCIA LIFESIZE Marca Life Size Modelo Team 220 - 10x - Dual MicPod           | 1 | \$219,934.84 | \$219,934.84 | 0 |
| 3.1.2 | Cheque | CCM820520EE2 | 1264 | Equipamiento | ENCLOSURE PARA DIN RAIL, 2 DIN RAILS, 18 UNIDADES Marca Crestron Marca Crestron Modelo DIN EN 2x18 | 1 | \$69,098.88  | \$69,098.88  | 0 |
| 3.1.2 | Cheque | CCM820520EE2 | 1264 | Equipamiento | PANTALLA TACTIL 5.7 INALAMBRICA MONTAJE DE PARED Marca Crestron Modelo TPS-6XWALL                  | 1 | \$82,035.20  | \$82,035.20  | 0 |
| 3.1.2 | Cheque | CCM820520EE2 | 1264 | Equipamiento | SISTEMA DE CONTROL MODULAR Marca Crestron Modelo AV2                                               | 1 | \$56,793.60  | \$56,793.60  | 0 |
| 3.1.2 | Cheque | CCM820520EE2 | 1264 | Equipamiento | MICROFONO CUELLO DE GANSO CON ANILLO Marca Shure Modelo MX410 + MX400DP                            | 4 | \$8,680.28   | \$34,721.12  | 0 |
| 3.1.2 | Cheque | CCM820520EE2 | 1264 | Equipamiento | MICROFONO VOCAL DE MANO Marca Shure Modelo ULP24/Beta58                                            | 1 | \$19,440.44  | \$19,440.44  | 0 |
| 3.1.2 | Cheque | CCM820520EE2 | 1264 | Equipamiento | SISTEMA DE MICROFONO INALAMBRICO DE DIADEMA Marca Shure Modelo ULXP14/Beta54                       | 1 | \$22,885.64  | \$22,885.64  | 0 |
| 3.1.2 | Cheque | CCM820520EE2 | 1264 | Equipamiento | SUBWOFFER DUAL 2X15 Marca Community Modelo V2- 215S                                                | 2 | \$17,400.00  | \$34,800.00  | 0 |
| 3.1.2 | Cheque | CCM820520EE2 | 1264 | Equipamiento | BOCINA 2 VIAS 150W Marca Community Modelo V2-8                                                     | 8 | \$6,704.80   | \$53,638.40  | 0 |
| 3.1.2 | Cheque | CCM820520EE2 | 1264 | Equipamiento | BOCINA 2 VIAS Marca Community Modelo V2-28                                                         | 6 | \$8,700.00   | \$52,200.00  | 0 |

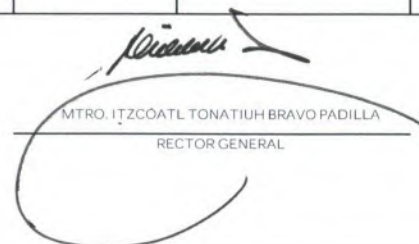
|              |        |               |      |              |                                                                                                      |   |              |              |   |
|--------------|--------|---------------|------|--------------|------------------------------------------------------------------------------------------------------|---|--------------|--------------|---|
| 3.1.2        | Cheque | CCM820520EE2  | 1264 | Equipamiento | AMPLIFICADOR PROFESIONAL DE AUDIO Marca Cewin Vega Modelo CV-1800                                    | 6 | \$9,636.12   | \$57,816.72  | 0 |
| 3.1.2        | Cheque | CCM820520EE2  | 1264 | Equipamiento | PANTALLA LED 39                                                                                      | 1 | \$16,071.80  | \$16,071.80  | 0 |
| 3.1.2        | Cheque | CCM820520EE2  | 1264 | Equipamiento | PANTALLA LED 60                                                                                      | 2 | \$27,856.24  | \$55,712.48  | 0 |
| 3.1.2        | Cheque | CCM820520EE2  | 1264 | Equipamiento | PROYECTOR FULL HD 10600 ANSI Marca Panasonic Modelo PTDZ8700                                         | 1 | \$614,324.40 | \$614,324.40 | 0 |
| 3.1.3        | Cheque | SEX990208P40  |      | Equipamiento | SPECTROSCOPIC METHODS IN ORGANIC CHEMISTRY 2ED                                                       | 6 | \$1,627.70   | \$9,766.20   | 0 |
| 3.1.3        | Cheque | SEX990208P40  | 3432 | Acervos      | CATALYSIS CONCEPTS AND GREEN APPLICATIONS                                                            | 4 | \$1,168.38   | \$4,673.50   | 0 |
| 3.1.3        | Cheque | SEX990208P40  | 3432 | Acervos      | MATERIALS CHARACTERIZATION INTRODUCTION TO MICROSCOPIC AND SPECTROSCOPIC METHODS                     | 5 | \$1,825.59   | \$9,127.95   | 0 |
| 3.1.3        | Cheque | SEX990208P40  | 3432 | Acervos      | PRINCIPLES OF OPTICS ELECTROMAGNETIC THEORY OF PROPAGATION INTERFERENCE AND DIFFRACTION OF LIGHT     | 5 | \$1,478.30   | \$7,391.50   | 0 |
| 3.1.3        | Cheque | SEX990208P40  | 3432 | Acervos      | IN-SITU CHARACTERIZATION OF HETEROGENEOUS CATALYSTS                                                  | 5 | \$2,190.67   | \$10,953.35  | 0 |
| 3.1.3        | Cheque | MARE560603123 | 305E | Construccion | ESTIMACION                                                                                           | 1 | \$799,580.62 | \$799,580.62 | 0 |
| 3.1.3        | Cheque | SEX990208P40  | 3432 | Acervos      | CHARACTERIZATION OF SOLID MATERIALS AND HETEROGENEOUS CATALYSTS FROM STRUCTURE TO SURFACE REACTIVITY | 4 | \$6,864.20   | \$27,456.80  | 0 |
| \$423,177.57 |        |               |      |              |                                                                                                      |   |              |              |   |

|       |        |               |          |              |                                                                                                                                     |   |                |                |   |                 |
|-------|--------|---------------|----------|--------------|-------------------------------------------------------------------------------------------------------------------------------------|---|----------------|----------------|---|-----------------|
| 3.1.3 | Cheque | SEX990208P40  | 3432     | Acervos      | SELECTIVE NANOCATALYSTS AND NANOSCIENCE                                                                                             | 5 | \$3,140.01     | \$15,700.05    | 0 |                 |
| 3.1.3 | Cheque | SEX990208P40  | 3432     | Acervos      | CATALYTIC PROCESS DEVELOPMENT FOR RENEWABLE MATERIALS                                                                               | 4 | \$2,774.89     | \$11,099.56    | 0 |                 |
| 3.1.4 | Cheque | ICC830329HC4  | 62       | Construcción | Estimación 1 por trabajo de construcción de muro perimetral                                                                         | 1 | \$1,139,661.74 | \$1,139,661.74 | 0 | \$25,453,389.24 |
| 3.1.4 | Cheque | ICC830329HC4  | 63       | Construcción | Estimación 2, Construcción de muro perimetral                                                                                       | 1 | \$202,256.25   | \$202,256.25   | 0 |                 |
| 3.1.4 | Cheque | GCO0501311Q0  | 72       | Construcción | PAGO DE LA ESTIMACION 1 DE LA OBRA DENOMINADA: CONSTRUCCION DE AULAS EDIFICIO P SEGUNDA ETAPA SEDE OCOTLAN                          | 1 | \$1,996,464.90 | \$1,996,464.90 | 0 |                 |
| 3.1.4 | Cheque | CBD061021JWA  | SCT16    | Construcción | PAGO POR CONCEPTO DE LOS TRABAJOS DE CONSTRUCCIÓN DE BANQUETA EN LOS LABORATORIOS DE ALOMENYOS EN EL CENTRO UNIVERSITARIO DEL NORTE | 1 | \$8,753.43     | \$8,753.43     | 0 |                 |
| 3.1.4 | Cheque | GMC941206T22  | 23       | Construcción | ESTIMACION                                                                                                                          | 1 | \$348,724.91   | \$348,724.91   | 0 |                 |
| 3.1.4 | Cheque | GMC941206T22  | A22      | Construcción | ESTIMACION                                                                                                                          | 1 | \$1,098,386.82 | \$1,098,386.82 | 0 |                 |
| 3.1.4 | Cheque | GOGF421019EG4 | A2721    | Construcción | Elaboración de proyecto arquitectónico                                                                                              | 1 | \$488,654.03   | \$488,654.03   | 0 |                 |
| 3.1.4 | Cheque | LLO8510167J9  | GDCR4675 | Construcción | ESTIMACION OBRA                                                                                                                     | 1 | \$43,759.57    | \$43,759.57    | 0 |                 |
| 3.1.4 | Cheque | LLO8510167J9  | GDCR4651 | Construcción | FINIQUITO OBRA                                                                                                                      | 1 | \$223,463.36   | \$223,463.36   | 0 |                 |
| 3.1.4 | Cheque | ABC081002CZ5  | 140      | Construcción | Elaboración de proyecto ejecutivo motivo de ingreso y bar Da perimetral                                                             | 1 | \$67,800.00    | \$67,800.00    | 0 |                 |

|       |        |               |          |              |                                                          |   |             |                |   |
|-------|--------|---------------|----------|--------------|----------------------------------------------------------|---|-------------|----------------|---|
| 3.1.4 | Cheque | GOGF421019EG4 | A2719    | Construcción | Supervisión de proyecto arquitectónico ingreso principal | 1 | \$19,950.00 | \$19,950.00    | 0 |
| 3.1.4 | Cheque | LLO8510167J9  | GDCR4675 | Construcción | ESTIMACION OBRA                                          | 1 | \$1,805.94  | \$1,805.94     | 0 |
| TOTAL |        |               |          |              |                                                          |   |             | \$42,863,396.2 |   |

  
 MTRO. CUSTAVO A. CARDENAS GUTIERREZ  
 DIRECTOR DE FINANZAS

  
 DR. CARLOS VAN MORENO ARELLANO  
 COORDINADOR GENERAL DE PLANEACIÓN Y  
 DESARROLLO INSTITUCIONAL

  
 MTRO. ITZCOATL TONATIUH BRAVO PADILLA  
 RECTOR GENERAL

  
 MTRA. MA. ASUNCION TORRES MERCADO  
 CONTRALOR GENERAL

NOTA: La fecha de corte de la información es al 30 de Septiembre de 2014.

LA INFORMACIÓN CONTENIDA EN ESTE FORMATO Y LA DOCUMENTACIÓN FUENTE, SON RESPONSABILIDAD DE LA INSTITUCIÓN QUIEN LA RESGUARDARA PARA CULQUIER ACLARACIÓN A LAS INSTITUCIONES DE FISCALIZACIÓN, CAMARA DE DIPUTADOS DEL H. CONGRESO DE LA UNIÓN Y SEP ENTRE OTROS, ESTA INFORMACIÓN DEBE COINCIDIR CON LA PUBLICADA EN LA PÁGINA WEB DE LA INSTITUCIÓN, LA CUAL, AL IGUAL QUE LA IMPRESA DEBERÁ ESTAR DEBIDAMENTE FIRMADA POR LOS FUNCIONARIOS CORRESPONDIENTES DE LA INSTITUCIÓN.