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| **NÚMERO DE ACTA:** |  |
| **FECHA:** |  | **HORA:** |  |
| **PROVEEDOR:** |  |
| **ORDEN DE COMPRA:** |  |

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| **ITEM** | **NOMBRE DEL REACTIVO** | **CASA COMERCIAL** | **CONCENTRACIÓN****CANTIDAD** | **REGISTRO INVIMA** | **LOTE** | **FECHA DE VENCIMIENTO** | **TEMPERATURA DE RECEPCIÓN** | **CANTIDAD RECIBIDA** | **SE ACEPTA** | **OBSERVACIONES** |
| **SI** | **NO** |
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