

CORPORACION DE EMPRESAS DE ADIESTRAMIENTO Y TRABAJO
INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excenden			
SIERRA RADIAL	3955	TALLER EBANISTERIA	12/11/78	\$5,395.00	\$809.25	\$458.58	8/31/12	411	\$15,689.63		X				
SIERRA DE BANDA	4984	TALLER EBANISTERIA	5/5/84	\$866.00	\$129.90	\$73.61	8/31/12	345	\$2,115.27		X				
HORIZONTAL BAND SAW	5066	TALLER SOLDADURA	5/12/86	\$1,825.00	\$273.75	\$155.13	8/31/12	320	\$4,140.11		X				
MAQUINA PARA PEGAR BOTONES	5218	TALLER DE COSTURA	8/16/88	\$2,500.00	\$375.00	\$212.50	8/31/12	293	\$5,183.23		X				
GATO HIDRAHULICO 10 TON.	5251	TALLER MECANICA	9/23/88	\$1,190.00	\$178.50	\$101.15	8/31/12	291	\$2,456.54		X				
GATO DE TRANSMISION	5252	TALLER MECANICA	9/23/88	\$584.00	\$87.60	\$49.64	8/31/12	291	\$1,205.56		X				
REMACHADORA DE AIRE	5529	TALLER EBANISTERIA	6/7/90	\$865.00	\$129.75	\$73.53	8/31/12	271	\$1,658.60		X				
REMACHADORA	5530	TALLER EBANISTERIA	6/7/90	\$865.00	\$129.75	\$73.53	8/31/12	271	\$1,658.60		X				
NEVERA	5572	TALLER EBANISTERIA	9/13/90	\$509.00	\$76.35	\$43.27	8/31/12	267	\$964.21		X				
MAQUINA DE SOLDAR	5978	TALLER SOLDADURA	6/16/93	\$3,894.25	\$584.14	\$331.01	8/31/12	234	\$6,451.04		X				
MAQUINA DE SOLDAR	6027	TALLER SOLDADURA	4/8/94	\$3,843.00	\$576.45	\$326.66	8/31/12	224	\$6,097.56		X				
SIERRA RADIAL DELTA	6039	TALLER EBANISTERIA	3/29/94	\$1,800.00	\$270.00	\$153.00	8/31/12	224	\$2,860.25			X			DAÑADA
SIERRA DE BANDA DELTA	6042	TALLER EBANISTERIA	3/29/94	\$955.00	\$143.25	\$81.18	8/31/12	224	\$1,517.52		X				
SIERRA DE BANCO	6044	TALLER EBANISTERIA	4/21/94	\$2,640.00	\$396.00	\$224.40	8/31/12	224	\$4,180.70		X				
BAND SAW DELTA	6093	TALLER SOLDADURA	12/9/94	\$3,345.00	\$501.75	\$284.33	8/31/12	216	\$5,113.90		X				
MAQUINA PARA CORTAR TELA	6150	TALLER TAPICERIA	5/5/95	\$1,900.00	\$285.00	\$161.50	8/31/12	211	\$2,838.81		X				
HAND PALLET TRUCKS	6247	TALLER BAYAMON	9/28/95	\$585.00	\$87.75	\$49.73	8/31/12	206	\$853.89		X				
HAND PALLET TRUCKS	6248	TALLER BAYAMON	9/28/95	\$585.00	\$87.75	\$49.73	8/31/12	206	\$853.89		X				
DENSINOMETRY X RITE	6266	OFICINA	12/14/95	\$1,200.00	\$180.00	\$102.00	8/31/12	204	\$1,729.75			X			OBSOLETO
MAQUINA 5 HILOS RIMOLDI	6386	TALLER COSTURA	2/4/98	\$1,350.00	\$202.50	\$114.75	8/31/12	177	\$1,696.39		X				
MAQUINA 5 HILOS RIMOLDI	6387	TALLER COSTURA	2/4/98	\$1,350.00	\$202.50	\$114.75	8/31/12	177	\$1,696.39		X				
MAQUINA COSER JUKI	6506	TALLER TAPICERIA	1/27/99	\$2,200.00	\$330.00	\$187.00	8/31/12	166	\$2,579.04		X				
MAQUINA COSER JUKI	6507	TALLER TAPICERIA	1/27/99	\$2,200.00	\$330.00	\$187.00	8/31/12	166	\$2,579.04		X				
GRAND MARQUIS	6641	ESTACIONAMIENTO BAYAMON	9/28/99	\$29,800.00	\$4,470.00	\$2,533.00	8/31/12	157	\$33,217.48		X				
MAZDA PICK UP B-3000	6655	ESTACIONAMIENTO RIO GRANDE	12/1/99	\$10,000.00	\$1,500.00	\$850.00	8/31/12	155	\$10,995.69		X				

FORD PICK UP RANGER	6656	ESTACIONAMIENTO BAYAMON	12/1/99	\$11,525.00	\$1,728.75	\$979.63	8/31/12	155	\$12,672.54		X			
FORD EXPLORER	6657	ESTACIONAMIENTO RIO GRANDE	12/1/99	\$22,600.00	\$3,390.00	\$1,921.00	8/31/12	155	\$24,850.27		X			
CAMION CHEVROLET	6660	ESTACIONAMIENTO BAYAMON	2/25/00	\$48,691.00	\$7,303.65	\$4,138.74	8/31/12	152	\$52,550.44		X			
MONTA CARGA	6671	TALLERES BAYAMON	4/6/00	\$24,750.00	\$3,712.50	\$2,103.75	8/31/12	151	\$26,472.19		X			
MAQUINA DE CORTAR	6685	TALLER COSTURA	4/28/00	\$1,675.00	\$251.25	\$142.38	8/31/12	150	\$1,782.85		X			
MAQUINA DE CORTAR	6686	TALLER TAPICERIA	4/28/00	\$1,675.00	\$251.25	\$142.38	8/31/12	150	\$1,782.85		X			
LAPTOP NEW GATE	6692	OFICINA	5/4/00	\$1,689.00	\$253.35	\$143.57	8/31/12	150	\$1,795.36			X		DAÑADA
LAPTOP NEW GATE	6693	OFICINA	5/4/00	\$1,689.00	\$253.35	\$143.57	8/31/12	150	\$1,795.36			X		DAÑADA
COMPUTADORA POWER G 4 MAC	6733	OFICINA	6/20/00	\$3,970.00	\$595.50	\$337.45	8/31/12	149	\$4,175.94		X			
COMPUTADORA POWER G 4 MAC	6734	OFICINA	6/20/00	\$3,970.00	\$595.50	\$337.45	8/31/12	149	\$4,175.94		X			
MAQUINA DE 1 AGUJA	6749	TALLER COSTURA	8/17/00	\$800.00	\$120.00	\$68.00	8/31/12	147	\$830.54		X			
MAQUINA DE 1 AGUJA	6750	TALLER COSTURA	8/17/00	\$800.00	\$120.00	\$68.00	8/31/12	147	\$830.54		X			
MAQUINA DE 1 AGUJA	6751	TALLER COSTURA	8/17/00	\$800.00	\$120.00	\$68.00	8/31/12	147	\$830.54		X			
MAQUINA DE 1 AGUJA	6752	TALLER COSTURA	8/17/00	\$800.00	\$120.00	\$68.00	8/31/12	147	\$830.54		X			
MAQUINA DE 1 AGUJA	6753	TALLER COSTURA	8/17/00	\$800.00	\$120.00	\$68.00	8/31/12	147	\$830.54		X			
MAQUINA DE 1 AGUJA	6754	TALLER COSTURA	8/17/00	\$800.00	\$120.00	\$68.00	8/31/12	147	\$830.54		X			
MAQUINA DE 1 AGUJA	6755	TALLER COSTURA	8/17/00	\$800.00	\$120.00	\$68.00	8/31/12	147	\$830.54		X			
MAQUINA DE 1 AGUJA	6756	TALLER COSTURA	8/17/00	\$800.00	\$120.00	\$68.00	8/31/12	147	\$830.54		X			
MAQUINA DE 1 AGUJA	6757	TALLER COSTURA	8/17/00	\$800.00	\$120.00	\$68.00	8/31/12	147	\$830.54		X			
MAQUINA DE 1 AGUJA	6758	TALLER COSTURA	8/17/00	\$800.00	\$120.00	\$68.00	8/31/12	147	\$830.54		X			
MAQUINA TAPICERIA JUKI	6759	TALLER TAPICERIA	8/17/00	\$2,200.00	\$330.00	\$187.00	8/31/12	147	\$2,284.00		X			
MAQUINA TAPICERIA JUKI	6760	TALLER TAPICERIA	8/17/00	\$2,200.00	\$330.00	\$187.00	8/31/12	147	\$2,284.00		X			
MAQUINA TAPICERIA JUKI	6761	TALLER TAPICERIA	8/17/00	\$2,200.00	\$330.00	\$187.00	8/31/12	147	\$2,284.00		X			
MAQUINA TAPICERIA JUKI	6762	TALLER TAPICERIA	8/17/00	\$2,200.00	\$330.00	\$187.00	8/31/12	147	\$2,284.00		X			
MAQUINA MERROW	6763	TALLER COSTURA	8/17/00	\$1,250.00	\$187.50	\$106.25	8/31/12	147	\$1,297.73		X			
MAQUINA MERROW	6764	TALLER COSTURA	8/17/00	\$1,250.00	\$187.50	\$106.25	8/31/12	147	\$1,297.73		X			
MAQUINA DE CORTAR	6766	TALLER TAPICERIA	8/17/00	\$1,675.00	\$251.25	\$142.38	8/31/12	147	\$1,738.95		X			
MAQUINA DE CORTAR	6767	TALLER COSTURA	8/17/00	\$1,675.00	\$251.25	\$142.38	8/31/12	147	\$1,738.95		X			
MONTA CARGA	6812	ALMACEN	9/15/00	\$25,800.00	\$3,870.00	\$2,193.00	8/31/12	146	\$26,608.40		X			
PISTOLA DE IMPACTO 3/4	6839	TALLER MECANICA	10/18/00	\$657.06	\$98.56	\$55.85	8/31/12	145	\$672.53		X			
PISTOLA DE IMPACTO 3/4	6840	TALLER MECANICA	10/18/00	\$657.06	\$98.56	\$55.85	8/31/12	145	\$672.53		X			
SIERRA DE BANCO	6877	TALLER EBANISTERIA	11/21/00	\$2,720.15	\$408.02	\$231.21	8/31/12	143	\$2,762.35		X			
SIERRA DE BANCO	6878	TALLER EBANISTERIA	11/21/00	\$2,720.15	\$408.02	\$231.21	8/31/12	143	\$2,762.35		X			

CEPILLO DELTA 24	6879	TALLER EBANISTERIA	11/21/00	\$5,690.00	\$853.50	\$483.65	8/31/12	143	\$5,778.27		X			
CEPILLO DELTA 24	6880	TALLER EBANISTERIA	11/21/00	\$5,690.00	\$853.50	\$483.65	8/31/12	143	\$5,778.27		X			
LIJADORA BANDA 6X132	6883	TALLER EBANISTERIA	11/21/00	\$3,035.85	\$455.38	\$258.05	8/31/12	143	\$3,082.95		X			
OVER RAMP ROUTER JET	6884	TALLER EBANISTERIA	11/21/00	\$6,006.85	\$901.03	\$510.58	8/31/12	143	\$6,100.04		X			
DUST COLLECTOR DELTA	6886	TALLER EBANISTERIA	11/21/00	\$1,495.00	\$224.25	\$127.08	8/31/12	143	\$1,518.19		X			
DUST COLLECTOR DELTA	6887	TALLER EBANISTERIA	11/21/00	\$1,495.00	\$224.25	\$127.08	8/31/12	143	\$1,518.19		X			
TORNO DELTA	6888	TALLER EBANISTERIA	11/21/00	\$4,530.00	\$679.50	\$385.05	8/31/12	143	\$4,600.28		X			
DUPLICADORA	6889	TALLER EBANISTERIA	11/21/00	\$890.00	\$133.50	\$75.65	8/31/12	143	\$903.81		X			
COMPRESOR ENGLOR	6890	TALLER EBANISTERIA	11/21/00	\$7,065.00	\$1,059.75	\$600.53	8/31/12	143	\$7,174.61		X			
COMPRESOR ENGLOR	6891	TALLER MECANICA	11/21/00	\$7,065.00	\$1,059.75	\$600.53	8/31/12	143	\$7,174.61		X			
COMPRESOR ENGLOR	6892	TALLER EBANISTERIA	11/21/00	\$7,065.00	\$1,059.75	\$600.53	8/31/12	143	\$7,174.61		X			
EQUIPO OXIGENO Y ACETILENO	6915	TALLER SOLDADURA	5/8/01	\$689.86	\$103.48	\$58.64	8/31/12	138	\$673.20		X			
BOMBA APLICAR CONTACT CEMENT	6980	TALLER BAYAMON	11/5/01	\$5,997.00	\$899.55	\$509.75	8/31/12	132	\$5,595.87		X			
GATO HIDRAULICO 10 TON.	7008	TALLER MECANICA	1/3/02	\$840.00	\$126.00	\$71.40	8/31/12	130	\$772.11		X			
GATO DE BUMPER 10 TON.	7009	TALLER MECANICA	1/3/02	\$2,495.00	\$374.25	\$212.08	8/31/12	130	\$2,293.36		X			
MASTER SET WATERLOOTRX	7010	TALLER MECANICA	1/3/02	\$4,169.00	\$625.35	\$354.37	8/31/12	130	\$3,832.06		X			
ESCRITORIO SECRETARIAL	7024	OFICINA	2/1/02	\$675.00	\$101.25	\$57.38	8/31/12	129	\$615.83		X			
MAQUINA BALANCEO GOMAS	7025	TALLER MECANICA	1/23/02	\$3,995.00	\$599.25	\$339.58	8/31/12	129	\$3,653.26		X			
MAQUINA CAMBIAR GOMAS	7026	TALLER MECANICA	1/23/02	\$3,295.00	\$494.25	\$280.08	8/31/12	129	\$3,013.14		X			
COMPUTADORA COMPAQ	7038	TALLER MECANICA	2/6/02	\$1,090.00	\$163.50	\$92.65	8/31/12	129	\$993.16		X			
TORNO 12	7051	TALLER EBANISTERIA	2/25/02	\$695.00	\$104.25	\$59.08	8/31/12	128	\$630.13		X			
BOMBA APLICAR CONTAC CEMENT	7071	TALLER EBANISTERIA	5/15/02	\$5,164.00	\$774.60	\$438.94	8/31/12	125	\$4,585.70		X			
DOUBLE MITRE SAW	7072	TALLER EBANISTERIA	5/15/02	\$6,009.34	\$901.40	\$510.79	8/31/12	125	\$5,336.38		X			
PICK UP FORD RANGER	7078	ESTACIONAMIENTO RIO GRANDE	7/16/02	\$6,000.00	\$900.00	\$510.00	8/31/12	123	\$5,240.25		X			
TOYOTA RAV-4	7079	ESTACIONAMIENTO CENTRAL	7/16/02	\$9,275.00	\$1,391.25	\$788.38	8/31/12	123	\$8,100.55		X			
PICK UP FORD 150	7080	ESTACIONAMIENTO BAYAMON	7/16/02	\$6,500.00	\$975.00	\$552.50	8/31/12	123	\$5,676.94		X			
CAMION FREIGHTLINER F-18	7081	ESTACIONAMIENTO BAYAMON	7/22/02	\$1,000.00	\$150.00	\$85.00	8/31/12	123	\$871.96		X			
MAQUINA DE SOLDAR LINCOLN	7094	TALLER SOLDADURA	8/16/02	\$3,282.00	\$492.30	\$278.97	8/31/12	122	\$2,842.39		X			
DUST COLLECTOR	7099	TALLER EBANISTERIA	8/26/02	\$1,914.00	\$287.10	\$162.69	8/31/12	122	\$1,653.11		X			
CAMARA INSTANTANEA	7129	OFICINA GUARDIAS BAYAMON	10/3/02	\$599.00	\$89.85	\$50.92	8/31/12	121	\$511.98		X			
SIERRA RADIAL 14	7146	TALLER EBANISTERIA	10/14/02	\$3,750.00	\$562.50	\$318.75	8/31/12	120	\$3,195.47		X			
DUST COLLECTOR	7215	TALLER EBANISTERIA	1/15/03	\$790.00	\$118.50	\$67.15	8/31/12	117	\$655.83		X			
DUST COLLECTOR	7216	TALLER EBANISTERIA	1/15/03	\$790.00	\$118.50	\$67.15	8/31/12	117	\$655.83		X			

LIJADORA	7224	TALLER EBANISTERIA	2/3/03	\$12,789.00	\$1,918.35	\$1,087.07	8/31/12	117	\$10,559.63		X			
PLANER 24 DELTA	7291	TALLER EBANISTERIA	3/3/03	\$5,810.00	\$871.50	\$493.85	8/31/12	116	\$4,758.79		X			
VIEW SONIC 18 MONITOR	7303	OFICINA	3/18/03	\$915.00	\$137.25	\$77.78	8/31/12	115	\$746.21		X			
TOSHIBA PROYECTOR	7337	OFICINA	3/31/03	\$1,699.00	\$254.85	\$144.42	8/31/12	115	\$1,380.37			X		DAÑADA
TOSHIBA SATELLITE	7338	OFICINA	3/31/03	\$1,589.00	\$238.35	\$135.07	8/31/12	115	\$1,291.00			X		DAÑADA
CONSOLA CARRIER	7363	TALLER COSTURA	3/13/03	\$2,249.00	\$337.35	\$191.17	8/31/12	115	\$1,836.78		X			
CONSOLA CARRIER	7364	TALLER COSTURA	3/13/03	\$2,249.00	\$337.35	\$191.17	8/31/12	115	\$1,836.78		X			
CONSOLA CARRIER	7365	TALLER COSTURA	3/13/03	\$2,249.00	\$337.35	\$191.17	8/31/12	115	\$1,836.78		X			
CONSOLA CARRIER	7366	TALLER COSTURA	3/13/03	\$2,249.00	\$337.35	\$191.17	8/31/12	115	\$1,836.78		X			
DUST COLLECTOR	7434	TALLER EBANISTERIA	4/28/03	\$790.00	\$118.50	\$67.15	8/31/12	114	\$636.62		X			
TOPE SP 860 SHAPER	7436	TALLER EBANISTERIA	4/28/03	\$1,350.00	\$202.50	\$114.75	8/31/12	114	\$1,087.89		X			
REPLANADORA	7437	TALLER EBANISTERIA	4/28/03	\$4,250.00	\$637.50	\$361.25	8/31/12	114	\$3,424.85		X			
MAQUINA DE COSER	7484	TALLER TAPICERIA.	4/30/03	\$2,000.00	\$300.00	\$170.00	8/31/12	114	\$1,610.75		X			
MAQUINA DE COSER	7485	TALLER COSTURA	4/30/03	\$2,600.00	\$390.00	\$221.00	8/31/12	114	\$2,093.98		X			
MAQUINA DE COSER	7486	TALLER COSTURA	4/30/03	\$2,600.00	\$390.00	\$221.00	8/31/12	114	\$2,093.98		X			
MAQUINA DE COSER	7487	TALLER COSTURA	4/30/03	\$1,700.00	\$255.00	\$144.50	8/31/12	114	\$1,369.14		X			
MAQUINA DE COSER	7488	TALLER COSTURA	4/30/03	\$200.00	\$30.00	\$17.00	8/31/12	114	\$161.08		X			
MAQUINA DE COSER	7489	TALLER TAPICERIA	4/30/03	\$2,600.00	\$390.00	\$221.00	8/31/12	114	\$2,093.98		X			
MAQUINA DE COSER	7490	TALLER COSTURA	4/30/03	\$2,600.00	\$390.00	\$221.00	8/31/12	114	\$2,093.98		X			
MAQUINA DE COSER	7491	TALLER COSTURA	4/30/03	\$1,700.00	\$255.00	\$144.50	8/31/12	114	\$1,369.14		X			
MAQUINA DE COSER	7492	TALLER COSTURA	4/30/03	\$2,600.00	\$390.00	\$221.00	8/31/12	114	\$2,093.98		X			
MAQUINA DE COSER	7493	TALLER COSTURA	4/30/03	\$2,600.00	\$390.00	\$221.00	8/31/12	114	\$2,093.98		X			
MAQUINA DE COSER	7494	TALLER COSTURA	4/30/03	\$2,600.00	\$390.00	\$221.00	8/31/12	114	\$2,093.98		X			
MAQUINA DE COSER	7495	TALLER COSTURA	4/30/03	\$2,600.00	\$390.00	\$221.00	8/31/12	114	\$2,093.98		X			
MAQUINA DE COSER	7496	TALLER COSTURA	4/30/03	\$2,600.00	\$390.00	\$221.00	8/31/12	114	\$2,093.98		X			
MAQUINA DE COSER	7497	TALLER COSTURA	4/30/03	\$2,600.00	\$390.00	\$221.00	8/31/12	114	\$2,093.98		X			
MAQUINA DE COSER	7498	TALLER COSTURA	4/30/03	\$1,700.00	\$255.00	\$144.50	8/31/12	114	\$1,369.14		X			
MAQUINA DE COSER	7499	TALLER COSTURA	4/30/03	\$1,700.00	\$255.00	\$144.50	8/31/12	114	\$1,369.14		X			
MAQUINA DE COSER	7500	TALLER COSTURA	4/30/03	\$2,600.00	\$390.00	\$221.00	8/31/12	114	\$2,093.98		X			
MAQUINA DE COSER	7501	TALLER COSTURA	4/30/03	\$1,700.00	\$255.00	\$144.50	8/31/12	114	\$1,369.14		X			
MAQUINA DE COSER	7502	TALLER COSTURA	4/30/03	\$2,600.00	\$390.00	\$221.00	8/31/12	114	\$2,093.98		X			
MAQUINA DE COSER	7503	TALLER COSTURA	4/30/03	\$2,600.00	\$390.00	\$221.00	8/31/12	114	\$2,093.98		X			
MAQUINA DE COSER	7504	TALLER COSTURA	4/30/03	\$1,700.00	\$255.00	\$144.50	8/31/12	114	\$1,369.14		X			

MAQUINA DE COSER	7505	TALLER COSTURA	4/30/03	\$2,600.00	\$390.00	\$221.00	8/31/12	114	\$2,093.98		X			
MAQUINA DE COSER	7506	TALLER TAPICERIA	4/30/03	\$2,000.00	\$300.00	\$170.00	8/31/12	114	\$1,610.75		X			
MAQUINA DE COSER	7507	TALLER TAPICERIA	4/30/03	\$2,000.00	\$300.00	\$170.00	8/31/12	114	\$1,610.75		X			
MAQUINA DE COSER	7508	TALLER TAPICERIA	4/30/03	\$1,700.00	\$255.00	\$144.50	8/31/12	114	\$1,369.14		X			
MAQUINA DE COSER	7509	TALLER COSTURA	4/30/03	\$2,600.00	\$390.00	\$221.00	8/31/12	114	\$2,093.98		X			
MAQUINA DE COSER	7510	TALLER TAPICERIA	4/30/03	\$1,700.00	\$255.00	\$144.50	8/31/12	114	\$1,369.14		X			
MAQUINA DE COSER	7511	TALLER COSTURA	4/30/03	\$1,700.00	\$255.00	\$144.50	8/31/12	114	\$1,369.14		X			
MAQUINA DE COSER	7512	TALLER COSTURA	4/30/03	\$1,700.00	\$255.00	\$144.50	8/31/12	114	\$1,369.14		X			
MAQUINA DE COSER	7513	TALLER COSTURA	4/30/03	\$1,700.00	\$255.00	\$144.50	8/31/12	114	\$1,369.14		X			
COMPUTADORA COMPAQ	7530	TALLER TAPICERIA	7/11/03	\$1,214.00	\$182.10	\$103.19	8/31/12	111	\$957.09		X			
GUILLOTINA CHALLENGE	7560	TALLERES BAYAMON	8/4/03	\$20,800.00	\$3,120.00	\$1,768.00	8/31/12	111	\$16,280.33			X		DAÑADA
LAPTOP COMPAQ	7578	OFICINA	9/30/03	\$1,581.00	\$237.15	\$134.39	8/31/12	109	\$1,216.18			X		DAÑADA
PANTALLA PLASMA 42" SAMSUNG	7648	OFICINA	3/9/04	\$4,749.00	\$712.35	\$403.67	8/31/12	103	\$3,472.64		X			
AIR COMPRESOR SWO STAGE	7650	TALLERES BAYAMON	3/25/04	\$4,395.00	\$659.25	\$373.58	8/31/12	103	\$3,197.18		X			
COMPUTADORA PENTIUM 4	7663	OFICINA	5/11/04	\$825.00	\$123.75	\$70.13	8/31/12	101	\$591.00			X		DAÑADA
PORTABLE WELDER /GRINDER	7668	TALLER SOLDADURA	5/18/04	\$799.95	\$119.99	\$68.00	8/31/12	101	\$571.73		X			
TORNO 12"	7675	TALLER EBANISTERIA	5/18/04	\$2,999.00	\$449.85	\$254.92	8/31/12	101	\$2,143.41		X			
RELOJ PONCHADOR HAND PUNCH	7726	OFICINA	7/6/04	\$2,595.00	\$389.25	\$220.58	8/31/12	99	\$1,824.65		X			
PLANTA ELECTRICA	7727	TALLERES BAYAMON	6/22/04	\$16,200.00	\$2,430.00	\$1,377.00	8/31/12	100	\$11,444.40		X			
COMPUTADORA OPTIPLEX DELL	7795	OFICINA	10/27/04	\$958.00	\$143.70	\$81.43	8/31/12	96	\$648.05		X			
COMPUTADORA OPTIPLEX DELL	7796	OFICINA	10/27/04	\$958.00	\$143.70	\$81.43	8/31/12	96	\$648.05		X			
COMPUTADORA OPTIPLEX DELL	7797	T. BAYAMON ALMACEN	10/27/04	\$958.00	\$143.70	\$81.43	8/31/12	96	\$648.05		X			
COMPUTADORA OPTIPLEX DELL	7798	OFICINA	10/27/04	\$958.00	\$143.70	\$81.43	8/31/12	96	\$648.05		X			
COMPUTADORA OPTIPLEX DELL	7799	OFICINA	10/27/04	\$958.00	\$143.70	\$81.43	8/31/12	96	\$648.05		X			
ADOBE CREATIVE SUITES	7837	OFICINA	3/29/05	\$1,150.00	\$172.50	\$97.75	8/31/12	90	\$736.38		X			
COMPUTADORA DELL	7838	OFICINA	3/30/05	\$893.00	\$133.95	\$75.91	8/31/12	90	\$571.61		X			
COMPUTADORA DELL	7839	OFICINA	3/30/05	\$893.00	\$133.95	\$75.91	8/31/12	90	\$571.61		X			
PRINTER LASER HP	7855	OFICINA	6/27/05	\$2,399.00	\$359.85	\$203.92	8/31/12	87	\$1,485.18		X			
COMPUTADORA HP	7923	OFICINA	9/7/06	\$1,599.00	\$239.85	\$135.92	8/31/12	73	\$824.93		X			
SCANNER AUTO	7925	TALLER MECANICA	9/15/06	\$4,064.50	\$609.68	\$345.48	8/31/12	73	\$2,089.21		X			
CRYSTAL REPORT FOR ACCPAC	7928	OFICINA	10/24/06	\$749.00	\$112.35	\$63.67	8/31/12	71	\$378.10		X			
ACCPAC FOR WINDOWS	7929	OFICINA	10/25/06	\$750.00	\$112.50	\$63.75	8/31/12	71	\$378.43		X			
ACCPAC FOR WINDOWS	7930	OFICINA	10/25/06	\$750.00	\$112.50	\$63.75	8/31/12	71	\$378.43		X			

ACCPAC FOR WINDOWS	7931	OFICINA	10/25/06	\$750.00	\$112.50	\$63.75	8/31/12	71	\$378.43		X				
ACCPAC FOR WINDOWS	7932	OFICINA	10/25/06	\$750.00	\$112.50	\$63.75	8/31/12	71	\$378.43		X				
ACCPAC FOR WINDOWS	7933	OFICINA	10/25/06	\$750.00	\$112.50	\$63.75	8/31/12	71	\$378.43		X				
ACCPAC FOR WINDOWS	7934	OFICINA	10/25/06	\$750.00	\$112.50	\$63.75	8/31/12	71	\$378.43		X				
ACCPAC FOR WINDOWS	7935	OFICINA	10/25/06	\$750.00	\$112.50	\$63.75	8/31/12	71	\$378.43		X				
ACCPAC FOR WINDOWS	7936	OFICINA	10/25/06	\$750.00	\$112.50	\$63.75	8/31/12	71	\$378.43		X				
ACCPAC FOR WINDOWS	7937	OFICINA	10/25/06	\$8,721.00	\$1,308.15	\$741.29	8/31/12	71	\$4,400.35		X				
PERVASIVE 10 USER PROT	7938	OFICINA	10/25/06	\$895.00	\$134.25	\$76.08	8/31/12	71	\$451.59		X				
1 YEAR UPGRADE PROTECTION	7939	OFICINA	10/25/06	\$4,266.00	\$639.90	\$362.61	8/31/12	71	\$2,152.49		X				
MAQUINA P/ LAVAR A PRESION	7950	TALLER MECANICA	2/20/07	\$637.99	\$95.70	\$54.23	8/31/12	67	\$304.14		X				
MAQUINA P/ LAVAR A PRESION	7951	TALLER MECANICA	2/20/07	\$637.99	\$95.70	\$54.23	8/31/12	67	\$304.14		X				
SUZUKI AERIO 2003	7956	ESTACIONAMIENTO CENTRAL	3/27/07	\$1,000.00	\$150.00	\$85.00	8/31/12	66	\$468.44		X				
FORD RANGER 1999	7957	ESTACIONAMIENTO CENTRAL	3/27/07	\$1,000.00	\$150.00	\$85.00	8/31/12	66	\$468.44		X				
TOYOTA TUNDRA 2005	7958	ESTACIONAMIENTO OFICINA	3/27/07	\$1,000.00	\$150.00	\$85.00	8/31/12	66	\$468.44		X				
TOYOTA COROLLA 2006	7959	ESTACIONAMIENTO CENTRAL	3/27/07	\$1,000.00	\$150.00	\$85.00	8/31/12	66	\$468.44		X				
FORD SUPER DUTY 1990	7960	ESTACIONAMIENTO BAYAMON	3/27/07	\$1,000.00	\$150.00	\$85.00	8/31/12	66	\$468.44			X			DAÑADA
FORD CLUB WAGON 1996	7961	ESTACIONAMIENTO BAYAMON	3/26/07	\$1,000.00	\$150.00	\$85.00	8/31/12	66	\$468.68		X				
PROYECTOR OPTOMA	7963	OFICINA	6/5/07	\$802.99	\$120.45	\$68.25	8/31/12	64	\$362.88		X				
HP LASER JET 4250 N	7967	OFICINA	7/20/07	\$1,380.00	\$207.00	\$117.30	8/31/12	62	\$608.98		X				
HP STORAGE DATA	7968	OFICINA	7/20/07	\$516.00	\$77.40	\$43.86	8/31/12	62	\$227.71		X				
TOYOTA MATRIX 2003	7969	TALLER GUAYAMA	8/7/07	\$1,000.00	\$150.00	\$85.00	8/31/12	62	\$437.04		X				
NISSAN FRONTIER 2005	7970	ESTACIONAMIENTO CENTRAL	8/7/07	\$1,000.00	\$150.00	\$85.00	8/31/12	62	\$437.04		X				
MITSUBISHI LANCER 2006	7971	ESTACIONAMIENTO CENTRAL	8/7/07	\$1,000.00	\$150.00	\$85.00	8/31/12	62	\$437.04		X				
FAX BROTHER	7972	OFICINA	8/10/07	\$585.00	\$87.75	\$49.73	8/31/12	62	\$255.26		X				
PRINTER HP COLOR LASER	7973	OFICINA	8/16/07	\$1,675.00	\$251.25	\$142.38	8/31/12	61	\$728.49		X				
TRUCK HINO	7974	TALLER GUAYAMA	9/10/07	\$2,500.00	\$375.00	\$212.50	8/31/12	61	\$1,072.53		X				
SAGE ACCPAC PAYROLL	7978	OFICINA	12/13/07	\$750.00	\$112.50	\$63.75	8/31/12	57	\$305.11		X				
W-2 PRINTING MOD ACCPAC	7980	OFICINA	12/13/07	\$500.00	\$75.00	\$42.50	8/31/12	57	\$203.41		X				
SAGE FIXED ASSET GOV SOF	7981	OFICINA	12/13/07	\$3,695.00	\$554.25	\$314.08	8/31/12	57	\$1,503.20		X				
SOFTWARE ASSURANCE	7982	OFICINA	12/13/07	\$1,050.00	\$157.50	\$89.25	8/31/12	57	\$427.16		X				
HP BUSSINESS DESKTOP	7984	OFICINA	12/18/07	\$833.00	\$124.95	\$70.81	8/31/12	57	\$337.90		X				

HP LASER JET 4345	7985	OFICINA	12/18/07	\$2,440.00	\$366.00	\$207.40	8/31/12	57	\$989.76		X				
COMMERCIAL FAX BROTHER	7986	OFICINA	1/30/08	\$575.00	\$86.25	\$48.88	8/31/12	56	\$227.40		X				
COMPUTADORA CORE DUO	7996	OFICINA	5/8/08	\$870.00	\$130.50	\$73.95	8/31/12	53	\$323.74		X				
COMPUTADORA CORE DUO	7997	OFICINA	5/8/08	\$870.00	\$130.50	\$73.95	8/31/12	53	\$323.74		X				
COMPUTADORA CORE DUO	7998	OFICINA	5/8/08	\$870.00	\$130.50	\$73.95	8/31/12	53	\$323.74		X				
COMPUTADORA CORE DUO	7999	OFICINA	5/8/08	\$870.00	\$130.50	\$73.95	8/31/12	53	\$323.74		X				
TRIMMER INDUSTRIAL	8010	TALLER EBANISTERIA	7/9/08	\$595.00	\$89.25	\$50.58	8/31/12	50	\$212.70		X				
COMPUTADORA CORE DUO	8028	OFICINA	11/14/08	\$893.44	\$134.02	\$75.94	8/31/12	46	\$292.38		X				
COMPUTADORA CORE DUO	8029	OFICINA	11/14/08	\$893.44	\$134.02	\$75.94	8/31/12	46	\$292.38		X				
SERVIDOR	8031	OFICINA	1/9/09	\$5,998.96	\$899.84	\$509.91	8/31/12	44	\$1,883.84		X				
FOTOCOPIADORA XEROX	8033	TALLER BAYAMON	1/27/09	\$500.00	\$75.00	\$42.50	8/31/12	44	\$154.89			X			DAÑADA
PROGRAMA ACCPAC UPGR	8040	OFICINA	6/16/09	\$23,630.00	\$3,544.50	\$2,008.55	8/31/12	39	\$6,538.95		X				
SAGE ACCPAC HRMS EMPL	8041	OFICINA	6/16/09	\$1,200.00	\$180.00	\$102.00	8/31/12	39	\$332.07		X				
PROGRAMA TIME GUARDIAN PRO	8044	OFICINA	6/16/09	\$1,333.00	\$199.95	\$113.31	8/31/12	39	\$368.87		X				
IMPRESORA MULTIFUNCIONAL LEXMARK	8065	OFICINA	10/5/09	\$1,295.00	\$194.25	\$110.08	8/31/12	35	\$324.42		X				
FORD F 250 CAMION 2005	8074	ESTACIONAMIENTO CENTRAL	11/10/10	\$1,000.00	\$150.00	\$85.00	8/31/12	22	\$155.83		X				
MAQUINA DE 4 HILOS US	8077	TALLER COSTURA	12/2/10	\$3,125.00	\$468.75	\$265.63	8/31/12	21	\$470.75		X				
MAQUINA DE CADENA	8078	TALLER COSTURA	12/2/10	\$3,125.00	\$468.75	\$265.63	8/31/12	21	\$470.75		X				
MAQUINA TAKIN JUKI	8079	TALLER COSTURA	12/2/10	\$3,125.00	\$468.75	\$265.63	8/31/12	21	\$470.75		X				
MAQUINA DE BOTONES	8080	TALLER COSTURA	12/2/10	\$3,125.00	\$468.75	\$265.63	8/31/12	21	\$470.75		X				
MAQUINA DE BOLSILLOS	8081	TALLER COSTURA	12/2/10	\$3,125.00	\$468.75	\$265.63	8/31/12	21	\$470.75		X				
MAQUINA DE PEGAR TIRILLA	8082	TALLER COSTURA	12/2/10	\$3,125.00	\$468.75	\$265.63	8/31/12	21	\$470.75		X				
MAQUINA DE OJALES	8083	TALLER COSTURA	12/2/10	\$3,125.00	\$468.75	\$265.63	8/31/12	21	\$470.75		X				
MAQUINA LAVADO A PRESION	8091	TALLER CAR WASH	3/16/12	\$1,595.00	\$239.25	\$135.58	8/31/12	6	\$63.27		X				
MAQUINA LAVADO A PRESION	8092	TALLER CAR WASH	3/16/12	\$1,595.00	\$239.25	\$135.58	8/31/12	6	\$63.27		X				
COMPUTADORA DELL INSPIRON	8093	OFICINA	3/29/12	\$599.00	\$89.85	\$50.92	8/31/12	5	\$21.92	X				X	
COMPUTADORA DELL INSPIRON	8094	OFICINA	3/29/12	\$599.00	\$89.85	\$50.92	8/31/12	5	\$21.92	X				X	