

Activos de Capital al 31 de agosto de 2020				
Propiedad	Costo	Depreciacion Acumulada	Valor en Libros	
Mejoras al edificio	\$ 21,545,676	\$ 8,449,825	\$ 13,095,851	Detail 1
Edificio	35,164,129	15,008,009	20,156,120	Detail 2
Estatal	3,670,079	3,548,214	121,865	Detail 3
Federal	289,085	228,561	60,524	Detail 4
Terrenos	1,170,346	-	1,170,346	Detail 5
Vehiculos	534,338	533,605	733	Detail 6
Total	\$ 62,373,653	\$ 27,768,214	\$ 34,605,439	

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Remodelación Edificio	N/A		10/12/2008	\$44,960.07	\$0.00	\$1,498.67	8/31/20	145	\$17,568.45		X				
Remodelación Edificio	N/A		4/1/2008	\$259,722.27	\$0.00	\$8,657.41	8/31/20	151	\$107,063.29		X				
Remodelación Edificio	N/A		2/25/2009	\$370,176.88	\$0.00	\$12,339.23	8/31/20	140	\$142,075.94		X				
Remodelación Edificio	N/A		2/25/2009	\$354,846.62	\$0.00	\$11,828.22	8/31/20	140	\$136,192.11		X				
Remodelación Edificio	N/A		2/25/2009	\$224,860.50	\$0.00	\$7,495.35	8/31/20	140	\$86,302.71		X				
Remodelación Edificio	N/A		2/25/2009	\$1,120,388.39	\$0.00	\$37,346.28	8/31/20	140	\$430,011.29		X				
Remodelación Edificio	N/A		2/25/2009	\$307,269.71	\$0.00	\$10,242.32	8/31/20	140	\$117,931.82		X				
Mejoras a la Propiedad	N/A		9/30/2009	\$38,979.00	\$0.00	\$1,299.30	8/31/20	133	\$14,184.03		X				
Remodelación Edificio	N/A		2/25/2009	\$249,184.10	\$0.00	\$8,306.14	8/31/20	140	\$95,638.25		X				
Construcción	N/A		2/25/2009	\$129,900.00	\$0.00	\$4,330.00	8/31/20	140	\$49,856.35		X				
Construcción	N/A		2/25/2009	\$318,043.80	\$0.00	\$10,601.46	8/31/20	140	\$122,046.98		X				
Construcción	N/A		10/9/2008	\$22,900.00	\$0.00	\$763.33	8/31/20	145	\$9,077.30		X				
Construcción	N/A		11/9/2007	\$21,232.00	\$0.00	\$707.73	8/31/20	156	\$9,064.89		X				
Construcción	N/A		11/9/2007	\$9,000.00	\$0.00	\$300.00	8/31/20	156	\$3,842.50		X				
Construcción	N/A		11/9/2007	\$20,000.00	\$0.00	\$666.67	8/31/20	156	\$8,538.89		X				
Construcción	N/A		10/29/2008	\$34,000.00	\$0.00	\$1,133.33	8/31/20	144	\$13,413.95		X				
Construcción	N/A		9/10/2009	\$72,500.00	\$0.00	\$2,416.67	8/31/20	134	\$28,933.54		X				
Construcción	N/A		8/18/2008	\$36,786.25	\$0.00	\$1,226.21	8/31/20	147	\$14,755.37		X				
Construcción	N/A		12/5/2008	\$41,380.00	\$0.00	\$1,379.33	8/31/20	143	\$16,187.63		X				
Construcción	N/A		12/19/2008	\$27,700.00	\$0.00	\$923.33	8/31/20	142	\$10,800.69		X				
Construcción	N/A		3/13/2008	\$52,550.00	\$0.00	\$1,751.67	8/31/20	152	\$21,833.06		X				
Construcción	N/A		9/5/2009	\$11,065.43	\$0.00	\$368.85	8/31/20	134	\$4,420.94		X				
Construcción	N/A		9/5/2008	\$19,517.50	\$0.00	\$650.58	8/31/20	146	\$7,797.78		X				
Construcción	N/A		9/5/2008	\$36,887.57	\$0.00	\$1,229.59	8/31/20	146	\$14,737.61		X				
Construcción	N/A		7/9/2008	\$175,620.27	\$0.00	\$5,854.01	8/31/20	148	\$71,077.43		X				
Construcción	N/A		7/29/2010	\$91,181.09	\$0.00	\$3,039.37	8/31/20	123	\$36,903.01		X				
Construcción	N/A		7/9/2008	\$19,513.36	\$0.00	\$650.45	8/31/20	148	\$7,897.49		X				
Construcción	N/A		7/9/2008	\$201,240.84	\$0.00	\$6,708.03	8/31/20	148	\$81,446.64		X				
Construcción	N/A		7/9/2008	\$52,271.00	\$0.00	\$1,742.37	8/31/20	148	\$21,155.03		X				
Contratos Improvements	N/A		11/9/2007	\$16,330,076.62	\$0.00	\$544,335.89	8/31/20	156	\$6,609,144.91		X				
ADQ. ESTRUCTURA VEGA BAJA	N/A		8/9/2012	\$479,000.00	\$0.00	\$15,966.67	8/31/20	98	\$127,733.33		X				
Vivienda Modernization - Building	N/A		8/1/2008	\$33,000.00	\$0.00	\$1,100.00	8/31/20	147	\$12,191.67		X				
CHILLER & WATER PUMPS (CARRIER)	N/A		3/27/18	\$103,530.00	\$0.00	\$0.00	8/31/20	30	\$0.00		X				
CHILLER CARRIER	N/A		8/22/18	\$236,393.50	\$0.00	\$0.00	8/31/20	25	\$0.00		X				

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										Nuevo	Útil	Excendente			
CONSTRUCCIÓN	N/A		6/19/2008	\$27,100.00	\$0.00	\$903.33	8/31/20	149	\$11,016.92		X				
ADQUISICIÓN	N/A		8/23/2007	\$56,361.04	\$0.00	\$1,878.70	8/31/20	159	\$24,459.13		X				
ADQUISICIÓN	N/A		2/26/2008	\$17,324.00	\$0.00	\$577.47	8/31/20	152	\$7,224.59		X				
CONSTRUCCIÓN	N/A		12/17/2007	\$431,854.18	\$0.00	\$14,395.14	8/31/20	155	\$182,854.25		X				
CONSTRUCCIÓN	N/A		11/20/2008	\$41,800.00	\$0.00	\$1,393.33	8/31/20	143	\$16,409.98		X				
CONSTRUCCIÓN	N/A		2/5/2009	\$10,450.00	\$0.00	\$348.33	8/31/20	141	\$4,029.92		X				
ADQUISICIÓN	N/A		7/9/2008	\$13,500.00	\$0.00	\$450.00	8/31/20	148	\$5,463.75		X				
ADQUISICIÓN	N/A		8/23/2007	\$21,319.48	\$0.00	\$710.65	8/31/20	159	\$9,252.07		X				
ADQUISICIÓN	N/A		11/9/2007	\$9,000.00	\$0.00	\$300.00	8/31/20	156	\$3,842.50		X				
CONTRATO CONSTRUCCIÓN	N/A		11/9/2007	\$4,473,214.30	\$0.00	\$149,107.14	8/31/20	156	\$1,909,814.00		X				
CONSTRUCCIÓN	N/A		6/16/2008	\$31,103.00	\$0.00	\$1,036.77	8/31/20	149	\$12,654.60		X				
CONSTRUCCIÓN	N/A		6/16/2008	\$31,103.00	\$0.00	\$1,036.77	8/31/20	149	\$12,654.60		X				
BUILDING	N/A		11/9/2007	\$30,000,000.00	\$0.00	\$1,000,000.00	8/31/20	156	\$12,808,333.34		X				

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										Nuevo	Útil	Excendente			
ARCHIVO 5 GAVETAS LATERAL	737		10/11/84	\$524.00	\$0.00	\$0.00	8/31/20	437	\$524.00		X				
ARCHIVO DE METAL 11 GAVETAS (TARGETERO)	877		12/8/86	\$575.00	\$0.00	\$0.00	8/31/20	411	\$575.00		X				
MAQUINILLA MOD.IBM	869		12/10/86	\$836.00	\$0.00	\$0.00	8/31/20	411	\$836.00		X				
ARCHIVO DE METAL 4 GAVETAS TIPO CAJA FUERTE	1215		12/6/88	\$990.00	\$0.00	\$0.00	8/31/20	386	\$990.00		X				
ACONDICIONADOR DE AIRE	3635		1/2/90	\$578.00	\$0.00	\$0.00	8/31/20	373	\$578.00		X				
TELEVISION DE 13" CON VIDEO PANASONIC	4048		12/10/93	\$550.00	\$0.00	\$0.00	8/31/20	325	\$550.00		X				
ARCHIVO 5 GAVETAS LATERAL	4093		9/16/94	\$550.00	\$0.00	\$0.00	8/31/20	316	\$550.00		X				
ARCHIVO 5 GAVETAS LATERAL	4100		9/16/94	\$550.00	\$0.00	\$0.00	8/31/20	316	\$550.00		X				
ARCHIVO 5 GAVETAS LATERAL	4101		9/16/94	\$550.00	\$0.00	\$0.00	8/31/20	316	\$550.00		X				
ARCHIVO 5 GAVETAS LATERAL	4160		1/17/95	\$520.00	\$0.00	\$0.00	8/31/20	312	\$520.00		X				
ESCRITORIO EJECUTIVO EN MADERA	4130		1/31/95	\$500.00	\$0.00	\$0.00	8/31/20	311	\$500.00		X				
ARCHIVO LATERAL DE 5 GVT.	4361		9/21/95	\$565.00	\$0.00	\$0.00	8/31/20	304	\$565.00		X				
ARCHIVO 5 GAVETAS LATERAL	4362		9/21/95	\$565.00	\$0.00	\$0.00	8/31/20	304	\$565.00		X				
ARMARIO DE METAL 2 PUERTAS	4370		9/28/95	\$784.00	\$0.00	\$0.00	8/31/20	303	\$784.00		X				
ARCHIVO DE PLANOS 5 GVT EN METAL (PLANERA)	4365		10/2/95	\$690.00	\$0.00	\$0.00	8/31/20	303	\$690.00		X				
ARCHIVO DE PLANOS 5 GVT EN METAL (PLANERA)	4366		10/2/95	\$783.50	\$0.00	\$0.00	8/31/20	303	\$783.50		X				
ESCRITORIO SECRETARIAL	4292		5/23/96	\$650.00	\$0.00	\$0.00	8/31/20	296	\$650.00		X				
ARCHIVO LATERAL 5 GVT.	4451		6/25/96	\$575.00	\$0.00	\$0.00	8/31/20	294	\$575.00		X				
MAQUINA DE ENCUADERNAR (AREA DE FOTOCOPIADORA)	4558		9/18/96	\$1,450.00	\$0.00	\$0.00	8/31/20	292	\$1,450.00		X				
PERFORADORA DE TRES ROTOS	4559		9/18/96	\$2,375.00	\$0.00	\$0.00	8/31/20	292	\$2,375.00		X				
ARCHIVO 5 GAVETAS LATERAL	5888		4/26/97	\$549.00	\$0.00	\$0.00	8/31/20	284	\$549.00		X				
CAMARA LENTES FILM SPLICING	4507		8/5/97	\$575.00	\$0.00	\$0.00	8/31/20	281	\$575.00		X				
ARCHIVO 5 GAVETAS LATERAL	4641		9/20/97	\$521.00	\$0.00	\$0.00	8/31/20	279	\$521.00		X				
TRITURADOR DE PAPER FELLOWES POWERSHED 380	5191		4/1/98	\$1,395.00	\$0.00	\$0.00	8/31/20	273	\$1,395.00		X				
ARCHIVO 5 GAVETAS LATERAL	5280		4/30/98	\$589.00	\$0.00	\$0.00	8/31/20	272	\$589.00		X				
ARCHIVO 5 GAVETAS LATERAL	5281		4/30/98	\$589.00	\$0.00	\$0.00	8/31/20	272	\$589.00		X				
ARCHIVO 5 GAVETAS LATERAL	5282		4/30/98	\$589.00	\$0.00	\$0.00	8/31/20	272	\$589.00		X				
ARCHIVO 5 GAVETAS LATERAL	5283		4/30/98	\$589.00	\$0.00	\$0.00	8/31/20	272	\$589.00		X				
ARCHIVO 5 GAVETAS LATERAL	5284		4/30/98	\$589.00	\$0.00	\$0.00	8/31/20	272	\$589.00		X				
ARCHIVO 5 GAVETAS LATERAL	5285		4/30/98	\$589.00	\$0.00	\$0.00	8/31/20	272	\$589.00		X				
ARCHIVO 5 GAVETAS LATERAL	5286		4/30/98	\$589.00	\$0.00	\$0.00	8/31/20	272	\$589.00		X				
ARCHIVO 5 GAVETAS LATERAL	5287		4/30/98	\$589.00	\$0.00	\$0.00	8/31/20	272	\$589.00		X				
ARCHIVO 5 GAVETAS LATERAL	5269		5/13/98	\$520.00	\$0.00	\$0.00	8/31/20	272	\$520.00		X				
ARCHIVO 5 GAVETAS LATERAL	5270		5/13/98	\$520.00	\$0.00	\$0.00	8/31/20	272	\$520.00		X				
ESCRITORIO EJECUTIVO CON CREDENZA	5598		5/29/98	\$939.00	\$0.00	\$0.00	8/31/20	271	\$939.00		X				
POWER EDGE 4200 DELL	5524		7/8/98	\$13,500.00	\$0.00	\$0.00	8/31/20	270	\$13,500.00		X				
PRINTER LASER JET 800	5525		7/8/98	\$4,550.00	\$0.00	\$0.00	8/31/20	270	\$4,550.00		X				
PRINTER HP LASER JET 6P	5543		7/8/98	\$1,545.00	\$0.00	\$0.00	8/31/20	270	\$1,545.00		X				
PRINTER LASER JET 6P HP	5558		7/8/98	\$1,545.00	\$0.00	\$0.00	8/31/20	270	\$1,545.00		X				
ARCHIVO 2 GAVETAS LATERAL EN MADERA	5614		10/22/98	\$598.00	\$0.00	\$0.00	8/31/20	266	\$598.00		X				
ARCHIVO 2 GAVETAS LATERAL EN MADERA	5615		10/22/98	\$598.00	\$0.00	\$0.00	8/31/20	266	\$598.00		X				
ARCHIVO 2 GAVETAS LATERAL EN MADERA	5616		10/22/98	\$598.00	\$0.00	\$0.00	8/31/20	266	\$598.00		X				
ARCHIVO 2 GAVETAS LATERAL EN MADERA	5617		10/22/98	\$598.00	\$0.00	\$0.00	8/31/20	266	\$598.00		X				
ARCHIVO 2 GAVETAS LATERAL EN MADERA	5618		10/22/98	\$598.00	\$0.00	\$0.00	8/31/20	266	\$598.00		X				
ARCHIVO LATERAL 5 GVT.	4042		11/24/98	\$590.00	\$0.00	\$0.00	8/31/20	265	\$590.00		X				
LIBRERO EN MADERA CON PUERTAS	6069		1/4/99	\$665.00	\$0.00	\$0.00	8/31/20	264	\$665.00		X				
ESCRITORIO SECRETARIAL	5831		3/12/99	\$549.00	\$0.00	\$0.00	8/31/20	261	\$549.00		X				
ARCHIVO 5 GAVETAS LATERAL	5891		4/26/99	\$529.00	\$0.00	\$0.00	8/31/20	260	\$529.00		X				
ARCHIVO 5 GAVETAS LATERAL	5892		4/26/99	\$529.00	\$0.00	\$0.00	8/31/20	260	\$529.00		X				
ARCHIVO 5 GAVETAS LATERAL	5893		4/26/99	\$529.00	\$0.00	\$0.00	8/31/20	260	\$529.00		X				
ARCHIVO 5 GAVETAS LATERAL	5894		4/26/99	\$529.00	\$0.00	\$0.00	8/31/20	260	\$529.00		X				
ARCHIVO 5 GAVETAS LATERAL	5896		4/26/99	\$529.00	\$0.00	\$0.00	8/31/20	260	\$529.00		X				
ARCHIVO 5 GAVETAS LATERAL	5897		4/26/99	\$529.00	\$0.00	\$0.00	8/31/20	260	\$529.00		X				
ARCHIVO LATERAL 5 GAVETAS	5901		4/26/99	\$529.00	\$0.00	\$0.00	8/31/20	260	\$529.00		X				
ARCHIVO 5 GAVETAS LATERAL	5898		4/26/99	\$529.00	\$0.00	\$0.00	8/31/20	260	\$529.00		X				

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										Nuevo	Útil	Excendente			
ARCHIVO 5 GAVETAS LATERAL	5899		4/26/99	\$529.00	\$0.00	\$0.00	8/31/20	260	\$529.00		X				
ARCHIVO 5 GAVETAS LATERAL	5900		4/26/99	\$529.00	\$0.00	\$0.00	8/31/20	260	\$529.00		X				
ARCHIVO 5 GAVETAS LATERAL	5902		4/26/99	\$529.00	\$0.00	\$0.00	8/31/20	260	\$529.00		X				
ARCHIVO 5 GAVETAS LATERAL	5903		4/26/99	\$529.00	\$0.00	\$0.00	8/31/20	260	\$529.00		X				
ARCHIVO 5 GAVETAS LATERAL	5904		4/26/99	\$529.00	\$0.00	\$0.00	8/31/20	260	\$529.00		X				
ARCHIVO 5 GAVETAS LATERAL	5905		4/26/99	\$529.00	\$0.00	\$0.00	8/31/20	260	\$529.00		X				
ARCHIVO LATERAL 5 GVT.	5981		6/23/99	\$849.00	\$0.00	\$0.00	8/31/20	258	\$849.00		X				
ARCHIVO LATERAL 5 GVT.	5982		6/23/99	\$849.00	\$0.00	\$0.00	8/31/20	258	\$849.00		X				
ARCHIVO LATERAL 5 GVT.	5988		8/12/99	\$515.00	\$0.00	\$0.00	8/31/20	256	\$515.00		X				
ARCHIVO LATERAL 5 GVT.	5989		8/12/99	\$515.00	\$0.00	\$0.00	8/31/20	256	\$515.00		X				
ARCHIVO LATERAL 5 GVT.	5990		8/12/99	\$515.00	\$0.00	\$0.00	8/31/20	256	\$515.00		X				
ARCHIVO LATERAL 5 GVT.	5991		8/12/99	\$515.00	\$0.00	\$0.00	8/31/20	256	\$515.00		X				
ARCHIVO LATERAL 5 GVT.	5992		8/12/99	\$515.00	\$0.00	\$0.00	8/31/20	256	\$515.00		X				
ESCRITORIO EJECUTIVO EN MADERA	6007		9/9/99	\$685.00	\$0.00	\$0.00	8/31/20	255	\$685.00		X				
MODULOS DE OFICINA MODULARES	6021		9/14/99	\$20,885.00	\$0.00	\$0.00	8/31/20	255	\$20,885.00		X				
BOMBA AGUA SUMERGIBLE	6038		9/28/99	\$698.00	\$0.00	\$0.00	8/31/20	255	\$698.00		X				
ARCHIVO 5 GAVETAS LATERAL	6032		9/28/99	\$510.00	\$0.00	\$0.00	8/31/20	255	\$510.00		X				
ARCHIVO 5 GAVETAS LATERAL	6033		9/28/99	\$510.00	\$0.00	\$0.00	8/31/20	255	\$510.00		X				
ARCHIVO 5 GAVETAS LATERAL	6034		9/28/99	\$510.00	\$0.00	\$0.00	8/31/20	255	\$510.00		X				
ARCHIVO 5 GAVETAS LATERAL	6035		9/28/99	\$510.00	\$0.00	\$0.00	8/31/20	255	\$510.00		X				
ARCHIVO 5 GAVETAS LATERAL	6036		9/28/99	\$510.00	\$0.00	\$0.00	8/31/20	255	\$510.00		X				
ARCHIVO 5 GAVETAS LATERAL	6037		9/28/99	\$510.00	\$0.00	\$0.00	8/31/20	255	\$510.00		X				
ARCHIVO 5 GAVETAS LATERAL	6042		11/4/99	\$520.00	\$0.00	\$0.00	8/31/20	254	\$520.00		X				
VIDEO PROYECTOR INFOCUS MOD. DLP	6089		1/25/00	\$3,325.00	\$0.00	\$0.00	8/31/20	251	\$3,325.00		X				
TRITURADORA	6091		2/1/00	\$1,390.00	\$0.00	\$0.00	8/31/20	251	\$1,390.00		X				
TRITURADORA DE PAPEL MOD.GBC 52205	6090		2/17/00	\$1,395.00	\$0.00	\$0.00	8/31/20	250	\$1,395.00		X				
SILLA EJECUTIVA MOD.16601	6256		4/28/00	\$510.00	\$0.00	\$0.00	8/31/20	248	\$510.00		X				
SILLA EJECUTIVA MOD.16601	6257		4/28/00	\$510.00	\$0.00	\$0.00	8/31/20	248	\$510.00		X				
SILLA EJECUTIVA MOD.16601	6258		4/28/00	\$510.00	\$0.00	\$0.00	8/31/20	248	\$510.00		X				
SILLA EJECUTIVA MOD.16601	6259		4/28/00	\$510.00	\$0.00	\$0.00	8/31/20	248	\$510.00		X				
SILLA EJECUTIVA MOD.16601	6260		4/28/00	\$510.00	\$0.00	\$0.00	8/31/20	248	\$510.00		X				
SILLA EJECUTIVA MOD.16601	6261		4/28/00	\$510.00	\$0.00	\$0.00	8/31/20	248	\$510.00		X				
SILLA EJECUTIVA MOD.16601	6262		4/28/00	\$510.00	\$0.00	\$0.00	8/31/20	248	\$510.00		X				
SILLA EJECUTIVA MOD.16601	6265		4/28/00	\$510.00	\$0.00	\$0.00	8/31/20	248	\$510.00		X				
SILLA EJECUTIVA MOD.16601	6267		4/28/00	\$510.00	\$0.00	\$0.00	8/31/20	248	\$510.00		X				
SILLA EJECUTIVA MOD.16601	6268		4/28/00	\$510.00	\$0.00	\$0.00	8/31/20	248	\$510.00		X				
SILLA EJECUTIVA MOD.16601	6269		4/28/00	\$510.00	\$0.00	\$0.00	8/31/20	248	\$510.00		X				
SILLA EJECUTIVA MOD.16601	6270		4/28/00	\$510.00	\$0.00	\$0.00	8/31/20	248	\$510.00		X				
SILLA EJECUTIVA MOD.16601	6272		4/28/00	\$510.00	\$0.00	\$0.00	8/31/20	248	\$510.00		X				
SILLA EJECUTIVA MOD.16601	6274		4/28/00	\$510.00	\$0.00	\$0.00	8/31/20	248	\$510.00		X				
SILLA EJECUTIVA MOD.16601	6275		4/28/00	\$510.00	\$0.00	\$0.00	8/31/20	248	\$510.00		X				
SILLA EJECUTIVA MOD.16601	6276		4/28/00	\$510.00	\$0.00	\$0.00	8/31/20	248	\$510.00		X				
SILLA EJECUTIVA MOD.16601	6277		4/28/00	\$510.00	\$0.00	\$0.00	8/31/20	248	\$510.00		X				
SOFA PARA TRES PERSONAS	6303		4/28/00	\$1,220.00	\$0.00	\$0.00	8/31/20	248	\$1,220.00		X				
SOFA LOVESEAT DE 2 ASIENTOS	6304		4/28/00	\$895.00	\$0.00	\$0.00	8/31/20	248	\$895.00		X				
SOFA LOVESEAT DE 2 ASIENTOS	6305		4/28/00	\$895.00	\$0.00	\$0.00	8/31/20	248	\$895.00		X				
LOVESEAT PARA DOS PERSONAS	6306		4/28/00	\$895.00	\$0.00	\$0.00	8/31/20	248	\$895.00		X				
MESA DE CONFERENCIA ESTILO EUROPEO	6251		5/5/00	\$9,960.00	\$0.00	\$0.00	8/31/20	247	\$9,960.00		X				
TABLILLERO EN CAOBA DE 8 PUERTAS DE PARED	6252		5/5/00	\$2,495.00	\$0.00	\$0.00	8/31/20	247	\$2,495.00		X				
ARCHIVO 5 GAVETAS LATERAL	6132		5/9/00	\$529.00	\$0.00	\$0.00	8/31/20	247	\$529.00		X				
ARCHIVO LATERAL DE 2 GVT EN MADERA	6115		5/25/00	\$598.00	\$0.00	\$0.00	8/31/20	247	\$598.00		X				
ARCHIVO 5 GAVETAS LATERAL	6123		5/25/00	\$514.00	\$0.00	\$0.00	8/31/20	247	\$514.00		X				
ARCHIVO 5 GAVETAS LATERAL	6124		5/25/00	\$514.00	\$0.00	\$0.00	8/31/20	247	\$514.00		X				
ARCHIVO 5 GAVETAS LATERAL	6125		5/25/00	\$514.00	\$0.00	\$0.00	8/31/20	247	\$514.00		X				
ARCHIVO 5 GAVETAS LATERAL	6126		5/25/00	\$514.00	\$0.00	\$0.00	8/31/20	247	\$514.00		X				
ARCHIVO 5 GAVETAS LATERAL	6127		5/25/00	\$514.00	\$0.00	\$0.00	8/31/20	247	\$514.00		X				
ARCHIVO 5 GAVETAS LATERAL	6329		6/21/00	\$529.00	\$0.00	\$0.00	8/31/20	246	\$529.00		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
SILLA EJECUTIVA CON BRAZOS COLOR AZUL	6159		7/14/00	\$890.00	\$0.00	\$0.00	8/31/20	245	\$890.00		X				
RAM 128 MB DELL OPTIPLES	6318		8/9/00	\$5,495.00	\$0.00	\$0.00	8/31/20	244	\$5,495.00		X				
TELEVISOR 36" PANASONIC COLOR PLATEADO	7225		8/9/00	\$1,269.00	\$0.00	\$0.00	8/31/20	244	\$1,269.00		X				
PRINTER LASER JET 2100 HP	6004		8/15/00	\$995.00	\$0.00	\$0.00	8/31/20	244	\$995.00		X				
ESCRITORIO TIPO PENINSULA CON CREDENZA	6231		8/28/00	\$1,345.00	\$0.00	\$0.00	8/31/20	244	\$1,345.00		X				
ESCRITORIO TIPO PENINSULA CON CREDENZA	6232		8/28/00	\$1,345.00	\$0.00	\$0.00	8/31/20	244	\$1,345.00		X				
ESCRITORIO SECRETARIAL COLOR CAOBA	6233		8/28/00	\$1,275.00	\$0.00	\$0.00	8/31/20	244	\$1,275.00		X				
ESCRITORIO SECRETARIAL CON RETORNO COLOR CAOBA	6234		8/28/00	\$1,275.00	\$0.00	\$0.00	8/31/20	244	\$1,275.00		X				
ARCHIVO 2 GAVETAS EN MADERA LATERAL	6238		8/28/00	\$595.00	\$0.00	\$0.00	8/31/20	244	\$595.00		X				
ARCHIVO 2 GAVETAS EN MADERA LATERAL	6239		8/28/00	\$595.00	\$0.00	\$0.00	8/31/20	244	\$595.00		X				
ARCHIVO 2 GAVETAS EN MADERA LATERAL	6240		8/28/00	\$595.00	\$0.00	\$0.00	8/31/20	244	\$595.00		X				
ARCHIVO 2 GAVETAS EN MADERA LATERAL	6241		8/28/00	\$595.00	\$0.00	\$0.00	8/31/20	244	\$595.00		X				
ARCHIVO 2 GAVETAS EN MADERA LATERAL	6242		8/28/00	\$595.00	\$0.00	\$0.00	8/31/20	244	\$595.00		X				
ARCHIVO 2 GAVETAS EN MADERA LATERAL	6243		8/28/00	\$595.00	\$0.00	\$0.00	8/31/20	244	\$595.00		X				
ARCHIVO 2 GAVETAS EN MADERA LATERAL	6244		8/28/00	\$595.00	\$0.00	\$0.00	8/31/20	244	\$595.00		X				
ARCHIVO 2 GAVETAS EN MADERA LATERAL	6245		8/28/00	\$595.00	\$0.00	\$0.00	8/31/20	244	\$595.00		X				
LENTE CANNON EF 70-200MM ZOOM	6405		10/10/00	\$2,143.00	\$0.00	\$0.00	8/31/20	242	\$2,143.00		X				
CONSOLA DE AUDIO MOD. MACKIE	6449		10/31/00	\$875.00	\$0.00	\$0.00	8/31/20	241	\$875.00		X				
ARCHIVO 5 GAVETAS LATERAL	6528		11/2/00	\$529.00	\$0.00	\$0.00	8/31/20	241	\$529.00		X				
ARCHIVO 5 GAVETAS LATERAL	6529		11/2/00	\$529.00	\$0.00	\$0.00	8/31/20	241	\$529.00		X				
SILLA EJECUTIVA EN TELA Y MADERA C/B COLOR AZUL	6307		12/13/00	\$2,535.20	\$0.00	\$0.00	8/31/20	240	\$2,535.20		X				
ARCHIVO 5 GAVETAS LATERAL MARCA HON.	6502		2/8/01	\$528.00	\$0.00	\$0.00	8/31/20	238	\$528.00		X				
ARCHIVO 5 GAVETAS LATERAL	6503		2/8/01	\$528.00	\$0.00	\$0.00	8/31/20	238	\$528.00		X				
ARCHIVO 5 GAVETAS LATERAL	6504		2/8/01	\$528.00	\$0.00	\$0.00	8/31/20	238	\$528.00		X				
ESCRITORIO EJECUTIVO COLOR CAOBA	6513		2/13/01	\$865.00	\$0.00	\$0.00	8/31/20	238	\$865.00		X				
CREDENZA CON HUTCH FLOREN	6514		2/13/01	\$1,160.00	\$0.00	\$0.00	8/31/20	238	\$1,160.00		X				
ARCHIVO 5 GAVETAS LATERAL	6515		2/13/01	\$529.00	\$0.00	\$0.00	8/31/20	238	\$529.00		X				
ARCHIVO 5 GAVETAS LATERAL	6540		4/3/01	\$529.00	\$0.00	\$0.00	8/31/20	236	\$529.00		X				
ARCHIVO 5 GAVETAS LATERAL	6541		4/3/01	\$529.00	\$0.00	\$0.00	8/31/20	236	\$529.00		X				
ARCHIVO 5 GAVETAS LATERAL	6542		4/3/01	\$529.00	\$0.00	\$0.00	8/31/20	236	\$529.00		X				
ARCHIVO 5 GAVETAS LATERAL	6543		4/3/01	\$529.00	\$0.00	\$0.00	8/31/20	236	\$529.00		X				
PLANTA DE EMERGENCIA	6616		6/29/01	\$449,000.00	\$0.00	\$0.00	8/31/20	233	\$449,000.00		X				
SHILLER/COOLER AND CONDEN SER SHEL	6617		6/29/01	\$130,650.00	\$0.00	\$0.00	8/31/20	233	\$130,650.00		X				
ARCHIVO 5 GAVETAS LATERAL	6618		7/13/01	\$525.00	\$0.00	\$0.00	8/31/20	233	\$525.00		X				
ARCHIVO 5 GAVETAS LATERAL LEGAL MARCA TENNSCO	6620		7/13/01	\$525.00	\$0.00	\$0.00	8/31/20	233	\$525.00		X				
CAMARA DIGITAL A COLOR CON TRIPODE	6659		2/26/02	\$3,550.00	\$0.00	\$0.00	8/31/20	225	\$3,550.00		X				
DATA CARD, QUICK WORK SIGNATURE CAPTURE	6660		2/26/02	\$900.00	\$0.00	\$0.00	8/31/20	225	\$900.00		X				
PROGRAMAS - CRYSTAL REPORT 8.5 DEV 5 USER	6694		4/26/02	\$2,399.00	\$0.00	\$0.00	8/31/20	223	\$2,399.00		X				
SWITCH SUPER STOCK 24 PUERTOS 3 COM.	6667		5/3/02	\$1,275.00	\$0.00	\$0.00	8/31/20	223	\$1,275.00		X				
ARCHIVO LATERAL 5 GVT	6709		7/17/02	\$516.00	\$0.00	\$0.00	8/31/20	221	\$516.00		X				
PURIFICADOR DE AIRE SUN PURE SP-20	6710		8/9/02	\$695.00	\$0.00	\$0.00	8/31/20	220	\$695.00		X				
PURIFICADOR DE AIRE SUN PURE SP-20	6711		8/9/02	\$695.00	\$0.00	\$0.00	8/31/20	220	\$695.00		X				
RELOJ DE CORRESPONDENCIA SIMPLEX	6680		8/22/02	\$590.00	\$0.00	\$0.00	8/31/20	219	\$590.00		X				
ARCHIVO 5 GAVETAS LATERAL LEGAL	6718		12/17/02	\$515.00	\$0.00	\$0.00	8/31/20	216	\$515.00		X				
ARCHIVO 5 GAVETAS LATERAL LEGAL	6719		12/17/02	\$515.00	\$0.00	\$0.00	8/31/20	216	\$515.00		X				
ARCHIVO 5 GAVETAS LATERAL LEGAL	6721		12/17/02	\$515.00	\$0.00	\$0.00	8/31/20	216	\$515.00		X				
ARMARIO 2 PUERTAS MADERA 36 x 68 COLOR CAOBA	6665		1/27/03	\$590.00	\$0.00	\$0.00	8/31/20	214	\$590.00		X				
PLANERA DE 5 GVT. 36 X 48	6679		3/26/03	\$924.00	\$0.00	\$0.00	8/31/20	212	\$924.00		X				
EQUIPO MODULAR EN MADERA Y CON GABINETES - MODULOS	6931		5/13/03	\$4,008.00	\$0.00	\$0.00	8/31/20	211	\$4,008.00		X				
MONITOR FLAT DE 17" SAMSUNG	6877		8/26/03	\$589.00	\$0.00	\$0.00	8/31/20	207	\$589.00		X				
MONITOR FLAT DE 17" SAMSUNG	6878		8/26/03	\$589.00	\$0.00	\$0.00	8/31/20	207	\$589.00		X				
MONITOR FLAT DE 17" SAMSUNG	6879		8/26/03	\$589.00	\$0.00	\$0.00	8/31/20	207	\$589.00		X				
RELOJ PONCHADOR DE CORRESPONDENCIA	6734		9/15/03	\$568.00	\$0.00	\$0.00	8/31/20	207	\$568.00		X				
COMPUTADORA DELL PENT. 4 XP N/S. DM75G41	7112		1/21/04	\$1,127.67	\$0.00	\$0.00	8/31/20	202	\$1,127.67		X				
COMPUTADORA DELL PENT. 4 XP N/S. CD81G41	7116		1/21/04	\$1,127.67	\$0.00	\$0.00	8/31/20	202	\$1,127.67		X				
COMPUTADORA DELL PENT. 4 XP N/S. 2521G41	7127		1/21/04	\$1,127.67	\$0.00	\$0.00	8/31/20	202	\$1,127.67		X				
COMPUTADORA DELL PENT. 4 XP N/S. 2421G41	7140		1/21/04	\$1,127.67	\$0.00	\$0.00	8/31/20	202	\$1,127.67		X				

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										Nuevo	Útil	Excendente			
COMPUTADORA DELL PENT. 4 XP N/S. GC21G41	7162		1/21/04	\$1,127.67	\$0.00	\$0.00	8/31/20	202	\$1,127.67	X					
COMPUTADORA DELL OPTIPLEX GX 270 N/S. 8HOVJ41	6932		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/20	202	\$1,331.28	X					
COMPUTADORA DELL PENT. 4 XP N/S. JNOVG41	6934		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/20	202	\$1,331.28	X					
COMPUTADORA DELL OPTIPLEX GX 270 N/S. CGQVG41	6935		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/20	202	\$1,331.28	X					
COMPUTADORA DELL OPTIPLEX GX 270 N/S. HLOVG41	6936		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/20	202	\$1,331.28	X					
COMPUTADORA DELL OPTIPLEX GX 270 N/S. GTOVG41	6938		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/20	202	\$1,331.28	X					
COMPUTADORA DELL OPTIPLEX GX 270 N/S. CHOVG41	6939		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/20	202	\$1,331.28	X					
COMPUTADORA DELL OPTIPLEX GX 270 N/S. GGOVG41	6941		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/20	202	\$1,331.28	X					
COMPUTADORA DELL OPTIPLEX GX 270 N/S. FLOVG41	6943		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/20	202	\$1,331.28	X					
COMPUTADORA DELL OPTIPLEX GX 270 N/S. 6GOVG41	6948		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/20	202	\$1,331.28	X					
COMPUTADORA DELL OPTIPLEX GX 270 N/S. CKOVG41	6959		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/20	202	\$1,331.28	X					
COMPUTADORA DELL PENT. 4 XP N/S. 8GOVG41	6960		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/20	202	\$1,331.28	X					
COMPUTADORA DELL OPTIPLEX GX 270 N/S. GFOVG41	6964		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/20	202	\$1,331.28	X					
COMPUTADORA DELL OPTIPLEX GX 270 N/S. 7FOVG41	6968		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/20	202	\$1,331.28	X					
COMPUTADORA DELL OPTIPLEX GX 270 N/S. 2C5FG41	6977		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/20	202	\$1,331.28	X					
COMPUTADORA DELL OPTIPLEX GX 270	6989		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/20	202	\$1,331.28	X					
COMPUTADORA DELL OPTIPLEX GX 270 N/S. 3HOVG41	7009		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/20	202	\$1,331.28	X					
COMPUTADORA DELL OPTIPLEX GX 270 N/S. GP7SG41	7012		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/20	202	\$1,331.28	X					
COMPUTADORA DELL OPTIPLEX GX 270 N/S. PF7SG41	7016		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/20	202	\$1,331.28	X					
COMPUTADORA DELL OPTIPLEX GX 270 N/S. HP7SG41	7021		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/20	202	\$1,331.28	X					
COMPUTADORA DELL OPTIPLEX GX 270 N/S. DDG41	7025		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/20	202	\$1,331.28	X					
COMPUTADORA DELL OPTIPLEX GX 270 N/S. DN7SG41	7031		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/20	202	\$1,331.28	X					
COMPUTADORA DELL OPTIPLEX GX 270 N/S. CM7SG41	7042		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/20	202	\$1,331.28	X					
COMPUTADORA DELL PENT. 4 XP N/S. 7M7SG41	7045		1/22/04	\$1,331.28	\$0.00	\$0.00	8/31/20	202	\$1,331.28	X					
LAPTOP MOD. DELL D 800 N/S. BB54R41	7189		1/22/04	\$2,394.88	\$0.00	\$0.00	8/31/20	202	\$2,394.88	X					
LAPTOP MOD. DELL LATITUDE D-800 N/S. 6BS4R41	7191		1/22/04	\$2,394.88	\$0.00	\$0.00	8/31/20	202	\$2,394.88	X					
LAPTOP MOD. DELL N/S. 17967074113	7192		1/22/04	\$2,394.88	\$0.00	\$0.00	8/31/20	202	\$2,394.88	X					
LAPTOP DELL LATITUDE D-800 N/S. D954R41	7194		1/22/04	\$2,394.88	\$0.00	\$0.00	8/31/20	202	\$2,394.88	X					
LAPTOP MOD. DELL N/S. B654R41	7195		1/22/04	\$2,394.88	\$0.00	\$0.00	8/31/20	202	\$2,394.88	X					
LAPTOP MOD. DELL N/S. 6954R41	7197		1/22/04	\$2,394.88	\$0.00	\$0.00	8/31/20	202	\$2,394.88	X					
LAPTOP MOD. DELL LATITUDE D-800 N/S. 93F1BC1	7199		1/22/04	\$2,394.88	\$0.00	\$0.00	8/31/20	202	\$2,394.88	X					
LAPTOP MOD. DELL LATITUDE D800 N/S. 8B54R41	7201		1/22/04	\$2,394.88	\$0.00	\$0.00	8/31/20	202	\$2,394.88	X					
ARCHIVO 5 GAVETAS LATERAL	7338		2/15/04	\$525.00	\$0.00	\$0.00	8/31/20	201	\$525.00	X					
ARCHIVO 5 GAVETAS LATERAL	7339		2/15/04	\$625.00	\$0.00	\$0.00	8/31/20	201	\$625.00	X					
ARCHIVO 5 GAVETAS LATERAL	7340		2/15/04	\$625.00	\$0.00	\$0.00	8/31/20	201	\$625.00	X					
SERVIDOR DELL POWER EDGE 2600	6892		3/8/04	\$5,834.00	\$0.00	\$0.00	8/31/20	201	\$5,834.00	X					
SERVIDOR DELL POWER EDGE 2600 2.BGHZ 512K	7207		3/17/04	\$4,213.95	\$0.00	\$0.00	8/31/20	200	\$4,213.95	X					
MAQUINA DE EMISION DE CHEQUES MOD. T 632	6929		3/19/04	\$15,500.00	\$0.00	\$0.00	8/31/20	200	\$15,500.00	X					
CREATIVE SUITES PREM.1.0 AOO LICENSE UE	7211		3/26/04	\$1,623.00	\$0.00	\$0.00	8/31/20	200	\$1,623.00	X					
BATERIA APC 3000 AMERICAN POWER SMART NET	7210		4/2/04	\$1,599.00	\$0.00	\$0.00	8/31/20	200	\$1,599.00	X					
LICENCIA QUICK BOOKS VERSION 2004 PARA 5 USARIOS	7209		4/5/04	\$799.00	\$0.00	\$0.00	8/31/20	200	\$799.00	X					
SISTEMA DE PROYECCION DIGITAL D1555 CON 7 CAMARAS	7249		6/23/04	\$1,919.00	\$0.00	\$0.00	8/31/20	197	\$1,919.00	X					
PURIFICADOR DE AIRE 500	7243		7/12/04	\$795.00	\$0.00	\$0.00	8/31/20	196	\$795.00	X					
AUTOCARD VERSION INTEGRADA A LA UNIDAD 7213	7222		7/15/04	\$2,850.00	\$0.00	\$0.00	8/31/20	196	\$2,850.00	X					
TRANSYSOFT SOFTWARE	7223		7/15/04	\$4,260.00	\$0.00	\$0.00	8/31/20	196	\$4,260.00	X					
HORNO DE GAS	7227		8/10/04	\$2,419.96	\$0.00	\$0.00	8/31/20	196	\$2,419.96	X					
COOLER CON PUERTA DE CRYSTAL (NEVERA)	7228		8/11/04	\$2,518.96	\$0.00	\$0.00	8/31/20	195	\$2,518.96	X					
SPRING ANIMAL - WHALE (BALLENA)	7239		8/11/04	\$1,042.00	\$0.00	\$0.00	8/31/20	195	\$1,042.00	X					
DISPENSADOR DE REFRESCOS	7229		8/12/04	\$2,352.96	\$0.00	\$0.00	8/31/20	195	\$2,352.96	X					
ESTUFA INDUSTRIAL DE GAS	7230		8/13/04	\$2,264.96	\$0.00	\$0.00	8/31/20	195	\$2,264.96	X					
FREIDOR INDUSTRIAL	7231		8/14/04	\$1,676.96	\$0.00	\$0.00	8/31/20	195	\$1,676.96	X					
NEVERA INDUSTRIAL	7232		8/15/04	\$3,048.96	\$0.00	\$0.00	8/31/20	195	\$3,048.96	X					
PROCESADOR DE ALIMENTOS	7233		8/16/04	\$661.96	\$0.00	\$0.00	8/31/20	195	\$661.96	X					
PURIFICADOR DE AIRE 500	7234		8/17/04	\$795.00	\$0.00	\$0.00	8/31/20	195	\$795.00	X					
ABRIDOR ELECTRICO INDUSTRIAL	7235		8/18/04	\$681.96	\$0.00	\$0.00	8/31/20	195	\$681.96	X					
HORNO PARA PIZZA	7236		8/19/04	\$4,224.96	\$0.00	\$0.00	8/31/20	195	\$4,224.96	X					
EQUIPO DE ENTRETENIMIENTO (CENTRO DE JUEGO CON CHORRERA)	7237		8/19/04	\$5,438.56	\$0.00	\$0.00	8/31/20	195	\$5,438.56	X					

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrid	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
ARCHIVO 5 GAVETAS LATERAL	7244		8/27/04	\$561.00	\$0.00	\$0.00	8/31/20	195	\$561.00	X					
ARCHIVO 5 GAVETAS LATERAL	7245		8/27/04	\$561.00	\$0.00	\$0.00	8/31/20	195	\$561.00	X					
ESCRITORIO CON CREDENZA	7246		8/27/04	\$610.00	\$0.00	\$0.00	8/31/20	195	\$610.00	X					
24 PORTINC LINE SWICH 2GBPORTS	7270		10/21/04	\$1,440.00	\$0.00	\$0.00	8/31/20	193	\$1,440.00	X					
24 PORTINC LINE SWICH 2GBPORTS	7271		10/21/04	\$1,440.00	\$0.00	\$0.00	8/31/20	193	\$1,440.00	X					
24 PORTINC LINE SWICH 2GBPORTS	7273		10/21/04	\$1,440.00	\$0.00	\$0.00	8/31/20	193	\$1,440.00	X					
24 PORTINC LINE SWICH 2GBPORTS	7274		10/21/04	\$1,440.00	\$0.00	\$0.00	8/31/20	193	\$1,440.00	X					
24 PORTINC LINE SWICH 2GBPORTS	7275		10/21/04	\$1,440.00	\$0.00	\$0.00	8/31/20	193	\$1,440.00	X					
24 PORTINC LINE SWICH 2GBPORTS	7276		10/21/04	\$1,440.00	\$0.00	\$0.00	8/31/20	193	\$1,440.00	X					
24 PORTINC LINE SWICH 2GBPORTS	7277		10/21/04	\$1,440.00	\$0.00	\$0.00	8/31/20	193	\$1,440.00	X					
24 PORTINC LINE SWICH 2GBPORTS	7278		10/21/04	\$1,440.00	\$0.00	\$0.00	8/31/20	193	\$1,440.00	X					
24 PORTINC LINE SWICH 2GBPORTS	7279		10/21/04	\$1,440.00	\$0.00	\$0.00	8/31/20	193	\$1,440.00	X					
24 PORTINC LINE SWICH 2GBPORTS	7280		10/21/04	\$1,440.00	\$0.00	\$0.00	8/31/20	193	\$1,440.00	X					
24 PORTINC LINE SWICH 2GBPORTS	7281		10/21/04	\$1,440.00	\$0.00	\$0.00	8/31/20	193	\$1,440.00	X					
24 PORTINC LINE SWICH 2GBPORTS	7282		10/21/04	\$1,440.00	\$0.00	\$0.00	8/31/20	193	\$1,440.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7299		10/21/04	\$5,100.00	\$0.00	\$0.00	8/31/20	193	\$5,100.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7300		10/21/04	\$5,100.00	\$0.00	\$0.00	8/31/20	193	\$5,100.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7301		10/21/04	\$540.00	\$0.00	\$0.00	8/31/20	193	\$540.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7302		10/21/04	\$540.00	\$0.00	\$0.00	8/31/20	193	\$540.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7303		10/21/04	\$1,440.00	\$0.00	\$0.00	8/31/20	193	\$1,440.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7304		10/21/04	\$1,440.00	\$0.00	\$0.00	8/31/20	193	\$1,440.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7305		10/21/04	\$1,440.00	\$0.00	\$0.00	8/31/20	193	\$1,440.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7306		10/21/04	\$1,440.00	\$0.00	\$0.00	8/31/20	193	\$1,440.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7307		10/21/04	\$1,200.00	\$0.00	\$0.00	8/31/20	193	\$1,200.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7308		10/21/04	\$1,200.00	\$0.00	\$0.00	8/31/20	193	\$1,200.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7309		10/21/04	\$1,200.00	\$0.00	\$0.00	8/31/20	193	\$1,200.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7310		10/21/04	\$1,920.00	\$0.00	\$0.00	8/31/20	193	\$1,920.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7311		10/21/04	\$1,920.00	\$0.00	\$0.00	8/31/20	193	\$1,920.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7312		10/21/04	\$1,920.00	\$0.00	\$0.00	8/31/20	193	\$1,920.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7313		10/21/04	\$1,920.00	\$0.00	\$0.00	8/31/20	193	\$1,920.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7314		10/21/04	\$3,496.80	\$0.00	\$0.00	8/31/20	193	\$3,496.80	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7315		10/21/04	\$3,496.80	\$0.00	\$0.00	8/31/20	193	\$3,496.80	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7316		10/21/04	\$1,200.00	\$0.00	\$0.00	8/31/20	193	\$1,200.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7317		10/21/04	\$1,200.00	\$0.00	\$0.00	8/31/20	193	\$1,200.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7318		10/21/04	\$1,200.00	\$0.00	\$0.00	8/31/20	193	\$1,200.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7319		10/21/04	\$1,200.00	\$0.00	\$0.00	8/31/20	193	\$1,200.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7320		10/21/04	\$1,440.00	\$0.00	\$0.00	8/31/20	193	\$1,440.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7321		10/21/04	\$1,440.00	\$0.00	\$0.00	8/31/20	193	\$1,440.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7322		10/21/04	\$1,440.00	\$0.00	\$0.00	8/31/20	193	\$1,440.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7323		10/21/04	\$1,440.00	\$0.00	\$0.00	8/31/20	193	\$1,440.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7324		10/21/04	\$1,440.00	\$0.00	\$0.00	8/31/20	193	\$1,440.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7325		10/21/04	\$1,440.00	\$0.00	\$0.00	8/31/20	193	\$1,440.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7326		10/21/04	\$1,440.00	\$0.00	\$0.00	8/31/20	193	\$1,440.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7327		10/21/04	\$1,440.00	\$0.00	\$0.00	8/31/20	193	\$1,440.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7328		10/21/04	\$1,440.00	\$0.00	\$0.00	8/31/20	193	\$1,440.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7330		10/21/04	\$1,440.00	\$0.00	\$0.00	8/31/20	193	\$1,440.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7331		10/21/04	\$1,440.00	\$0.00	\$0.00	8/31/20	193	\$1,440.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7332		10/21/04	\$1,440.00	\$0.00	\$0.00	8/31/20	193	\$1,440.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7333		10/21/04	\$1,440.00	\$0.00	\$0.00	8/31/20	193	\$1,440.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7334		10/21/04	\$4,068.00	\$0.00	\$0.00	8/31/20	193	\$4,068.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7335		10/21/04	\$4,068.00	\$0.00	\$0.00	8/31/20	193	\$4,068.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7336		10/21/04	\$13,797.00	\$0.00	\$0.00	8/31/20	193	\$13,797.00	X					
ADQ. INFRAESTRUCTURA DE COMUNICACION	7337		10/21/04	\$13,797.00	\$0.00	\$0.00	8/31/20	193	\$13,797.00	X					
ESCRITORIO SECRETARIAL	7248		10/22/04	\$1,100.00	\$0.00	\$0.00	8/31/20	193	\$1,100.00	X					
ESCRITORIO EJECUTIVO CON CREDENZA,ARCHIVO,TABLILLERO	7252		10/27/04	\$975.00	\$0.00	\$0.00	8/31/20	193	\$975.00	X					
ESCRITORIO EJECUTIVO CON CREDENZA COLOR VINO	7253		10/27/04	\$975.00	\$0.00	\$0.00	8/31/20	193	\$975.00	X					
ESCRITORIO EJECUTIVO CON CREDENZA	7254		10/27/04	\$975.00	\$0.00	\$0.00	8/31/20	193	\$975.00	X					

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										Nuevo	Útil	Excendente			
ESCRITORIO EJECUTIVO CON CREDENZA	7255		10/27/04	\$975.00	\$0.00	\$0.00	8/31/20	193	\$975.00		X				
ESCRITORIO EJECUTIVO CON CREDENZA	7256		10/27/04	\$975.00	\$0.00	\$0.00	8/31/20	193	\$975.00		X				
ESCRITORIO EJECUTIVO CON CREDENZA	7257		10/27/04	\$975.00	\$0.00	\$0.00	8/31/20	193	\$975.00		X				
ESCRITORIO EJECUTIVO CON CREDENZA Y ARCHIVO	7258		10/27/04	\$975.00	\$0.00	\$0.00	8/31/20	193	\$975.00		X				
ESCRITORIO EJECUTIVO CON CREDENZA	7259		10/27/04	\$975.00	\$0.00	\$0.00	8/31/20	193	\$975.00		X				
ESCRITORIO EJECUTIVO COLOR CAOBA	7260		10/27/04	\$725.00	\$0.00	\$0.00	8/31/20	193	\$725.00		X				
ESCRITORIO EJECUTIVO CON CREDENZA Y ARCHIVO	7261		10/27/04	\$725.00	\$0.00	\$0.00	8/31/20	193	\$725.00		X				
SERVIDOR DELL POWER EDGE 2800	7284		11/1/04	\$5,176.44	\$0.00	\$0.00	8/31/20	193	\$5,176.44		X				
SERVIDOR POWER EDGE 2850	7290		11/1/04	\$3,944.15	\$0.00	\$0.00	8/31/20	193	\$3,944.15		X				
ADQ. INFRAESTRUCTURA DE COMUNICACION	7298		11/8/04	\$94,381.97	\$0.00	\$0.00	8/31/20	193	\$94,381.97		X				
ADQ. INFRAESTRUCTURA DE COMUNICACION	7341		11/10/04	\$49,893.00	\$0.00	\$0.00	8/31/20	192	\$49,893.00		X				
LICENCIA - SYMANTEC CHOST SOLUTION	7291		11/29/04	\$3,723.50	\$0.00	\$0.00	8/31/20	192	\$3,723.50		X				
PROGRAMA ADOBE FOTO SHOP LICENCIA	7263		12/3/04	\$752.00	\$0.00	\$0.00	8/31/20	192	\$752.00		X				
BATERIA APC 5000 SMART UPS	7262		12/6/04	\$3,130.00	\$0.00	\$0.00	8/31/20	192	\$3,130.00		X				
POWER BAULT 122T	7289		12/8/04	\$4,742.74	\$0.00	\$0.00	8/31/20	192	\$4,742.74		X				
PROYECTOR DIGITAL INFOCUS VP 6111	7292		12/15/04	\$1,585.00	\$0.00	\$0.00	8/31/20	191	\$1,585.00		X				
BACKBONE SWITCHR-CATALYST 6500	7297		12/15/04	\$98,462.00	\$0.00	\$0.00	8/31/20	191	\$98,462.00		X				
ESCRITORIO SECRET.	7268		1/24/05	\$849.00	\$0.00	\$0.00	8/31/20	190	\$849.00		X				
ESCRITORIO SECRETARIAL COLOR CAOBA CON RETORNO	7265		1/24/05	\$849.00	\$0.00	\$0.00	8/31/20	190	\$849.00		X				
ESCRITORIO SECRETARIAL COLOR CAOBA CON RETORNO	7266		1/24/05	\$849.00	\$0.00	\$0.00	8/31/20	190	\$849.00		X				
TRITURADORA DE PAPEL	7285		2/2/05	\$675.00	\$0.00	\$0.00	8/31/20	190	\$675.00		X				
FAX LASER MOD.SHARP	7269		2/7/05	\$1,850.00	\$0.00	\$0.00	8/31/20	189	\$1,850.00		X				
TRITURADORA DE PAPEL MARCA GBC MOD.32205	7288		2/8/05	\$675.00	\$0.00	\$0.00	8/31/20	189	\$675.00		X				
APC OUTPUT-TRANSFORMER	7293		2/16/05	\$740.00	\$0.00	\$0.00	8/31/20	189	\$740.00		X				
APC-MART 3000	7294		2/16/05	\$1,900.00	\$0.00	\$0.00	8/31/20	189	\$1,900.00		X				
APC-MART 3000	7295		2/16/05	\$1,900.00	\$0.00	\$0.00	8/31/20	189	\$1,900.00		X				
APC-MART 3000	7296		2/16/05	\$3,000.00	\$0.00	\$0.00	8/31/20	189	\$3,000.00		X				
RELOJ PONCHADOR DE CORRESPONDENCIA	7343		2/16/05	\$580.90	\$0.00	\$0.00	8/31/20	189	\$580.90		X				
VAGON /RUEDAS	7342		2/16/05	\$4,800.00	\$0.00	\$0.00	8/31/20	189	\$4,800.00		X				
RELOJ PONCHADOR DE CORRESPONDENCIA ACROPRINT	7349		3/2/05	\$587.95	\$0.00	\$0.00	8/31/20	189	\$587.95		X				
PRINTER LASER HP 5100	7347		3/8/05	\$1,945.00	\$0.00	\$0.00	8/31/20	189	\$1,945.00		X				
RELOJ PONCHADOR DE CORRESPONDENCIA WIDMER N/S. 194618	7345		3/11/05	\$578.00	\$0.00	\$0.00	8/31/20	188	\$578.00		X				
RELOJ PONCHADOR DE CORRESPONDENCIA MOD. WIDMER	7346		3/11/05	\$578.00	\$0.00	\$0.00	8/31/20	188	\$578.00		X				
SWITH BELKIN OMNIVIEW 16-PORT KVM	7350		4/8/05	\$729.00	\$0.00	\$0.00	8/31/20	187	\$729.00		X				
SWITH BELKIN OMNIVIEW 16-PORT KVM	7351		4/8/05	\$729.00	\$0.00	\$0.00	8/31/20	187	\$729.00		X				
SERVIDOR DELL POWER EDGE 1800SC	7352		5/12/05	\$3,961.15	\$0.00	\$0.00	8/31/20	186	\$3,961.15		X				
SERVIDOR DELL POWER EDGE 1800	7358		5/12/05	\$3,961.15	\$0.00	\$0.00	8/31/20	186	\$3,961.15		X				
SERVIDOR DELL POWER EDGE 1800	7359		5/12/05	\$3,961.15	\$0.00	\$0.00	8/31/20	186	\$3,961.15		X				
ARCHIVO LATERAL DE 2 GVT EN MADERA COLOR CAOBA	7360		5/12/05	\$599.00	\$0.00	\$0.00	8/31/20	186	\$599.00		X				
ARCHIVO DE 2 GAVETAS EN MADERA	7361		5/12/05	\$599.00	\$0.00	\$0.00	8/31/20	186	\$599.00		X				
LICENCIA VERITAS BACKUP	7372		9/8/05	\$635.00	\$0.00	\$0.00	8/31/20	182	\$635.00		X				
LICENCIA VERITAS BACKUP	7374		9/8/05	\$635.00	\$0.00	\$0.00	8/31/20	182	\$635.00		X				
SISTEMA DE IDENTIFICACION DE PERSONAL (MAQUINA DE FOTOGRAFIA)	7375		10/26/05	\$635.00	\$0.00	\$0.00	8/31/20	181	\$635.00		X				
PURIFICADOR DE AIRE	7376		11/11/05	\$699.00	\$0.00	\$0.00	8/31/20	180	\$699.00		X				
ARC VIEW GIES 9.2 LICENCIAS	7362		1/28/06	\$1,460.00	\$0.00	\$0.00	8/31/20	178	\$1,460.00		X				
ARC VIEW GIES 9.2 LICENCIAS	7363		1/28/06	\$1,460.00	\$0.00	\$0.00	8/31/20	178	\$1,460.00		X				
ARC VIEW GIES 9.2 LICENCIAS	7364		1/28/06	\$1,460.00	\$0.00	\$0.00	8/31/20	178	\$1,460.00		X				
ASPIRADORA (VACUM CLEANER) MARCA HOOVER	7378		2/2/06	\$600.00	\$0.00	\$0.00	8/31/20	177	\$600.00		X				
RELOJ PONCHADOR DE CORRESPONDENCIA	7379		2/2/06	\$573.00	\$0.00	\$0.00	8/31/20	177	\$573.00		X				
COMPUTADORA DELL PENT. 4 XP N/S. 594Y891	7382		2/8/06	\$1,096.89	\$0.00	\$0.00	8/31/20	177	\$1,096.89		X				
COMPUTADORA DELL PENT. 4 XP N/S. 2B4Y891	7385		2/8/06	\$1,096.89	\$0.00	\$0.00	8/31/20	177	\$1,096.89		X				
COMPUTADORA DELL PENT. 4 XP N/S. 5B4Y891	7386		2/8/06	\$1,096.89	\$0.00	\$0.00	8/31/20	177	\$1,096.89		X				
COMPUTADORA DELL PENT. 4 XP N/S. 4844891	7388		2/8/06	\$1,096.89	\$0.00	\$0.00	8/31/20	177	\$1,096.89		X				
COMPUTADORA DELL PENT. 4 XP N/S. J64Y891	7397		2/8/06	\$1,096.89	\$0.00	\$0.00	8/31/20	177	\$1,096.89		X				
SERVIDOR COMPAQ PROLIANT ML 350	7400		2/16/06	\$3,350.00	\$0.00	\$0.00	8/31/20	177	\$3,350.00		X				
E VIEWS 5 FOR WINDOWS	7405		2/17/06	\$735.00	\$0.00	\$0.00	8/31/20	177	\$735.00		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrid	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
E VIEWS 5 FOR WINDOWS	7406		2/17/06	\$735.00	\$0.00	\$0.00	8/31/20	177	\$735.00		X				
SILLA ERGONOMICA C/B COLOR AZUL	7403		2/23/06	\$560.00	\$0.00	\$0.00	8/31/20	177	\$560.00		X				
ARCHIVO DE 5 GVT. LATERAL	7410		3/9/06	\$602.00	\$0.00	\$0.00	8/31/20	176	\$602.00		X				
ARCHIVO DE 5 GVT. LATERAL	7411		3/9/06	\$602.00	\$0.00	\$0.00	8/31/20	176	\$602.00		X				
OFFICE LCS STANDAR ENGLISH LIC./SA	7412		3/9/06	\$639.00	\$0.00	\$0.00	8/31/20	176	\$639.00		X				
RELOJ PONCHADOR DE CORRESPONDENCIA WIDMER	7407		3/10/06	\$578.00	\$0.00	\$0.00	8/31/20	176	\$578.00		X				
ESCRITORIO SECRETARIAL COLOR CAOBA	7408		3/10/06	\$535.00	\$0.00	\$0.00	8/31/20	176	\$535.00		X				
TRIMER MOD. JOHN DEERE	7409		3/13/06	\$550.00	\$0.00	\$0.00	8/31/20	176	\$550.00		X				
RELOJ PONCHADOR DE CORRESPONDENCIA WIDMER N/S. 198589	7413		3/27/06	\$578.00	\$0.00	\$0.00	8/31/20	176	\$578.00		X				
ACONDICIONADOR DE AIRE YORK 24000 BTU	7427		6/27/06	\$795.00	\$0.00	\$0.00	8/31/20	173	\$795.00		X				
MESA REDONDA LAMINADA EN CAOBA	7425		6/27/06	\$1,352.00	\$0.00	\$0.00	8/31/20	173	\$1,352.00		X				
ARCHIVO LATERAL 5 GVT.	7429		6/27/06	\$599.00	\$0.00	\$0.00	8/31/20	173	\$599.00		X				
MAQUINA DE PULIR PISOS	7432		6/27/06	\$1,270.00	\$0.00	\$0.00	8/31/20	173	\$1,270.00		X				
MESA PARA COMP.MOD.CP - 49 PUERTAS	7434		6/27/06	\$675.00	\$0.00	\$0.00	8/31/20	173	\$675.00		X				
CARPA 20 X 30 COLOR BLANCA	7438		6/27/06	\$3,250.00	\$0.00	\$0.00	8/31/20	173	\$3,250.00		X				
TANQUE DE AGUA 1000 GAL.	7444		6/27/06	\$2,595.00	\$0.00	\$0.00	8/31/20	173	\$2,595.00		X				
TORMENTERA DE 263 PANELES EN ALUMINIO.	7445		6/27/06	\$9,985.00	\$0.00	\$0.00	8/31/20	173	\$9,985.00		X				
COMPRESOR DE AIRE ELECTRICO 110 VOLTIOS	7447		6/27/06	\$693.00	\$0.00	\$0.00	8/31/20	173	\$693.00		X				
DOUBLE LOCKER MOD.5222-3	7448		6/27/06	\$907.80	\$0.00	\$0.00	8/31/20	173	\$907.80		X				
RACK SINGLE	7450		6/27/06	\$1,995.00	\$0.00	\$0.00	8/31/20	173	\$1,995.00		X				
PLANTA ELECTRICA TRIFASICA	7451		6/27/06	\$15,400.00	\$0.00	\$0.00	8/31/20	173	\$15,400.00		X				
ARCHIVO 5 GAVETAS LATERAL	7454		6/27/06	\$575.00	\$0.00	\$0.00	8/31/20	173	\$575.00		X				
ARCHIVO LATERAL 5 GAVETAS	7452		6/27/06	\$575.00	\$0.00	\$0.00	8/31/20	173	\$575.00		X				
ARCHIVO LATERAL 5 GAVETAS	7453		6/27/06	\$575.00	\$0.00	\$0.00	8/31/20	173	\$575.00		X				
ARCHIVO LATERAL 5 GAVETAS	7455		6/27/06	\$575.00	\$0.00	\$0.00	8/31/20	173	\$575.00		X				
SONY RACK MOUNT MINI DISK	7492		6/27/06	\$675.00	\$0.00	\$0.00	8/31/20	173	\$675.00		X				
CARPA 40 X 40 BLANCA	7476		6/27/06	\$7,850.00	\$0.00	\$0.00	8/31/20	173	\$7,850.00		X				
PROYECTOR LP 225 INFOCUS RESOLUTION	7482		6/27/06	\$5,487.77	\$0.00	\$0.00	8/31/20	173	\$5,487.77		X				
ARCHIVO LATERAL 5 GVT.	7493		6/27/06	\$515.00	\$0.00	\$0.00	8/31/20	173	\$515.00		X				
BIN DE HIELO MOD. ICB - 2 FOGEL	7495		6/27/06	\$2,100.00	\$0.00	\$0.00	8/31/20	173	\$2,100.00		X				
SILLA EJECUTIVA ESPALDAR ALTO C/B	7496		6/27/06	\$558.00	\$0.00	\$0.00	8/31/20	173	\$558.00		X				
PRINTER LASER JET 2100 HEWLETT.	7497		6/27/06	\$1,095.00	\$0.00	\$0.00	8/31/20	173	\$1,095.00		X				
CARPA 20 X 30 COLOR BLANCA EN ALUMINIO	7499		6/27/06	\$2,600.00	\$0.00	\$0.00	8/31/20	173	\$2,600.00		X				
CARPA 20 X 20 COLOR BLANCA EN ALUMINIO	7500		6/27/06	\$2,600.00	\$0.00	\$0.00	8/31/20	173	\$2,600.00		X				
CARPA 20 X 40 COLOR BLANCA EN ALUMINIO	7504		6/27/06	\$3,500.00	\$0.00	\$0.00	8/31/20	173	\$3,500.00		X				
FOCUS MANUAL CONTROL HZ - FM - 15VJVC	7509		6/27/06	\$803.75	\$0.00	\$0.00	8/31/20	173	\$803.75		X				
(2) AIRE ACONDICIONADO MOD. CARRIER, (AZOTEA)	7517		6/27/06	\$28,500.00	\$0.00	\$0.00	8/31/20	173	\$28,500.00		X				
ESTACION MODULAR EN MADERA (ESCRITORIO)	7532		6/27/06	\$1,999.99	\$0.00	\$0.00	8/31/20	173	\$1,999.99		X				
ARCHIVO LATERAL 5 GVT LEGAL CREMA	7534		6/27/06	\$529.00	\$0.00	\$0.00	8/31/20	173	\$529.00		X				
CAMARA FOTOGRAFICA SONY FD-91 DIG. M	7537		6/27/06	\$1,099.00	\$0.00	\$0.00	8/31/20	173	\$1,099.00		X				
ARCHIVO LATERAL 5 GVT LEGAL CREMA	7535		6/27/06	\$529.00	\$0.00	\$0.00	8/31/20	173	\$529.00		X				
ARCHIVO LATERAL 5 GVT LEGAL CREMA	7536		6/27/06	\$529.00	\$0.00	\$0.00	8/31/20	173	\$529.00		X				
ENCUADERNADORA ELECTRICA TIPO CARTA GBC	7539		6/27/06	\$695.00	\$0.00	\$0.00	8/31/20	173	\$695.00		X				
ENCUADERNADORA TIPO CARTA GBC P-300 N/S.7703600	7544		6/27/06	\$649.00	\$0.00	\$0.00	8/31/20	173	\$649.00		X				
ARCHIVO LATERAL DE 5 GAVETAS LEGAL	7546		6/27/06	\$530.00	\$0.00	\$0.00	8/31/20	173	\$530.00		X				
JUEGO DE MESA Y 4 SILLAS DE CONFEREN	7547		6/27/06	\$505.00	\$0.00	\$0.00	8/31/20	173	\$505.00		X				
NUEVA ENCICLOPEDIA DEL MUNDO 26 TOMOS	7549		6/27/06	\$1,760.00	\$0.00	\$0.00	8/31/20	173	\$1,760.00		X				
COMPUTADORA NEW GATE , 1700 INTEL PENT. N/S. 01107084	7566		6/27/06	\$1,028.00	\$0.00	\$0.00	8/31/20	173	\$1,028.00		X				
SILLA ORTOPEDICA ESPECIAL EJEC. MOD. 5403AQ	7581		6/27/06	\$669.00	\$0.00	\$0.00	8/31/20	173	\$669.00		X				
MESA CONFERENCIA CAOBA - RECTANGULAR	7601		6/27/06	\$895.00	\$0.00	\$0.00	8/31/20	173	\$895.00		X				
LICENCIA VERITAS BACKUP EXEC. FOR NT/2V8	7599		6/27/06	\$565.00	\$0.00	\$0.00	8/31/20	173	\$565.00		X				
HUB, MARCA CISCO, CG - WSC 295024	7600		6/27/06	\$1,053.00	\$0.00	\$0.00	8/31/20	173	\$1,053.00		X				
BATERIA MINUTEMAN ENTERPRISE E 750 VA RACK	7606		6/27/06	\$898.00	\$0.00	\$0.00	8/31/20	173	\$898.00		X				
CARPA 10 X 10 BLANCA	7609		6/27/06	\$1,150.00	\$0.00	\$0.00	8/31/20	173	\$1,150.00		X				
CARPA 16 X 16 BLANCA	7610		6/27/06	\$1,750.00	\$0.00	\$0.00	8/31/20	173	\$1,750.00		X				
CARPA 20 X 20 BLANCA	7611		6/27/06	\$2,399.00	\$0.00	\$0.00	8/31/20	173	\$2,399.00		X				
LICENCIA VERITAS BACKUP AGENT. FOR EXCHANGE	7612		6/27/06	\$560.00	\$0.00	\$0.00	8/31/20	173	\$560.00		X				

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										Nuevo	Útil	Excendente			
JUEGO DE MUEBLES PARA RECEPCION (3)	7613		6/27/06	\$2,795.00	\$0.00	\$0.00	8/31/20	173	\$2,795.00	X					
COMPUTADORA INTEL PENTIUM, 4 PROCESSOR	7623		6/27/06	\$1,495.00	\$0.00	\$0.00	8/31/20	173	\$1,495.00	X					
COMPUTADORA INTEL PENTIUM, 4 PROCESSOR N/S. 7WCOT21	7625		6/27/06	\$1,495.00	\$0.00	\$0.00	8/31/20	173	\$1,495.00	X					
PRINTER , HP LASER JET 2300 DN N/S. CNBCC0846	7626		6/27/06	\$1,495.00	\$0.00	\$0.00	8/31/20	173	\$1,495.00	X					
ESCRITORIO EN SEMI LUNA COLOR VINO	7645		6/27/06	\$2,000.00	\$0.00	\$0.00	8/31/20	173	\$2,000.00	X					
ESCRITORIO EJECUTIVO CON RETORNO VINO	7646		6/27/06	\$870.00	\$0.00	\$0.00	8/31/20	173	\$870.00	X					
HP OFFICE JET 7110 N/S HU348BMO72	7647		6/27/06	\$730.00	\$0.00	\$0.00	8/31/20	173	\$730.00	X					
LAPTOP LATITUDE D800, 1.70 GHZ,PENT. N/S 3Y220	7663		6/27/06	\$2,409.88	\$0.00	\$0.00	8/31/20	173	\$2,409.88	X					
ACONDICIONADOR DE AIRE, PEAKE 24 000 B.T.U	7665		6/27/06	\$529.00	\$0.00	\$0.00	8/31/20	173	\$529.00	X					
ACONDICIONADOR DE AIRE 24 000 B.T.U DE VENTANA	7668		6/27/06	\$529.00	\$0.00	\$0.00	8/31/20	173	\$529.00	X					
LAPTOP LATITUDE D-800 1.70GHZ PENT.15.4 WUXGA N/S. BSX0351	7669		6/27/06	\$2,406.88	\$0.00	\$0.00	8/31/20	173	\$2,406.88	X					
ARCHIVO LEGAL 5 GVT. LATERAL CREMA MARCA HON.	7671		6/27/06	\$532.00	\$0.00	\$0.00	8/31/20	173	\$532.00	X					
ARCHIVO LEGAL 5 GVT. LATERAL CREMA MARCA HON.	7672		6/27/06	\$532.00	\$0.00	\$0.00	8/31/20	173	\$532.00	X					
ARCHIVO LEGAL 5 GVT. LATERAL CREMA MARCA HON.	7673		6/27/06	\$532.00	\$0.00	\$0.00	8/31/20	173	\$532.00	X					
ARCHIVO LATERAL 5 GVTS	7676		6/27/06	\$515.00	\$0.00	\$0.00	8/31/20	173	\$515.00	X					
PRINTER HP LASER JET 2430TH	7367		6/29/06	\$1,299.99	\$0.00	\$0.00	8/31/20	173	\$1,299.99	X					
PRINTER HP LASER JET 2430TH	7368		6/29/06	\$1,299.99	\$0.00	\$0.00	8/31/20	173	\$1,299.99	X					
PRINTER HP LASER JET 2430TH	7369		6/29/06	\$1,299.99	\$0.00	\$0.00	8/31/20	173	\$1,299.99	X					
PRINTER HP LASER JET 2430TH	7370		6/29/06	\$1,299.99	\$0.00	\$0.00	8/31/20	173	\$1,299.99	X					
PROGRAMAS KRONOS TOUCH ID SOFTWARE	7677		8/2/06	\$136,850.00	\$0.00	\$0.00	8/31/20	171	\$136,850.00	X					
RELOJ DE ASISTENCIA KRONOS PISO 10	7678		8/2/06	\$3,266.43	\$0.00	\$0.00	8/31/20	171	\$3,266.43	X					
RELOJ DE ASISTENCIA KRONOS PISO 8	7679		8/2/06	\$3,266.43	\$0.00	\$0.00	8/31/20	171	\$3,266.43	X					
RELOJ DE ASISTENCIA KRONOS (REC. HUM.)	7680		8/2/06	\$3,266.43	\$0.00	\$0.00	8/31/20	171	\$3,266.43	X					
RELOJ DE ASISTENCIA KRONOS PISO 6	7681		8/2/06	\$3,266.43	\$0.00	\$0.00	8/31/20	171	\$3,266.43	X					
RELOJ DE ASISTENCIA KRONOS PISO 9	7682		8/2/06	\$3,266.43	\$0.00	\$0.00	8/31/20	171	\$3,266.43	X					
BATERIA MOD. SMART UPS RT PARA EL SIST. DE COMUNICACIONES	7683		8/23/06	\$1,975.00	\$0.00	\$0.00	8/31/20	171	\$1,975.00	X					
BATERIA MOD. SMART UPS RT PARA EL SIST. DE COMUNICACIONES	7684		8/23/06	\$1,975.00	\$0.00	\$0.00	8/31/20	171	\$1,975.00	X					
PRENSA HYDRAULICA	7690		8/23/06	\$1,129.56	\$0.00	\$0.00	8/31/20	171	\$1,129.56	X					
COMPRESOR INGERSOLL RANL	7691		8/23/06	\$4,091.50	\$0.00	\$0.00	8/31/20	171	\$4,091.50	X					
INSTRUMENTO THEOLITO TRANSITO (ADMV 11614) CAMBIAR NUM A DEPT.	7697		8/23/06	\$999.23	\$0.00	\$0.00	8/31/20	171	\$999.23	X					
ARCHIVO DE PLANOS 5 GVT. EN METAL	7698		8/23/06	\$547.20	\$0.00	\$0.00	8/31/20	171	\$547.20	X					
ARCHIVO DE PLANOS 5 GVT. EN METAL	7701		8/23/06	\$850.00	\$0.00	\$0.00	8/31/20	171	\$850.00	X					
ARCHIVO DE PLANOS 5 GVT. EN METAL	7702		8/23/06	\$850.00	\$0.00	\$0.00	8/31/20	171	\$850.00	X					
ARCHIVO METAL 5 GVTS. LATERAL	7704		8/23/06	\$780.00	\$0.00	\$0.00	8/31/20	171	\$780.00	X					
CAJA FUERTE MOD.MOSLER	7706		8/23/06	\$875.00	\$0.00	\$0.00	8/31/20	171	\$875.00	X					
ARCHIVO 5 GAVETAS LATERAL	7709		8/23/06	\$626.00	\$0.00	\$0.00	8/31/20	171	\$626.00	X					
ARCHIVO DE PLANOS	7712		8/23/06	\$1,053.00	\$0.00	\$0.00	8/31/20	171	\$1,053.00	X					
CAJA FUERTE MOD.MOSLER	7711		8/23/06	\$626.00	\$0.00	\$0.00	8/31/20	171	\$626.00	X					
ARCHIVO 5 GAVETAS LATERAL	7713		8/23/06	\$1,407.68	\$0.00	\$0.00	8/31/20	171	\$1,407.68	X					
PLANTA ELECTRICA BRIGGS STRATON	7720		8/23/06	\$2,150.00	\$0.00	\$0.00	8/31/20	171	\$2,150.00	X					
ARCHIVO DE PLANOS 10 GVT. EN METAL	7722		8/23/06	\$695.00	\$0.00	\$0.00	8/31/20	171	\$695.00	X					
SIERRA MOD. DELTA N/S. OF13200	7727		8/23/06	\$741.96	\$0.00	\$0.00	8/31/20	171	\$741.96	X					
ARCHIVO DE PLANOS 10 GVT. EN METAL	7728		8/23/06	\$535.00	\$0.00	\$0.00	8/31/20	171	\$535.00	X					
ARCHIVO DE PLANOS 10 GVT. EN METAL	7729		8/23/06	\$535.00	\$0.00	\$0.00	8/31/20	171	\$535.00	X					
ARCHIVO 5 GAVETAS LATERAL	7734		8/23/06	\$688.15	\$0.00	\$0.00	8/31/20	171	\$688.15	X					
ARCHIVO 5 GAVETAS LATERAL	7735		8/23/06	\$688.15	\$0.00	\$0.00	8/31/20	171	\$688.15	X					
ARCHIVO 5 GAVETAS LATERAL	7736		8/23/06	\$1,035.00	\$0.00	\$0.00	8/31/20	171	\$1,035.00	X					
ARCHIVO LATERAL 5 GVT.	7740		8/23/06	\$545.00	\$0.00	\$0.00	8/31/20	171	\$545.00	X					
ARCHIVO LATERAL 5 GVT.	7741		8/23/06	\$545.00	\$0.00	\$0.00	8/31/20	171	\$545.00	X					
TELEVISOR SHARP 36"	7743		8/23/06	\$998.00	\$0.00	\$0.00	8/31/20	171	\$998.00	X					
INSTRUMENTO MARCA PENTEX	7766		8/23/06	\$6,357.00	\$0.00	\$0.00	8/31/20	171	\$6,357.00	X					
FINGER LIFT KOMATSU 8,000 LBS	7764		8/23/06	\$29,410.00	\$0.00	\$0.00	8/31/20	171	\$29,410.00	X					
COMPRESOR INGERSOLL-RANL MOD. T - 30	7770		8/23/06	\$626.45	\$0.00	\$0.00	8/31/20	171	\$626.45	X					
TRIMER MCCULLUCH	7772		8/23/06	\$525.00	\$0.00	\$0.00	8/31/20	171	\$525.00	X					
TRIMER MCCULLUCH	7773		8/23/06	\$525.00	\$0.00	\$0.00	8/31/20	171	\$525.00	X					
PINO HIDRAULICO MOD. BENWIL N / S. E966842 12,000 LB.	7774		8/23/06	\$6,295.00	\$0.00	\$0.00	8/31/20	171	\$6,295.00	X					

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										Nuevo	Útil	Excendente			
COMPRESOR INGERSOLL-RAND T30 # 87018	7790		8/23/06	\$2,200.00	\$0.00	\$0.00	8/31/20	171	\$2,200.00	X					
PENINSULA FLORENCE ESCRITORIO MODULAR	7797		8/23/06	\$885.00	\$0.00	\$0.00	8/31/20	171	\$885.00	X					
ESCRITORIO SECRETARIAL CON RETORNO	7798		8/23/06	\$885.00	\$0.00	\$0.00	8/31/20	171	\$885.00	X					
PENINSULA FLORENCE ESCRITORIO MODULAR	7799		8/23/06	\$885.00	\$0.00	\$0.00	8/31/20	171	\$885.00	X					
SILLA EJECUTIVA C/B VERDE	7800		8/23/06	\$650.00	\$0.00	\$0.00	8/31/20	171	\$650.00	X					
EQUIPO DE AGRIMENSURA SOKKIA 5F CON TRIPODE	7804		8/23/06	\$7,285.54	\$0.00	\$0.00	8/31/20	171	\$7,285.54	X					
ARCHIVO LATERAL 5 GVT	7812		8/23/06	\$514.00	\$0.00	\$0.00	8/31/20	171	\$514.00	X					
CREDENZA EN MADERA	7816		8/23/06	\$885.00	\$0.00	\$0.00	8/31/20	171	\$885.00	X					
ESCRITORIO MODULAR EN CAOBA CON CREDENZA	7819		8/23/06	\$1,500.00	\$0.00	\$0.00	8/31/20	171	\$1,500.00	X					
ESCRITORIO EJECUTIVO CON CREDNZA EN MADERA	7821		8/23/06	\$950.00	\$0.00	\$0.00	8/31/20	171	\$950.00	X					
ARCHIVO LATERAL 5 GVT	7822		8/23/06	\$568.00	\$0.00	\$0.00	8/31/20	171	\$568.00	X					
ARCHIVO LATERAL 5 GVT	7823		8/23/06	\$558.00	\$0.00	\$0.00	8/31/20	171	\$558.00	X					
ESCRITORIO MODULAR EN CAOBA CON CREDENZA	7824		8/23/06	\$1,500.00	\$0.00	\$0.00	8/31/20	171	\$1,500.00	X					
ESCRITORIO EJECUTIVO EN MADERA CON CREDENZA	7825		8/23/06	\$950.00	\$0.00	\$0.00	8/31/20	171	\$950.00	X					
ESCRITORIO EJECUTIVO EN MADERA CON CREDENZA	7826		8/23/06	\$950.00	\$0.00	\$0.00	8/31/20	171	\$950.00	X					
PISTOLA MOD.REMINGTON	7828		8/23/06	\$895.00	\$0.00	\$0.00	8/31/20	171	\$895.00	X					
ARCHIVO LATERAL 5 GVT MOD. TENNSCO	7832		8/23/06	\$514.00	\$0.00	\$0.00	8/31/20	171	\$514.00	X					
ARCHIVO LATERAL 5 GVT	7834		8/23/06	\$514.00	\$0.00	\$0.00	8/31/20	171	\$514.00	X					
MESCLADORA DE CEMENTO	7835		8/23/06	\$4,995.00	\$0.00	\$0.00	8/31/20	171	\$4,995.00	X					
ARCHIVO LATERAL 5 GVT.	7836		8/23/06	\$520.00	\$0.00	\$0.00	8/31/20	171	\$520.00	X					
ARCHIVO LATERAL DE 4 GVT	7837		8/23/06	\$520.00	\$0.00	\$0.00	8/31/20	171	\$520.00	X					
ARCHIVO LATERAL 5 GVT.	7838		8/23/06	\$520.00	\$0.00	\$0.00	8/31/20	171	\$520.00	X					
ARCHIVO LATERAL 5 GVT.	7839		8/23/06	\$520.00	\$0.00	\$0.00	8/31/20	171	\$520.00	X					
MESA DE CONFERENCIA	7857		8/23/06	\$998.00	\$0.00	\$0.00	8/31/20	171	\$998.00	X					
SURVEY CARD	7858		8/23/06	\$618.80	\$0.00	\$0.00	8/31/20	171	\$618.80	X					
CREDENZA EN MADERA CHERRY	7860		8/23/06	\$786.00	\$0.00	\$0.00	8/31/20	171	\$786.00	X					
ARCHIVO LATERAL 2 GVT EN MADERA	7861		8/23/06	\$786.00	\$0.00	\$0.00	8/31/20	171	\$786.00	X					
ARCHIVO LATERAL 2 GVT EN MADERA	7862		8/23/06	\$786.00	\$0.00	\$0.00	8/31/20	171	\$786.00	X					
ARCHIVO LATERAL 2 GVT EN MADERA	7864		8/23/06	\$550.00	\$0.00	\$0.00	8/31/20	171	\$550.00	X					
ARCHIVO LATERAL 2 GVT EN MADERA CAOBA	7865		8/23/06	\$550.00	\$0.00	\$0.00	8/31/20	171	\$550.00	X					
ARCHIVO LATERAL 4 GVT	7866		8/23/06	\$187.00	\$0.00	\$0.00	8/31/20	171	\$187.00	X					
ARCHIVO LATERAL 5 GVT	7869		8/23/06	\$515.00	\$0.00	\$0.00	8/31/20	171	\$515.00	X					
ARCHIVO LATERAL 2 GVT EN MADERA	7873		8/23/06	\$590.00	\$0.00	\$0.00	8/31/20	171	\$590.00	X					
ARCHIVO LATERAL 5 GVT	7876		8/23/06	\$509.00	\$0.00	\$0.00	8/31/20	171	\$509.00	X					
MESA DE CONFERENCIA EN CAOBA OVALADA	7904		8/23/06	\$910.00	\$0.00	\$0.00	8/31/20	171	\$910.00	X					
ESCRITORIO SECRETARIAL CON RETORNO	7907		8/23/06	\$760.00	\$0.00	\$0.00	8/31/20	171	\$760.00	X					
MODULOS DE OFICINA COLOR AZUL CLARO	7908		8/23/06	\$25,321.68	\$0.00	\$0.00	8/31/20	171	\$25,321.68	X					
ESCRITORIO SECRETARIAL EN MADERA	7909		8/23/06	\$549.00	\$0.00	\$0.00	8/31/20	171	\$549.00	X					
ARCHIVO LATERAL 5 GVT	7910		8/23/06	\$549.00	\$0.00	\$0.00	8/31/20	171	\$549.00	X					
ARCHIVO LATERAL 5 GVT	7911		8/23/06	\$549.00	\$0.00	\$0.00	8/31/20	171	\$549.00	X					
ESCRITORIO MODULAR EN CAOBA CON CREDENZA	7912		8/23/06	\$1,299.00	\$0.00	\$0.00	8/31/20	171	\$1,299.00	X					
ESCRITORIO MODULAR EN CAOBA CON CREDENZA	7913		8/23/06	\$2,945.00	\$0.00	\$0.00	8/31/20	171	\$2,945.00	X					
GATO HYDRAULICO 5 TONELADAS	7915		8/23/06	\$900.00	\$0.00	\$0.00	8/31/20	171	\$900.00	X					
CREDENZA EN MADERA COLOR CAOBA	7918		8/23/06	\$800.00	\$0.00	\$0.00	8/31/20	171	\$800.00	X					
COMPUTADORA NEW GATE N / S. 03021002	7932		8/23/06	\$1,280.00	\$0.00	\$0.00	8/31/20	171	\$1,280.00	X					
CARPA 20 X 20 FREE STANDING BLANCA	7933		8/23/06	\$2,160.00	\$0.00	\$0.00	8/31/20	171	\$2,160.00	X					
CARPA 20 X 30 FREE STANDING BLANCA	7934		8/23/06	\$3,200.00	\$0.00	\$0.00	8/31/20	171	\$3,200.00	X					
CARPA 20 X 40 FREE STANDING BLANCA	7935		8/23/06	\$3,425.00	\$0.00	\$0.00	8/31/20	171	\$3,425.00	X					
CARPA 20 X 40 FREE STANDING BLANCA	7936		8/23/06	\$3,425.00	\$0.00	\$0.00	8/31/20	171	\$3,425.00	X					
PONCHADOR DE CORRESPONDENCIA	7938		8/23/06	\$895.00	\$0.00	\$0.00	8/31/20	171	\$895.00	X					
CONDENSADOR	7939		8/23/06	\$6,306.00	\$0.00	\$0.00	8/31/20	171	\$6,306.00	X					
TRACTOR D4 CAT 4D MARCA FORD	7692		8/23/06	\$12,500.00	\$0.00	\$0.00	8/31/20	171	\$12,500.00	X					
FORD 3010 NEW HOLLAND	7780		8/23/06	\$16,777.00	\$0.00	\$0.00	8/31/20	171	\$16,777.00	X					
LIBRERO DE METAL CON PUERTA EN CRISTAL 4 TABLILLAS	8036		9/1/06	\$599.00	\$0.00	\$0.00	8/31/20	170	\$599.00	X					
ESCRITORIO SECRETARIAL EN MADERA	7414		9/3/06	\$539.00	\$0.00	\$0.00	8/31/20	170	\$539.00	X					
CREDENZA EN MADERA	7415		9/3/06	\$399.00	\$0.00	\$0.00	8/31/20	170	\$399.00	X					
CATALYSTIC 4500 CHASIS	8038		10/2/06	\$4,450.00	\$0.00	\$0.00	8/31/20	169	\$4,450.00	X					

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrid	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CATALYSTIC 4500 POE 802.3AF 10/100	8039		10/2/06	\$5,795.00	\$0.00	\$0.00	8/31/20	169	\$5,795.00		X				
CATALYSTIC 4500 POE 802.3AF 10/100	8040		10/2/06	\$5,795.00	\$0.00	\$0.00	8/31/20	169	\$5,795.00		X				
CATALYSTIC 4500 POE 802.3AF 10/100	8041		10/2/06	\$5,795.00	\$0.00	\$0.00	8/31/20	169	\$5,795.00		X				
CATALYSTIC 4500 POE 802.3AF 10/100	8042		10/2/06	\$5,795.00	\$0.00	\$0.00	8/31/20	169	\$5,795.00		X				
CATALYST 4500 SUPERVISOR 11-PLUS	8043		10/2/06	\$5,350.00	\$0.00	\$0.00	8/31/20	169	\$5,350.00		X				
CATALYST 4500 2800W AC POWER	8044		10/2/06	\$1,780.00	\$0.00	\$0.00	8/31/20	169	\$1,780.00		X				
CATALYST 4500 2800W AC POWER	8045		10/2/06	\$1,780.00	\$0.00	\$0.00	8/31/20	169	\$1,780.00		X				
HUMIFICADOR O PURIFICADOR DE AIRE MOD. 5000	8048		10/13/06	\$762.55	\$0.00	\$0.00	8/31/20	169	\$762.55		X				
FAX PPF 4100 LASER COPIER PRINTER	8049		10/23/06	\$779.00	\$0.00	\$0.00	8/31/20	169	\$779.00		X				
FAX PPF 4100 LASER COPIER PRINTER	8050		10/23/06	\$779.00	\$0.00	\$0.00	8/31/20	169	\$779.00		X				
SERVER COMPAQ PENTIUM 111	8051		11/14/06	\$3,350.00	\$0.00	\$0.00	8/31/20	168	\$3,350.00		X				
POWER EDGE 2900 (DUAL CODE XEON PROCESSOR 5060)	8055		12/6/06	\$5,381.84	\$0.00	\$0.00	8/31/20	167	\$5,381.84		X				
SURVCAD 4 MODULOS UPG XLM A 2007 CIVIL	8121		12/27/06	\$800.00	\$0.00	\$0.00	8/31/20	167	\$800.00		X				
SURVCAD 4 MODULOS UPG XLM A 2007 CIVIL	8122		12/27/06	\$800.00	\$0.00	\$0.00	8/31/20	167	\$800.00		X				
SURVCAD 4 MODULOS UPG XLM A 2007 CIVIL	8123		12/27/06	\$800.00	\$0.00	\$0.00	8/31/20	167	\$800.00		X				
SURVCAD 4 MODULOS UPG XLM A 2007 CIVIL	8124		12/27/06	\$800.00	\$0.00	\$0.00	8/31/20	167	\$800.00		X				
SURVCAD 4 MODULOS UPG XLM A 2007 CIVIL	8125		12/27/06	\$800.00	\$0.00	\$0.00	8/31/20	167	\$800.00		X				
LAPTOP COMPUTERS N/S. 56F1BC1	8064		1/10/07	\$1,810.00	\$0.00	\$0.00	8/31/20	166	\$1,810.00		X				
LAPTOP DELL LATITUDE D-800 N/S. F954R41	8065		1/10/07	\$1,810.00	\$0.00	\$0.00	8/31/20	166	\$1,810.00		X				
ESCRITORIO SECRETARIAL CON RETORNO	8068		1/10/07	\$537.00	\$0.00	\$0.00	8/31/20	166	\$537.00		X				
AUTOCAD 2007(AUTODESK)	8069		1/10/07	\$1,885.00	\$0.00	\$0.00	8/31/20	166	\$1,885.00		X				
AUTOCAD 2007(AUTODESK)	8070		1/10/07	\$1,885.00	\$0.00	\$0.00	8/31/20	166	\$1,885.00		X				
AUTOCAD 2007(AUTODESK)	8071		1/10/07	\$1,885.00	\$0.00	\$0.00	8/31/20	166	\$1,885.00		X				
AUTOCAD 2007(AUTODESK)	8072		1/10/07	\$1,885.00	\$0.00	\$0.00	8/31/20	166	\$1,885.00		X				
AUTOCAD 2007(AUTODESK)	8073		1/10/07	\$1,885.00	\$0.00	\$0.00	8/31/20	166	\$1,885.00		X				
4500 TOUCH ALPHA - BACK UP ID PROXIMITY (HID) N/S.0051695184	8074		1/10/07	\$3,266.43	\$0.00	\$0.00	8/31/20	166	\$3,266.43		X				
4500 TOUCH ALPHA - BACK UP ID PROXIMITY (HID) N/S.0051680310	8075		1/10/07	\$3,266.43	\$0.00	\$0.00	8/31/20	166	\$3,266.43		X				
4500 TOUCH ALPHA - BACK UP ID PROXIMITY (HID) N/S. 0051695170	8076		1/10/07	\$3,266.43	\$0.00	\$0.00	8/31/20	166	\$3,266.43		X				
RELOJ PONCHADOR DE CORRESPONDENCIA MOD. WIDMER TLED3	8090		1/18/07	\$578.00	\$0.00	\$0.00	8/31/20	166	\$578.00		X				
CARRETON PARA BASURA TILT TRUCKS	8091		1/18/07	\$974.00	\$0.00	\$0.00	8/31/20	166	\$974.00		X				
ARCHIVO LATERAL 5 GVT.	8059		1/19/07	\$590.00	\$0.00	\$0.00	8/31/20	166	\$590.00		X				
ARCHIVO LATERAL 5 GVT.	8060		1/19/07	\$590.00	\$0.00	\$0.00	8/31/20	166	\$590.00		X				
ARCHIVO LATERAL 5 GVT.	8061		1/19/07	\$590.00	\$0.00	\$0.00	8/31/20	166	\$590.00		X				
LICENCIAS - SYMANTES EXPRESS CERT.17481753-4381394	8062		1/19/07	\$734.60	\$0.00	\$0.00	8/31/20	166	\$734.60		X				
LICENCIAS - SYMANTES EXPRESS CERT.17481753-4381394	8063		1/19/07	\$735.60	\$0.00	\$0.00	8/31/20	166	\$735.60		X				
BACK UP 10D- LICENCIAS EXEC WIN ADVANCED	8080		1/19/07	\$664.40	\$0.00	\$0.00	8/31/20	166	\$664.40		X				
BACK UP 10D- LICENCIAS EXEC WIN ADVANCED	8081		1/19/07	\$664.40	\$0.00	\$0.00	8/31/20	166	\$664.40		X				
BACK UP 10D- LICENCIAS EXEC WIN ADVANCED	8082		1/19/07	\$664.40	\$0.00	\$0.00	8/31/20	166	\$664.40		X				
BACK UP 10D- LICENCIAS EXEC WIN ADVANCED	8083		1/19/07	\$664.40	\$0.00	\$0.00	8/31/20	166	\$664.40		X				
BACK UP 10D- LICENCIAS EXEC WIN ADVANCED	8084		1/19/07	\$664.40	\$0.00	\$0.00	8/31/20	166	\$664.40		X				
BACK UP 10D- LICENCIAS EXEC WIN ADVANCED	8085		1/19/07	\$664.40	\$0.00	\$0.00	8/31/20	166	\$664.40		X				
BACK UP 10D- LICENCIAS EXEC WIN ADVANCED	8086		1/19/07	\$664.40	\$0.00	\$0.00	8/31/20	166	\$664.40		X				
BACK UP 10D- LICENCIAS EXEC WIN ADVANCED	8087		1/19/07	\$664.40	\$0.00	\$0.00	8/31/20	166	\$664.40		X				
EMC VISUAL RM SMB EDICTION	8089		1/19/07	\$905.00	\$0.00	\$0.00	8/31/20	166	\$905.00		X				
PURIFICADOR DE AIRE MOD. AUSTIN 750 HEALTHMATE JR. AIR	8115		3/23/07	\$599.00	\$0.00	\$0.00	8/31/20	164	\$599.00		X				
PONCHADOR DE CORRESPONDENCIA MARCA AMANO NS5100	8093		3/30/07	\$789.00	\$0.00	\$0.00	8/31/20	163	\$789.00		X				
CISCO PORT DS 3 NETWORK (EN CUARTO DE MAQUINA SIST.INF.	8094		3/30/07	\$220.00	\$0.00	\$0.00	8/31/20	163	\$220.00		X				
PONCHADOR DE CORRESPONDENCIA MOD. WIDMER	8096		4/11/07	\$578.00	\$0.00	\$0.00	8/31/20	163	\$578.00		X				
CISCO CATALYST WS - 3560- 24PS-S	8097		4/17/07	\$3,303.00	\$0.00	\$0.00	8/31/20	163	\$3,303.00		X				
CISCO CATALYST WS - 3560- 24PS-S	8098		4/17/07	\$3,303.00	\$0.00	\$0.00	8/31/20	163	\$3,303.00		X				
CISCO CATALYST WS - 3560- 24PS-S	8099		4/17/07	\$3,303.00	\$0.00	\$0.00	8/31/20	163	\$3,303.00		X				
CISCO CATALYST WS - 3560- 24PS-S	8100		4/17/07	\$3,303.00	\$0.00	\$0.00	8/31/20	163	\$3,303.00		X				
CISCO CATALYST WS - 3560- 24PS-S	8101		4/17/07	\$3,303.00	\$0.00	\$0.00	8/31/20	163	\$3,303.00		X				
CISCO CATALYST WS - 3560- 24PS-S	8102		4/17/07	\$3,303.00	\$0.00	\$0.00	8/31/20	163	\$3,303.00		X				
CISCO CATALYST WS - 3560- 24PS-S	8103		4/17/07	\$3,303.00	\$0.00	\$0.00	8/31/20	163	\$3,303.00		X				
CISCO CATALYST WS - 3560- 24PS-S	8104		4/17/07	\$3,303.00	\$0.00	\$0.00	8/31/20	163	\$3,303.00		X				
READER INTERFACE - SISTEMA DE PUERTAS (PUERTAS DE SERV.	8105		4/24/07	\$3,500.00	\$0.00	\$0.00	8/31/20	163	\$3,500.00		X				

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										Nuevo	Útil	Excendente			
LICENCIAS- SIST CONTABILIDAD	8106		4/25/07	\$6,725.00	\$0.00	\$0.00	8/31/20	163	\$6,725.00	X					
TCP/IP MODULE TARJETAS (DENTRO DEL READER)	8107		5/3/07	\$850.00	\$0.00	\$0.00	8/31/20	162	\$850.00	X					
READER CONTROLLER 16 PORTS (UBICADO EN WIRING SOTANO	8108		5/3/07	\$2,500.00	\$0.00	\$0.00	8/31/20	162	\$2,500.00	X					
READER CONTROLLER 16 PORTS (EN RECURSOS HUM.)	8109		5/3/07	\$2,500.00	\$0.00	\$0.00	8/31/20	162	\$2,500.00	X					
DIGITAL IMAG SYST MARCA RICOH MOD. AFICIO 1515 MFP	8110		5/9/07	\$2,297.00	\$0.00	\$0.00	8/31/20	162	\$2,297.00	X					
PRINTER LASER JET HEWLETT PACKARD P3005X	8114		5/9/07	\$1,210.00	\$0.00	\$0.00	8/31/20	162	\$1,210.00	X					
PROJECT PROGRAM LIC./ SA PACK	8111		5/11/07	\$1,194.00	\$0.00	\$0.00	8/31/20	162	\$1,194.00	X					
GABINETE BLACK BOX	8118		5/23/07	\$2,619.00	\$0.00	\$0.00	8/31/20	162	\$2,619.00	X					
GABINETE BLACK BOX	8119		5/23/07	\$2,619.00	\$0.00	\$0.00	8/31/20	162	\$2,619.00	X					
GABINETE BLACK BOX	8120		5/23/07	\$2,619.00	\$0.00	\$0.00	8/31/20	162	\$2,619.00	X					
ARCHIVO LATERAL DE 5 GAVETAS LEGAL	8112		7/17/07	\$549.00	\$0.00	\$0.00	8/31/20	160	\$549.00	X					
ARCHIVO LATERAL DE 5 GAVETAS LEGAL	8113		7/17/07	\$549.00	\$0.00	\$0.00	8/31/20	160	\$549.00	X					
BOMBA -GOULDA PUMPS	8117		8/1/07	\$1,174.28	\$0.00	\$0.00	8/31/20	159	\$1,174.28	X					
PRINTER PARA ID DE EMPLEADOS	8128		8/14/07	\$10,100.00	\$0.00	\$0.00	8/31/20	159	\$10,100.00	X					
MAQUINA DE HIELO DE 100 LB. MOD. QDO132A N/S.061151500	8140		8/22/07	\$2,135.95	\$0.00	\$0.00	8/31/20	159	\$2,135.95	X					
PONCHADOR DE CORRESPONDENCIA MOD. WIDMER T-LED -3	8126		8/28/07	\$578.00	\$0.00	\$0.00	8/31/20	158	\$578.00	X					
CONSOLAS MINI SPLIT DE 60,000 B.T.U MARCA PIONEER GSC 130601A	8141		10/3/07	\$7,614.00	\$0.00	\$0.00	8/31/20	157	\$7,614.00	X					
PRINTER HP LASER JET P 300 5N	8129		10/5/07	\$950.00	\$0.00	\$0.00	8/31/20	157	\$950.00	X					
PRINTER HP LASER JET P 300 5N	8130		10/5/07	\$950.00	\$0.00	\$0.00	8/31/20	157	\$950.00	X					
PRINTER HP LASER JET P 300 5N	8133		10/5/07	\$950.00	\$0.00	\$0.00	8/31/20	157	\$950.00	X					
PRINTER HP LASER JET P 300 5N	8134		10/5/07	\$950.00	\$0.00	\$0.00	8/31/20	157	\$950.00	X					
PRINTER HP LASER JET P 300 5N	8135		10/5/07	\$950.00	\$0.00	\$0.00	8/31/20	157	\$950.00	X					
PRINTER HP LASER JET P 300 5N	8136		10/5/07	\$950.00	\$0.00	\$0.00	8/31/20	157	\$950.00	X					
PRINTER HP LASER JET P 300 5N	8138		10/5/07	\$950.00	\$0.00	\$0.00	8/31/20	157	\$950.00	X					
MAQUINA LAVADO A PRESION DE 3000 LBRS.CRAFTSMAN MOD.020314	8142		10/17/07	\$695.00	\$0.00	\$0.00	8/31/20	157	\$695.00	X					
PODADORA INDUSTRIAL CRAFTSMAN MRS KEY START CORTE 22"	8143		10/17/07	\$595.00	\$0.00	\$0.00	8/31/20	157	\$595.00	X					
ACOND. DE AIRE TIPO MINI SPLIT DE 60,000BTU PIONEER (2)	8145		10/18/07	\$5,800.00	\$0.00	\$0.00	8/31/20	157	\$5,800.00	X					
UPGRADE AL SISTEMA DE REGISTRO DE ASISTENCIA	8153		11/7/07	\$53,320.00	\$0.00	\$0.00	8/31/20	156	\$53,320.00	X					
SWICTH CATALYST 4, 500 CISCO PARA 5TO. PISO	8148		11/16/07	\$49,725.00	\$0.00	\$0.00	8/31/20	156	\$49,725.00	X					
MAQUINILLA DE ESCRIBIR MARCA BROTHER MOD. EM630	8150		11/30/07	\$568.00	\$0.00	\$0.00	8/31/20	155	\$568.00	X					
B/W VIDEO INTERCOME SYSTEM,AIPHONE	8152		12/7/07	\$895.00	\$0.00	\$0.00	8/31/20	155	\$895.00	X					
PIPOTE DE 420 LBS. DE GAS	8144		12/11/07	\$995.00	\$0.00	\$0.00	8/31/20	155	\$995.00	X					
BATERIA APC SMART UPS RT 3000 VA 208V	8146		12/17/07	\$1,495.00	\$0.00	\$0.00	8/31/20	155	\$1,495.00	X					
BATERIA APC SMART UPS RT 3000 VA 208V	8147		12/17/07	\$1,495.00	\$0.00	\$0.00	8/31/20	155	\$1,495.00	X					
PONCHADOR DE CORRESPONDENCIA WIDMER T-LED 3	8151		1/10/08	\$578.00	\$0.00	\$0.00	8/31/20	154	\$578.00	X					
MAQUINA DE PULIR PISOS MOD. CFP2000 CLARKE	8154		2/12/08	\$990.00	\$0.00	\$0.00	8/31/20	153	\$990.00	X					
MAQUINA DE ENCUADERNAR BINDING MACHINE GBC	8155		2/14/08	\$3,339.35	\$0.00	\$0.00	8/31/20	153	\$3,339.35	X					
COMPUTADORA OPTIPLEX GX620 DESKTOP PENT. D950 N/S. 505Q5C1	8156		3/11/08	\$1,115.30	\$0.00	\$0.00	8/31/20	152	\$1,115.30	X					
COMPUTADORA OPTIPLEX GX620 DESKTOP PENT. D950 N/S. 4L5Q5C1	8158		3/11/08	\$1,115.30	\$0.00	\$0.00	8/31/20	152	\$1,115.30	X					
COMPUTADORA OPTIPLEX GX620 DESKTOP PENT. D950 (HOME 548)	8160		3/11/08	\$1,115.30	\$0.00	\$0.00	8/31/20	152	\$1,115.30	X					
COMPUTADORA OPTIPLEX GX620 DESKTOP PENT. D950 N/S. 3H5Q5C1	8161		3/11/08	\$1,115.30	\$0.00	\$0.00	8/31/20	152	\$1,115.30	X					
COMPUTADORA OPTIPLEX GX620 DESKTOP PENT. D950 N/S. DF5Q5C1 HOME 550	8162		3/11/08	\$1,115.30	\$0.00	\$0.00	8/31/20	152	\$1,115.30	X					
COMPUTADORA OPTIPLEX GX620 DESKTOP PENT. D950	8164		3/11/08	\$1,115.30	\$0.00	\$0.00	8/31/20	152	\$1,115.30	X					
RELOJ DIGITAL PARA PONCHAR CORRESPONDENCIA MOD.ETC	8166		3/11/08	\$629.00	\$0.00	\$0.00	8/31/20	152	\$629.00	X					
DEFIBRILADOR PORTATIL MARCA ZOLL MED, MODELO AED PLUS	8169		3/25/08	\$2,295.00	\$0.00	\$0.00	8/31/20	151	\$2,295.00	X					
INDUSTRIAL ROTARY TRIMER 130 B (MANUAL)	8172		4/7/08	\$1,175.00	\$0.00	\$0.00	8/31/20	151	\$1,175.00	X					
AUTOMATIC DIGITAL MAILING SYSTEM 25 ACCOUNTING	8174		5/23/08	\$8,600.00	\$0.00	\$0.00	8/31/20	149	\$8,600.00	X					
LICENCIA ZW CAD PROFESIONAL CODE AEF4538B POWERFUL DWG-BASE	8175		5/23/08	\$600.00	\$0.00	\$0.00	8/31/20	149	\$600.00	X					
BANDEJA PARA PRINTER Q24445 TIPO CARTA N/S.CNBXB11560	8177		6/2/08	\$522.99	\$0.00	\$0.00	8/31/20	149	\$522.99	X					
SISTEMA DE CAMARAS DE SEGURIDAD PARA ACENSORES Y EXTERIORES	8178		6/5/08	\$11,500.00	\$0.00	\$0.00	8/31/20	149	\$11,500.00	X					
CONVERSION FILE (INSTALADO EN COMPUTADORA NUM. 7058) Y SIST. PARED	8179		6/11/08	\$750.00	\$0.00	\$0.00	8/31/20	149	\$750.00	X					
MESA DE DELINIANTE MAYLINE RANGEL STEEL 4 POST TABLES 37X1/2X60	8181		6/16/08	\$795.00	\$0.00	\$0.00	8/31/20	149	\$795.00	X					
MESA DE MADERA DE 5 GAVETAS SMI OAK TABOSETS 27 1/2 H X 26 1/2	8182		6/16/08	\$528.00	\$0.00	\$0.00	8/31/20	149	\$528.00	X					

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrid	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MESA DE MADERA DE 5 GAVETAS SMI OAK TABORETS 27 1/2 H X 26 1/2	8183		6/16/08	\$528.00	\$0.00	\$0.00	8/31/20	149	\$528.00		X				
MODULO SUGE FAS 500 FIXED ASSET. FAS 500 INVENTORY	8184		7/8/08	\$10,995.00	\$0.00	\$0.00	8/31/20	148	\$10,995.00		X				
SCANNER INTERMEC CN2B MOBILE COMPUTER 64MB RAM LINEAR IMAGER	8187		7/15/08	\$1,700.00	\$0.00	\$0.00	8/31/20	148	\$1,700.00		X				
SCANNER INTERMEC CN2B MOBILE COMPUTER 64MB RAM LINEAR IMAGER	8188		7/15/08	\$1,700.00	\$0.00	\$0.00	8/31/20	148	\$1,700.00		X				
PRINTER INTERMER PC4 LABEL USB	8189		7/15/08	\$645.00	\$0.00	\$0.00	8/31/20	148	\$645.00		X				
CARGADOR DE BATERIA PARA EL GENERADOR CARTERPILLAR	8190		8/1/08	\$5,794.36	\$0.00	\$0.00	8/31/20	147	\$5,794.36		X				
TOUCH ID FINGERPRINT (REEMPLAZO DE PIEZA EN RELOJ DE PONCHAR	8191		8/29/08	\$595.00	\$0.00	\$0.00	8/31/20	146	\$595.00		X				
ESTACIONES MODULARES CON BORDES EN METAL O MADERA	8192		9/26/08	\$58,467.43	\$0.00	\$0.00	8/31/20	145	\$58,467.43		X				
MAQUINA DE FAX ENERGY MARCA RICOH,MOD.2210L N/S.4979500188	8193		10/1/08	\$1,520.00	\$0.00	\$0.00	8/31/20	145	\$1,520.00		X				
SISTEMA DE MODULOS CON PANELES DE 42" EN TELA Y BORDES DE METAL	8194		10/1/08	\$31,217.53	\$0.00	\$0.00	8/31/20	145	\$31,217.53		X				
LAPTOP DELL LATITUDE E6500 N/S.GB21JH1	8195		10/10/08	\$1,560.00	\$0.00	\$0.00	8/31/20	145	\$1,560.00		X				
LAPTOP DELL LATITUDE E6500 N/S. FB21JH1	8196		10/10/08	\$1,560.00	\$0.00	\$0.00	8/31/20	145	\$1,560.00		X				
LAPTOP DELL LATITUDE E6500 N/S. DB21JH1	8197		10/10/08	\$1,560.00	\$0.00	\$0.00	8/31/20	145	\$1,560.00		X				
LAPTOP DELL LATITUDE E6500 N/S. CB21JH1	8198		10/10/08	\$1,560.00	\$0.00	\$0.00	8/31/20	145	\$1,560.00		X				
COMPUTADORA DELL OPTIPLEX 755 N/S. GZR3JH1	8201		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755 N/S. BY3JH1	8202		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755 N/S. JXR3JH1	8205		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755 N/S. GXR3JRS1	8206		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755 N/S. 7VR3JH1	8208		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755 N/S.JZH3JH2	8209		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755 N/S. 5ZR3JH1	8210		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755	8211		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755 N/S. 8WR3JH1	8212		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755	8213		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755 S/N FYR3JH1	8214		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755 N/S. 4WR3JH1	8215		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755 N/S. 2ZR3JH1	8216		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755 N/S. 6YR3JH1	8217		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755 N/S. 3YR3JH1	8218		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755 N/S. DWR3JH1	8219		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755 N/S. 4YR3JH1	8220		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755 N/S. 5XR3JH1	8221		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755 HTR3JH1	8222		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755 2WR3JH1	8223		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755 N/S. 60S3JH1	8225		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755 N/S. 9XR3JH1	8226		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755 N/S. GWR3JH1	8227		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755 N/S. BZR3JH1	8228		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755 N/S. 3XR3JH1	8230		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755 N/S. FVR3JH1	8231		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755 N/S. 9VR3JH1	8232		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755 N/S. HVR3JH1	8234		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755 N/S. BVR3JH1	8235		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755 N/S. 7ZR3JH1	8237		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755 N/S. GXR3JH1	8238		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755 N/S. 8YR3JH1	8239		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755 N/S. 6WR3JH1	8241		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755 N/S. 1YR3JH1	8243		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
COMPUTADORA DELL OPTIPLEX 755 N/S. 2VR3JH1	8244		10/10/08	\$824.00	\$0.00	\$0.00	8/31/20	145	\$824.00		X				
SILLA EJECUTIVA ERGONOMICA COLOR VINO PARA 325 DE PESO	8245		10/17/08	\$645.00	\$0.00	\$0.00	8/31/20	145	\$645.00		X				
LIC. SYMC BACKUP EXEC OPTION LIBRARY EXPANSION 12.00, VER EXP.	8246		10/17/08	\$705.00	\$0.00	\$0.00	8/31/20	145	\$705.00		X				
LIC. MSFT SQL 12.00 O WIN BNDL STD LIC. GOV. BANS S ESSENTIAL	8247		10/17/08	\$705.00	\$0.00	\$0.00	8/31/20	145	\$705.00		X				
LIC. MSFT SQL 12.00 O WIN BNDL STD LIC. GOV. BANS S ESSENTIAL	8248		10/17/08	\$705.00	\$0.00	\$0.00	8/31/20	145	\$705.00		X				
CAJA PLASTICA 6 X 11 PARA ALMACENAR MATERIAL EDUCATIVO	8249		10/17/08	\$520.69	\$0.00	\$0.00	8/31/20	145	\$520.69		X				

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										Nuevo	Útil	Excendente			
CAJA PLASTICA 6 X 11 PARA ALMACENAR MATERIAL EDUCATIVO	8250		10/17/08	\$520.69	\$0.00	\$0.00	8/31/20	145	\$520.69		X				
CAJA PLASTICA 6 X 11 PARA ALMACENAR MATERIAL EDUCATIVO	8251		10/17/08	\$520.69	\$0.00	\$0.00	8/31/20	145	\$520.69		X				
SISTEMA DE BLADES (VER DESGLOSE DE LA ORDEN DE COMP. 2UX839049F	8252		11/3/08	\$60,131.11	\$0.00	\$0.00	8/31/20	144	\$60,131.11		X				
ASPIRADORA INDUSTRIAL PARA SUCCIONAR AGUA	8253		11/4/08	\$595.00	\$0.00	\$0.00	8/31/20	144	\$595.00		X				
ASPIRADORA INDUSTRIAL PARA SUCCIONAR AGUA	8254		11/4/08	\$595.00	\$0.00	\$0.00	8/31/20	144	\$595.00		X				
MAQUINILLA ELECTRICA CON MONITOR SWINTEC 7040 N/S77300241	8256		12/12/08	\$685.00	\$0.00	\$0.00	8/31/20	143	\$685.00		X				
BOMBA DE EXTRACCION DE AGUA MOD.WS1018BHF SEWAGE 2" 1 HP	8257		12/30/08	\$1,299.38	\$0.00	\$0.00	8/31/20	142	\$1,299.38		X				
PULIDORA DE PISO DE 2000 REVOLUCIONES ULTRA SPEED CLARKE	8258		1/15/09	\$1,850.00	\$0.00	\$0.00	8/31/20	142	\$1,850.00		X				
PULIDORA DE PISO DE 2000 REVOLUCIONES ULTRA SPEED	8259		1/15/09	\$1,850.00	\$0.00	\$0.00	8/31/20	142	\$1,850.00		X				
BOARD PARA EL CHILLER DEL AIRE ACOND. AREA DEL SOTANO	8274		4/22/09	\$5,650.00	\$0.00	\$0.00	8/31/20	138	\$5,650.00		X				
PLANERAS 30 X 42 DE CINCO GAVETAS MOD. 4972LG	8260		5/14/09	\$953.00	\$0.00	\$0.00	8/31/20	138	\$953.00		X				
PLANERAS 30 X 42 DE CINCO GAVETAS MOD. 4972LG	8261		5/14/09	\$953.00	\$0.00	\$0.00	8/31/20	138	\$953.00		X				
CAMARA DE SEGURIDAD GV-IP CAMERA MINI FIXED DOME GEOVISION	8262		5/27/09	\$575.00	\$0.00	\$0.00	8/31/20	137	\$575.00		X				
CAMARA DE SEGURIDAD GV-IP CAMERA MINI FIXED DOME GEOVISION	8263		5/27/09	\$575.00	\$0.00	\$0.00	8/31/20	137	\$575.00		X				
CAMARA DE SEGURIDAD GV-IP CAMERA MINI FIXED DOME GEOVISION	8264		5/27/09	\$575.00	\$0.00	\$0.00	8/31/20	137	\$575.00		X				
CAMARA DE SEGURIDAD GV-IP CAMERA MINI FIXED DOME GEOVISION	8265		5/27/09	\$575.00	\$0.00	\$0.00	8/31/20	137	\$575.00		X				
16 CH. PC BASE DVR, 480 FPS DIPLAY 240 FPS RECORDING	8266		5/27/09	\$5,535.00	\$0.00	\$0.00	8/31/20	137	\$5,535.00		X				
PRINTER HP LASERJET P3005X N/S. CNR1P16019	8268		5/29/09	\$980.00	\$0.00	\$0.00	8/31/20	137	\$980.00		X				
LICENCIA WINSVRENT SNGL LICAPK MVL ENROLLMENT CUSTOMER NAME	8271		6/1/09	\$1,903.32	\$0.00	\$0.00	8/31/20	137	\$1,903.32		X				
LICENCIA WINSVRENT SNGL LICAPK MVL ENROLLMENT CUSTOMER NAME	8272		6/1/09	\$1,903.32	\$0.00	\$0.00	8/31/20	137	\$1,903.32		X				
PRINTER HP 1000 A COLOR LASERJET CM232NF-MULTIFUNCIONAL	8269		6/5/09	\$1,019.00	\$0.00	\$0.00	8/31/20	137	\$1,019.00		X				
PRINTER HP-2500CX-LASERJETP4515TN 62PPM 128MB	8280		6/8/09	\$2,010.00	\$0.00	\$0.00	8/31/20	137	\$2,010.00		X				
TRIMER DE GASOLINA MARCA SHINDAWA 4310 CON MANUBRIO	8281		9/1/09	\$549.90	\$0.00	\$0.00	8/31/20	134	\$549.90		X				
TRIMER DE GASOLINA MARCA SHINDAWA 4310 CON MANUBRIO	8282		9/1/09	\$549.90	\$0.00	\$0.00	8/31/20	134	\$549.90		X				
TRIMER DE GASOLINA MARCA SHINDAWA 4310 CON MANUBRIO	8283		9/1/09	\$549.90	\$0.00	\$0.00	8/31/20	134	\$549.90		X				
TRIMER DE GASOLINA MARCA SHINDAWA 4310 CON MANUBRIO	8284		9/1/09	\$549.90	\$0.00	\$0.00	8/31/20	134	\$549.90		X				
CAMBIADOR DE PAÑALES STEP ON UP TODDLER 43 1/4 W X 24" DX351/4H	8276		9/28/09	\$1,188.30	\$0.00	\$0.00	8/31/20	133	\$1,188.30		X				
AIRE ACONDICIONADO DE 36,000BTU MINI SPLIT MARCA CARRIER	8277		9/29/09	\$2,150.00	\$0.00	\$0.00	8/31/20	133	\$2,150.00		X				
AIRE ACONDICIONADO MINI SPLIT 18,000BTU MARCA CARRIER	8278		9/29/09	\$1,250.00	\$0.00	\$0.00	8/31/20	133	\$1,250.00		X				
IMAC 20" 2.4GHZ/2GB/320GB/MB417LA/ATI RADEON HD 2400XT 128MB	8279		9/29/09	\$1,299.00	\$0.00	\$0.00	8/31/20	133	\$1,299.00		X				
AIRE ACONDICIONADO MINI SPLIT 18,000BTU MARCA CARRIER	8285		9/29/09	\$2,150.00	\$0.00	\$0.00	8/31/20	133	\$2,150.00		X				
IMPRESORA HP LASERJET P2055DNCE459A ABA P-2055 N/S.CNB9P49140PET	8275		10/29/09	\$553.00	\$0.00	\$0.00	8/31/20	132	\$553.00		X				
ARCHIVO 5 GAVETAS LATERAL 36" COLOR GRIS	8288		11/23/09	\$519.99	\$0.00	\$0.00	8/31/20	131	\$519.99		X				
ARCHIVO 5 GAVETAS LATERAL 36" COLOR GRIS	8289		11/23/09	\$519.99	\$0.00	\$0.00	8/31/20	131	\$519.99		X				
ARCHIVO 5 GAVETAS LATERAL 36" COLOR GRIS	8290		11/23/09	\$519.99	\$0.00	\$0.00	8/31/20	131	\$519.99		X				
ARCHIVO 5 GAVETAS LATERAL 36" COLOR GRIS	8291		11/23/09	\$519.99	\$0.00	\$0.00	8/31/20	131	\$519.99		X				
ARCHIVO 5 GAVETAS LATERAL 36" COLOR GRIS	8292		11/23/09	\$519.99	\$0.00	\$0.00	8/31/20	131	\$519.99		X				
ENCUADERNADORA ELECTRICA GBC COMB.BIND C110E S/N. TC20025H	8286		11/30/09	\$859.99	\$0.00	\$0.00	8/31/20	131	\$859.99		X				
AMPLIFICADOR DE SONIDO DE 70V DE 6 SALIDAS MARCA SHURE	8293		12/3/09	\$599.00	\$0.00	\$0.00	8/31/20	131	\$599.00		X				
MICROFONO INALAMBRICO PG58 MARCA SHURE N/S. 1IK1635967-04	8294		12/3/09	\$799.00	\$0.00	\$0.00	8/31/20	131	\$799.00		X				
MAQUINA DE ENCUADERNAR ELECTRICA GBC C-800 (HIGH-VOLUMEN)	8295		12/14/09	\$2,320.00	\$0.00	\$0.00	8/31/20	130	\$2,320.00		X				
CISTERNA BLANCA 1500 GALONES APRUEBA DE HONGO	8297		1/26/10	\$1,799.00	\$0.00	\$0.00	8/31/20	129	\$1,799.00		X				
PONCHADOR DE CORRESPONDENCIA MARCA WIDMER T-3 S/N 262559	8298		3/24/10	\$597.00	\$0.00	\$0.00	8/31/20	127	\$597.00		X				
BOMBA RECONSTRUIDA PARA SUBESTACION MARCA GOULDS 1HP 3,500RP	8299		3/24/10	\$850.00	\$0.00	\$0.00	8/31/20	127	\$850.00		X				
SISTEMA DE AIRE ACONDICIONADO DE 2 CONSOLAS DE 60,000 Y 18,0000BTU	8300		5/3/10	\$9,222.33	\$0.00	\$0.00	8/31/20	126	\$9,222.33		X				
PROCESADOR DE ALIMENTOS INSTITUCIONAL	8301		6/22/10	\$580.00	\$0.00	\$0.00	8/31/20	124	\$580.00		X				
PONCHADOR DE CORRESPONDENCIA WIDMER T-LED 3 N/S. 263273	8302		7/22/10	\$598.00	\$0.00	\$0.00	8/31/20	123	\$598.00		X				
INSTRUMENTO DE AGRIMENSURA TRIMBLE M3 5" CON SOFTWARE INT.	8303		7/29/10	\$6,450.00	\$0.00	\$0.00	8/31/20	123	\$6,450.00		X				
INSTRUMENTO DE AGRIMENSURA TRIMBLE M3 5" CON SOFTWARE INT.	8304		7/29/10	\$6,480.00	\$0.00	\$0.00	8/31/20	123	\$6,480.00		X				
INSTRUMENTO DE AGRIMENSURA TRIMBLE M3 5" CON SOFTWARE INT.	8305		7/29/10	\$6,480.00	\$0.00	\$0.00	8/31/20	123	\$6,480.00		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrid	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
RELOJ PONCHADOR DE CORRESPONDENCIA MOD. 5000EP N/S. E526735	8307		10/25/10	\$502.25	\$0.00	\$0.00	8/31/20	120	\$502.25		X				
PROYECTOR INFOCUS 1N1100 DLP 2100 LUMENS 1024.768 VGA 2.75 LBS.	8308		1/19/11	\$615.00	\$0.00	\$0.00	8/31/20	117	\$615.00		X				
PROYECTOR INFOCUS 1N1100 DLP 2100 LUMENS 1024.768 VGA 2.75 LBS.	8309		1/19/11	\$615.00	\$0.00	\$0.00	8/31/20	117	\$615.00		X				
PROYECTOR INFOCUS 1N1100 DLP 2100 LUMENS 1024.768 VGA 2.75 LBS.	8310		1/19/11	\$615.00	\$0.00	\$0.00	8/31/20	117	\$615.00		X				
MOTOR REGULADOR DE FRECUENCIA VARIABLE PARA PISO 5 Y 10	8311		4/25/11	\$8,418.00	\$0.00	\$0.00	8/31/20	114	\$8,418.00		X				
LICENCIA SYMANTEC BACKUP EXEC. 2010 AGENT. FOR WMWARE VIRTUAL	8314		8/19/11	\$1,172.84	\$0.00	\$0.00	8/31/20	110	\$1,172.84		X				
LICENCIA SYMANTEC BACKUP EXEC. 2010 AGENT. FOR WMWARE VIRTUAL	8315		8/19/11	\$1,172.84	\$0.00	\$0.00	8/31/20	110	\$1,172.84		X				
PLOTTER HP DESING JET 510 42" N/S. MY13133016	8312		9/16/11	\$3,690.00	\$0.00	\$0.00	8/31/20	109	\$3,690.00		X				
PRINTER HP COLOR LASER JET CP3525x S/N CNCCC6F06V	8313		9/23/11	\$1,670.00	\$0.00	\$0.00	8/31/20	109	\$1,670.00		X				
GATO HIDRAULICO TIPO COCODRILO DE 5.5 TON.	8317		11/29/11	\$1,600.00	\$0.00	\$0.00	8/31/20	107	\$1,600.00		X				
APC SMART-UPS 2200V A RM 2U LCD 120V N/S. SIS1121005294	8316		12/5/11	\$1,063.00	\$0.00	\$0.00	8/31/20	106	\$1,063.00		X				
DEGAUSING WAND 1100- INSTRUMENTO PARA BORRAR MAQUINAS DAÑADAS	8318		1/23/12	\$916.65	\$0.00	\$0.00	8/31/20	105	\$916.65		X				
SISTEMA DE ARCHIVOS MOVILES MOD. WHEELHOUSE Y ANAQUELES "4-POST	8328		1/25/12	\$22,794.84	\$0.00	\$0.00	8/31/20	105	\$22,794.84		X				
SISTEMA DE ARCHIVOS MOVILES MOD. WHEELHOUSE Y ANAQUELES "4-POST	8329		1/25/12	\$30,702.81	\$0.00	\$0.00	8/31/20	105	\$30,702.81		X				
KIDS COLORS PRESCHOOL STORAGE UNIT ROJO ANAQUEL DE MADERA	8319		1/26/12	\$523.00	\$0.00	\$0.00	8/31/20	105	\$523.00		X				
KIDS COLORS PRESCHOOL STORAGE UNIT ROJO ANAQUEL DE MADERA	8320		1/26/12	\$523.00	\$0.00	\$0.00	8/31/20	105	\$523.00		X				
KIDS COLORS PRESCHOOL STORAGE UNIT AZUL ANAQUEL DE MADERA	8321		1/26/12	\$523.00	\$0.00	\$0.00	8/31/20	105	\$523.00		X				
KIDS COLORS PRESCHOOL STORAGE UNIT AZUL ANAQUEL DE MADERA	8322		1/26/12	\$523.00	\$0.00	\$0.00	8/31/20	105	\$523.00		X				
KIDS COLORS PRESCHOOL STORAGE UNIT TEAL ANAQUEL DE MADERA	8323		1/26/12	\$523.00	\$0.00	\$0.00	8/31/20	105	\$523.00		X				
KIDS COLORS PRESCHOOL STORAGE UNIT TEAL ANAQUEL DE MADERA	8324		1/26/12	\$523.00	\$0.00	\$0.00	8/31/20	105	\$523.00		X				
STEP UP TODDLER CHANGING TABLE CUNA DE CAMBIAR PAÑALES MADERA	8325		1/26/12	\$1,223.25	\$0.00	\$0.00	8/31/20	105	\$1,223.25		X				
TUFF STUFF BASICO STORAGE UNIT 12 X 30 X 47 ANAQUEL COLOR VIOLETA	8326		1/26/12	\$663.25	\$0.00	\$0.00	8/31/20	105	\$663.25		X				
TUFF STUFF BASICO STORAGE UNIT 12 X 30 X 47 ANAQUEL COLOR VIOLETA	8327		1/26/12	\$663.25	\$0.00	\$0.00	8/31/20	105	\$663.25		X				
LAPTOP DELL MOBILE PRECISION M6600 N/S. BGH94S1	8330		2/9/12	\$2,130.00	\$0.00	\$0.00	8/31/20	104	\$2,130.00		X				
EQUIPO DE MUSICA TIPO HOMETHEATHER	8331		2/22/12	\$549.00	\$0.00	\$0.00	8/31/20	104	\$549.00		X				
BATERIA SMART-UPS 2200V A RM 2U LCD 12 N/S. SMT2200RM2U	8332		3/7/12	\$1,069.00	\$0.00	\$0.00	8/31/20	103	\$1,069.00		X				
MAQUINA DE LAVAR A PRESION DE 3000 PSI CHAMPION 2.5 GPM AMARRILLO	8333		4/24/12	\$545.00	\$0.00	\$0.00	8/31/20	102	\$545.00		X				
RELOJ PONCHADOR DE CORRESPONDENCIA ACROPRINT	8334		5/16/12	\$780.00	\$0.00	\$0.00	8/31/20	101	\$780.00		X				
CRYSTAL REPORT WRITER 5 USER LICENSE	6695		5/16/12	\$1,695.00	\$0.00	\$0.00	8/31/20	101	\$1,695.00		X				
PRINTER HP LASER JET ENTERPRISE 500/ COLOR	8335		8/14/12	\$1,699.99	\$0.00	\$0.00	8/31/20	98	\$1,699.99		X				
PONCHADORA DE CORRESPONDENCIA ACROPRINT E.T.C	8336		8/21/12	\$780.00	\$0.00	\$0.00	8/31/20	98	\$780.00		X				
PURIFICADOR DE AIRE	8337		9/6/12	\$2,000.00	\$0.00	\$0.00	8/31/20	97	\$2,000.00		X				
PURIFICADOR DE AIRE	8338		9/6/12	\$2,000.00	\$0.00	\$0.00	8/31/20	97	\$2,000.00		X				
ARCHIVO LATERAL	8339		9/6/12	\$550.00	\$0.00	\$0.00	8/31/20	97	\$550.00		X				
INFOCUS IN 104 DL PROJECTOR 2100 LUMENS 1024 768 4.3 1088 MOD. IN 1100	8340		9/26/12	\$1,228.00	\$0.00	\$0.00	8/31/20	97	\$1,228.00		X				
HP COMPAQ 6300 Pro	8345		9/9/13	\$831.00	\$0.00	\$48.47	8/31/20	85	\$837.93		X				
HP COMPAQ 6300 Pro	8346		9/9/13	\$831.00	\$0.00	\$48.47	8/31/20	85	\$837.93		X				
HP COMPAQ 6300 Pro	8347		9/9/13	\$831.00	\$0.00	\$48.47	8/31/20	85	\$837.93		X				
HP COMPAQ 6300 Pro	8348		9/9/13	\$831.00	\$0.00	\$48.47	8/31/20	85	\$837.93		X				
HP COMPAQ 6300 Pro	8349		9/9/13	\$831.00	\$0.00	\$48.47	8/31/20	85	\$837.93		X				
HP ELIBOOK 8460P Notebook	8350		9/9/13	\$1,350.00	\$0.00	\$78.75	8/31/20	85	\$1,361.25		X				
HP ELIBOOK 8460P Notebook	8351		9/9/13	\$1,350.00	\$0.00	\$78.75	8/31/20	85	\$1,361.25		X				
Printer OKIDATA C610N Color Laser	8352		9/9/13	\$1,599.00	\$0.00	\$93.28	8/31/20	85	\$1,612.33		X				
Printer OKIDATA C610N Color Laser	8353		9/9/13	\$1,599.00	\$0.00	\$93.28	8/31/20	85	\$1,612.33		X				
Printer OKIDATA C610N Color Laser	8354		9/9/13	\$1,599.00	\$0.00	\$93.28	8/31/20	85	\$1,612.33		X				
Printer OKIDATA C610N Color Laser	8355		9/9/13	\$1,599.00	\$0.00	\$93.28	8/31/20	85	\$1,612.33		X				
Printer OKIDATA C610N Color Laser	8356		9/9/13	\$1,599.00	\$0.00	\$93.28	8/31/20	85	\$1,612.33		X				

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										Nuevo	Útil	Excendente			
Printer Laserjet de Bandeja Tipo Carta	8341		9/20/13	\$849.00	\$0.00	\$49.53	8/31/20	85	\$856.08		X				
Printer Laserjet de Bandeja Tipo Carta	8342		9/20/13	\$849.00	\$0.00	\$49.53	8/31/20	85	\$856.08		X				
Printer Laserjet de Bandeja Tipo Carta	8343		9/20/13	\$849.00	\$0.00	\$49.53	8/31/20	85	\$856.08		X				
Printer Laserjet de Bandeja Tipo Carta	8344		9/20/13	\$849.00	\$0.00	\$49.53	8/31/20	85	\$856.08		X				
Computadora HP Elite Book Mobile	8357		11/21/13	\$1,920.00	\$0.00	\$186.67	8/31/20	83	\$1,946.67		X				
Computadora HP Elite Book Mobile	8358		11/21/13	\$1,920.00	\$0.00	\$186.67	8/31/20	83	\$1,946.67		X				
Bateria APC Samrt UPS 500VA N/S. QS 1324272028	8359		11/23/13	\$2,800.00	\$0.00	\$272.22	8/31/20	82	\$2,838.89		X				
Bateria APC Samrt UPS 500VA N/S. QS 1324270207	8360		11/23/13	\$2,800.00	\$0.00	\$272.22	8/31/20	82	\$2,838.89		X				
Transformador APC Output Stepdown 5S 1330T12423	8361		11/23/13	\$700.00	\$0.00	\$68.06	8/31/20	82	\$709.72		X				
Equipo sonido con Consola	8362		1/7/14	\$2,250.00	\$0.00	\$306.25	8/31/20	81	\$2,293.75		X				
Nevera 18 PC Marca GE	8363		1/8/14	\$755.00	\$0.00	\$102.76	8/31/20	81	\$769.68		X				
Nevera 18 PC Blanca 2 Puertas Marca Frigidare	8364		4/2/14	\$548.20	\$0.00	\$106.59	8/31/20	78	\$563.43		X				
Ponchador de Correspondencia Lathem Modelo LTTC N/S. U-132783	8365		4/8/14	\$699.00	\$0.00	\$135.92	8/31/20	78	\$718.42		X				
Camara Digital Canon EOS Rebel T3 con Zoom EF 75.300 mm Lens	8366		6/13/14	\$838.00	\$0.00	\$195.53	8/31/20	76	\$865.93		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S.	8655		7/2/14	\$1,201.00	\$0.00	\$23.35	8/31/20	75	\$1,204.34		X				
BATERIA SMART-UPS X 2200VA RM 20 120V	8692		7/11/14	\$1,107.00	\$0.00	\$258.30	8/31/20	75	\$1,088.55		X				
BATERIA SMART-UPS X 3000VA RAC/TOWER LCD 100-127V	8656		8/1/14	\$1,476.00	\$0.00	\$57.40	8/31/20	74	\$1,484.20		X				
BATERIA SMART-UPS X 3000VA RAC/TOWER LCD 100-127V	8657		8/1/14	\$1,476.00	\$0.00	\$57.40	8/31/20	74	\$1,484.20		X				
BATERIA SMART-UPS 2200VA LCD RM20	8658		8/15/14	\$1,220.00	\$0.00	\$47.44	8/31/20	74	\$1,226.78		X				
FREZZER FRIGIDAIRE DE 4 PIES	8659		8/25/14	\$509.00	\$0.00	\$19.79	8/31/20	73	\$511.83		X				
COMPRESOR DE AIRE ACONDICIONADO DE 7.5 TONELADA MARCA TRANE	8660		8/26/14	\$5,500.00	\$0.00	\$213.89	8/31/20	73	\$5,530.56		X				
UNIDAD CONDENSADORA DE 7.5 TON. 208/230 VAC.	8661		9/8/14	\$5,600.00	\$0.00	\$326.67	8/31/20	73	\$5,646.67		X				
MAQUINA DE LAVAR A PRESION 3800PSI 3.5 G	8662		9/8/14	\$1,565.80	\$0.00	\$91.34	8/31/20	73	\$1,578.85		X				
CAMILLA PARA EXAMEN MEDICO CON ESPALDAR	8663		9/18/14	\$750.00	\$0.00	\$43.75	8/31/20	72	\$756.25		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 585HX12	8367		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 582TX12	8368		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 572FX12	8369		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 593TX12	8370		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 593TX12	8371		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 584GX12	8372		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 592HX12	8373		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 591SX12	8374		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 593HX12	8375		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 594SX12	8376		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 581SX12	8377		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 584JX12	8378		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 582VX12	8379		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 592RX12	8380		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 585GX12	8381		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 593VX12	8382		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 591HX12	8383		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 581VX12	8384		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 583HX12	8385		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98		X				
COMPUTADORA DELL OPTIPLEX 7010 DESTOP 5 8GB N/S. 57PHX12	8386		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34		X				
COMPUTADORA DELL OPTIPLEX 7010 DESTOP 5 8GB N/S. 58CHX12	8387		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34		X				
COMPUTADORA DELL OPTIPLEX 7010 DESTOP 5 8GB N/S. 57MHX12	8388		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 584VX12	8389		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 592GX12	8390		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 582RX12	8391		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 580RX12	8392		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 584RX12	8393		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 591TX12	8394		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 597JX12	8395		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 583VX12	8396		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 590VX12	8397		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98		X				
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 592SX12	8398		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 597FX12	8399		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 596GX12	8400		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 583TX12	8401		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 596TX12	8402		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 583GX12	8403		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 596SX12	8404		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 593JX12	8405		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 572QX12	8406		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 581GX12	8407		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 585SX12	8408		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 580SX12	8409		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 581TX12	8410		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 594GX12	8411		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 594RX12	8412		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 595HX12	8413		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 581HX12	8414		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 596FX12	8415		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 583JX12	8416		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 572SX12	8417		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 580JX12	8418		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 592TX12	8419		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 585JX12	8420		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 591VX12	8421		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 596vx12	8422		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 597HX12	8423		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 582HX12	8424		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 580GX12	8425		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 585RX12	8426		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 582GX12	8427		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 7 8GB N/S. JVCHV12	8428		10/6/14	\$1,293.00	\$0.00	\$100.57	8/31/20	72	\$1,307.37	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 7 8GB N/S. JVCSSW12	8429		10/6/14	\$1,293.00	\$0.00	\$100.57	8/31/20	72	\$1,307.37	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 7 8GB N/S. JVCSSW12	8430		10/6/14	\$1,293.00	\$0.00	\$100.57	8/31/20	72	\$1,307.37	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 7 8GB N/S. JVCV12	8431		10/6/14	\$1,293.00	\$0.00	\$100.57	8/31/20	72	\$1,307.37	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 7 8GB N/S. JVCHW12	8432		10/6/14	\$1,293.00	\$0.00	\$100.57	8/31/20	72	\$1,307.37	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57MTX12	8433		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 585TX12	8434		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 584HX12	8435		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 595TX12	8436		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 580HX12	8437		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 57ZHX12	8438		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 594HXX12	8439		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 593SX12	8440		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 57ZGX12	8441		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 57ZTX12	8442		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 581RX12	8443		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 583SX12	8444		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 584SX12	8445		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 596HX12	8446		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 594JX12	8447		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 595SX12	8448		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 57ZRX12	8449		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 593GX12	8450		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 592VX12	8451		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 594TX12	8452		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
LAPTOP E6540 NOTEBOOK 5 8GB N/S. 5G1G12	8453		10/6/14	\$1,654.00	\$0.00	\$128.64	8/31/20	72	\$1,672.38	X					
LAPTOP E6540 NOTEBOOK 5 8GB N/S. 9D1LG12	8454		10/6/14	\$1,654.00	\$0.00	\$128.64	8/31/20	72	\$1,672.38	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 583RX12	8455		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 596RX12	8456		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 580TX12	8457		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 5825X12	8458		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 595JX12	8459		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 581JX12	8460		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 595GX12	8461		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 580VX12	8462		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVBFX12	8463		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVBGW12	8464		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVB9X12	8465		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVB8W12	8466		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVC5W12	8467		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57YSX12	8468		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 591GX12	8469		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 597GX12	8470		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 595RX12	8471		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVB8X12	8472		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVB5W12	8473		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVC0X12	8474		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57NHX12	8475		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVBXW12	8476		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVC8W12	8477		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVBGV12	8478		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVC2X12	8479		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVB8W12	8480		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVB6W12	8481		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57VGX12	8482		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVBKW12	8483		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVB8W12	8484		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVB3X12	8485		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVCIV12	8486		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVBIX12	8487		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVB9W12	8488		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVC3X12	8489		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
LAPTOP E6540 NOTEBOOK 5 8GB N/S. 8VLG12	8490		10/6/14	\$1,654.00	\$0.00	\$128.64	8/31/20	72	\$1,672.38	X					
LAPTOP E6540 NOTEBOOK 5 8GB N/S. FRLG12	8491		10/6/14	\$1,654.00	\$0.00	\$128.64	8/31/20	72	\$1,672.38	X					
LAPTOP E6540 NOTEBOOK 5 8GB N/S. JV1LG12	8492		10/6/14	\$1,654.00	\$0.00	\$128.64	8/31/20	72	\$1,672.38	X					
LAPTOP E6540 NOTEBOOK 5 8GB N/S. HL1LG12	8493		10/6/14	\$1,654.00	\$0.00	\$128.64	8/31/20	72	\$1,672.38	X					
LAPTOP E6540 NOTEBOOK 5 8GB N/S. BK1LG12	8494		10/6/14	\$1,654.00	\$0.00	\$128.64	8/31/20	72	\$1,672.38	X					
LAPTOP E6540 NOTEBOOK 5 8GB N/S. FM1LG12	8495		10/6/14	\$1,654.00	\$0.00	\$128.64	8/31/20	72	\$1,672.38	X					
LAPTOP E6540 NOTEBOOK 5 8GB N/S. FH1LG12	8496		10/6/14	\$1,654.00	\$0.00	\$128.64	8/31/20	72	\$1,672.38	X					
LAPTOP E6540 NOTEBOOK 5 8GB N/S. HP1LG12	8497		10/6/14	\$1,654.00	\$0.00	\$128.64	8/31/20	72	\$1,672.38	X					
LAPTOP E6540 NOTEBOOK 5 8GB N/S. FB1LG12	8498		10/6/14	\$1,654.00	\$0.00	\$128.64	8/31/20	72	\$1,672.38	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVB2X12	8499		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
LAPTOP E6540 NOTEBOOK 5 8GB N/S. 851LG12	8500		10/6/14	\$1,654.00	\$0.00	\$128.64	8/31/20	72	\$1,672.38	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S.	8501		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S.	8502		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 593RX12	8503		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 595VX12	8504		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
LAPTOP E6540 NOTEBOOK 5 8GB N/S. 8J1LG12	8505		10/6/14	\$1,654.00	\$0.00	\$128.64	8/31/20	72	\$1,672.38	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVB5X12	8506		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 587RX12	8508		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57PGX12	8509		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVB8W12	8510		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 589JX12	8511		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVC1X12	8512		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 587HX12	8513		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 588FX12	8514		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVC6W12	8515		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57NFX12	8516		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVB7W12	8517		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 58DGX12	8518		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 592JX12	8519		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 582JX12	8520		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S.	8521		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 594VX14	8522		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVBFW12	8523		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVBGX12	8524		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 586JX12	8525		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 596JX12	8526		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVB7X12	8527		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 586SX12	8528		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 588SX12	8529		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 588GX12	8530		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 586GX12	8531		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 587GX12	8532		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 58BJX12	8533		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57SHX12	8534		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57XTX12	8535		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57QSX12	8536		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 58CJX12	8537		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 58CTX12	8538		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVBTX12	8539		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57YHX12	8540		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57WTX12	8541		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57LTX12	8542		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57YFX12	8543		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 589RX12	8544		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57QTX12	8545		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57RGX12	8546		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57VFX12	8547		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVBZW12	8548		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57MRX12	8550		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVBWR12	8551		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 58DHX12	8552		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVBQW12	8553		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVB8X12	8554		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DEL OPTIPLEX 7010 DESKTOP 7 16GB N/S. 584TX12	8555		10/6/14	\$1,348.00	\$0.00	\$104.84	8/31/20	72	\$1,362.98	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 587FX12	8556		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57QFX12	8557		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVBZ12	8558		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57TGX12	8559		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 58BRX12	8560		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57XFX12	8561		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57QRX12	8562		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57MGX12	8563		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 58CRX12	8564		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 58BFX12	8565		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 587JX12	8567		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57SRX12	8568		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57QHX12	8569		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S.57VRX12	8570		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57TTX12	8571		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57SFX12	8572		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34	X					

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										Nuevo	Útil	Excendente			
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 588TX12	8635		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57WGX12	8636		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVBHX12	8637		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57MSX12	8638		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57QGX12	8639		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57RFX12	8640		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57SSX12	8641		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVBHW12	8642		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 58BSX12	8643		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 58CFX12	8645		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 586TX12	8646		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 585VX12	8647		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57XGX12	8648		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVC9W12	8649		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 58CGX12	8650		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. JVC8X12	8651		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57VTX12	8653		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34		X				
COMPUTADORA DELL OPTIPLEX 7010 DESKTOP 5 8GB N/S. 57XRX12	8654		10/6/14	\$1,201.00	\$0.00	\$93.41	8/31/20	72	\$1,214.34		X				
LAPTOP E6540 NOTEBOOK 5 8GB N/S. 5M7LG12	8507		11/12/14	\$1,654.00	\$0.00	\$160.81	8/31/20	71	\$1,676.97		X				
COMPUTADORA LAPTOP E6540 NOTEBOOK 5 8GB N/S. 6C1LG12	8549		11/12/14	\$1,654.00	\$0.00	\$160.81	8/31/20	71	\$1,676.97		X				
COMPUTADORA LAPTOP E654 NOTEBOOK 5 8GB N/S. G71LG12	8566		11/12/14	\$1,654.00	\$0.00	\$0.00	8/31/20	71	\$1,654.00		X				
COMPUTADORA LAPTOP E6540 NOTEBOOK 5 8GB N/S. B42LG12	8588		11/12/14	\$1,654.00	\$0.00	\$160.81	8/31/20	71	\$1,676.97		X				
COMPUTADORA LAPTOP E6540 NOTEBOOK 5 8GB N/S. J31LG12	8605		11/12/14	\$1,654.00	\$0.00	\$160.81	8/31/20	71	\$1,676.97		X				
COMPUTADORA LAPTOP E6540 NOTEBOOK 5 8GB N/S. 7L1G12	8610		11/12/14	\$1,654.00	\$0.00	\$160.81	8/31/20	71	\$1,676.97		X				
COMPUTADORA LAPTOP E6540 NOTEBOOK 5 8GB N/S. 472LG12	8623		11/12/14	\$1,654.00	\$0.00	\$0.00	8/31/20	71	\$1,654.00		X				
COMPUTADORA LAPTOP E6540 NOTEBOOK 5 8GB N/S. 491LG12	8631		11/12/14	\$1,654.00	\$0.00	\$160.81	8/31/20	71	\$1,676.97		X				
COMPUTADORA LAPTOP E6540 NOTEBOOK 5 8GB N/S. B91LG12	8644		11/12/14	\$1,654.00	\$0.00	\$160.81	8/31/20	71	\$1,676.97		X				
COMPUTADORA LAPTOP E6540 NOTEBOOK 5 8GB N/S. 9H1LG12	8652		11/12/14	\$1,654.00	\$0.00	\$160.81	8/31/20	71	\$1,676.97		X				
LICENCIA ARC-GIS FOR DESKTOP BASIC (ACTUALIZACION DE LICENCIA SISTEMA G.I.S	8664		11/17/14	\$1,070.00	\$0.00	\$104.03	8/31/20	70	\$1,084.86		X				
LICENCIA ARC-GIS FOR DESKTOP BASIC USE SECONDARY MAINTENANCE	8665		11/17/14	\$750.00	\$0.00	\$72.92	8/31/20	70	\$760.42		X				
LICENCIA ARC-GIS FOR DESKTOP BASIC USE SECONDARY MAINTENANCE	8666		11/17/14	\$750.00	\$0.00	\$72.92	8/31/20	70	\$760.42		X				
UPGRADE TO ARCGIS FOR DESKTOP SINGLE USE (VER ORDEN DE COMPRA)	8668		11/17/14	\$1,500.00	\$0.00	\$145.83	8/31/20	70	\$1,520.83		X				
LICENCIA PREMIUM LANSWEEPER PARA EL CONTROL Y MONITOREO DE EQUIP. ELEC.	8669		12/4/14	\$2,835.00	\$0.00	\$330.75	8/31/20	70	\$2,882.25		X				
PLOTTER OCE PLOT WAVE 340 SYSTEM.	8670		12/16/14	\$14,995.00	\$0.00	\$1,749.42	8/31/20	70	\$15,244.92		X				
BREAKER CUTLER HAMMER 208 VAC. 125 AMP 1 PH	8671		2/9/15	\$1,840.00	\$0.00	\$286.22	8/31/20	68	\$1,880.89		X				
COMPRESOR DE AIRE ACONDICIONADO DE 5 TONELADAS BACK UP CUARTO DE CONTR.	8672		2/19/15	\$1,574.39	\$0.00	\$244.91	8/31/20	67	\$1,609.38		X				
UNIDAD CONDENSADORA DE 7.5 TON. 208/230 VAC. MARCA ALLIED 460VAC CONDENSADOR EN COBRE R-10 REFRIG. 410	8673		2/23/15	\$3,635.00	\$0.00	\$565.44	8/31/20	67	\$3,715.78		X				
UNIDAD CONDENSADORA DE 7.5 TON. 208/230 VAC. MARCA ALLIED 460VAC CONDENSADOR EN COBRE R-10 REFRIG. 410	8674		2/23/15	\$3,635.00	\$0.00	\$565.44	8/31/20	67	\$3,715.78		X				
SERVICIO,REPARACION Y INSTALACION DE REPUESTOS A SISTEMAS DE AIRE ACOND.	8677		2/27/15	\$23,700.00	\$0.00	\$3,686.67	8/31/20	67	\$24,226.67		X				
MOTOR BALDOR MOD EM2515 20HP 1800 RPM	8686		3/1/15	\$1,121.18	\$0.00	\$196.21	8/31/20	67	\$1,149.21		X				
MOTOR ELECTRICO 3PH 230 460 VAC 5HP	8687		3/1/15	\$546.00	\$0.00	\$95.55	8/31/20	67	\$559.65		X				
MOTOR ELECTRICO 3PH 230 460 VAC 5HP	8688		3/1/15	\$546.00	\$0.00	\$95.55	8/31/20	67	\$559.65		X				
MOTOR ELECTRICO 3PH 230 460 VAC 5HP	8689		3/1/15	\$546.00	\$0.00	\$95.55	8/31/20	67	\$559.65		X				
MOTOR ELECTRICO 3PH 230 460 VAC 5HP	8690		3/1/15	\$546.00	\$0.00	\$95.55	8/31/20	67	\$559.65		X				
ADQUISICION DE EQUIPO FIREWALL CON APOYO TECNICO DE 3 AÑOS	8675		3/12/15	\$14,965.33	\$0.00	\$2,618.93	8/31/20	67	\$15,339.46		X				
SCANNER HP N9120 N/S. CN516G1004	8678		3/26/15	\$4,345.00	\$0.00	\$760.38	8/31/20	66	\$4,453.63		X				
SCANNER HP N9120 N/S. CN516G1005	8679		3/26/15	\$4,345.00	\$0.00	\$760.38	8/31/20	66	\$4,453.63		X				
PONCHADOR DE ASISTENCIA BIOMETRICO IN TOUCH H3 N/S.	8680		3/26/15	\$2,695.00	\$0.00	\$471.63	8/31/20	66	\$2,762.38		X				
PONCHADOR DE ASISTENCIA BIOMETRICO IN TOUCH H3 N/S.	8681		3/26/15	\$2,695.00	\$0.00	\$471.63	8/31/20	66	\$2,762.38		X				
CAJA DE SEGURIDAD PEQ. DE 2 GVT. MOD. 2B2100P COLOR DOVE GRAY	8676		3/30/15	\$699.00	\$0.00	\$122.33	8/31/20	66	\$716.48		X				

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										Nuevo	Útil	Excendente			
PRINTER HP LASERJET ENTERPRISE M602X N/S. CNDCH241C3	8682		4/9/15	\$1,650.00	\$0.00	\$320.83	8/31/20	66	\$1,695.83		X				
SISTEMA DE CHASSIS Y BLADES CON GARANTIA DE 3 AÑOS, LIC. INCLUIDA	8683		4/16/15	\$38,346.00	\$0.00	\$7,456.17	8/31/20	65	\$39,411.17		X				
PONCHADOR DE CORRESPONDENCIA WIDMER E.TC. N/S. 271417	8684		5/4/15	\$679.95	\$0.00	\$145.43	8/31/20	65	\$700.73		X				
PONCHADOR DE CORRESPONDENCIA ACROPRINT E.TC. N/S. 0262981PU	8685		5/4/15	\$659.95	\$0.00	\$141.16	8/31/20	65	\$680.12		X				
PROYECTOR 30000 IINFOCUS IN112A	8691		6/15/15	\$525.00	\$0.00	\$122.50	8/31/20	63	\$542.50		X				
CARPA EN VYNIL 20 X 20 CON LOGO IMPRESO ""DEPARTAMENTO DE LA VIVIENDA "" FULL COLOR	8693		6/30/15	\$2,975.00	\$0.00	\$694.17	8/31/20	63	\$3,024.58		X				
CARPA EN VYNIL 20 X 20 CON LOGO IMPRESO ""DEPARTAMENTO DE LA VIVIENDA "" FULL COLOR	8694		6/30/15	\$2,975.00	\$0.00	\$694.17	8/31/20	63	\$3,024.58		X				
NEVERA DE 2 PUERTAS BLANCA DE 18 P/C MARCA FRIGIDAIR	8695		7/16/15	\$649.99	\$0.00	\$151.66	8/31/20	62	\$660.82		X				
PLANTA ELECTRICA 350 CHAMPION	8696		7/21/15	\$599.99	\$0.00	\$140.00	8/31/20	62	\$609.99		X				
FREEZER OARA MOD.FFU13M1QW N/S. WB52532985	8697		8/14/15	\$646.29	\$0.00	\$150.80	8/31/20	61	\$646.29		X				
MOTOR ELECTRICO 3 PH 230-460 VAC 5 HP 1725 RPM 184T FRAME TEPC	8698		8/17/15	\$546.00	\$0.00	\$127.40	8/31/20	61	\$546.00		X				
MOTOR ELECTRICO 3 PH 230-460 VAC 5 HP 1725 RPM 184T FRAME TEPC	8699		8/17/15	\$546.00	\$0.00	\$127.40	8/31/20	61	\$546.00		X				
MOTOR ELECTRICO 3 PH 230-460 VAC 5 HP 1725 RPM 184T FRAME TEPC	8700		8/17/15	\$546.00	\$0.00	\$127.40	8/31/20	61	\$546.00		X				
MOTOR ELECTRICO 3 PH 230-460 VAC 5 HP 1725 RPM 184T FRAME TEPC	8701		8/17/15	\$546.00	\$0.00	\$127.40	8/31/20	61	\$546.00		X				
BATERIA APC SMART UPS 2200VA RM 2U N/S. AS1446136240	8702		9/1/15	\$1,000.00	\$0.00	\$233.33	8/31/20	61	\$983.33		X				
BATERIA APC SMART UPS 2200VA RM 2U N/S. AS1446136249	8703		9/1/15	\$1,000.00	\$0.00	\$233.33	8/31/20	61	\$983.33		X				
BATERIA APC SMART UPS 2200VA RM 2U N/S. AS1446134408	8704		9/1/15	\$1,000.00	\$0.00	\$233.33	8/31/20	61	\$983.33		X				
BATERIA APC SMART UPS 2200VA RM 2U N/S. AS1503233174	8705		9/1/15	\$1,000.00	\$0.00	\$233.33	8/31/20	61	\$983.33		X				
BATERIA APC SMART UPS 2200VA RM 2U N/S. AS1503263177	8706		9/1/15	\$1,000.00	\$0.00	\$233.33	8/31/20	61	\$983.33		X				
BATERIA APC SMART UPS 2200VA RM 2U N/S. AS1503263180	8707		9/1/15	\$1,000.00	\$0.00	\$233.33	8/31/20	61	\$983.33		X				
BATERIA APC SMART UPS 2200VA RM 2U N/S. AS1503263183	8708		9/1/15	\$1,000.00	\$0.00	\$233.33	8/31/20	61	\$983.33		X				
BATERIA APC SMART UPS 2200VA RM 2U N/S. AS1503263186	8709		9/1/15	\$1,000.00	\$0.00	\$233.33	8/31/20	61	\$983.33		X				
BATERIA APC SMART UPS 2200VA RM 2U N/S. AS1503263178	8710		9/1/15	\$1,000.00	\$0.00	\$233.33	8/31/20	61	\$983.33		X				
BATERIA APC SMART UPS 2200VA RM 2U N/S. AS1503263182	8711		9/1/15	\$1,000.00	\$0.00	\$233.33	8/31/20	61	\$983.33		X				
BATERIA APC SMART UPS 2200VA RM 2U N/S. AS1503233176	8712		9/1/15	\$1,000.00	\$0.00	\$233.33	8/31/20	61	\$983.33		X				
INSTALACION DE CONSOLA DE AIRE INVERTER 12000BTU	8713		9/17/15	\$1,612.00	\$0.00	\$376.13	8/31/20	60	\$1,585.13		X				
POWER SUPPLY UL WITH EMERGENCY RELAY INTERFACE FOR FIRE ALARM 6 AMP PISO6	8714		9/25/15	\$595.00	\$0.00	\$138.83	8/31/20	60	\$585.08		X				
BOMBA DE CONDENSACION WON 7166 ACSC PARA SERVIDORES	8715		10/6/15	\$568.00	\$0.00	\$132.53	8/31/20	60	\$549.07		X				
ACTUALIZACION DE LICENCIA ARC GIS FOR DESKTOP	8716		11/3/15	\$1,400.00	\$0.00	\$326.67	8/31/20	59	\$1,330.00		X				
PRINTER HP COLOR LASER JET ENTERPRISE M553DN DUPLEX LASER A4 USB 2.0 LAN N/S. JPBCHB80FQ	8717		12/22/15	\$1,466.00	\$0.00	\$342.07	8/31/20	57	\$1,368.27		X				
PRINTER HP COLOR LASER JET ENTERPRISE M553DN DUPLEX LASER A4 USB 2.0 LAN N/S. CNBCH951FZ	8718		12/22/15	\$1,466.00	\$0.00	\$342.07	8/31/20	57	\$1,368.27		X				
PRINTER HP COLOR LASER JET ENTERPRISE M553DN DUPLEX LASER A4 USB 2.0 LAN N/S. JPBCHB80FR	8719		12/22/15	\$1,466.00	\$0.00	\$342.07	8/31/20	57	\$1,368.27		X				
PRINTER HP COLOR LASER JET ENTERPRISE M553DN DUPLEX LASER A4 USB 2.0 LAN N/S. JPBCHB80FG	8720		12/22/15	\$1,466.00	\$0.00	\$342.07	8/31/20	57	\$1,368.27		X				
PRINTER HP LASER JET ENTERPRISE M604DN MONOCHROME DUPLEX LASER A4 N/S. CNBCH4ROCQ	8721		12/22/15	\$1,520.00	\$0.00	\$354.67	8/31/20	57	\$1,418.67		X				
PRINTER HP LASER JET ENTERPRISE M604DN MONOCHROME DUPLEX LASER A4 N/S. CNBCH4ROCH	8722		12/22/15	\$1,520.00	\$0.00	\$354.67	8/31/20	57	\$1,418.67		X				
PRINTER HP LASER JET ENTERPRISE M553DN DUPLEX LASER A4 USB 2.0 LAN. N/S. JPBCHB80F2	8723		12/22/15	\$1,466.00	\$0.00	\$342.07	8/31/20	57	\$1,368.27		X				
PRINTER HP LASER JET ENTERPRISE M553DN DUPLEX LASER A4 USB 2.0 LAN. N/S. JPBCHB80BG	8724		12/22/15	\$1,466.00	\$0.00	\$342.07	8/31/20	57	\$1,368.27		X				
COMPRA E INSTALACION DE COMPRESOR PARA AIRE ACONDICIONADO CARRIER MOD. 38CK5060300/R-410	8725		1/19/16	\$1,574.39	\$0.00	\$367.36	8/31/20	56	\$1,443.19		X				
PROYECTOR INFOCUS DE 3000 LUMENS CON ENTRADA VGA HDMI Y AUDIO INV 112A	8726		2/1/16	\$525.00	\$0.00	\$122.50	8/31/20	56	\$472.50		X				
PRINTER HEWLETT PACKART 604 DN MONOCHROME DUPLEX LASER A4 BANDEJA LEGAL	8727		3/3/16	\$1,520.00	\$0.00	\$354.67	8/31/20	55	\$1,342.67		X				
ARCHIVO LEGAL 5 GVT. FIJAS CLASIFICACION AAA MOD. 1836	8728		3/17/16	\$669.37	\$0.00	\$156.19	8/31/20	54	\$591.28		X				
ARCHIVO LEGAL 5 GVT. FIJAS CLASIFICACION AAA MOD. 1836	8729		3/17/16	\$669.37	\$0.00	\$156.19	8/31/20	54	\$591.28		X				

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										Nuevo	Útil	Excendente			
ARCHIVO LEGAL 5 GVT. FIJAS CLASIFICACION AAA MOD. 1836	8730		3/17/16	\$669.37	\$0.00	\$156.19	8/31/20	54	\$591.28		X				
ARCHIVO LEGAL 5 GVT. FIJAS CLASIFICACION AAA MOD. 1836	8731		3/17/16	\$669.37	\$0.00	\$156.19	8/31/20	54	\$591.28		X				
ARCHIVO LEGAL 5 GVT. FIJAS CLASIFICACION AAA MOD. 1836	8732		3/17/16	\$669.37	\$0.00	\$156.19	8/31/20	54	\$591.28		X				
ARCHIVO LEGAL 5 GVT. FIJAS CLASIFICACION AAA MOD. 1836	8733		3/17/16	\$669.37	\$0.00	\$156.19	8/31/20	54	\$591.28		X				
ARCHIVO LEGAL 5 GVT. FIJAS CLASIFICACION AAA MOD. 1836	8734		3/17/16	\$669.37	\$0.00	\$156.19	8/31/20	54	\$591.28		X				
ARCHIVO LEGAL 5 GVT. FIJAS CLASIFICACION AAA MOD. 1836	8735		3/17/16	\$669.37	\$0.00	\$156.19	8/31/20	54	\$591.28		X				
ARCHIVO LEGAL 5 GVT. FIJAS CLASIFICACION AAA MOD. 1836	8736		3/17/16	\$669.37	\$0.00	\$156.19	8/31/20	54	\$591.28		X				
ARCHIVO LEGAL 5 GVT. FIJAS CLASIFICACION AAA MOD. 1836	8737		3/17/16	\$669.37	\$0.00	\$156.19	8/31/20	54	\$591.28		X				
MAQUINA DE LAVAR A PRESION 4000PSI MARCA HONDA 1 AÑO DE GARANTIA	8738		4/20/16	\$2,135.00	\$0.00	\$498.17	8/31/20	53	\$1,850.33		X				
MAQUINA DE LAVAR A PRESION 4000PSI MARCA HONDA 1 AÑO DE GARANTIA	8739		4/20/16	\$2,135.00	\$0.00	\$498.17	8/31/20	53	\$1,850.33		X				
PLANTA ELECTRICA CHAMPION 7000 RUNING 9000 PEAK WATTS DOS AÑOS DE GARANTIA	8740		4/20/16	\$1,089.99	\$0.00	\$254.33	8/31/20	53	\$944.66		X				
TRITURADORA DE PAPEL FELLOWES MODELO C 225CI	8741		6/30/16	\$790.00	\$0.00	\$184.33	8/31/20	51	\$658.33		X				
AIRE ACONDICIONADO DE 9000BTU INVERTEC MARCA TRANE	8742		8/17/16	\$2,265.00	\$0.00	\$528.50	8/31/20	49	\$1,812.00		X				
BATERIA APC SMART UPS 1500VA LCD RM 2U 120V US 2 AÑOS DE GARANTIA N/S. 351538X00137	8743		8/24/16	\$565.00	\$0.00	\$131.83	8/31/20	49	\$452.00		X				
BATERIA APC SMART UPS 1500VA LCD RM 2U 120V US 2 AÑOS DE GARANTIA N/S. 351537X06840	8744		8/24/16	\$565.00	\$0.00	\$131.83	8/31/20	49	\$452.00		X				
TELEFONO IRIDIUM 9555 SATELITE COLOR NEGRO TRANSFERIDO POR LA JUNTA REGL. DE TELECOM.	8745		8/31/16	\$2,500.00	\$0.00	\$583.33	8/31/20	49	\$2,000.00		X				
PURIFICADOR DE AIRE PORTATIL AIR CLEANNER UV 41	8746		9/1/16	\$586.62	\$0.00	\$136.88	8/31/20	49	\$459.52		X				
PURIFICADOR DE AIRE PORTATIL AIR CLEANNER UV 41	8747		9/1/16	\$586.62	\$0.00	\$136.88	8/31/20	49	\$459.52		X				
PRINTER HP LASER JET ENTERPRISE M604DN N/S CNDJC330XZ CON BANDEJA LEGAL	8748		9/2/16	\$1,350.00	\$0.00	\$315.00	8/31/20	49	\$1,057.50		X				
PRINTER HP LASER JET ENTERPRISE M604DN GARANTIA DE TRES AÑOS ONSITE N/S. CNDJC3L04Y	8749		9/14/16	\$1,165.00	\$0.00	\$271.83	8/31/20	48	\$912.58		X				
VIDEO A COLOR INTERCOME SYSTEM INTEGRADO A PARED DE LA ENTRADA A SISTEMA PISO 6	8750		9/20/16	\$2,000.00	\$0.00	\$466.67	8/31/20	48	\$1,566.67		X				
ACONDICIONADOR DE AIRE CIA INVERTER 9000BTU CARRIER 27 SEER	8751		10/5/16	\$1,925.00	\$0.00	\$449.17	8/31/20	48	\$1,475.83		X				
INSTALACION DE CONSOLA DE AIRE DE 20 TON. 3 PH 208/230 VAC CONDENSADORA MARCA CARRIER	8752		10/14/16	\$10,950.00	\$0.00	\$2,555.00	8/31/20	47	\$8,395.00		X				
SYSTEM DD2200 NFS CIFS 12X2HDD SAS 24TB NFS OPTION FIELD INSTALL KIT DD2200	8753		10/18/16	\$11,557.69	\$0.00	\$2,696.79	8/31/20	47	\$8,860.90		X				
PREMIUM SYSTEM SUPPORT DD	8754		10/18/16	\$3,814.29	\$0.00	\$890.00	8/31/20	47	\$2,924.29		X				
LICENSE BASE DD OE DD2200 24 IA	8755		10/18/16	\$8,650.54	\$0.00	\$2,018.46	8/31/20	47	\$6,632.08		X				
PREMIUM SOFTWARE SUPPORT DD LICENSE EXPSTOR DD 22001A DOCS DD OS DOC A4	8756		10/18/16	\$2,854.76	\$0.00	\$666.11	8/31/20	47	\$2,188.65		X				
LICENSE BOOST DD 22 IA	8757		10/18/16	\$1,063.59	\$0.00	\$248.17	8/31/20	47	\$815.42		X				
PREMIUM SOFTWARE SUPPORT DD	8758		10/18/16	\$574.21	\$0.00	\$133.98	8/31/20	47	\$440.23		X				
IMPL FOR DD O SHELP QS	8759		10/18/16	\$2,837.44	\$0.00	\$662.07	8/31/20	47	\$2,175.37		X				
BRS PROJECT MGMINT 4 HOURS QS	8760		10/18/16	\$2,235.90	\$0.00	\$521.71	8/31/20	47	\$1,714.19		X				
BRS IS BLOCK	8761		10/18/16	\$1,918.10	\$0.00	\$447.56	8/31/20	47	\$1,470.54		X				
BRS IS BLOCK	8762		10/18/16	\$1,918.10	\$0.00	\$447.56	8/31/20	47	\$1,470.54		X				
IMPL DDBOOST MS APPL	8763		10/18/16	\$3,473.01	\$0.00	\$810.37	8/31/20	47	\$2,662.64		X				
VMWARE VSPHERE 6 ESSENTIAL PLUS KIT FOR 3 HOST MAX 2 PROCESSORS PER HOST	8764		10/18/16	\$4,495.00	\$0.00	\$1,048.83	8/31/20	47	\$3,446.17		X				
BASIC SUPPORT SUBSCRIPTION VMWARE V SPHERE 6 ESSENTIAL PLUS KIT FOR 3 YEARS	8765		10/18/16	\$3,012.59	\$0.00	\$702.94	8/31/20	47	\$2,309.65		X				
VEEAM AVAILABILITY SUITE ENTERPRISE PLUS FOR VMWARE PUBLIC SECTOR	8766		10/18/16	\$2,581.41	\$0.00	\$602.33	8/31/20	47	\$1,979.08		X				
VEEAM AVAILABILITY SUITE ENTERPRISE PLUS FOR VMWARE PUBLIC SECTOR	8767		10/18/16	\$2,581.41	\$0.00	\$602.33	8/31/20	47	\$1,979.08		X				
VEEAM AVAILABILITY SUITE ENTERPRISE PLUS FOR VMWARE PUBLIC SECTOR	8768		10/18/16	\$2,581.41	\$0.00	\$602.33	8/31/20	47	\$1,979.08		X				

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VEEAM AVAILABILITY SUITE ENTERPRISE PLUS FOR VMWARE PUBLIC SECTOR	8769		10/18/16	\$2,581.41	\$0.00	\$602.33	8/31/20	47	\$1,979.08		X				
VEEAM AVAILABILITY SUITE ENTERPRISE PLUS FOR VMWARE PUBLIC SECTOR	8770		10/18/16	\$2,581.41	\$0.00	\$602.33	8/31/20	47	\$1,979.08		X				
VEEAM AVAILABILITY SUITE ENTERPRISE PLUS FOR VMWARE PUBLIC SECTOR	8771		10/18/16	\$2,581.41	\$0.00	\$602.33	8/31/20	47	\$1,979.08		X				
VEEAM AVAILABILITY SUITE ENTERPRISE PLUS FOR VMWARE PUBLIC SECTOR	8772		10/18/16	\$2,581.41	\$0.00	\$602.33	8/31/20	47	\$1,979.08		X				
VEEAM AVAILABILITY SUITE ENTERPRISE PLUS FOR VMWARE PUBLIC SECTOR	8773		10/18/16	\$2,581.41	\$0.00	\$602.33	8/31/20	47	\$1,979.08		X				
2 ADDITIONAL YEARS OF BASIC MAINTENANCE PREPAID FOR WEEAM AVAILABILITY SUITE ENTERPRISE PLUS FOR VMWARE	8774		10/18/16	\$954.00	\$0.00	\$222.60	8/31/20	47	\$731.40		X				
2 ADDITIONAL YEARS OF BASIC MAINTENANCE PREPAID FOR WEEAM AVAILABILITY SUITE ENTERPRISE PLUS FOR VMWARE	8775		10/18/16	\$954.00	\$0.00	\$222.60	8/31/20	47	\$731.40		X				
2 ADDITIONAL YEARS OF BASIC MAINTENANCE PREPAID FOR WEEAM AVAILABILITY SUITE ENTERPRISE PLUS FOR VMWARE	8776		10/18/16	\$954.00	\$0.00	\$222.60	8/31/20	47	\$731.40		X				
2 ADDITIONAL YEARS OF BASIC MAINTENANCE PREPAID FOR WEEAM AVAILABILITY SUITE ENTERPRISE PLUS FOR VMWARE	8777		10/18/16	\$954.00	\$0.00	\$222.60	8/31/20	47	\$731.40		X				
2 ADDITIONAL YEARS OF BASIC MAINTENANCE PREPAID FOR WEEAM AVAILABILITY SUITE ENTERPRISE PLUS FOR VMWARE	8778		10/18/16	\$954.00	\$0.00	\$222.60	8/31/20	47	\$731.40		X				
2 ADDITIONAL YEARS OF BASIC MAINTENANCE PREPAID FOR WEEAM AVAILABILITY SUITE ENTERPRISE PLUS FOR VMWARE	8779		10/18/16	\$954.00	\$0.00	\$222.60	8/31/20	47	\$731.40		X				
2 ADDITIONAL YEARS OF BASIC MAINTENANCE PREPAID FOR WEEAM AVAILABILITY SUITE ENTERPRISE PLUS FOR VMWARE	8780		10/18/16	\$954.00	\$0.00	\$222.60	8/31/20	47	\$731.40		X				
2 ADDITIONAL YEARS OF BASIC MAINTENANCE PREPAID FOR WEEAM AVAILABILITY SUITE ENTERPRISE PLUS FOR VMWARE	8781		10/18/16	\$954.00	\$0.00	\$222.60	8/31/20	47	\$731.40		X				
EQUIPO DE SISTEMA DE INFORMACION GEOGRAFICA TRIMBLE R2 SUB METER ROVER GPS NMEA N/S. 5617504099	8782		11/10/16	\$3,245.00	\$0.00	\$757.17	8/31/20	46	\$2,433.75		X				
EQUIPO DE SISTEMA DE INFORMACION GEOGRAFICA TRIMBLE R2 SUB METER ROVER GPS NMEA N/S. 5611503508	8783		11/10/16	\$3,245.00	\$0.00	\$757.17	8/31/20	46	\$2,433.75		X				
EQUIPO DE SISTEMA DE INFORMACION GEOGRAFICA TRIMBLE R2 SUB METER ROVER GPS NMEA N/S. 5612503916	8784		11/10/16	\$3,245.00	\$0.00	\$757.17	8/31/20	46	\$2,433.75		X				
CONTROL DE ACCESO A PUERTAS POR TARJETAS (READER CONTROLLER WITH ETHERNET	8785		11/16/16	\$2,750.00	\$0.00	\$641.67	8/31/20	46	\$2,062.50		X				
LICENCIA CARLSON SURVEY 2017, PARA DISEÑAR PLANOS DE LAS MENSURA REALIZADAS POR EL DEPT. VIVIENDA	8786		12/1/16	\$1,750.00	\$0.00	\$408.33	8/31/20	46	\$1,283.33		X				
LICENCIA DE ANTIVIRUS SYMANTEC PROTECTION SUITE ENTERPRISE EDITION COMPUESTO POR 455 LICENCIAS	8787		12/5/16	\$3,640.00	\$0.00	\$849.33	8/31/20	46	\$2,669.33		X				
TELEFONO CISCO 8831 BASE/CONTROL PANEL FOR LATIN AMERICA N/S. FCH20382B5Y	8788		1/12/17	\$871.88	\$0.00	\$203.44	8/31/20	44	\$624.85		X				
LICENCIA SECURITY MANEGMENT MONITORING BLADE (SE ENCUENTRA EN MAQUINA HUB VOU 808)	8789		3/6/17	\$3,382.50	\$0.00	\$789.25	8/31/20	42	\$2,311.38		X				
LICENCIA DIRECT ENTERPRISE SUPPORT MANAGEMENT MONITORING BLDE (SE ENCUENTRA EN HUB VOU 808)	8790		3/6/17	\$1,602.30	\$0.00	\$373.87	8/31/20	42	\$1,094.91		X				
LICENCIA ARCGIS ONLINE JUMPSTART PARA CINCO USUARIOS	8791		6/26/17	\$10,700.00	\$0.00	\$2,496.67	8/31/20	39	\$6,955.00		X				
ACTUALIZACION ARCGIS FOR DESKTOP BASIC	8792		6/26/17	\$1,400.00	\$0.00	\$326.67	8/31/20	39	\$910.00		X				
ARGIS ONLINE NAMED USER LEVEL 2 WITH 500 SERVICE CREDITS TERM LICENCE	8793		1/1/18	\$500.00	\$0.00	\$116.67	8/31/20	32	\$316.67		X				
ARGIS ONLINE NAMED USER LEVEL 2 WITH 500 SERVICE CREDITS TERM LICENCE	8794		1/1/18	\$500.00	\$0.00	\$116.67	8/31/20	32	\$316.67		X				
ARGIS ONLINE NAMED USER LEVEL 2 WITH 500 SERVICE CREDITS TERM LICENCE	8795		1/1/18	\$500.00	\$0.00	\$116.67	8/31/20	32	\$316.67		X				
ARGIS ONLINE NAMED USER LEVEL 2 WITH 500 SERVICE CREDITS TERM LICENCE	8796		1/1/18	\$500.00	\$0.00	\$116.67	8/31/20	32	\$316.67		X				
ARGIS ONLINE NAMED USER LEVEL 2 WITH 500 SERVICE CREDITS TERM LICENCE	8797		1/1/18	\$500.00	\$0.00	\$116.67	8/31/20	32	\$316.67		X				
IPAD APPLE-NEW 12.9WI2586B SPAGE	8798		2/2/18	\$949.00	\$0.00	\$221.43	8/31/20	31	\$567.29		X				

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										Nuevo	Útil	Excendente			
TRANSITO DE MEDIACION DE TERRENOS TRIBLE CS 3 TOTAL STATION W TRIMBLE ACCES OPTICAL PLUMMET	8799		2/2/18	\$6,795.00	\$0.00	\$1,585.50	8/31/20	31	\$4,061.90		X				
BATERIA APC SYA 12K16RM 208/210 VOLTS (EQUIPO LOCALIZASO EN CAJA NEGRA)	8800		6/19/18	\$16,377.00	\$0.00	\$3,821.30	8/31/20	27	\$7,296.86		X				
NAUNCE DRAGON NATURALLY SPEAKING SOFTWARE WITH MICROPHONE			2/27/18	\$1,608.00	\$0.00	\$625.33	8/31/20	31	\$1,527.60		X				
SOFA LEATHER PISO 10			5/5/18	\$949.90	\$0.00	\$221.64	8/31/20	28	\$470.73		X				
Refrigerator Kenmore 10.7 Stainless Steel 2GARANTIA	099-13-C-0026		10/4/18	\$855.98	\$0.00	\$142.66	8/31/20	23	\$234.04		X				
ANDAMIO GUINDOLA ELECTRICO	099-13-C-0027		9/20/18	\$27,095.04	\$0.00	\$3,161.09	8/31/20	24	\$5,291.06		X				
IMPRESORA HP COLOR LASER JET M553DN CON GARNTIA 3 AÑOS	099-13-C-0028		12/19/18	\$1,204.00	\$0.00	\$410.93	8/31/20	21	\$410.03		X				
RELOJ PONCHADOR PARA CORRESPONDENCIA	099-13-C-0033		2/6/19	\$853.00	\$0.00	\$199.03	8/31/20	19	\$267.27		X				
TV SAMSUNG 55"CLASS HDR UHD LED SMART	099-13-C-0034		2/8/19	\$530.00	\$0.00	\$123.67	8/31/20	19	\$165.48		X				
wePRESENT WICS-2100 WIRELESS	099-13-C-0035		2/8/19	\$656.56	\$0.00	\$153.20	8/31/20	19	\$204.99		X				
wePRESENT WICS-2100 WIRELESS	099-13-C-0036		2/8/19	\$656.56	\$0.00	\$153.20	8/31/20	19	\$204.99		X				
wePRESENT WICS-2100 WIRELESS	099-13-C-0037		2/8/19	\$656.56	\$0.00	\$153.20	8/31/20	19	\$204.99		X				
wePRESENT WICS-2100 WIRELESS	099-13-C-0038		2/8/19	\$656.56	\$0.00	\$153.20	8/31/20	19	\$204.99		X				
wePRESENT WICS-2100 WIRELESS	099-13-C-0039		2/8/19	\$656.56	\$0.00	\$153.20	8/31/20	19	\$204.99		X				
TV SAMSUNG 50"CLASS HDR UHD LED SMART	099-13-C-0040		2/8/19	\$705.00	\$0.00	\$164.50	8/31/20	19	\$220.12		X				
TV SAMSUNG 55"CLASS HDR UHD LED SMART	099-13-C-0041		2/8/19	\$705.00	\$0.00	\$164.50	8/31/20	19	\$220.12		X				
TV SAMSUNG 55"CLASS HDR UHD LED SMART	099-13-C-0042		2/8/19	\$705.00	\$0.00	\$164.50	8/31/20	19	\$220.12		X				
TV SAMSUNG 55"CLASS HDR UHD LED SMART	099-13-C-0043		2/8/19	\$705.00	\$0.00	\$164.50	8/31/20	19	\$220.12		X				
TRITURADORA FELLOWES POWERSHRED 225c	099-13-C-0044		3/21/19	\$1,074.69	\$0.00	\$250.76	8/31/20	18	\$311.06		X				
RELOJ PONCHADOR ELECTRICO	099-13-C-0045		4/4/19	\$853.00	\$0.00	\$199.03	8/31/20	17	\$240.26		X				
ESCRITORIO DE RECEPCION ESTILO COUNTER	099-13-C-0046		4/10/19	\$1,749.00	\$0.00	\$291.50	8/31/20	17	\$347.72		X				
RELOJ PONCHADOR ELECTRICO	099-13-C-0047		5/14/19	\$853.00	\$0.00	\$199.03	8/31/20	16	\$221.31		X				
HP PRINTER PAGEWIDE PRO 477DW MFC CON GAVETA	099-13-C-0048		6/19/19	\$1,045.00	\$0.00	\$243.83	8/31/20	15	\$250.22		X				
RELOJ PONCHADOR ELECTRICO	099-13-C-0049		6/28/19	\$853.00	\$0.00	\$199.03	8/31/20	14	\$199.98		X				
OFFI. DRAWER LATERAL FILE CREDENZA ORGANIZER	099-13-C-0050		6/28/19	\$1,649.39	\$0.00	\$274.90	8/31/20	14	\$276.21		X				
ESCRITORIO 30X60 CON CREDENZA/HUTCH	099-13-C-0051		8/1/19	\$1,230.72	\$0.00	\$190.31	8/31/20	13	\$190.31		X				
RELOJ PONCHADOR ELECTRICO	099-13-C-0052		10/11/19	\$853.00	\$0.00	\$145.40	8/31/20	11	\$145.40		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0053		11/21/19	\$1,753.60	\$0.00	\$252.32	8/31/20	9	\$252.32		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0054		11/21/19	\$1,753.60	\$0.00	\$252.32	8/31/20	9	\$252.32		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0055		11/21/19	\$1,753.60	\$0.00	\$252.32	8/31/20	9	\$252.32		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0056		11/21/19	\$1,753.60	\$0.00	\$252.32	8/31/20	9	\$252.32		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0057		11/21/19	\$1,753.60	\$0.00	\$252.32	8/31/20	9	\$252.32		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0058		11/21/19	\$1,753.60	\$0.00	\$252.32	8/31/20	9	\$252.32		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0059		11/21/19	\$1,753.60	\$0.00	\$252.32	8/31/20	9	\$252.32		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0060		11/21/19	\$1,753.60	\$0.00	\$252.32	8/31/20	9	\$252.32		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0061		11/21/19	\$1,753.60	\$0.00	\$252.32	8/31/20	9	\$252.32		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0062		11/21/19	\$1,753.60	\$0.00	\$252.32	8/31/20	9	\$252.32		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0063		11/21/19	\$1,753.60	\$0.00	\$252.32	8/31/20	9	\$252.32		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0064		11/21/19	\$1,753.60	\$0.00	\$252.32	8/31/20	9	\$252.32		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0065		11/21/19	\$1,753.60	\$0.00	\$252.32	8/31/20	9	\$252.32		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0066		11/21/19	\$1,753.60	\$0.00	\$252.32	8/31/20	9	\$252.32		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0067		11/21/19	\$1,753.60	\$0.00	\$252.32	8/31/20	9	\$252.32		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0068		11/21/19	\$1,753.60	\$0.00	\$252.32	8/31/20	9	\$252.32		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0069		11/21/19	\$1,753.60	\$0.00	\$252.32	8/31/20	9	\$252.32		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0070		11/21/19	\$1,753.60	\$0.00	\$252.32	8/31/20	9	\$252.32		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0071		11/21/19	\$1,753.60	\$0.00	\$252.32	8/31/20	9	\$252.32		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0072		11/21/19	\$1,753.60	\$0.00	\$252.32	8/31/20	9	\$252.32		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0073		11/21/19	\$1,753.60	\$0.00	\$252.32	8/31/20	9	\$252.32		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0074		11/21/19	\$1,753.60	\$0.00	\$252.32	8/31/20	9	\$252.32		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0075		11/21/19	\$1,753.60	\$0.00	\$252.32	8/31/20	9	\$252.32		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0076		11/21/19	\$1,753.60	\$0.00	\$252.32	8/31/20	9	\$252.32		X				
LAPTOP DELL LATITUDE 5500 COMBO	099-13-C-0077		11/21/19	\$1,753.60	\$0.00	\$252.32	8/31/20	9	\$252.32		X				
ESCRITORIO MODULO MESA CONF. 5 SILLAS	099-13-C-0078 A y B		1/29/20	\$5,583.00	\$0.00	\$395.46	8/31/20	7	\$395.46		X				
A/C CARRIER 24,000 B.T.U.	N/A		6/2/97	\$675.00	\$0.00	\$0.00	8/31/20	283	\$675.00		X				

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										Nuevo	Útil	Excendente			
NAVY STACKING CHAIR	N/A		5/22/00	\$770.00	\$0.00	\$0.00	8/31/20	247	\$770.00	X					
SQUARE TABLE	N/A		5/22/00	\$447.00	\$0.00	\$0.00	8/31/20	247	\$447.00	X					
CENTER TABLE	N/A		5/22/00	\$199.00	\$0.00	\$0.00	8/31/20	247	\$199.00	X					
CREDENZA SHELL (HN2 HMC2072)	N/A		5/22/00	\$579.00	\$0.00	\$0.00	8/31/20	247	\$579.00	X					
4 DRAWERS HUTCH	N/A		6/2/00	\$399.00	\$0.00	\$0.00	8/31/20	247	\$399.00	X					
CHAR STACKING CHAIR	N/A		6/2/00	\$220.00	\$0.00	\$0.00	8/31/20	247	\$220.00	X					
DESK PEDESTAL	N/A		6/2/00	\$749.00	\$0.00	\$0.00	8/31/20	247	\$749.00	X					
DESK SHELL	N/A		6/2/00	\$879.00	\$0.00	\$0.00	8/31/20	247	\$879.00	X					
GRANITE STACKING CHAIR	N/A		6/2/00	\$660.00	\$0.00	\$0.00	8/31/20	247	\$660.00	X					
GRANITE TASK CHAIR	N/A		6/2/00	\$1,393.00	\$0.00	\$0.00	8/31/20	247	\$1,393.00	X					
GUEST CHAIR	N/A		6/2/00	\$2,376.00	\$0.00	\$0.00	8/31/20	247	\$2,376.00	X					
MAH. ARM CHAIR	N/A		6/2/00	\$1,196.00	\$0.00	\$0.00	8/31/20	247	\$1,196.00	X					
MAH. CONFERENCE DESK	N/A		6/2/00	\$2,653.00	\$0.00	\$0.00	8/31/20	247	\$2,653.00	X					
MAH. CONFERENCE TABLE	N/A		6/2/00	\$799.00	\$0.00	\$0.00	8/31/20	247	\$799.00	X					
MAH. CREDENZA (2DRWS)	N/A		6/2/00	\$749.00	\$0.00	\$0.00	8/31/20	247	\$749.00	X					
MAH. CREDENZA RADIAL	N/A		6/2/00	\$2,443.00	\$0.00	\$0.00	8/31/20	247	\$2,443.00	X					
MAH. EXECUTIVE DESK 30 X 60	N/A		6/2/00	\$2,303.00	\$0.00	\$0.00	8/31/20	247	\$2,303.00	X					
MAH. SECRETARIAL DESK	N/A		6/2/00	\$3,192.00	\$0.00	\$0.00	8/31/20	247	\$3,192.00	X					
MAH. WOOD ARMS AND BASE	N/A		6/2/00	\$499.00	\$0.00	\$0.00	8/31/20	247	\$499.00	X					
NAVY TASK CHAIR	N/A		6/2/00	\$1,615.00	\$0.00	\$0.00	8/31/20	247	\$1,615.00	X					
RECEPTIN COUNTER	N/A		6/2/00	\$849.00	\$0.00	\$0.00	8/31/20	247	\$849.00	X					
ROUND TABLE	N/A		6/2/00	\$429.00	\$0.00	\$0.00	8/31/20	247	\$429.00	X					
STN. GUEST CHAIR	N/A		6/2/00	\$792.00	\$0.00	\$0.00	8/31/20	247	\$792.00	X					
ASPIRADORA EUREKA SANITAIRE	N/A		6/15/00	\$798.00	\$0.00	\$0.00	8/31/20	246	\$798.00	X					
ASPIRADORA EUREKA MIGHT MITE	N/A		6/15/00	\$175.00	\$0.00	\$0.00	8/31/20	246	\$175.00	X					
CALCULATOR 12 DIG, 2COL, PT	N/A		6/19/00	\$492.00	\$0.00	\$0.00	8/31/20	246	\$492.00	X					
MESAS PARA PRINTER EN MADERA	N/A		6/28/00	\$328.00	\$0.00	\$0.00	8/31/20	246	\$328.00	X					
ARCHIVO LATERAL	N/A		6/29/00	\$499.00	\$0.00	\$0.00	8/31/20	246	\$499.00	X					
CREDENZA SHELL (HND CMC2060)	N/A		6/29/00	\$499.00	\$0.00	\$0.00	8/31/20	246	\$499.00	X					
MODULAR CREDENZA	N/A		6/29/00	\$579.00	\$0.00	\$0.00	8/31/20	246	\$579.00	X					
FILE LAT. RETRAC 4DR	N/A		6/29/00	\$5,580.00	\$0.00	\$0.00	8/31/20	246	\$5,580.00	X					
FILE LATERAL 2DR	N/A		6/29/00	\$1,245.00	\$0.00	\$0.00	8/31/20	246	\$1,245.00	X					
MAQUINA DE SELLOS	N/A		12/23/03	\$3,045.00	\$0.00	\$0.00	8/31/20	203	\$3,045.00	X					
ASPIRADORA	N/A		9/26/06	\$1,275.00	\$0.00	\$0.00	8/31/20	170	\$1,275.00	X					
EQUIPO AIRE ACONDICIONADO	N/A		10/27/06	\$540.00	\$0.00	\$0.00	8/31/20	169	\$540.00	X					
EQUIPO DE PONCHAR	N/A		1/16/07	\$3,391.43	\$0.00	\$0.00	8/31/20	166	\$3,391.43	X					
IMPRESORA DE COLOR LASER	N/A		2/15/07	\$1,995.00	\$0.00	\$0.00	8/31/20	165	\$1,995.00	X					
ARCHIVOS VERTICALES	N/A		3/9/07	\$2,349.00	\$0.00	\$0.00	8/31/20	164	\$2,349.00	X					
ACONDICIONADORE DE AIRE	N/A		6/30/07	\$2,900.00	\$0.00	\$0.00	8/31/20	160	\$2,900.00	X					
HP LASERJET 4250/10	N/A		2/26/08	\$3,779.94	\$0.00	\$0.00	8/31/20	152	\$3,779.94	X					
HAWORTH, INC.	N/A		2/4/08	\$8,426.32	\$0.00	\$0.00	8/31/20	153	\$8,426.32	X					
FAX BROTHER	N/A		10/30/12	\$582.00	\$0.00	\$0.00	8/31/20	95	\$582.00	X					
PRINTER EPSON	N/A		10/1/93	\$739.00	\$0.00	\$0.00	8/31/20	328	\$739.00	X					
PRINTER LQ 570	N/A		8/4/95	\$310.00	\$0.00	\$0.00	8/31/20	305	\$310.00	X					
PRINTER HEWLETT PACKARD LASER	N/A		3/14/96	\$585.00	\$0.00	\$0.00	8/31/20	298	\$585.00	X					
PRINTER HEWLETT PACKARD LASER JET 4V	N/A		9/1/96	\$2,149.00	\$0.00	\$0.00	8/31/20	292	\$2,149.00	X					
COMP. PENTIUM 133 COMPAQ	N/A		9/1/96	\$2,252.00	\$0.00	\$0.00	8/31/20	292	\$2,252.00	X					
FAX MACHINE PANASONIC	N/A		10/1/96	\$509.00	\$0.00	\$0.00	8/31/20	291	\$509.00	X					
3COM 12 PORT 10/100 DUAL SPEED HUB W/ 100 BASE T TRANCEIVER MODULE	N/A		6/30/99	\$1,295.00	\$0.00	\$0.00	8/31/20	258	\$1,295.00	X					
CATEGORY 5 48 PORT PATCH PANEL	N/A		6/30/99	\$475.00	\$0.00	\$0.00	8/31/20	258	\$475.00	X					
DATA CABINET W/CABLE MANAGEMENT AND FAN	N/A		6/30/99	\$2,995.00	\$0.00	\$0.00	8/31/20	258	\$2,995.00	X					
NETWORK MANAGEMENT IMPLEMENTATION	N/A		6/30/99	\$2,500.00	\$0.00	\$0.00	8/31/20	258	\$2,500.00	X					
UPS: 650 VALINE INTERACTIVE UPS	N/A		6/30/99	\$7,650.00	\$0.00	\$0.00	8/31/20	258	\$7,650.00	X					
PC OPTIPLEX GXI MIDSIZE DESKTOP WITH 100 MHZ FSB PENTIUM II PROCESSOR 400 MHZ	N/A		6/30/99	\$41,400.00	\$0.00	\$0.00	8/31/20	258	\$41,400.00	X					
HP LASER JET 400T SPEED 17PPM	N/A		11/5/99	\$7,500.00	\$0.00	\$0.00	8/31/20	254	\$7,500.00	X					

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										Nuevo	Útil	Excendente			
HP COLOR LASER JET 4500N	N/A		11/5/99	\$4,250.00	\$0.00	\$0.00	8/31/20	254	\$4,250.00		X				
TEAK CD-WRITER EXTERNO	N/A		11/5/99	\$750.00	\$0.00	\$0.00	8/31/20	254	\$750.00		X				
DELL POWEREDGE 6300	N/A		11/24/99	\$21,950.00	\$0.00	\$0.00	8/31/20	253	\$21,950.00		X				
APCC SMART PRO 3000RM	N/A		11/24/99	\$1,995.00	\$0.00	\$0.00	8/31/20	253	\$1,995.00		X				
3 COM 24 PORT 10/100BASET FAST ETHERNET SWITCH	N/A		11/24/99	\$4,195.00	\$0.00	\$0.00	8/31/20	253	\$4,195.00		X				
BACKUP EXEC. SINGLE SERVER EDITION FOR WINDOWS NT	N/A		11/24/99	\$1,295.00	\$0.00	\$0.00	8/31/20	253	\$1,295.00		X				
UPS: 650 VALINE INTERACTIVE UPS	N/A		12/20/99	\$2,700.00	\$0.00	\$0.00	8/31/20	252	\$2,700.00		X				
LAN DESIGN PLANNING AND PROJET MANAGEMENT	N/A		12/20/99	\$5,000.00	\$0.00	\$0.00	8/31/20	252	\$5,000.00		X				
3 COM MULTIPROTOCOL ROUTERS W/ 1 ETHERNET AND 2 FLEWAN PORTS	N/A		12/30/99	\$1,995.00	\$0.00	\$0.00	8/31/20	252	\$1,995.00		X				
SISTEMA DE CONTABILIDAD	N/A		12/14/99	\$6,343.33	\$0.00	\$0.00	8/31/20	252	\$6,343.33		X				
HEWLETT PACKARD LASER JET PRINTER 4050T/EA	N/A		6/15/00	\$1,475.00	\$0.00	\$0.00	8/31/20	246	\$1,475.00		X				
BAREBONE ATX	N/A		6/15/00	\$13,986.00	\$0.00	\$0.00	8/31/20	246	\$13,986.00		X				
SURGEMAX 600VA UPS	N/A		6/29/00	\$2,086.00	\$0.00	\$0.00	8/31/20	246	\$2,086.00		X				
FAX OKIOFFICE 84, LASER PR #602822	N/A		7/28/00	\$885.00	\$0.00	\$0.00	8/31/20	245	\$885.00		X				
SACANNER COLOR	N/A		8/3/00	\$100.00	\$0.00	\$0.00	8/31/20	244	\$100.00		X				
FOTOCOPIADORA HEWLETT PACKARD DIGITAL	N/A		4/23/03	\$649.00	\$0.00	\$0.00	8/31/20	211	\$649.00		X				
BROTHER INTELLIFAX 5750E	N/A		11/20/03	\$1,125.00	\$0.00	\$0.00	8/31/20	204	\$1,125.00		X				
PC (2.4 GHz)	N/A		6/30/04	\$14,440.30	\$0.00	\$0.00	8/31/20	197	\$14,440.30		X				
BACK-UPS 500VA, BLACK, DELL ON LY	N/A		6/30/04	\$1,553.30	\$0.00	\$0.00	8/31/20	197	\$1,553.30		X				
PC (3.06 GHz)	N/A		6/30/04	\$13,987.55	\$0.00	\$0.00	8/31/20	197	\$13,987.55		X				
BACK-UPS 500VA, BLACK, DELL ON LY	N/A		6/30/04	\$554.75	\$0.00	\$0.00	8/31/20	197	\$554.75		X				
SERVER	N/A		6/30/05	\$14,495.36	\$0.00	\$0.00	8/31/20	185	\$14,495.36		X				
SWITCH CTALYST 3560	N/A		6/29/07	\$4,734.00	\$0.00	\$0.00	8/31/20	160	\$4,734.00		X				
DESKTOP OR MONITOWER	N/A		6/12/08	\$4,200.00	\$0.00	\$0.00	8/31/20	149	\$4,200.00		X				
LATITUDE D830 NOTE BOOKS	N/A		6/12/08	\$1,334.00	\$0.00	\$0.00	8/31/20	149	\$1,334.00		X				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MOTOR BALDOR 20 HP 84Z04921	099-13-C-0017		12/6/2016	\$3,020.00	\$0.00	\$431.43	8/31/20	45	\$1,150.48		X				
BOMBA GRUNDFOS	099-13-C-0018		12/6/2016	\$5,860.00	\$0.00	\$837.14	8/31/20	45	\$2,232.38		X				
VARISPEED YASKAWA 20 HP	099-13-C-0019		12/6/2016	\$1,650.00	\$0.00	\$235.71	8/31/20	45	\$628.57		X				
ESCRITORIO 72X36X29.5 EN MADERA	099-13-C-0022		12/8/2016	\$664.00	\$0.00	\$132.80	8/31/20	45	\$354.13		X				
BOMBA GOULDS ITT MOD WS 1018 BHF 1HP 3450RPM	099-13-C-0020		12/14/2016	\$1,130.95	\$0.00	\$161.56	8/31/20	45	\$430.84		X				
BOMBA GOULDS ITT MOD WS 1018 BHF 1HP 3450RPM	099-13-C-0021		12/14/2016	\$1,130.95	\$0.00	\$161.56	8/31/20	45	\$430.84		X				
ARCHIVO VERTICAL ISULADO 4 GAVETAS LEGAL	099-13-C-0023		2/28/2017	\$2,563.23	\$0.00	\$512.65	8/31/20	43	\$1,281.62		X				
READER CONTROLLER PISO 10 OFIC SECRETARIO	N/A		11/9/2017	\$3,780.00	\$0.00	\$540.00	8/31/20	34	\$979.50		X				
UNIDAD CONDENSADORA 7.5 TONELADAS	N/A		6/7/2018	\$4,197.00	\$0.00	\$599.57	8/31/20	27	\$737.81		X				
LANSWEEPER LICENSE FOR 3 YEARS	N/A		4/16/2018	\$4,799.00	\$0.00	\$1,599.67	8/31/20	29	\$2,199.54		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8801		8/29/2018	\$626.00	\$0.00	\$0.00	8/31/20	24	\$626.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8802		8/29/2018	\$626.00	\$0.00	\$0.00	8/31/20	24	\$626.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8803		8/29/2018	\$626.00	\$0.00	\$0.00	8/31/20	24	\$626.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8804		8/29/2018	\$626.00	\$0.00	\$0.00	8/31/20	24	\$626.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8805		8/29/2018	\$626.00	\$0.00	\$0.00	8/31/20	24	\$626.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8806		8/29/2018	\$626.00	\$0.00	\$0.00	8/31/20	24	\$626.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8807		8/29/2018	\$626.00	\$0.00	\$0.00	8/31/20	24	\$626.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8808		8/29/2018	\$626.00	\$0.00	\$0.00	8/31/20	24	\$626.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8809		8/29/2018	\$626.00	\$0.00	\$0.00	8/31/20	24	\$626.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8810		8/29/2018	\$626.00	\$0.00	\$0.00	8/31/20	24	\$626.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8811		8/29/2018	\$626.00	\$0.00	\$0.00	8/31/20	24	\$626.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8812		8/29/2018	\$626.00	\$0.00	\$0.00	8/31/20	24	\$626.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8813		8/29/2018	\$626.00	\$0.00	\$0.00	8/31/20	24	\$626.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8814		8/29/2018	\$626.00	\$0.00	\$0.00	8/31/20	24	\$626.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8815		8/29/2018	\$626.00	\$0.00	\$0.00	8/31/20	24	\$626.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8816		8/29/2018	\$626.00	\$0.00	\$0.00	8/31/20	24	\$626.00		X				
ARCHIVO LATERAL DE 5 GVT. LEGAL	8817		8/29/2018	\$626.00	\$0.00	\$0.00	8/31/20	24	\$626.00		X				
ARCHIVO TIPO TARJETERO O.G.P 20898	8818		12/20/2018	\$513.00	\$0.00	\$0.00	8/31/20	21	\$513.00		X				
VIDEO PROYECTOR CON CAJA Y STAND OG.P. 20899 (FALTO VIDEO PROYECTOR)	8819		12/20/2018	\$9,605.00	\$0.00	\$0.00	8/31/20	21	\$9,605.00		X				
LAPTOP O.G.P 20903	8820		12/20/2018	\$2,580.00	\$0.00	\$0.00	8/31/20	21	\$2,580.00		X				
SERVIDOR HP PRO-LINE ML350 N/S. VSM6100394 O.G.P 20904	8821		12/20/2018	\$7,857.43	\$0.00	\$0.00	8/31/20	21	\$7,857.43		X				
PRINTER O.G.P. 20905	8822		12/20/2018	\$1,500.00	\$0.00	\$0.00	8/31/20	21	\$1,500.00		X				
PRINTER HP LASERJET 4250N N/S. CNRXS19319 O.G.P. 20906	8823		12/20/2018	\$1,500.00	\$0.00	\$0.00	8/31/20	21	\$1,500.00		X				
COMPUTADORA HP COMPAQ N/S. EW287AV O.G.P. 20907	8824		12/20/2018	\$1,765.00	\$0.00	\$0.00	8/31/20	21	\$1,765.00		X				
COMPUTADORA HP COMPAQ DC 7800 N/S. GC758AU O.G.P. 20908	8825		12/20/2018	\$1,009.00	\$0.00	\$0.00	8/31/20	21	\$1,009.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20909	8826		12/20/2018	\$626.00	\$0.00	\$0.00	8/31/20	21	\$626.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20910	8827		12/20/2018	\$626.00	\$0.00	\$0.00	8/31/20	21	\$626.00		X				
SILLA ERGONOMICA O.G.P. 20911	8828		12/20/2018	\$608.80	\$0.00	\$0.00	8/31/20	21	\$608.80		X				

ARCHIVO LATERAL 5 GAVETAS O.G.P. 20912	8829		12/20/2018	\$626.00	\$0.00	\$0.00	8/31/20	21	\$626.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20913	8830		12/20/2018	\$626.00	\$0.00	\$0.00	8/31/20	21	\$626.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20914	8831		12/20/2018	\$626.00	\$0.00	\$0.00	8/31/20	21	\$626.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20915	8832		12/20/2018	\$626.00	\$0.00	\$0.00	8/31/20	21	\$626.00		X				
COMPUTADORA DELL OPTIPLEX 380 N/S. 2M1YPL1 O.G.P. 20916	8833		12/20/2018	\$715.00	\$0.00	\$0.00	8/31/20	21	\$715.00		X				
COMPUTADORA DELL OPTIPLEX 380 N/S. 2M3XPL1 O.G.P. 20917	8834		12/20/2018	\$715.00	\$0.00	\$0.00	8/31/20	21	\$715.00		X				
COMPUTADORA DELL OPTIPLEX 380 N/S. 2MCXPL1 O.G.P. 20918	8835		12/20/2018	\$715.00	\$0.00	\$0.00	8/31/20	21	\$715.00		X				
COMPUTADORA DELL OPTIPLEX 380 N/S. 2M4XPL1 O.G.P. 20919	8836		12/20/2018	\$715.00	\$0.00	\$0.00	8/31/20	21	\$715.00		X				
COMPUTADORA DELL OPTIPLEX 380 N/S. 2M4YPL1 O.G.P. 20920	8837		12/20/2018	\$715.00	\$0.00	\$0.00	8/31/20	21	\$715.00		X				
COMPUTADORA DESKTOP DELL OPTIPLEX 380 N/S. 2M1ZPL1 O.G.P. 20921	8838		12/20/2018	\$715.00	\$0.00	\$0.00	8/31/20	21	\$715.00		X				
COMPUTADORA DESKTOP DELL OPTIPLEX 380 N/S. 2MDYPL1 O.G.P. 20922	8839		12/20/2018	\$715.00	\$0.00	\$0.00	8/31/20	21	\$715.00		X				
COMPUTADORA DESKTOP DELL OPTIPLEX 380 N/S. 2MDXPL1 O.G.P. 20923	8840		12/20/2018	\$715.00	\$0.00	\$0.00	8/31/20	21	\$715.00		X				
COMPUTADORA DELL OPTIPLEX 380 N/S. 2M6YPL1 O.G.P. 20924	8841		12/20/2018	\$715.00	\$0.00	\$0.00	8/31/20	21	\$715.00		X				
COMPUTADORA DELL OPTIPLEX 380 N/S. 2M3WPL1 O.G.P. 20925	8842		12/20/2018	\$715.00	\$0.00	\$0.00	8/31/20	21	\$715.00		X				
COMPUTADORA DELL OPTIPLEX 380 N/S. 2MSYPL1 O.G.P. 20926	8843		12/20/2018	\$715.00	\$0.00	\$0.00	8/31/20	21	\$715.00		X				
COMPUTADORA DELL DESKTOP 380 N/S. 2M2YPL1 O.G.P. 20927	8844		12/20/2018	\$715.00	\$0.00	\$0.00	8/31/20	21	\$715.00		X				
PRINTER LEXMART 652D MULTIFUNCIONAL O.G.P. 20928	8845		12/20/2018	\$2,295.00	\$0.00	\$0.00	8/31/20	21	\$2,295.00		X				
SILLA ERGONOMICA O.G.P. 20929	8846		12/20/2018	\$603.00	\$0.00	\$0.00	8/31/20	21	\$603.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20930	8847		12/20/2018	\$646.00	\$0.00	\$0.00	8/31/20	21	\$646.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20931	8848		12/20/2018	\$646.00	\$0.00	\$0.00	8/31/20	21	\$646.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20932	8849		12/20/2018	\$646.00	\$0.00	\$0.00	8/31/20	21	\$646.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20933	8850		12/20/2018	\$646.00	\$0.00	\$0.00	8/31/20	21	\$646.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20934	8851		12/20/2018	\$646.00	\$0.00	\$0.00	8/31/20	21	\$646.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20935	8852		12/20/2018	\$646.00	\$0.00	\$0.00	8/31/20	21	\$646.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20936	8853		12/20/2018	\$646.00	\$0.00	\$0.00	8/31/20	21	\$646.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20937	8854		12/20/2018	\$646.00	\$0.00	\$0.00	8/31/20	21	\$646.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20938	8855		12/20/2018	\$646.00	\$0.00	\$0.00	8/31/20	21	\$646.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20939	8856		12/20/2018	\$646.00	\$0.00	\$0.00	8/31/20	21	\$646.00		X				
SISTEMA DE SEGURIDAD Y CONTROL INTEL COLE N/S. XR3CW O.G.P. 20940	8857		12/20/2018	\$10,033.50	\$0.00	\$0.00	8/31/20	21	\$10,033.50		X				
SMART USP 3000 VA N/S. QS1135132741 O.G.P. 20941	8858		12/20/2018	\$1,610.00	\$0.00	\$0.00	8/31/20	21	\$1,610.00		X				
SMART USP VA 1500 APC N/S. AS1122110185 VA/980 O.G.P. 20942	8859		12/20/2018	\$719.00	\$0.00	\$0.00	8/31/20	21	\$719.00		X				
ANAQUEL DE TRES TABLILLAS EN METAL COLOR NEGRO O.G.P. 20943	8860		12/20/2018	\$558.69	\$0.00	\$0.00	8/31/20	21	\$558.69		X				
IMPRESORA LEXMARK -X652 DELL N/S. AOB-0319001O.G.P. 20944	8861		12/20/2018	\$3,582.44	\$0.00	\$0.00	8/31/20	21	\$3,582.44		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20945	8862		12/20/2018	\$595.00	\$0.00	\$0.00	8/31/20	21	\$595.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20946	8863		12/20/2018	\$595.00	\$0.00	\$0.00	8/31/20	21	\$595.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20947	8864		12/20/2018	\$595.00	\$0.00	\$0.00	8/31/20	21	\$595.00		X				
COMPUTADORA DELL OPTIPLEX 390 N/S. IF3HWV1 O.G.P. 20948	8865		12/20/2018	\$835.00	\$0.00	\$0.00	8/31/20	21	\$835.00		X				
LAPTOP MOD. DELL O.G.P. 20949	8866		12/20/2018	\$1,227.00	\$0.00	\$0.00	8/31/20	21	\$1,227.00		X				
LAPTOP MOD. DELL N/S. G2H48W1 O.G.P. 20950	8867		12/20/2018	\$1,227.00	\$0.00	\$0.00	8/31/20	21	\$1,227.00		X				
LAPTOP DELL LATITUDE E5530 N/S. GOH48W1 MOD. DELL O.G.P. 20951	8868		12/20/2018	\$1,227.00	\$0.00	\$0.00	8/31/20	21	\$1,227.00		X				
LAPTOP MOD. DELL O.G.P. 20952	8869		12/20/2018	\$1,227.00	\$0.00	\$0.00	8/31/20	21	\$1,227.00		X				
COMPUTADORA DELL OPTIPLEX 3810 N/S. D599QW1 O.G.P. 20953	8870		12/20/2018	\$675.00	\$0.00	\$0.00	8/31/20	21	\$675.00		X				
COMPUTADORA DELL DESKTOP N/S. D58CQW1 O.G.P. 20954	8871		12/20/2018	\$675.00	\$0.00	\$0.00	8/31/20	21	\$675.00		X				
COMPUTADORA DELL OPTIPLEX 3010 N/S. D588QW1 O.G.P. 20955	8872		12/20/2018	\$675.00	\$0.00	\$0.00	8/31/20	21	\$675.00		X				

LAPTOP CON MEMORIA 4GB O.G.P. 20956	8873		12/20/2018	\$1,227.00	\$0.00	\$0.00	8/31/20	21	\$1,227.00		X				
LAPTOP DELL LATITUDE E5530 N/S. 1XKBBW1 CON MEMORIA 4GB O.G.P. 20957	8874		12/20/2018	\$1,227.00	\$0.00	\$0.00	8/31/20	21	\$1,227.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20958	8875		12/20/2018	\$626.00	\$0.00	\$0.00	8/31/20	21	\$626.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20959	8876		12/20/2018	\$626.00	\$0.00	\$0.00	8/31/20	21	\$626.00		X				
COMPUTADORA HP ELITEDESK 800 N/S. 2UA4160N2B O.G.P. 20960	8877		12/20/2018	\$1,193.00	\$0.00	\$0.00	8/31/20	21	\$1,193.00		X				
COMPUTADORA HP ELITEDESK 800 N/S. 2UA4231FC3 O.G.P. 20961	8878		12/20/2018	\$699.00	\$0.00	\$0.00	8/31/20	21	\$699.00		X				
LAPTOP O.G.P. 20962	8879		12/20/2018	\$1,030.00	\$0.00	\$0.00	8/31/20	21	\$1,030.00		X				
LAPTOP CON DISCO DURO 750 O.G.P. 20963	8880		12/20/2018	\$1,085.00	\$0.00	\$0.00	8/31/20	21	\$1,085.00		X				
LAPTOP HP ELITE BOOK 850 N/S. NO TIENE O.G.P. 20964	8881		12/20/2018	\$1,085.00	\$0.00	\$0.00	8/31/20	21	\$1,085.00		X				
LAPTOP O.G.P. 20965	8882		12/20/2018	\$1,085.00	\$0.00	\$0.00	8/31/20	21	\$1,085.00		X				
SCANNER INALAMBRIICO BARCODE SC N/S. AFE000245 O.G.P. 20966	8883		12/20/2018	\$549.00	\$0.00	\$0.00	8/31/20	21	\$549.00		X				
LAPTOP HP O.G.P. 20967	8884		12/20/2018	\$1,200.00	\$0.00	\$0.00	8/31/20	21	\$1,200.00		X				
COMPUTADORA DESKTOP HP ELITONE ALL ONE N/S. MXL7070TJY O.G.P. 20968	8885		12/20/2018	\$830.00	\$0.00	\$0.00	8/31/20	21	\$830.00		X				
COMPUTADORA DESKTOP HP ELITONE ALL ONE N/S. MXL7070TJZ O.G.P. 20969	8886		12/20/2018	\$830.00	\$0.00	\$0.00	8/31/20	21	\$830.00		X				
COMPUTADORA DESKTOP HP ELITONE ALL ONE N/S. MXL7070TKB O.G.P. 20970	8887		12/20/2018	\$830.00	\$0.00	\$0.00	8/31/20	21	\$830.00		X				
COMPUTADORA DESKTOP HP ELITONE ALL ONE N/S. MXL7070TKC O.G.P. 20971	8888		12/20/2018	\$830.00	\$0.00	\$0.00	8/31/20	21	\$830.00		X				
COMPUTADORA DESKTOP HP ELITONE ALL ONE N/S. MXL7070TKD O.G.P. 20972	8889		12/20/2018	\$830.00	\$0.00	\$0.00	8/31/20	21	\$830.00		X				
PRINTER CASTER BASE O.G.P. 20973	8890		12/20/2018	\$509.00	\$0.00	\$0.00	8/31/20	21	\$509.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20974	8891		12/20/2018	\$626.00	\$0.00	\$0.00	8/31/20	21	\$626.00		X				
RELOJ PONCHADOR DE CORRESPONDENCIA RAPIDPRINT N/S. 534311 O.G.P. 20976	8892		12/20/2018	\$755.00	\$0.00	\$0.00	8/31/20	21	\$755.00		X				
CAMARA DIGITAL CON TRIPODE O.G.P. 20977	8893		12/20/2018	\$549.00	\$0.00	\$0.00	8/31/20	21	\$549.00		X				
CAMARA DIGITAL CON TRIPODE O.G.P. 20978	8894		12/20/2018	\$549.00	\$0.00	\$0.00	8/31/20	21	\$549.00		X				
PROYECTOR O.G.P. 20979	8895		12/20/2018	\$1,299.00	\$0.00	\$0.00	8/31/20	21	\$1,299.00		X				
PROYECTOR NEC O.G.P. 20980	8896		12/20/2018	\$999.99	\$0.00	\$0.00	8/31/20	21	\$999.99		X				
SONY DCR-DVD92 DVD O.G.P. 20981	8897		12/20/2018	\$782.00	\$0.00	\$0.00	8/31/20	21	\$782.00		X				
ARCHIVO LATERAL 5 GAVETAS O.G.P. 20985	8898		12/20/2018	\$510.00	\$0.00	\$0.00	8/31/20	21	\$510.00		X				
SERVIDOR COMPAQ PRO-LINE DL 380 N/S. D223JZG2D244	8899		12/20/2018	\$8,774.54	\$0.00	\$0.00	8/31/20	21	\$8,774.54		X				
TRITURADORA DE PAPEL FELLOWES 3825001 225CI 100% JAM	8900		6/18/2019	\$995.00	\$0.00	\$0.00	8/31/20	15	\$995.00		X				
TRITURADORA DE PAPEL FELLOWES 3825001 225CI 100% JAM	8901		6/18/2019	\$995.00	\$0.00	\$0.00	8/31/20	15	\$995.00		X				
COMPUTADORA DELL LATITUDE 7390 N/S. 14SDWT2	1 CD BG-DR		3/26/2019	\$2,625.19	\$0.00	\$525.04	8/31/20	17	\$752.55		X				
COMPUTADORA DELL LATITUDE 7390 N/S. 5YLDWT2	2 CD BG-DR		3/26/2019	\$2,625.19	\$0.00	\$525.04	8/31/20	17	\$752.55		X				
COMPUTADORA DELL LATITUDE 7390 N/S. 6HNFWT2	3 CD BG-DR		3/26/2019	\$2,625.19	\$0.00	\$525.04	8/31/20	17	\$752.55		X				
COMPUTADORA DELL LATITUDE 7390 N/S. 6XLDWT2	4 CD BG-DR		3/26/2019	\$2,625.19	\$0.00	\$525.04	8/31/20	17	\$752.55		X				
COMPUTADORA DELL LATITUDE 7390 N/S. J3MDWT2	5 CD BG-DR		3/26/2019	\$2,625.19	\$0.00	\$525.04	8/31/20	17	\$752.55		X				
COMPUTADORA DELL LATITUDE 7390 N/S. HGVDWT2	6 CD BG-DR		3/26/2019	\$2,625.19	\$0.00	\$525.04	8/31/20	17	\$752.55		X				
COMPUTADORA DELL LATITUDE 7390 N/S. HY24WT2	7 CD BG-DR		3/26/2019	\$2,625.19	\$0.00	\$525.04	8/31/20	17	\$752.55		X				
COMPUTADORA DELL LATITUDE 7390 N/S. 7V7DWT2	8 CD BG-DR		3/26/2019	\$2,625.19	\$0.00	\$525.04	8/31/20	17	\$752.55		X				
COMPUTADORA DELL LATITUDE 7390 N/S. D334WT2	9 CD BG-DR		3/26/2019	\$2,625.19	\$0.00	\$525.04	8/31/20	17	\$752.55		X				
COMPUTADORA DELL LATITUDE 7390 N/S. DWLDWT2	10 CD BG-DR		3/26/2019	\$2,625.19	\$0.00	\$525.04	8/31/20	17	\$752.55		X				
COMPUTADORA DELL LATITUDE 7390 N/S. GV7DWT2	11 CD BG-DR		3/26/2019	\$2,625.19	\$0.00	\$525.04	8/31/20	17	\$752.55		X				
COMPUTADORA DELL LATITUDE 7390 N/S. 8YGFWT2	12 CD BG-DR		3/26/2019	\$2,625.19	\$0.00	\$525.04	8/31/20	17	\$752.55		X				
COMPUTADORA DELL LATITUDE 7390 N/S. 91MDWT2	13 CD BG-DR		3/26/2019	\$2,625.19	\$0.00	\$525.04	8/31/20	17	\$752.55		X				
COMPUTADORA DELL LATITUDE 7390 N/S. 9TLDWT2	14 CD BG-DR		3/26/2019	\$2,625.19	\$0.00	\$525.04	8/31/20	17	\$752.55		X				
COMPUTADORA DELL LATITUDE 7390 N/S. B5G4WT2	15 CD BG-DR		3/26/2019	\$2,625.19	\$0.00	\$525.04	8/31/20	17	\$752.55		X				

COMPUTADORA DELL LATITUDE 7390 N/S. 60MDWT2	16 CD BG-DR		3/26/2019	\$2,625.19	\$0.00	\$525.04	8/31/20	17	\$752.55	X				
COMPUTADORA DELL LATITUDE 7390 N/S. DFX3WT2	17 CD BG-DR		3/26/2019	\$2,625.19	\$0.00	\$525.04	8/31/20	17	\$752.55	X				
TRITURADORA DE PAPEL FELLOWES 10 GL. 22ci	18 CD BG-DR		4/26/2019	\$1,074.69	\$0.00	\$214.94	8/31/20	16	\$289.57	X				
PONCHADOR DE ASISTENCIA KRONOS N/S. 00JC828716	19 CD BG-DR		5/16/2019	\$3,285.00	\$0.00	\$657.00	8/31/20	16	\$848.63	X				
PONCHADOR DE ASISTENCIA KRONOS N/S. 00JC832452	20 CD BG-DR		5/16/2019	\$3,285.00	\$0.00	\$657.00	8/31/20	16	\$848.63	X				
HP MEDIA TRAY FEEDER 550 SHEETS	21 CD BG-DR		6/14/2019	\$1,352.00	\$0.00	\$270.40	8/31/20	15	\$327.48	X				
PRINTER HP COLOR LASER JET PRO MFP CON BANDEJA	21 CD BG-DR		6/14/2019	\$600.00	\$0.00	\$120.00	8/31/20	15	\$145.33	X				
PRINTER HP COLOR LASER JET PRO MFP CON BANDEJA	22 CD BG-DR		6/14/2019	\$600.00	\$0.00	\$120.00	8/31/20	15	\$145.33	X				
PRINTER HP COLOR LASER JET PRO MFP CON BANDEJA	23 CD BG-DR		6/14/2019	\$600.00	\$0.00	\$120.00	8/31/20	15	\$145.33	X				
PRINTER HP COLOR LASER JET PRO MFP CON BANDEJA	24 CD BG-DR		6/14/2019	\$600.00	\$0.00	\$120.00	8/31/20	15	\$145.33	X				
PRINTER HP COLOR LASER JET PRO MFP CON BANDEJA	25 CD BG-DR		6/14/2019	\$600.00	\$0.00	\$120.00	8/31/20	15	\$145.33	X				
PRINTER HP COLOR LASER JET PRO MFP CON BANDEJA	26 CD BG-DR		6/14/2019	\$600.00	\$0.00	\$120.00	8/31/20	15	\$145.33	X				
PRINTER HP COLOR LASER JET PRO MFP CON BANDEJA	27 CD BG-DR		6/14/2019	\$600.00	\$0.00	\$120.00	8/31/20	15	\$145.33	X				
PRINTER HP COLOR LASER JET PRO MFP CON BANDEJA	28 CD BG-DR		6/14/2019	\$600.00	\$0.00	\$120.00	8/31/20	15	\$145.33	X				
Modulo Recepcionista	595		1/8/2009	\$8,400.00	\$0.00	\$0.00	8/31/20	142	\$8,400.00	X				
Escritorio de Madera con Gabinete	599		1/8/2009	\$3,498.00	\$0.00	\$0.00	8/31/20	142	\$3,498.00	X				
Escritorio Ejecutivo en Madera	600		1/8/2009	\$2,790.50	\$0.00	\$0.00	8/31/20	142	\$2,790.50	X				
Modulo 6X6 con Escritorio	574		1/8/2009	\$2,520.00	\$0.00	\$0.00	8/31/20	142	\$2,520.00	X				
Modulo 6X6 con Escritorio	575		1/8/2009	\$2,520.00	\$0.00	\$0.00	8/31/20	142	\$2,520.00	X				
Modulo 6X6 con Escritorio	576		1/8/2009	\$2,520.00	\$0.00	\$0.00	8/31/20	142	\$2,520.00	X				
Modulo 6X6 con Escritorio	577		1/8/2009	\$2,520.00	\$0.00	\$0.00	8/31/20	142	\$2,520.00	X				
Modulo 6X6 con Escritorio	578		1/8/2009	\$2,520.00	\$0.00	\$0.00	8/31/20	142	\$2,520.00	X				
Modulo 6X6 con Escritorio	579		1/8/2009	\$2,520.00	\$0.00	\$0.00	8/31/20	142	\$2,520.00	X				
Modulo 6X6 con Escritorio	580		1/8/2009	\$2,520.00	\$0.00	\$0.00	8/31/20	142	\$2,520.00	X				
Modulo 6X6 con Escritorio	581		1/8/2009	\$2,520.00	\$0.00	\$0.00	8/31/20	142	\$2,520.00	X				
Modulo 6X6 con Escritorio	582		1/8/2009	\$2,520.00	\$0.00	\$0.00	8/31/20	142	\$2,520.00	X				
Modulo 6X6 con Escritorio	583		1/8/2009	\$2,520.00	\$0.00	\$0.00	8/31/20	142	\$2,520.00	X				
Modulo 6X6 con Escritorio	584		1/8/2009	\$2,520.00	\$0.00	\$0.00	8/31/20	142	\$2,520.00	X				
Modulo 6X6 con Escritorio	585		1/8/2009	\$2,325.00	\$0.00	\$0.00	8/31/20	142	\$2,325.00	X				
Modulo 6X6 con Escritorio	586		1/8/2009	\$2,325.00	\$0.00	\$0.00	8/31/20	142	\$2,325.00	X				
Modulo 6X6 con Escritorio	587		1/8/2009	\$2,325.00	\$0.00	\$0.00	8/31/20	142	\$2,325.00	X				
Modulo 6X6 con Escritorio	588		1/8/2009	\$2,325.00	\$0.00	\$0.00	8/31/20	142	\$2,325.00	X				
Modulo 6X6 con Escritorio	589		1/8/2009	\$2,325.00	\$0.00	\$0.00	8/31/20	142	\$2,325.00	X				
Modulo 6X6 con Escritorio	590		1/8/2009	\$2,325.00	\$0.00	\$0.00	8/31/20	142	\$2,325.00	X				
Modulo 6X6 con Escritorio	567		1/8/2009	\$2,250.00	\$0.00	\$0.00	8/31/20	142	\$2,250.00	X				
Modulo 6X6 con Escritorio	568		1/8/2009	\$2,250.00	\$0.00	\$0.00	8/31/20	142	\$2,250.00	X				
Modulo 6X6 con Escritorio	569		1/8/2009	\$2,250.00	\$0.00	\$0.00	8/31/20	142	\$2,250.00	X				
Modulo 6X6 con Escritorio	570		1/8/2009	\$2,250.00	\$0.00	\$0.00	8/31/20	142	\$2,250.00	X				
Modulo 6X6 con Escritorio	571		1/8/2009	\$2,250.00	\$0.00	\$0.00	8/31/20	142	\$2,250.00	X				
Modulo 6X6 con Escritorio	572		1/8/2009	\$2,250.00	\$0.00	\$0.00	8/31/20	142	\$2,250.00	X				
Modulo 6X6 con Escritorio	573		1/8/2009	\$2,250.00	\$0.00	\$0.00	8/31/20	142	\$2,250.00	X				
Modulo 6X2 con Escritorio	591		1/8/2009	\$2,100.00	\$0.00	\$0.00	8/31/20	142	\$2,100.00	X				
Modulo 6X2 con Escritorio	592		1/8/2009	\$2,100.00	\$0.00	\$0.00	8/31/20	142	\$2,100.00	X				
Modulo 6X2 con Escritorio	593		1/8/2009	\$2,100.00	\$0.00	\$0.00	8/31/20	142	\$2,100.00	X				
Modulo 6X2 con Escritorio	N/A		1/8/2009	\$2,100.00	\$0.00	\$0.00	8/31/20	142	\$2,100.00	X				
Computadora Dell Optilex	N/A		1/8/2009	\$1,119.00	\$0.00	\$0.00	8/31/20	142	\$1,119.00	X				
Computadora Dell Optilex	621		1/15/2009	\$1,119.00	\$0.00	\$0.00	8/31/20	142	\$1,119.00	X				
Mesa Redonda	605		1/15/2009	\$662.00	\$0.00	\$0.00	8/31/20	142	\$662.00	X				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
ADQUISICIÓN	N/A		3/4/2008	\$35,300.00	\$0.00	\$0.00	8/31/20	152	\$0.00		X				
ADQUISICION DE TERRENO	N/A		8/19/2008	\$55,000.00	\$0.00	\$0.00	8/31/20	147	\$0.00		X				
ADQUISICION DE TERRENO	N/A		2/25/2009	\$319,515.01	\$0.00	\$0.00	8/31/20	140	\$0.00		X				
ADQUISICIÓN	N/A		9/8/2008	\$15,200.00	\$0.00	\$0.00	8/31/20	146	\$0.00		X				
ADQUISICIÓN	N/A		6/2/2009	\$28,591.48	\$0.00	\$0.00	8/31/20	137	\$0.00		X				
ADQUISICIÓN	N/A		6/2/2009	\$95,408.52	\$0.00	\$0.00	8/31/20	137	\$0.00		X				
ADQUISICIÓN	N/A		3/5/2008	\$15,800.00	\$0.00	\$0.00	8/31/20	152	\$0.00		X				
ADQUISICIÓN	N/A		11/2/2007	\$13,390.00	\$0.00	\$0.00	8/31/20	156	\$0.00		X				
ADQUISICIÓN	N/A		11/2/2007	\$30,000.00	\$0.00	\$0.00	8/31/20	156	\$0.00		X				
ADQUISICIÓN	N/A		11/7/2007	\$2,899.00	\$0.00	\$0.00	8/31/20	156	\$0.00		X				
ADQUISICIÓN	N/A		11/2/2007	\$18,000.00	\$0.00	\$0.00	8/31/20	156	\$0.00		X				
ADQUISICIÓN	N/A		11/2/2007	\$15,000.00	\$0.00	\$0.00	8/31/20	156	\$0.00		X				
ADQUISICIÓN	N/A		12/26/2007	\$2,498.00	\$0.00	\$0.00	8/31/20	154	\$0.00		X				
ADQUISICIÓN	N/A		12/26/2007	\$15,000.00	\$0.00	\$0.00	8/31/20	154	\$0.00		X				
ADQUISICIÓN	N/A		12/21/2008	\$15,000.00	\$0.00	\$0.00	8/31/20	142	\$0.00		X				
ADQUISICIÓN	N/A		12/21/2008	\$2,500.00	\$0.00	\$0.00	8/31/20	142	\$0.00		X				
ADQUISICIÓN	N/A		12/27/2007	\$15,000.00	\$0.00	\$0.00	8/31/20	154	\$0.00		X				
ADQUISICIÓN	N/A		12/27/2007	\$3,609.00	\$0.00	\$0.00	8/31/20	154	\$0.00		X				
ADQUISICIÓN	N/A		12/21/2007	\$15,000.00	\$0.00	\$0.00	8/31/20	155	\$0.00		X				
ADQUISICIÓN	N/A		12/21/2007	\$3,814.00	\$0.00	\$0.00	8/31/20	155	\$0.00		X				
ADQUISICIÓN	N/A		11/2/2007	\$17,498.00	\$0.00	\$0.00	8/31/20	156	\$0.00		X				
ADQUISICIÓN	N/A		11/2/2007	\$18,117.00	\$0.00	\$0.00	8/31/20	156	\$0.00		X				
ADQUISICIÓN	N/A		7/29/2010	\$52,271.00	\$0.00	\$0.00	8/31/20	123	\$0.00		X				
ADQUISICIÓN	N/A		9/22/2005	\$89,400.00	\$0.00	\$0.00	8/31/20	182	\$0.00		X				
ADQUISICIÓN	N/A		1/25/2006	\$13,500.00	\$0.00	\$0.00	8/31/20	178	\$0.00		X				
ADQUISICIÓN	N/A		8/28/2006	\$14,030.00	\$0.00	\$0.00	8/31/20	171	\$0.00		X				
SC-785#087863201	N/A		11/2/2007	\$38,605.00	\$0.00	\$0.00	8/31/20	156	\$0.00		X				
ADQUISICIÓN DE TERRENO	N/A		4/6/2006	\$8,800.00	\$0.00	\$0.00	8/31/20	175	\$0.00		X				
ADQUISICIÓN DE INMUEBLE YABUCOA	N/A		7/18/2012	\$15,000.00	\$0.00	\$0.00	8/31/20	99	\$0.00		X				
ADQUISICIÓN DE INMUEBLE YABUCOA	N/A		7/18/2012	\$15,000.00	\$0.00	\$0.00	8/31/20	99	\$0.00		X				
ADQUISICIÓN DE INMUEBLE YABUCOA	N/A		7/18/2012	\$15,000.00	\$0.00	\$0.00	8/31/20	99	\$0.00		X				
ADQUISICIÓN DE INMUEBLE YABUCOA	N/A		7/18/2012	\$15,000.00	\$0.00	\$0.00	8/31/20	99	\$0.00		X				
ADQUISICIÓN DE INMUEBLE YABUCOA	N/A		7/18/2012	\$15,000.00	\$0.00	\$0.00	8/31/20	99	\$0.00		X				
ADQUISICIÓN DE INMUEBLE YABUCOA	N/A		7/18/2012	\$15,000.00	\$0.00	\$0.00	8/31/20	99	\$0.00		X				
ADQUISICIÓN DE INMUEBLE MOROVIS	N/A		8/9/2012	\$111,600.00	\$0.00	\$0.00	8/31/20	98	\$0.00		X				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MITSUBICHI MIRAGE 1998	DNPO48		7/2/08	\$1,000.00	\$0.00	\$0.00	8/31/20	148	\$1,000.00		X				
FORD F-350 1993	512-106		9/25/08	\$1,475.00	\$0.00	\$0.00	9/1/20	145	\$1,475.00		X				
PONTIAC BONEVILLE 1997	CPR788		5/28/09	\$1,775.00	\$0.00	\$0.00	9/2/20	137	\$1,775.00		X				
MAZDA B2300 1998	637-617		7/3/08	\$1,900.00	\$0.00	\$0.00	9/3/20	148	\$1,900.00		X				
FORD PICK-UP 350 1996	566-667		5/12/09	\$2,200.00	\$0.00	\$0.00	9/4/20	138	\$2,200.00		X				
FORD PICK-UP 350 1996	592-667		5/13/09	\$2,200.00	\$0.00	\$0.00	9/5/20	138	\$2,200.00		X				
FORD C/WAGON PASAJERO 2000	DWG233		5/13/09	\$2,350.00	\$0.00	\$0.00	9/6/20	138	\$2,350.00		X				
FORD C/WAGON PASAJERO 2000	DWG234		5/13/09	\$2,350.00	\$0.00	\$0.00	9/7/20	138	\$2,350.00		X				
FORD C/WAGON PASAJERO 2000	DWG235		5/13/09	\$2,350.00	\$0.00	\$0.00	9/8/20	138	\$2,350.00		X				
CHEVROLET PICKUP 1997	592-659		5/13/09	\$2,575.00	\$0.00	\$0.00	9/9/20	138	\$2,575.00		X				
CHEVROLET PICK-UP CHEYENE	567-948		5/13/09	\$2,575.00	\$0.00	\$0.00	9/10/20	138	\$2,575.00		X				
FORD F-150 2000	669-026		9/25/08	\$2,800.00	\$0.00	\$0.00	9/11/20	146	\$2,800.00		X				
CHEVROLET CAMION 1999	H-16662		9/25/08	\$2,900.00	\$0.00	\$0.00	9/12/20	146	\$2,900.00		X				
CHEVROLET CAMION 1999	H-19254		5/13/09	\$2,900.00	\$0.00	\$0.00	9/13/20	138	\$2,900.00		X				
ISUZU TROOPER 1999	EBA736		7/2/08	\$3,590.00	\$0.00	\$0.00	9/14/20	149	\$3,590.00		X				
FORD PASAJEROS 2002	ETJ375		5/13/08	\$3,700.00	\$0.00	\$0.00	9/15/20	150	\$3,700.00		X				
FORD F-250 2002	719-082		12/8/09	\$7,875.00	\$0.00	\$0.00	9/16/20	131	\$7,875.00		X				
FORD RANGER 1995	17199-GE		4/20/95	\$12,823.00	\$0.00	\$0.00	9/17/20	309	\$12,823.00		X				
CHEVROLET BLAZER 2005	GJX207 31928GE		8/31/05	\$19,166.00	\$0.00	\$0.00	9/18/20	183	\$19,166.00		X				
CHEVROLET T-BLAZER 2005	GJX208		8/16/05	\$19,166.50	\$0.00	\$0.00	9/19/20	184	\$19,166.50		X				
FORD CREW CAB 1995	18081-GE		4/20/95	\$19,646.00	\$0.00	\$0.00	9/20/20	310	\$19,646.00		X				
FORD EXPLORER 1998	DGY548 21545GE		9/25/98	\$19,980.00	\$0.00	\$0.00	9/21/20	268	\$19,980.00		X				
FORD EXPLORER 1998	DGY552 23350GE		9/25/98	\$19,980.00	\$0.00	\$0.00	9/22/20	268	\$19,980.00		X				
FORD EXPLORER 1998	DGY551 21548GE		9/25/98	\$19,980.00	\$0.00	\$0.00	9/23/20	268	\$19,980.00		X				
FORD EXPLORER 1998	234840-GE		3/9/98	\$19,991.00	\$0.00	\$0.00	9/24/20	275	\$19,991.00		X				
FORD EXPLORER 1998	20692-GE		3/9/98	\$19,991.00	\$0.00	\$0.00	9/25/20	275	\$19,991.00		X				
CHEVROLET BLAZER 2005	FSM781 22805GE		10/20/04	\$20,995.00	\$0.00	\$0.00	9/26/20	194	\$20,995.00		X				
CHEVROLET BLAZER 2005	FSM-778		10/20/04	\$20,995.00	\$0.00	\$0.00	9/27/20	194	\$20,995.00		X				
CHEVROLET CREW CAB 1997	20447		2/27/98	\$22,348.00	\$0.00	\$0.00	9/28/20	275	\$22,348.00		X				
CHEVROLET BLAZER 2005	FSM782 31714GE		10/20/04	\$22,570.00	\$0.00	\$0.00	9/29/20	194	\$22,570.00		X				
TOYOTA HIGHLANDER 2003	FBY832		8/22/03	\$23,785.00	\$0.00	\$0.00	9/30/20	208	\$23,785.00		X				
CHEVROLET VAN WAGON 2004	FYM095		1/28/04	\$23,870.00	\$0.00	\$0.00	10/1/20	203	\$23,870.00		X				
LINCOLN MERCURY 1999	DSJ799		5/25/00	\$27,745.00	\$0.00	\$0.00	10/2/20	248	\$27,745.00		X				
CAMION FORD F-350 TAB.568-550 / 639-400	TAB.568-550 / 639-400		8/23/06	\$17,300.00	\$0.00	\$0.00	10/3/20	172	\$17,300.00		X				
2016 JEEP PATRIOT BLANCA	INY-527		9/28/15	\$21,970.98	\$0.00	\$5,126.56	10/4/20	61	\$21,604.80		X				
2016 JEEP PATRIOT BLANCA	INY-526		9/28/15	\$21,970.98	\$0.00	\$5,126.56	10/5/20	61	\$21,604.80		X				
FORD EXPLORER (DGY-208)	N/A		6/1/99	\$20,178.50	\$0.00	\$0.00	10/6/20	260	\$20,178.50		X				
HIGHLANDER 2003	N/A		7/17/03	\$23,557.69	\$0.00	\$0.00	10/7/20	210	\$23,557.69		X				
TRAILBRAZER	N/A		3/30/07	\$21,749.50	\$0.00	\$0.00	10/8/20	165	\$21,749.50		X				
SILVERADO	N/A		3/30/07	\$28,063.50	\$0.00	\$0.00	10/9/20	165	\$28,063.50		X				