



HOSPITAL UNIVERSITÁRIO LAURO WANDERLEY

RELAÇÃO DE PROCESSOS PAGOS SETEMBRO/2014

EMPRESA	NOTA FISCAL	VALOR BRUTO	VALOR LIQUIDO	DATA
D R F DA SILVA	146	R\$ 311,30	R\$ 311,30	03/09/2014
MEGAMED	5648	R\$ 1.100,00	R\$ 1.035,65	03/09/2014
CRM COMERCIAL LTDA	9175	R\$ 700,00	R\$ 659,05	03/09/2014
MAJELA	132044	R\$ 2.904,90	R\$ 2.734,96	03/09/2014
FORMED LTDA	1999	R\$ 3.324,05	R\$ 3.129,59	03/09/2014
D R F DA SILVA	130	R\$ 225,48	R\$ 225,48	03/09/2014
NORDMARKET	185	R\$ 1.083,00	R\$ 1.019,64	03/09/2014
NORDMARKET	186	R\$ 873,00	R\$ 821,93	03/09/2014
NORDMARKET	192	R\$ 1.265,00	R\$ 1.191,00	03/09/2014
NORDMARKET	191	R\$ 476,00	R\$ 448,15	03/09/2014
GABISA MEDICAL	5972	R\$ 6.640,00	R\$ 6.251,56	03/09/2014
P V REFRIGERAÇÃO	1000031	R\$ 39.120,00	R\$ 39.120,00	03/09/2014
JACQUELINE GOMES	789	R\$ 4.816,00	R\$ 4.816,00	03/09/2014
CRM COMERCIAL LTDA	9093	R\$ 11.635,64	R\$ 10.955,01	03/09/2014
MT COMERCIAL	1256	R\$ 4.800,00	R\$ 4.800,00	03/09/2014
EQUIPIMED	106	R\$ 8.188,48	R\$ 8.188,48	03/09/2014
MEGAMED	5518	R\$ 5.257,50	R\$ 4.949,94	03/09/2014
MAURICIO FRANCO	2127	R\$ 9.590,00	R\$ 9.590,00	03/09/2014
GABISA MEDICAL	5942	R\$ 3.320,00	R\$ 3.125,78	03/09/2014
MEDCORP HOSPITALAR	62998	R\$ 2.250,00	R\$ 2.118,38	03/09/2014
CRM COMERCIAL LTDA	9155	R\$ 813,26	R\$ 765,68	03/09/2014
IVAN FERREIRA	1000023	R\$ 3.400,00	R\$ 3.400,00	03/09/2014
MT COMERCIAL	1289	R\$ 1.800,00	R\$ 1.800,00	03/09/2014
DIFERENCIAL	2782	R\$ 2.167,36	R\$ 2.167,36	03/09/2014
D R F DA SILVA	139	R\$ 528,80	R\$ 528,80	03/09/2014
CARNES, FRUTOS	2176	R\$ 2.841,00	R\$ 2.048,70	03/09/2014
EPTCA MEDICAL	66582	R\$ 7.200,00	R\$ 6.778,80	03/09/2014
EQUIPIMED	118	R\$ 9.195,00	R\$ 9.195,00	03/09/2014
FRESENIUS KABI	269113	R\$ 38.695,50	R\$ 37.844,20	03/09/2014
NORPROD	25267	R\$ 11.062,00	R\$ 10.818,64	03/09/2014
CRISTALIA PROD QUIM	1135807	R\$ 8.720,00	R\$ 8.528,16	03/09/2014
TECNOCENTER MAT.	20989	R\$ 372,00	R\$ 350,24	03/09/2014
MEDCORP HOSPITALAR	63289	R\$ 2.115,00	R\$ 1.991,27	03/09/2014
MEGAMED	5625	R\$ 1.352,00	R\$ 1.272,91	03/09/2014
W FELIPE DA SILVA	1105	R\$ 5.631,60	R\$ 5.631,60	03/09/2014
MT COMERCIAL	1286	R\$ 4.800,00	R\$ 4.800,00	03/09/2014
CRM COMERCIAL LTDA	9310	R\$ 871,10	R\$ 820,14	03/09/2014
FRESENIUS KABI	99376	R\$ 1.600,00	R\$ 1.564,80	03/09/2014
CLAUDIA G DE SOUZA	416	R\$ 1.485,60	R\$ 1.485,60	03/09/2014
CIRUFARMA COML.LTDA	68896	R\$ 467,12	R\$ 456,84	03/09/2014
ELFA MEDICAMENTOS	57802	R\$ 7.435,00	R\$ 7.271,43	03/09/2014
MT COMERCIAL	1282	R\$ 717,62	R\$ 717,62	03/09/2014
NORDMARKET	215	R\$ 1.704,00	R\$ 1.604,32	03/09/2014

RESMEDICAL	271	R\$ 14.000,00	R\$ 12.481,00	03/09/2014
JEC INDUSTRIA	758	R\$ 2.809,60	R\$ 2.809,60	03/09/2014
TECNOCENTER MAT.	21082	R\$ 892,80	R\$ 840,57	03/09/2014
CREMER S.A	161923	R\$ 15.840,00	R\$ 14.913,36	03/09/2014
CREMER S.A	160598	R\$ 9.460,80	R\$ 8.907,34	03/09/2014
CREMER S.A	159981	R\$ 17.640,00	R\$ 16.608,06	03/09/2014
CREMER S.A	160788	R\$ 16.500,00	R\$ 15.534,75	03/09/2014
D R F DA SILVA	133	R\$ 211,90	R\$ 211,90	03/09/2014
RESMEDICAL	270	R\$ 14.000,00	R\$ 12.481,00	03/09/2014
INDUSTRIAS H.A.	4495	R\$ 4.500,00	R\$ 4.236,75	03/09/2014
JOHNSON & JOHNSON.	942981	R\$ 30.766,00	R\$ 28.966,19	03/09/2014
MAJELA	132597	R\$ 1.709,10	R\$ 1.609,12	03/09/2014
COTACAO COM. E REP.	11291	R\$ 2.227,75	R\$ 2.097,43	03/09/2014
CIRUFARMA COML.LTDA	68316	R\$ 6.557,88	R\$ 6.174,24	03/09/2014
CONDORES	272,00	R\$ 689.745,95	R\$ 514.205,62	03/09/2014
ASSISTEC	375	R\$ 22.552,40	R\$ 22.101,36	04/09/2014
NORDMARKET	238	R\$ 9.537,00	R\$ 8.979,09	04/09/2014
CARNES, FRUTOS	2863	R\$ 1.920,00	R\$ 1.807,68	04/09/2014
CARNES, FRUTOS	2872	R\$ 2.816,00	R\$ 2.651,26	04/09/2014
FRESENIUS MEDICAL C	438311	R\$ 2.017,20	R\$ 1.899,19	04/09/2014
DE PAULI COMERCIO	24205	R\$ 2.850,00	R\$ 2.683,28	04/09/2014
TOPMEDICAL	3062	R\$ 6.800,00	R\$ 6.402,20	04/09/2014
INJEX	44145	R\$ 10.000,00	R\$ 9.415,00	04/09/2014
T C A FARMA	15135	R\$ 255,00	R\$ 249,39	04/09/2014
DMC D. MEDICAMENTOS	956	R\$ 104,70	R\$ 104,70	04/09/2014
ESTEVEES & ANJOS	5321	R\$ 5.400,00	R\$ 5.400,00	04/09/2014
BRAZMAC	1162	R\$ 3.357,40	R\$ 3.160,99	04/09/2014
D R F DA SILVA	148	R\$ 762,99	R\$ 762,99	04/09/2014
PANIF. VASCONCELOS	5326	R\$ 462,21	R\$ 462,21	04/09/2014
BRAZMAC	1122	R\$ 2.582,30	R\$ 2.431,24	04/09/2014
CARNES, FRUTOS	2873	R\$ 176,00	R\$ 165,70	04/09/2014
CARNES, FRUTOS	2842	R\$ 384,00	R\$ 361,54	04/09/2014
IDEAL COM. LTDA.	3833	R\$ 536,10	R\$ 504,74	04/09/2014
IDEAL COM. LTDA.	3834	R\$ 465,80	R\$ 438,55	04/09/2014
DRAGER IND COM LTDA	12143	R\$ 17.835,84	R\$ 16.792,44	04/09/2014
D-HOSP	6514	R\$ 138,00	R\$ 134,96	04/09/2014
CRM COMERCIAL LTDA	9354	R\$ 765,00	R\$ 720,25	04/09/2014
ELM PRODUTOS MÉD	5735	R\$ 3.280,00	R\$ 3.088,12	04/09/2014
MAJELA	133153	R\$ 2.050,22	R\$ 1.930,28	04/09/2014
AYRES LTDA	1226	R\$ 14.450,00	R\$ 14.450,00	04/09/2014
TOSHIBA	11888/11894	R\$ 22.536,20	R\$ 19.279,72	04/09/2014
PANIF. VASCONCELOS	5470	R\$ 494,76	R\$ 494,76	04/09/2014
AYRES LTDA	1246	R\$ 9.265,00	R\$ 9.265,00	04/09/2014
SERVPROL	1000755	R\$ 16.950,00	R\$ 14.500,72	04/09/2014
PREMIER LTDA	7950/7983/8029	R\$ 10.645,92	R\$ 10.023,13	04/09/2014
CLEUMY B. DA GAMA	18856	R\$ 7.823,05	R\$ 7.365,40	04/09/2014
O BORRACHAO	7585	R\$ 5.700,00	R\$ 5.366,55	04/09/2014
IDEAL COM. LTDA.	2905	R\$ 109,00	R\$ 102,62	04/09/2014
EC. COM. PROD. ALI.	584	R\$ 5.920,00	R\$ 5.920,00	04/09/2014
BIOSYSTEMS	61934/61932	R\$ 84.840,00	R\$ 79.086,00	04/09/2014
MAQ-LAREM	23910/23746	R\$ 3.000,00	R\$ 2.566,50	04/09/2014
CENTRODIAGEMRAD	1000186	R\$ 9.390,00	R\$ 8.033,14	04/09/2014
ECOLAB QUIMICA	39446	R\$ 9.492,77	R\$ 8.937,44	04/09/2014
DEILDA PAULINO	556	R\$ 20.967,23	R\$ 20.967,23	04/09/2014

CELSE LOPES MARTINS	6478	R\$ 7.399,50	R\$ 6.966,63	04/09/2014
INFORMAQ	6580	R\$ 3.791,00	R\$ 3.791,00	04/09/2014
SOS GAS LTDA	6240/6702	R\$ 4.297,55	R\$ 4.244,26	04/09/2014
AYRES LTDA	1205	R\$ 7.630,00	R\$ 7.630,00	04/09/2014
CIENTIFICA MEDICA	12682/12755/125451 2475/12671	R\$ 27.068,84	R\$ 26.600,90	04/09/2014
CIRUFARMA COM.LTDA	68653	R\$ 1.600,00	R\$ 1.506,40	04/09/2014
JBS	1000023	R\$ 104.155,53	R\$ 96.291,80	04/09/2014
EMBRAESTER	1351	R\$ 19.234,93	R\$ 19.234,93	04/09/2014
EMBRAESTER	1366	R\$ 15.372,62	R\$ 15.372,62	04/09/2014
LABORATORIO B.BRAUN	605906	R\$ 11.200,00	R\$ 10.544,80	04/09/2014
FARMACE	104196	R\$ 9.090,00	R\$ 8.890,02	04/09/2014
SOLUMED DIST.DE MED	11531	R\$ 270,00	R\$ 264,06	09/09/2014
NUTRI CARE LTDA.	5763	R\$ 1.288,20	R\$ 1.212,84	09/09/2014
SUPPORT	33084/33111	R\$ 10.362,50	R\$ 9.756,29	09/09/2014
CHRISPIM NEDI CARRI	2239	R\$ 9.702,00	R\$ 9.488,56	09/09/2014
SOLUMED DIST.DE MED	9790	R\$ 103.037,50	R\$ 100.770,68	09/09/2014
FARMACE	104691	R\$ 5.720,00	R\$ 5.594,16	09/09/2014
NUTRI CARE LTDA.	5664	R\$ 695,00	R\$ 654,34	09/09/2014
ROSA RASANGELA	506	R\$ 945,46	R\$ 945,46	09/09/2014
NUTRI CARE LTDA.	5680	R\$ 6.775,20	R\$ 6.378,85	09/09/2014
ELFA MEDICAMENTOS	55946	R\$ 21.027,40	R\$ 20.564,80	09/09/2014
NOVAFARMA LTDA	58796	R\$ 7.187,50	R\$ 7.029,38	09/09/2014
SOLUMED DIST.DE MED	10059	R\$ 1.555,00	R\$ 1.520,79	09/09/2014
EREMEDI COM PROD H	1678	R\$ 4.340,00	R\$ 4.244,52	09/09/2014
SOLUMED DIST.DE MED	10192	R\$ 100,00	R\$ 97,80	09/09/2014
EC. COM. PROD. ALI.	1030	R\$ 1.900,00	R\$ 1.900,00	09/09/2014
EC. COM. PROD. ALI.	978	R\$ 1.900,00	R\$ 1.900,00	09/09/2014
EC. COM. PROD. ALI.	916	R\$ 5.425,00	R\$ 5.425,00	09/09/2014
EC. COM. PROD. ALI.	918	R\$ 2.496,00	R\$ 2.496,00	09/09/2014
EC. COM. PROD. ALI.	966	R\$ 1.900,00	R\$ 1.900,00	09/09/2014
EC. COM. PROD. ALI.	943	R\$ 1.900,00	R\$ 1.900,00	09/09/2014
EC. COM. PROD. ALI.	946	R\$ 1.446,40	R\$ 1.446,40	09/09/2014
EC. COM. PROD. ALI.	934	R\$ 3.100,00	R\$ 3.100,00	09/09/2014
GEAP	MSG 2013/2149796	R\$ 161.859,41	R\$ 161.859,41	09/09/2014
GEAP	MSG 2013/2149796	R\$ 969,80	R\$ 969,80	09/09/2014
SANTE DIST DE MAT H	106	R\$ 7.903,50	R\$ 7.903,50	09/09/2014
LABINBRAZ COMERCIAL	58740	R\$ 40.832,52	R\$ 38.443,82	09/09/2014
BIOSYSTEMS	61524	R\$ 14.134,00	R\$ 13.307,16	09/09/2014
DEPOSITO GERAL DE S	74764	R\$ 294,00	R\$ 287,53	09/09/2014
DEPOSITO GERAL DE S	74765	R\$ 190,10	R\$ 185,92	09/09/2014
HOTEL CAICARA	1000046	R\$ 714,00	R\$ 610,83	09/09/2014
SOS GAS LTDA	10264	R\$ 992,64	R\$ 980,33	09/09/2014
SOS GAS LTDA	10182/10233/10180/ 10181	R\$ 6.700,32	R\$ 6.617,24	09/09/2014
SOS GAS LTDA	10263/10254/10235	R\$ 3.224,70	R\$ 3.184,71	09/09/2014
JAMED	2298	R\$ 1.800,00	R\$ 1.800,00	09/09/2014
JAMED	2306	R\$ 1.800,00	R\$ 1.694,70	09/09/2014
BIOTEC	37	R\$ 14.784,00	R\$ 14.784,00	09/09/2014
JOHNSON & JOHNSON.	944048	R\$ 26.996,64	R\$ 25.417,34	09/09/2014
FARMÁCIA SÃO LUIZ	397	R\$ 2.614,40	R\$ 2.556,88	09/09/2014
GREINER BIO-ONE	39073	R\$ 7.500,00	R\$ 7.061,25	09/09/2014
CARNES, FRUTOS	2887	R\$ 264,00	R\$ 248,56	09/09/2014
IDEAL COM. LTDA.	3847	R\$ 210,30	R\$ 198,00	09/09/2014
IDEAL COM. LTDA.	3846	R\$ 621,10	R\$ 584,77	09/09/2014

REI LABOR	3897	R\$ 198,00	R\$ 198,00	09/09/2014
BRAZMAC	1178	R\$ 3.992,90	R\$ 3.759,32	09/09/2014
D R F DA SILVA	151	R\$ 238,05	R\$ 238,05	09/09/2014
D R F DA SILVA	138	R\$ 910,45	R\$ 910,45	09/09/2014
EC. COM. PROD. ALI	1102	R\$ 1.240,00	R\$ 1.240,00	09/09/2014
BIO-SCAN	20415	R\$ 45,00	R\$ 42,37	09/09/2014
CRISFARMA	3002	R\$ 7.850,00	R\$ 7.677,30	10/09/2014
RAFAELA MARQUES	1000057	R\$ 4.000,00	R\$ 4.000,00	10/09/2014
UNIAO QUIMICA FARMA	181347	R\$ 2.240,00	R\$ 2.190,72	10/09/2014
MT COMERCIAL	1317	R\$ 5.980,00	R\$ 5.980,00	10/09/2014
NORDMARKET	251	R\$ 4.604,00	R\$ 4.334,67	10/09/2014
PANMEDICA	2665	R\$ 264.552,00	R\$ 186.806,78	15/09/2014
IDEAL COM. LTDA.	3899	R\$ 658,50	R\$ 619,98	15/09/2014
CL COMERCIO MAT MED	107	R\$ 510,00	R\$ 510,00	15/09/2014
CORDEIRO	5871	R\$ 1.067,20	R\$ 1.067,20	15/09/2014
BANCO DO BRASIL SA	x	R\$ 725,60	R\$ 725,60	16/09/2014
ELFA MEDICAMENTOS	57955	R\$ 2.297,00	R\$ 2.246,47	16/09/2014
JOHNSON & JOHNSON.	944846	R\$ 18.900,00	R\$ 17.794,35	16/09/2014
JOHNSON & JOHNSON.	944821	R\$ 5.840,64	R\$ 5.498,96	16/09/2014
PANIF. VASCONCELOS	6243	R\$ 796,92	R\$ 796,92	16/09/2014
IDEAL COM. LTDA.	3920	R\$ 776,50	R\$ 731,07	16/09/2014
IDEAL COM. LTDA.	3921	R\$ 135,80	R\$ 127,86	16/09/2014
MAQ-LAREM	1000029	R\$ 1.795,00	R\$ 1.535,62	16/09/2014
PANIF. VASCONCELOS	6242	R\$ 3.197,17	R\$ 3.197,17	16/09/2014
D R F DA SILVA	158	R\$ 402,27	R\$ 402,27	16/09/2014
NUTRI CARE LTDA.	5808	R\$ 2.111,20	R\$ 1.987,69	16/09/2014
SOLUMED DIST.DE MED	12577	R\$ 600,00	R\$ 586,80	16/09/2014
PADARIA PONTES	751	R\$ 8.565,20	R\$ 8.565,20	16/09/2014
SUPPORT	33251	R\$ 374,10	R\$ 352,22	19/09/2014
MULT DIAGNOSTICA	3316	R\$ 249,96	R\$ 235,34	19/09/2014
URBIETA	1001136	R\$ 3.651,00	R\$ 3.651,00	19/09/2014
QUANTICA BRASIL	20271	R\$ 7.900,00	R\$ 7.900,00	19/09/2014
BRAZMAC	1239	R\$ 295,80	R\$ 278,50	19/09/2014
MAXIMA	59	R\$ 596,00	R\$ 582,89	19/09/2014
CRM COMERCIAL LTDA	9521	R\$ 570,00	R\$ 536,66	19/09/2014
IDEAL COM. LTDA.	3947	R\$ 731,30	R\$ 688,52	19/09/2014
SOS GAS LTDA	10454	R\$ 1.240,80	R\$ 1.225,41	19/09/2014
CRM COMERCIAL LTDA	9518	R\$ 336,24	R\$ 316,57	19/09/2014
CRM COMERCIAL LTDA	9519	R\$ 1.080,00	R\$ 1.016,82	19/09/2014
CRM COMERCIAL LTDA	9304	R\$ 9.051,12	R\$ 8.521,63	19/09/2014
TECNOVIDA COM LTDA	72430	R\$ 15.312,00	R\$ 14.416,25	19/09/2014
EC. COM. PROD. ALI.	1106	R\$ 2.170,00	R\$ 2.170,00	19/09/2014
JAMED	2311	R\$ 900,00	R\$ 900,00	22/09/2014
EC. COM. PROD. ALI.	1116	R\$ 775,00	R\$ 775,00	22/09/2014
NORDMARKET	272	R\$ 1.455,00	R\$ 1.369,88	22/09/2014
MT COMERCIAL	1324	R\$ 2.294,00	R\$ 2.294,00	22/09/2014
TNT NITRO COMERCIAL	40	R\$ 6.239,96	R\$ 6.239,96	22/09/2014
TNT NITRO COMERCIAL	39	R\$ 6.137,16	R\$ 6.137,16	22/09/2014
D R F DA SILVA	171	R\$ 159,25	R\$ 159,25	22/09/2014
CARNES, FRUTOS	2923	R\$ 1.434,00	R\$ 1.350,11	22/09/2014
LABINBRAZ COMERCIAL	60526	R\$ 4.725,75	R\$ 4.449,29	22/09/2014
LABINBRAZ COMERCIAL	60089	R\$ 22.171,46	R\$ 20.874,43	22/09/2014
GE HEALTHCARE	5360	R\$ 342.891,33	R\$ 322.832,19	22/09/2014

