

## Relatório Ordem de Compra

28/10/2024 à 28/10/2024

| Ord Compra  | Financeiro | Data       | Fornecedor | Produto                | Qtde | Ent | Falta |
|-------------|------------|------------|------------|------------------------|------|-----|-------|
| 2810-266/24 | Pendente   | 28/10/2024 |            | CE040198/6/BR/26PCE    |      |     |       |
| 2810-267/24 | Pendente   | 28/10/2024 |            | RPPF12/CZ/PRF26        |      |     |       |
| 2810-268/24 | Pendente   | 28/10/2024 |            | RINSF04/CZ/PRF26       |      |     |       |
| 2810-269/24 | Pendente   | 28/10/2024 |            | RPPP20/CZ/PR26         |      |     |       |
| 2810-270/24 | Pendente   | 28/10/2024 |            | CE040198/6/L2/CZ/22PCE |      |     |       |
| 2810-271/24 | Pendente   | 28/10/2024 |            | CE040198/6/L3/CZ/22PCE |      |     |       |
| 2810-272/24 | Pendente   | 28/10/2024 |            | RPMP06/CZ/PR26         |      |     |       |
| 2810-273/24 | Pendente   | 28/10/2024 |            | RPPP20/CZ/PR26         |      |     |       |
| 2810-275/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-276/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-277/24 | Pendente   | 28/10/2024 |            | RPMP09/CZ/PR26         |      |     |       |
| 2810-278/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-279/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-280/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-281/24 | Pendente   | 28/10/2024 |            | RINSF04/SP/CZ/PRF26    |      |     |       |
| 2810-282/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-283/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-284/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-285/24 | Pendente   | 28/10/2024 |            | RPMF09/CZ/PRF26        |      |     |       |
| 2810-286/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-287/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-288/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-289/24 | Pendente   | 28/10/2024 |            | RINSF04/SP/CZ/PRF26    |      |     |       |
| 2810-290/24 | Pendente   | 28/10/2024 |            | RPMF09/CZ/PRF26        |      |     |       |
| 2810-291/24 | Pendente   | 28/10/2024 |            | RPPP12/CZ/PR24         |      |     |       |
| 2810-292/24 | Pendente   | 28/10/2024 |            | RINSF04/SP/CZ/PRF26    |      |     |       |
| 2810-293/24 | Pendente   | 28/10/2024 |            | ARQ04/65/24/OFC/PAQ    |      |     |       |
| 2810-294/24 | Pendente   | 28/10/2024 |            | RPMP06/CZ/PR26         |      |     |       |
| 2810-295/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |

| <b>Ord Compra</b> | <b>Financeiro</b> | <b>Data</b> | <b>Fornecedor</b> | <b>Produto</b>         | <b>Qtde</b> | <b>Ent</b> | <b>Falta</b> |
|-------------------|-------------------|-------------|-------------------|------------------------|-------------|------------|--------------|
| 2810-296/24       | Pendente          | 28/10/2024  |                   | CE050240/5/L3/CZ/22PCE |             |            |              |
| 2810-297/24       | Pendente          | 28/10/2024  |                   | RINSF04/SP/CZ/PRF26    |             |            |              |
| 2810-298/24       | Pendente          | 28/10/2024  |                   | RINSF04/CZ/PRF26       |             |            |              |
| 2810-299/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-300/24       | Pendente          | 28/10/2024  |                   | ARM/LIMP/F/CZ/26PAP    |             |            |              |
| 2810-301/24       | Pendente          | 28/10/2024  |                   | RINSF04/SP/CZ/PRF26    |             |            |              |
| 2810-302/24       | Pendente          | 28/10/2024  |                   | RINSF04/SP/CZ/PRF26    |             |            |              |
| 2810-303/24       | Pendente          | 28/10/2024  |                   | CE040198/6/BR/26PCE    |             |            |              |
| 2810-304/24       | Pendente          | 28/10/2024  |                   | RPPF12/CZ/PRF26        |             |            |              |
| 2810-305/24       | Pendente          | 28/10/2024  |                   | RINSF04/CZ/PRF26       |             |            |              |
| 2810-306/24       | Pendente          | 28/10/2024  |                   | RPPP20/CZ/PR26         |             |            |              |
| 2810-307/24       | Pendente          | 28/10/2024  |                   | CE040198/6/L2/CZ/22PCE |             |            |              |
| 2810-308/24       | Pendente          | 28/10/2024  |                   | CE040198/6/L3/CZ/22PCE |             |            |              |
| 2810-309/24       | Pendente          | 28/10/2024  |                   | RPMP06/CZ/PR26         |             |            |              |
| 2810-310/24       | Pendente          | 28/10/2024  |                   | RPPP20/CZ/PR26         |             |            |              |
| 2810-312/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-313/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-314/24       | Pendente          | 28/10/2024  |                   | RPMP09/CZ/PR26         |             |            |              |
| 2810-315/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-316/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-317/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-318/24       | Pendente          | 28/10/2024  |                   | RINSF04/SP/CZ/PRF26    |             |            |              |
| 2810-319/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-320/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-321/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-322/24       | Pendente          | 28/10/2024  |                   | RPMF09/CZ/PRF26        |             |            |              |
| 2810-323/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-324/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-325/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-326/24       | Pendente          | 28/10/2024  |                   | RINSF04/SP/CZ/PRF26    |             |            |              |
| 2810-327/24       | Pendente          | 28/10/2024  |                   | RPMF09/CZ/PRF26        |             |            |              |
| 2810-328/24       | Pendente          | 28/10/2024  |                   | RPPP12/CZ/PR24         |             |            |              |

| Ord Compra  | Financeiro | Data       | Fornecedor | Produto                | Qtde | Ent | Falta |
|-------------|------------|------------|------------|------------------------|------|-----|-------|
| 2810-329/24 | Pendente   | 28/10/2024 |            | RINSF04/SP/CZ/PRF26    |      |     |       |
| 2810-330/24 | Pendente   | 28/10/2024 |            | ARQ04/65/24/OFC/PAQ    |      |     |       |
| 2810-331/24 | Pendente   | 28/10/2024 |            | RPMP06/CZ/PR26         |      |     |       |
| 2810-332/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-333/24 | Pendente   | 28/10/2024 |            | CE050240/5/L3/CZ/22PCE |      |     |       |
| 2810-334/24 | Pendente   | 28/10/2024 |            | RINSF04/SP/CZ/PRF26    |      |     |       |
| 2810-335/24 | Pendente   | 28/10/2024 |            | RINSF04/CZ/PRF26       |      |     |       |
| 2810-336/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-337/24 | Pendente   | 28/10/2024 |            | ARM/LIMP/F/CZ/26PAP    |      |     |       |
| 2810-338/24 | Pendente   | 28/10/2024 |            | RINSF04/SP/CZ/PRF26    |      |     |       |
| 2810-339/24 | Pendente   | 28/10/2024 |            | RINSF04/SP/CZ/PRF26    |      |     |       |
| 2810-340/24 | Pendente   | 28/10/2024 |            | CE040198/6/BR/26PCE    |      |     |       |
| 2810-341/24 | Pendente   | 28/10/2024 |            | RPPF12/CZ/PRF26        |      |     |       |
| 2810-342/24 | Pendente   | 28/10/2024 |            | RINSF04/CZ/PRF26       |      |     |       |
| 2810-343/24 | Pendente   | 28/10/2024 |            | RPPP20/CZ/PR26         |      |     |       |
| 2810-344/24 | Pendente   | 28/10/2024 |            | CE040198/6/L2/CZ/22PCE |      |     |       |
| 2810-345/24 | Pendente   | 28/10/2024 |            | CE040198/6/L3/CZ/22PCE |      |     |       |
| 2810-346/24 | Pendente   | 28/10/2024 |            | RPMP06/CZ/PR26         |      |     |       |
| 2810-347/24 | Pendente   | 28/10/2024 |            | RPPP20/CZ/PR26         |      |     |       |
| 2810-349/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-350/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-351/24 | Pendente   | 28/10/2024 |            | RPMP09/CZ/PR26         |      |     |       |
| 2810-352/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-353/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-354/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-355/24 | Pendente   | 28/10/2024 |            | RINSF04/SP/CZ/PRF26    |      |     |       |
| 2810-356/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-357/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-358/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-359/24 | Pendente   | 28/10/2024 |            | RPMF09/CZ/PRF26        |      |     |       |
| 2810-360/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-361/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |

| Ord Compra  | Financeiro | Data       | Fornecedor | Produto                | Qtde | Ent | Falta |
|-------------|------------|------------|------------|------------------------|------|-----|-------|
| 2810-362/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-363/24 | Pendente   | 28/10/2024 |            | RINSF04/SP/CZ/PRF26    |      |     |       |
| 2810-364/24 | Pendente   | 28/10/2024 |            | RPMP09/CZ/PRF26        |      |     |       |
| 2810-365/24 | Pendente   | 28/10/2024 |            | RPPP12/CZ/PR24         |      |     |       |
| 2810-366/24 | Pendente   | 28/10/2024 |            | RINSF04/SP/CZ/PRF26    |      |     |       |
| 2810-367/24 | Pendente   | 28/10/2024 |            | ARQ04/65/24/OFC/PAQ    |      |     |       |
| 2810-368/24 | Pendente   | 28/10/2024 |            | RPMP06/CZ/PR26         |      |     |       |
| 2810-369/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-370/24 | Pendente   | 28/10/2024 |            | CE050240/5/L3/CZ/22PCE |      |     |       |
| 2810-371/24 | Pendente   | 28/10/2024 |            | RINSF04/SP/CZ/PRF26    |      |     |       |
| 2810-372/24 | Pendente   | 28/10/2024 |            | RINSF04/CZ/PRF26       |      |     |       |
| 2810-373/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-374/24 | Pendente   | 28/10/2024 |            | ARM/LIMP/F/CZ/26PAP    |      |     |       |
| 2810-375/24 | Pendente   | 28/10/2024 |            | RINSF04/SP/CZ/PRF26    |      |     |       |
| 2810-376/24 | Pendente   | 28/10/2024 |            | RINSF04/SP/CZ/PRF26    |      |     |       |
| 2810-377/24 | Pendente   | 28/10/2024 |            | CE040198/6/BR/26PCE    |      |     |       |
| 2810-378/24 | Pendente   | 28/10/2024 |            | RPPF12/CZ/PRF26        |      |     |       |
| 2810-379/24 | Pendente   | 28/10/2024 |            | RINSF04/CZ/PRF26       |      |     |       |
| 2810-380/24 | Pendente   | 28/10/2024 |            | RPPP20/CZ/PR26         |      |     |       |
| 2810-381/24 | Pendente   | 28/10/2024 |            | CE040198/6/L2/CZ/22PCE |      |     |       |
| 2810-382/24 | Pendente   | 28/10/2024 |            | CE040198/6/L3/CZ/22PCE |      |     |       |
| 2810-383/24 | Pendente   | 28/10/2024 |            | RPMP06/CZ/PR26         |      |     |       |
| 2810-384/24 | Pendente   | 28/10/2024 |            | RPPP20/CZ/PR26         |      |     |       |
| 2810-386/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-387/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-388/24 | Pendente   | 28/10/2024 |            | RPMP09/CZ/PR26         |      |     |       |
| 2810-389/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-390/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-391/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-392/24 | Pendente   | 28/10/2024 |            | RINSF04/SP/CZ/PRF26    |      |     |       |
| 2810-393/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-394/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |

| Ord Compra  | Financeiro | Data       | Fornecedor | Produto                | Qtde | Ent | Falta |
|-------------|------------|------------|------------|------------------------|------|-----|-------|
| 2810-395/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-396/24 | Pendente   | 28/10/2024 |            | RPMF09/CZ/PRF26        |      |     |       |
| 2810-397/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-398/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-399/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-400/24 | Pendente   | 28/10/2024 |            | RINSF04/SP/CZ/PRF26    |      |     |       |
| 2810-401/24 | Pendente   | 28/10/2024 |            | RPMF09/CZ/PRF26        |      |     |       |
| 2810-402/24 | Pendente   | 28/10/2024 |            | RPPP12/CZ/PR24         |      |     |       |
| 2810-403/24 | Pendente   | 28/10/2024 |            | RINSF04/SP/CZ/PRF26    |      |     |       |
| 2810-404/24 | Pendente   | 28/10/2024 |            | ARQ04/65/24/OFC/PAQ    |      |     |       |
| 2810-405/24 | Pendente   | 28/10/2024 |            | RPMP06/CZ/PR26         |      |     |       |
| 2810-406/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-407/24 | Pendente   | 28/10/2024 |            | CE050240/5/L3/CZ/22PCE |      |     |       |
| 2810-408/24 | Pendente   | 28/10/2024 |            | RINSF04/SP/CZ/PRF26    |      |     |       |
| 2810-409/24 | Pendente   | 28/10/2024 |            | RINSF04/CZ/PRF26       |      |     |       |
| 2810-410/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-411/24 | Pendente   | 28/10/2024 |            | ARM/LIMP/F/CZ/26PAP    |      |     |       |
| 2810-412/24 | Pendente   | 28/10/2024 |            | RINSF04/SP/CZ/PRF26    |      |     |       |
| 2810-413/24 | Pendente   | 28/10/2024 |            | RINSF04/SP/CZ/PRF26    |      |     |       |
| 2810-414/24 | Pendente   | 28/10/2024 |            | CE040198/6/BR/26PCE    |      |     |       |
| 2810-415/24 | Pendente   | 28/10/2024 |            | RPPF12/CZ/PRF26        |      |     |       |
| 2810-416/24 | Pendente   | 28/10/2024 |            | RINSF04/CZ/PRF26       |      |     |       |
| 2810-417/24 | Pendente   | 28/10/2024 |            | RPPP20/CZ/PR26         |      |     |       |
| 2810-418/24 | Pendente   | 28/10/2024 |            | CE040198/6/L2/CZ/22PCE |      |     |       |
| 2810-419/24 | Pendente   | 28/10/2024 |            | CE040198/6/L3/CZ/22PCE |      |     |       |
| 2810-420/24 | Pendente   | 28/10/2024 |            | RPMP06/CZ/PR26         |      |     |       |
| 2810-421/24 | Pendente   | 28/10/2024 |            | RPPP20/CZ/PR26         |      |     |       |
| 2810-423/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-424/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-425/24 | Pendente   | 28/10/2024 |            | RPMP09/CZ/PR26         |      |     |       |
| 2810-426/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-427/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |

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|-------------------|-------------------|-------------|-------------------|------------------------|-------------|------------|--------------|
| 2810-428/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-429/24       | Pendente          | 28/10/2024  |                   | RINSF04/SP/CZ/PRF26    |             |            |              |
| 2810-430/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-431/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-432/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-433/24       | Pendente          | 28/10/2024  |                   | RPMF09/CZ/PRF26        |             |            |              |
| 2810-434/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-435/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-436/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-437/24       | Pendente          | 28/10/2024  |                   | RINSF04/SP/CZ/PRF26    |             |            |              |
| 2810-438/24       | Pendente          | 28/10/2024  |                   | RPMF09/CZ/PRF26        |             |            |              |
| 2810-439/24       | Pendente          | 28/10/2024  |                   | RPPP12/CZ/PR24         |             |            |              |
| 2810-440/24       | Pendente          | 28/10/2024  |                   | RINSF04/SP/CZ/PRF26    |             |            |              |
| 2810-441/24       | Pendente          | 28/10/2024  |                   | ARQ04/65/24/OFC/PAQ    |             |            |              |
| 2810-442/24       | Pendente          | 28/10/2024  |                   | RPMP06/CZ/PR26         |             |            |              |
| 2810-443/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-444/24       | Pendente          | 28/10/2024  |                   | CE050240/5/L3/CZ/22PCE |             |            |              |
| 2810-445/24       | Pendente          | 28/10/2024  |                   | RINSF04/SP/CZ/PRF26    |             |            |              |
| 2810-446/24       | Pendente          | 28/10/2024  |                   | RINSF04/CZ/PRF26       |             |            |              |
| 2810-447/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-448/24       | Pendente          | 28/10/2024  |                   | ARM/LIMP/F/CZ/26PAP    |             |            |              |
| 2810-449/24       | Pendente          | 28/10/2024  |                   | RINSF04/SP/CZ/PRF26    |             |            |              |
| 2810-450/24       | Pendente          | 28/10/2024  |                   | RINSF04/SP/CZ/PRF26    |             |            |              |
| 2810-451/24       | Pendente          | 28/10/2024  |                   | CE040198/6/BR/26PCE    |             |            |              |
| 2810-452/24       | Pendente          | 28/10/2024  |                   | RPPF12/CZ/PRF26        |             |            |              |
| 2810-453/24       | Pendente          | 28/10/2024  |                   | RINSF04/CZ/PRF26       |             |            |              |
| 2810-454/24       | Pendente          | 28/10/2024  |                   | RPPP20/CZ/PR26         |             |            |              |
| 2810-455/24       | Pendente          | 28/10/2024  |                   | CE040198/6/L2/CZ/22PCE |             |            |              |
| 2810-456/24       | Pendente          | 28/10/2024  |                   | CE040198/6/L3/CZ/22PCE |             |            |              |
| 2810-457/24       | Pendente          | 28/10/2024  |                   | RPMP06/CZ/PR26         |             |            |              |
| 2810-458/24       | Pendente          | 28/10/2024  |                   | RPPP20/CZ/PR26         |             |            |              |
| 2810-460/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |

| Ord Compra  | Financeiro | Data       | Fornecedor | Produto                | Qtde | Ent | Falta |
|-------------|------------|------------|------------|------------------------|------|-----|-------|
| 2810-461/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-462/24 | Pendente   | 28/10/2024 |            | RPMP09/CZ/PR26         |      |     |       |
| 2810-463/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-464/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-465/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-466/24 | Pendente   | 28/10/2024 |            | RINSF04/SP/CZ/PRF26    |      |     |       |
| 2810-467/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-468/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-469/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-470/24 | Pendente   | 28/10/2024 |            | RPMF09/CZ/PRF26        |      |     |       |
| 2810-471/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-472/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-473/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-474/24 | Pendente   | 28/10/2024 |            | RINSF04/SP/CZ/PRF26    |      |     |       |
| 2810-475/24 | Pendente   | 28/10/2024 |            | RPMF09/CZ/PRF26        |      |     |       |
| 2810-476/24 | Pendente   | 28/10/2024 |            | RPPP12/CZ/PR24         |      |     |       |
| 2810-477/24 | Pendente   | 28/10/2024 |            | RINSF04/SP/CZ/PRF26    |      |     |       |
| 2810-478/24 | Pendente   | 28/10/2024 |            | ARQ04/65/24/OFC/PAQ    |      |     |       |
| 2810-479/24 | Pendente   | 28/10/2024 |            | RPMP06/CZ/PR26         |      |     |       |
| 2810-480/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-481/24 | Pendente   | 28/10/2024 |            | CE050240/5/L3/CZ/22PCE |      |     |       |
| 2810-482/24 | Pendente   | 28/10/2024 |            | RINSF04/SP/CZ/PRF26    |      |     |       |
| 2810-483/24 | Pendente   | 28/10/2024 |            | RINSF04/CZ/PRF26       |      |     |       |
| 2810-484/24 | Pendente   | 28/10/2024 |            | RPPP16/CZ/PR26         |      |     |       |
| 2810-485/24 | Pendente   | 28/10/2024 |            | ARM/LIMP/F/CZ/26PAP    |      |     |       |
| 2810-486/24 | Pendente   | 28/10/2024 |            | RINSF04/SP/CZ/PRF26    |      |     |       |
| 2810-487/24 | Pendente   | 28/10/2024 |            | RINSF04/SP/CZ/PRF26    |      |     |       |
| 2810-488/24 | Pendente   | 28/10/2024 |            | CE040198/6/BR/26PCE    |      |     |       |
| 2810-489/24 | Pendente   | 28/10/2024 |            | RPPF12/CZ/PRF26        |      |     |       |
| 2810-490/24 | Pendente   | 28/10/2024 |            | RINSF04/CZ/PRF26       |      |     |       |
| 2810-491/24 | Pendente   | 28/10/2024 |            | RPPP20/CZ/PR26         |      |     |       |
| 2810-492/24 | Pendente   | 28/10/2024 |            | CE040198/6/L2/CZ/22PCE |      |     |       |

| <b>Ord Compra</b> | <b>Financeiro</b> | <b>Data</b> | <b>Fornecedor</b> | <b>Produto</b>         | <b>Qtde</b> | <b>Ent</b> | <b>Falta</b> |
|-------------------|-------------------|-------------|-------------------|------------------------|-------------|------------|--------------|
| 2810-493/24       | Pendente          | 28/10/2024  |                   | CE040198/6/L3/CZ/22PCE |             |            |              |
| 2810-494/24       | Pendente          | 28/10/2024  |                   | RPMP06/CZ/PR26         |             |            |              |
| 2810-495/24       | Pendente          | 28/10/2024  |                   | RPPP20/CZ/PR26         |             |            |              |
| 2810-497/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-498/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-499/24       | Pendente          | 28/10/2024  |                   | RPMP09/CZ/PR26         |             |            |              |
| 2810-500/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-501/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-502/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-503/24       | Pendente          | 28/10/2024  |                   | RINSF04/SP/CZ/PRF26    |             |            |              |
| 2810-504/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-505/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-506/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-507/24       | Pendente          | 28/10/2024  |                   | RPMF09/CZ/PRF26        |             |            |              |
| 2810-508/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-509/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-510/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-511/24       | Pendente          | 28/10/2024  |                   | RINSF04/SP/CZ/PRF26    |             |            |              |
| 2810-512/24       | Pendente          | 28/10/2024  |                   | RPMF09/CZ/PRF26        |             |            |              |
| 2810-513/24       | Pendente          | 28/10/2024  |                   | RPPP12/CZ/PR24         |             |            |              |
| 2810-514/24       | Pendente          | 28/10/2024  |                   | RINSF04/SP/CZ/PRF26    |             |            |              |
| 2810-515/24       | Pendente          | 28/10/2024  |                   | ARQ04/65/24/OFC/PAQ    |             |            |              |
| 2810-516/24       | Pendente          | 28/10/2024  |                   | RPMP06/CZ/PR26         |             |            |              |
| 2810-517/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-518/24       | Pendente          | 28/10/2024  |                   | CE050240/5/L3/CZ/22PCE |             |            |              |
| 2810-519/24       | Pendente          | 28/10/2024  |                   | RINSF04/SP/CZ/PRF26    |             |            |              |
| 2810-520/24       | Pendente          | 28/10/2024  |                   | RINSF04/CZ/PRF26       |             |            |              |
| 2810-521/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-522/24       | Pendente          | 28/10/2024  |                   | ARM/LIMP/F/CZ/26PAP    |             |            |              |
| 2810-523/24       | Pendente          | 28/10/2024  |                   | RINSF04/SP/CZ/PRF26    |             |            |              |
| 2810-524/24       | Pendente          | 28/10/2024  |                   | RINSF04/SP/CZ/PRF26    |             |            |              |
| 2810-525/24       | Pendente          | 28/10/2024  |                   | CE040198/6/BR/26PCE    |             |            |              |



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|-------------------|-------------------|-------------|-------------------|------------------------|-------------|------------|--------------|
| 2810-526/24       | Pendente          | 28/10/2024  |                   | RPPF12/CZ/PRF26        |             |            |              |
| 2810-527/24       | Pendente          | 28/10/2024  |                   | RINSF04/CZ/PRF26       |             |            |              |
| 2810-528/24       | Pendente          | 28/10/2024  |                   | RPPP20/CZ/PR26         |             |            |              |
| 2810-529/24       | Pendente          | 28/10/2024  |                   | CE040198/6/L2/CZ/22PCE |             |            |              |
| 2810-530/24       | Pendente          | 28/10/2024  |                   | CE040198/6/L3/CZ/22PCE |             |            |              |
| 2810-531/24       | Pendente          | 28/10/2024  |                   | RPMP06/CZ/PR26         |             |            |              |
| 2810-532/24       | Pendente          | 28/10/2024  |                   | RPPP20/CZ/PR26         |             |            |              |
| 2810-534/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-535/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-536/24       | Pendente          | 28/10/2024  |                   | RPMP09/CZ/PR26         |             |            |              |
| 2810-537/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-538/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-539/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-540/24       | Pendente          | 28/10/2024  |                   | RINSF04/SP/CZ/PRF26    |             |            |              |
| 2810-541/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-542/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-543/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-544/24       | Pendente          | 28/10/2024  |                   | RPMF09/CZ/PRF26        |             |            |              |
| 2810-545/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-546/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-547/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-548/24       | Pendente          | 28/10/2024  |                   | RINSF04/SP/CZ/PRF26    |             |            |              |
| 2810-549/24       | Pendente          | 28/10/2024  |                   | RPMF09/CZ/PRF26        |             |            |              |
| 2810-550/24       | Pendente          | 28/10/2024  |                   | RPPP12/CZ/PR24         |             |            |              |
| 2810-551/24       | Pendente          | 28/10/2024  |                   | RINSF04/SP/CZ/PRF26    |             |            |              |
| 2810-552/24       | Pendente          | 28/10/2024  |                   | ARQ04/65/24/OFC/PAQ    |             |            |              |
| 2810-553/24       | Pendente          | 28/10/2024  |                   | RPMP06/CZ/PR26         |             |            |              |
| 2810-554/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |
| 2810-555/24       | Pendente          | 28/10/2024  |                   | CE050240/5/L3/CZ/22PCE |             |            |              |
| 2810-556/24       | Pendente          | 28/10/2024  |                   | RINSF04/SP/CZ/PRF26    |             |            |              |
| 2810-557/24       | Pendente          | 28/10/2024  |                   | RINSF04/CZ/PRF26       |             |            |              |
| 2810-558/24       | Pendente          | 28/10/2024  |                   | RPPP16/CZ/PR26         |             |            |              |

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|-------------------|-------------------|-------------|-------------------|------------------------|-------------|------------|--------------|
| 2810-559/24       | Pendente          | 28/10/2024  |                   | ARM/LIMP/F/CZ/26PAP    |             |            |              |
| 2810-560/24       | Pendente          | 28/10/2024  |                   | RINSF04/SP/CZ/PRF26    |             |            |              |
| 2810-561/24       | Pendente          | 28/10/2024  |                   | RINSF04/SP/CZ/PRF26    |             |            |              |
| 2810-562/24       | Pendente          | 28/10/2024  |                   | CE050240/5/L3/CZ/22PCE |             |            |              |
| 2810-563/24       | Pendente          | 28/10/2024  |                   | CE050240/5/L3/CZ/22PCE |             |            |              |