FECHA: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DISCIPLINA: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ARTICULADO CON CONSECUTIVO DE PRESTAMO NO. \_\_\_\_\_\_\_\_

FUNCIONARIO RESPONSABLE DE HACER LA ENTREGA: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| **CANTIDAD** | **CARACTERISTICAS DEL ELEMENTO** | **NOMBRE DEL FUNCIONARIO (O SERVIDOR SOCIAL) QUE RECIBE** | **CÉDULA** | **FIRMA** |
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