

INFORME DE INVENTARIO DE PROPIEDAD NEPR

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	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Apple MacBook Air, Laptop	CEPR-289-00001	NEPR	November 14, 2014	\$999.00	\$149.85	\$84.92	8/30/20	71	\$499.11	X				November 14, 2016	
Apple MacMini, Desktop	CEPR-289-00002	NEPR	May 21, 2015	\$699.00	\$104.85	\$59.42	8/31/20	64	\$318.37	X				May 21, 2018	
Apple iMac, Desktop	CEPR-289-00003	NEPR	May 21, 2015	\$1,099.00	\$164.85	\$93.42	9/1/20	64	\$500.81	X				May 21, 2018	
Apple iMac, Desktop	CEPR-289-00004	NEPR	May 21, 2015	\$1,099.00	\$164.85	\$93.42	9/2/20	64	\$501.07	X				May 21, 2018	
Apple iMac, Desktop	CEPR-289-00005	NEPR	May 21, 2015	\$1,099.00	\$164.85	\$93.42	9/3/20	64	\$501.33	X				May 21, 2018	
Apple iMac, Desktop	CEPR-289-00006	NEPR	May 21, 2015	\$1,099.00	\$164.85	\$93.42	9/4/20	64	\$501.59	X				May 21, 2018	
Apple Thunderbolt Display, Monitor	CEPR-289-00007	NEPR	May 21, 2015	\$999.00	\$149.85	\$84.92	9/5/20	64	\$456.18	X				May 21, 2016	
Apple MacBook Air, Laptop	CEPR-289-00008	NEPR	January 28, 2015	\$999.00	\$149.85	\$84.92	9/6/20	68	\$483.07	X				January 28, 2017	
Apple MacBook Air, Laptop	CEPR-289-00009	NEPR	January 28, 2015	\$999.00	\$149.85	\$84.92	9/7/20	68	\$483.31	X				January 28, 2017	
Apple MacBook Air, Laptop	CEPR-289-00010	NEPR	January 28, 2015	\$999.00	\$149.85	\$84.92	9/8/20	68	\$483.54	X				January 28, 2017	
Apple MacBook Air, Laptop	CEPR-289-00011	NEPR	November 14, 2014	\$999.00	\$149.85	\$84.92	9/9/20	71	\$501.47	X				November 14, 2016	
Apple MacBook Air, Laptop	CEPR-289-00012	NEPR	January 28, 2015	\$999.00	\$149.85	\$84.92	9/10/20	68	\$484.02	X				January 28, 2017	
Apple Thunderbolt Display, Monitor	CEPR-289-00013	NEPR	May 21, 2015	\$999.00	\$149.85	\$84.92	9/11/20	65	\$457.60	X				May 21, 2016	
Apple MacBook Air, Laptop	CEPR-289-00014	NEPR	January 28, 2015	\$999.00	\$149.85	\$84.92	9/12/20	68	\$484.49	X				January 28, 2017	
Apple iMac, Desktop	CEPR-289-00015	NEPR	November 14, 2014	\$1,099.00	\$164.85	\$93.42	9/13/20	71	\$552.71	X				November 14, 2016	
Apple iMac, Desktop	CEPR-289-00016	NEPR	November 14, 2014	\$1,099.00	\$164.85	\$93.42	9/14/20	71	\$552.96	X				November 14, 2016	
Apple MacBook Air, Laptop	CEPR-289-00017	NEPR	November 14, 2014	\$999.00	\$149.85	\$84.92	9/15/20	71	\$502.89	X				November 14, 2016	
Apple MacMini, Desktop	CEPR-289-00018	NEPR	January 28, 2015	\$1,099.00	\$164.85	\$93.42	9/16/20	69	\$534.02	X				January 28, 2017	
Apple iMac, Desktop	CEPR-289-00019	NEPR	May 21, 2015	\$699.00	\$104.85	\$59.42	9/17/20	65	\$321.17	X				May 21, 2018	
Apple iMac, Desktop	CEPR-289-00020	NEPR	May 21, 2015	\$999.00	\$149.85	\$84.92	9/18/20	65	\$459.25	X				May 21, 2016	
Apple iMac, Desktop	CEPR-289-00021	NEPR	May 21, 2015	\$999.00	\$149.85	\$84.92	9/19/20	65	\$459.48	X				May 21, 2016	
Apple iMac, Desktop	CEPR-289-00022	NEPR	January 28, 2015	\$999.00	\$149.85	\$84.92	9/20/20	69	\$486.37	X				January 28, 2017	
Apple Thunderbolt Display, Monitor	CEPR-289-00023	NEPR	May 21, 2015	\$1,099.00	\$164.85	\$93.42	9/21/20	65	\$506.00	X				May 21, 2018	
Apple MacBook Air, Laptop	CEPR-289-00024	NEPR	November 14, 2014	\$999.00	\$149.85	\$84.92	9/22/20	71	\$504.54	X				November 14, 2016	
Apple MacBook Air, Laptop	CEPR-289-00025	NEPR	May 21, 2015	\$999.00	\$149.85	\$84.92	9/23/20	65	\$460.43	X				May 21, 2016	
Apple MacBook Air, Laptop	CEPR-289-00026	NEPR	November 14, 2014	\$999.00	\$149.85	\$84.92	9/24/20	71	\$505.01	X				November 14, 2016	
Apple MacBook Air, Laptop	CEPR-289-00027	NEPR	January 28, 2015	\$788.23	\$118.23	\$67.00	9/25/20	69	\$384.69	X				January 28, 2016	
Apple MacBook Air, Laptop	CEPR-289-00028	NEPR	January 28, 2015	\$999.00	\$149.85	\$84.92	9/26/20	69	\$487.79	X				January 28, 2017	
Apple Thunderbolt Display, Monitor	CEPR-289-00029	NEPR	January 28, 2015	\$1,099.00	\$164.85	\$93.42	9/27/20	69	\$536.88	X				January 28, 2017	
Apple MacBook Air, Laptop	CEPR-289-00030	NEPR	November 14, 2014	\$999.00	\$149.85	\$84.92	9/28/20	72	\$505.95	X				November 14, 2016	
Apple iMac, Desktop	CEPR-289-00031	NEPR	January 28, 2015	\$1,176.00	\$176.40	\$99.96	9/29/20	69	\$575.05	X				January 28, 2017	
Apple iMac, Desktop	CEPR-289-00032	NEPR	January 28, 2015	\$999.00	\$149.85	\$84.92	9/30/20	69	\$488.73	X				January 28, 2017	
Apple MacBook Air, Laptop	CEPR-289-00033	NEPR	November 14, 2014	\$999.00	\$149.85	\$84.92	10/1/20	72	\$506.66	X				November 14, 2016	
Apple MacMini, Desktop	CEPR-289-00034	NEPR	January 28, 2015	\$1,099.00	\$164.85	\$93.42	10/2/20	69	\$538.17	X				January 28, 2017	
Apple iMac, Desktop	CEPR-289-00035	NEPR	November 14, 2014	\$999.00	\$149.85	\$84.92	10/3/20	72	\$507.13	X				November 14, 2016	
Apple iMac, Desktop	CEPR-289-00036	NEPR	January 28, 2015	\$788.23	\$118.23	\$67.00	10/4/20	69	\$386.36	X				January 28, 2016	
Apple iMac, Desktop	CEPR-289-00037	NEPR	January 28, 2015	\$1,099.00	\$164.85	\$93.42	10/5/20	69	\$538.95	X				January 28, 2017	
Apple iMac, Desktop	CEPR-289-00038	NEPR	May 21, 2015	\$699.00	\$104.85	\$59.42	10/6/20	66	\$324.31	X				May 21, 2018	
Apple Thunderbolt Display, Monitor		NEPR		\$37,917.46	\$5,687.62	\$3,222.98	10/7/20	1470	\$394,914.03	X					
Apple MacBook Air, Laptop		NEPR			\$0.00	\$0.00	10/8/20	1470	\$0.00	X					
Apple MacBook Air, Laptop	CEPR-289-00039	NEPR	January 20, 2016	\$960.00	\$144.00	\$81.60	10/9/20	57	\$390.77	X				20 enero 2019	
Apple MacBook Air, Laptop	CEPR-289-00040	NEPR	April 11, 2016	\$1,989.69	\$298.45	\$169.12	10/10/20	55	\$771.86	X				Febrero 26, 2028	
Apple MacBook Air, Laptop	CEPR-289-00041	NEPR	April 11, 2016	\$791.32	\$118.70	\$67.26	10/11/20	55	\$307.16	X				Febrero 26, 2028	
Apple MacBook Air, Laptop	CEPR-289-00042	NEPR	April 11, 2016	\$791.32	\$118.70	\$67.26	10/12/20	55	\$307.35	X				Febrero 26, 2028	
Lounge Seating 28 x 29.75 x31 Low Back Lounge chair	CEPR-289-00043	NEPR	April 11, 2016	\$791.33	\$118.70	\$67.26	10/13/20	55	\$307.54	X				Febrero 26, 2028	
Lounge Seating 28 x 29.75 x31 Low Back Lounge chair	CEPR-289-00044	NEPR	April 11, 2016	\$592.30	\$88.85	\$50.35	10/14/20	55	\$230.33	X				Febrero 26, 2028	
Lounge Seating 28 x 29.75 x31 Low Back Lounge chair	CEPR-289-00045	NEPR	April 11, 2016	\$592.30	\$88.85	\$50.35	10/15/20	55	\$230.47	X				Febrero 26, 2028	
Cubic Sofa	CEPR-289-00046	NEPR	April 11, 2016	\$1,527.07	\$229.06	\$129.80	10/16/20	55	\$594.56	X				Febrero 26, 2028	
Cubic Lounge Chair	CEPR-289-00047	NEPR	April 11, 2016	\$923.65	\$138.55	\$78.51	10/17/20	55	\$359.84	X				Febrero 26, 2028	
Cubic Lounge Chair	CEPR-289-00048	NEPR	April 11, 2016	\$923.65	\$138.55	\$78.51	10/18/20	55	\$360.06	X				Febrero 26, 2028	
Office Set President	CEPR-289-00049	NEPR	April 11, 2016	\$2,200.00	\$330.00	\$187.00	10/19/20	55	\$858.12	X				Febrero 26, 2028	
Offices Executive Chair	CEPR-289-00050	NEPR	April 11, 2016	\$579.37	\$86.91	\$49.25	10/20/20	55	\$226.12	X				Febrero 26, 2028	
		NEPR	April 11, 2016		\$0.00	\$0.00	10/21/20	55	\$0.00	X					
Conference Table 60 round x 29	CEPR-289-00051	NEPR	April 11, 2016	\$926.30	\$138.95	\$78.74	10/22/20	55	\$361.96	X				Febrero 26, 2028	
Dinning Table 72 x 36 x 1.1875	CEPR-289-00052	NEPR	April 11, 2016	\$700.00	\$105.00	\$59.50	10/23/20	55	\$273.70	X				Febrero 26, 2028	
Conference Table 96 x 42 x 1.1875	CEPR-289-00053	NEPR	April 11, 2016	\$1,163.43	\$174.51	\$98.89	10/24/20	55	\$455.18	X				Febrero 26, 2028	
Dinning Table 72 x 36 x 1.1875	CEPR-289-00054	NEPR	April 11, 2016	\$700.00	\$105.00	\$59.50	10/25/20	55	\$274.03	X				Febrero 26, 2028	
Lounge Seating 28 x 29.75 x31 Low Back Lounge chair	CEPR-289-00055	NEPR	April 11, 2016	\$691.81	\$103.77	\$58.80	10/26/20	55	\$270.99	X				Febrero 26, 2028	
Lounge Seating 28 x 29.75 x31 Low Back Lounge chair	CEPR-289-00056	NEPR	April 11, 2016	\$691.81	\$103.77	\$58.80	10/27/20	55	\$271.15	X				Febrero 26, 2028	

Lounge Seating 28 x 29.75 x31 Low Back Lounge chair	CEPR-289-00057	NEPR	April 11, 2016	\$691.81	\$103.77	\$58.80	10/28/20	55	\$271.31	X				Febrero 26, 2028
Lounge Seating 28 x 29.75 x31 Low Back Lounge chair	CEPR-289-00058	NEPR	April 11, 2016	\$691.81	\$103.77	\$58.80	10/29/20	55	\$271.48	X				Febrero 26, 2028
Lounge Seating 28 x 29.75 x31 Low Back Lounge chair	CEPR-289-00059	NEPR	April 11, 2016	\$691.82	\$103.77	\$58.80	10/30/20	55	\$271.65	X				Febrero 26, 2028
Office Work Table 42 x 1.1875 Round Top	CEPR-289-00060	NEPR	April 11, 2016	\$569.01	\$85.35	\$48.37	10/31/20	55	\$223.56	X				Febrero 26, 2028
Office Set Stacks Crossover	CEPR-289-00061	NEPR	April 11, 2016	\$1,500.00	\$225.00	\$127.50	11/1/20	56	\$589.69	X				Febrero 26, 2028
Offices Executive Chair	CEPR-289-00062	NEPR	April 11, 2016	\$579.37	\$86.91	\$49.25	11/2/20	56	\$227.90	X				Limited Lifetime Warranty
Office Work Table 42 x 1.1875 Round Top	CEPR-289-00063	NEPR	April 11, 2016	\$569.01	\$85.35	\$48.37	11/3/20	56	\$223.96	X				Febrero 26, 2028
Office Set Stacks Crossover	CEPR-289-00064	NEPR	April 11, 2016	\$1,500.00	\$225.00	\$127.50	11/4/20	56	\$590.75	X				Febrero 26, 2028
Offices Executive Chair	CEPR-289-00065	NEPR	April 11, 2016	\$579.38	\$86.91	\$49.25	11/5/20	56	\$228.32	X				Limited Lifetime Warranty
Adjustable Electric T able 30 x 72	CEPR-289-00066	NEPR	April 11, 2016	\$1,085.09	\$162.76	\$92.23	11/6/20	56	\$427.86	X				Febrero 26, 2028
Adjustable Table 30 x 72 T-Leg	CEPR-289-00067	NEPR	April 11, 2016	\$884.00	\$132.60	\$75.14	11/7/20	56	\$348.77	X				Febrero 26, 2028
Execitive And Conference Task Chair	CEPR-289-00068	NEPR	April 11, 2016	\$579.37	\$86.91	\$49.25	11/8/20	56	\$228.72	X				Limited Lifetime Warranty
Execitive And Conference Task Chair	CEPR-289-00069	NEPR	April 11, 2016	\$579.37	\$86.91	\$49.25	11/9/20	56	\$228.86	X				Limited Lifetime Warranty
Execitive And Conference Task Chair	CEPR-289-00070	NEPR	April 11, 2016	\$579.38	\$86.91	\$49.25	11/10/20	56	\$229.00	X				Limited Lifetime Warranty
Rectangular Top 96 x 42 x 1.1875	CEPR-289-00071	NEPR	April 11, 2016	\$3,460.36	\$519.05	\$294.13	11/11/20	56	\$1,368.52	X				Febrero 26, 2028
Work Station Rectangular 24D x 48W	CEPR-289-00072	NEPR	April 11, 2016	\$1,411.92	\$211.79	\$120.01	11/12/20	56	\$558.73	X				Limited Lifetime Warranty
Work Station Rectangular 24D x 48W	CEPR-289-00073	NEPR	April 11, 2016	\$1,411.92	\$211.79	\$120.01	11/13/20	56	\$559.06	X				Limited Lifetime Warranty
Work Station Rectangular 24D x 48W	CEPR-289-00074	NEPR	April 11, 2016	\$1,411.92	\$211.79	\$120.01	11/14/20	56	\$559.39	X				Limited Lifetime Warranty
Work Station Rectangular 24D x 48W	CEPR-289-00075	NEPR	April 11, 2016	\$1,411.93	\$211.79	\$120.01	11/15/20	56	\$559.73	X				Limited Lifetime Warranty
Round Top 42 x 1.1875	CEPR-289-00076	NEPR	April 11, 2016	\$569.01	\$85.35	\$48.37	11/16/20	56	\$225.71	X				Febrero 26, 2028
Staks 72 x 30 Rectangular Office Set	CEPR-289-00077	NEPR	April 11, 2016	\$2,241.64	\$336.25	\$190.54	11/17/20	56	\$889.71	X				Febrero 26, 2028
Conference Table 144 x 48 x 1.1875 Rectangular	CEPR-289-00078	NEPR	April 11, 2016	\$4,283.74	\$642.56	\$364.12	11/18/20	56	\$1,701.24	X				Febrero 26, 2028
Archivo Lateral 36 ancho x 18 de 5 gavetas-Gris	CEPR-289-00079	NEPR	December 1, 2016	\$652.50	\$97.88	\$55.46	11/19/20	48	\$223.24	X				Dic 1, 2022
Archivo Lateral 36 ancho x 18 de 5 gavetas-Gris	CEPR-289-00080	NEPR	December 1, 2016	\$652.50	\$97.88	\$55.46	11/20/20	48	\$223.39	X				Dic 1, 2022
Archivo Lateral 36 ancho x 18 de 5 gavetas-Gris	CEPR-289-00081	NEPR	December 1, 2016	\$652.50	\$97.88	\$55.46	11/21/20	48	\$223.54	X				Dic 1, 2022
Reloj Pochadora Fechador	CEPR-289-00082	NEPR	December 17, 2016	\$875.00	\$131.25	\$74.38	11/22/20	48	\$296.67	X				Dic 27, 2017
Sistema de Audiovisula Extron SMP351, H.264 Streaming Media Processor	CEPR-289-00083	NEPR	August 3, 2016	\$3,215.00	\$482.25	\$273.28	11/23/20	52	\$1,194.06	X				agosto3,2017
Sistema de Audiovisula Extron TLP Pro 1020T,10" Tabletop TouchLink Pro Touchpanel	CEPR-289-00084	NEPR	August 3, 2016	\$1,918.00	\$287.70	\$163.03	11/24/20	52	\$712.80	X				agosto3,2017
Sistema de Audiovisula Extron IPCP Pro 250, IP Link Pro Contro Processor	CEPR-289-00085	NEPR	August 3, 2016	\$839.00	\$125.85	\$71.32	11/25/20	53	\$312.00	X				agosto3,2017
Sistema de Audiovisula AVFI RACK12, Mobile Rack with front & Rear locking doors	CEPR-289-00086	NEPR	August 3, 2016	\$850.00	\$127.50	\$72.25	11/26/20	53	\$316.29	X				agosto3,2017
Proyector InFocun IN116x-DLP Projector 3D-3200	CEPR-289-00087	NEPR	November 7, 2016	\$558.00	\$83.70	\$47.43	11/27/20	49	\$195.12	X				Nov, 7, 2018, Lamp Abril/17 Asesorios Feb.6/17
Sistema de Seguridad E IntercomTCP/IP Interface	CEPR-289-00088	NEPR	January 4, 2017	\$599.00	\$89.85	\$50.92	11/28/20	47	\$201.40	X				enero 2018 Piezas y Servicios
Sistema de Seguridad E Intercom Printer de tarjetas Seguridad	CEPR-289-00089	NEPR	January 13, 2017	\$1,995.00	\$299.25	\$169.58	11/29/20	47	\$667.00	X				enero 13'2018
Shredder, C-220I	CEPR-289-00090	NEPR	June 3, 2015	\$812.00	\$121.80	\$69.02	11/30/20	67	\$384.79	X				Jun 3,2017 Lifetime Cutters
Shredder, C-220I	CEPR-289-00091	NEPR	June 3, 2015	\$812.00	\$121.80	\$69.02	12/1/20	67	\$384.98	X				Jun 3,2017 Lifetime Cutters
Shredder, C-220I	CEPR-289-00092	NEPR	June 3, 2015	\$812.00	\$121.80	\$69.02	12/2/20	67	\$385.17	X				Jun 3,2017 Lifetime Cutters
Shredder, C-220I	CEPR-289-00093	NEPR	June 3, 2015	\$812.00	\$121.80	\$69.02	12/3/20	67	\$385.36	X				Jun 3,2017 Lifetime Cutters
Shredder, C-220I	CEPR-289-00094	NEPR	June 3, 2015	\$812.00	\$121.80	\$69.02	12/4/20	67	\$385.55	X				Jun 3,2017 Lifetime Cutters
Shure Charging Station	CEPR-289-00095	NEPR	August 3, 2016	\$1,499.00	\$224.85	\$127.42	12/5/20	53	\$560.98	X				
Shure Charging Station	CEPR-289-00096	NEPR	August 3, 2016	\$1,499.00	\$224.85	\$127.42	12/6/20	53	\$561.33	X				
Shure MXWANI4	CEPR-289-00097	NEPR	August 3, 2016	\$1,090.00	\$163.50	\$92.65	12/7/20	53	\$408.43	X				

