

DEPARTAMENTO DE TRANSPORTACION Y OBRAS PUBLICAS  
**AUTORIDAD METROPOLITANA DE AUTOBUSES**  
 AREA DE SERVICIOS GENERALES  
**OFICINA DE PROPIEDAD**  
**INVENTARIO DE PROPIEDAD INFORME DE TRANSICION 2012**

Asset Class ID	Asset ID	Asset Description	Acquisition Date	Acquisition Cost	Location ID	YTD Depreciation Amount	LTD Depreciation Amount	Net Book Value	Asset Type	Warranty Date	Asset Status
LAND	68-01	ADQUICICION 30.30 CUERDAS DE TERRENOS	2/27/1973	\$2,500,000.00	OFIC. CENTRAL	\$0.00	\$0.00	\$2,500,000.00	New	1/1/1900	Active
BUILD & STRUCT	69-04	CONSTRUCCION: RAMPA DE IMPEDIDOS	3/30/2005	\$85,200.00	A.M.A	\$8,520.00	\$62,480.00	\$22,720.00	New	1/1/1900	Active
BUILD & STRUCT	69-03	CONSTRUCCION: CUARTO DE BATERIAS	5/31/2004	\$289,000.00	A.M.A	\$28,900.00	\$236,016.67	\$62,983.33	New	1/1/1900	Active
BUILD & STRUCT	69-02	CONSTRUCCION: TANQUES SOTERRADOS, ESTRUCTURA Y EDIFICIO, OFCS. CENTRALES	8/28/2000	\$5,051,592.53	A.M.A	\$252,579.63	\$3,009,907.25	\$2,041,685.28	New	1/1/1900	Active
BUILD & STRUCT	69-01	ELEVADOR MARCA ELEVATOR CONTROLS	6/28/1976	\$14,000,000.00	A.M.A	\$350,000.00	\$12,629,166.67	\$1,370,833.33	New	1/1/1900	Active
BUILD & STRUCT	19-2814	ELEVADOR MARCA ELEVATOR CONTROLS	1/29/2010	\$199,998.50	A.M.A	\$39,999.70	\$84,999.70	\$114,998.80	New	1/29/2011	Active
BUILD & STRUCT	19-2813	ELEVADOR MARCA ELEVATORS CONTROLS	2/9/2010	\$199,998.50	A.M.A	\$39,999.70	\$82,499.70	\$117,498.80	New	1/29/2011	Active
BUS PARATRANSIT	09-01	GUAGUA CHEVROLET EXPRESS BLANCA 2009	11/30/2009	\$76,018.00	OPERACIONES	\$15,203.60	\$39,809.60	\$36,208.40	New	11/30/2012	Active
BUS PARATRANSIT	09-02	GUAGUA CHEVROLET EXPRESS BLANCA 2009	11/30/2009	\$76,018.00	OPERACIONES	\$15,203.60	\$39,809.60	\$36,208.40	New	11/30/2012	Active
BUS PARATRANSIT	09-03	GUAGUA CHEVROLET EXPRESS BLANCA 2009	11/30/2009	\$76,018.00	OPERACIONES	\$15,203.60	\$39,809.60	\$36,208.40	New	11/30/2012	Active
BUS PARATRANSIT	09-04	GUAGUA CHEVROLET EXPRESS BLANCA 2009	11/30/2009	\$76,018.00	OPERACIONES	\$15,203.60	\$39,809.60	\$36,208.40	New	11/30/2012	Active
BUS PARATRANSIT	09-05	GUAGUA CHEVROLET EXPRESS BLANCA 2009	11/30/2009	\$76,018.00	OPERACIONES	\$15,203.60	\$39,809.60	\$36,208.40	New	11/30/2012	Active
BUS PARATRANSIT	09-06	GUAGUA CHEVROLET EXPRESS BLANCA 2009	11/30/2009	\$76,018.00	OPERACIONES	\$15,203.60	\$39,809.60	\$36,208.40	New	11/30/2012	Active
BUS PARATRANSIT	09-07	GUAGUA CHEVROLET EXPRESS BLANCA 2009	11/30/2009	\$76,018.00	OPERACIONES	\$15,203.60	\$39,809.60	\$36,208.40	New	11/30/2012	Active
BUS PARATRANSIT	09-08	GUAGUA CHEVROLET EXPRESS BLANCA 2009	11/30/2009	\$76,018.00	OPERACIONES	\$15,203.60	\$39,809.60	\$36,208.40	New	11/30/2012	Active
BUS PARATRANSIT	09-09	GUAGUA CHEVROLET EXPRESS BLANCA 2009	11/30/2009	\$76,018.00	OPERACIONES	\$15,203.60	\$39,809.60	\$36,208.40	New	1/1/1900	Active
BUS PARATRANSIT	09-10	GUAGUA CHEVROLET EXPRESS BLANCA 2009	11/30/2009	\$76,018.00	OPERACIONES	\$15,203.60	\$39,809.60	\$36,208.40	New	11/30/2012	Active
BUS PARATRANSIT	09-11	GUAGUA CHEVROLET EXPRESS BLANCA 2009	11/30/2009	\$76,018.00	OPERACIONES	\$15,203.60	\$39,809.60	\$36,208.40	New	1/1/1900	Active
BUS PARATRANSIT	09-12	GUAGUA CHEVROLET EXPRESS BLANCA 2009	11/30/2009	\$76,018.00	OPERACIONES	\$15,203.60	\$39,809.60	\$36,208.40	New	11/30/2012	Active
BUS PARATRANSIT	09-13	GUAGUA CHEVROLET EXPRESS BLANCA 2009	11/30/2009	\$76,018.00	OPERACIONES	\$15,203.60	\$39,809.60	\$36,208.40	New	11/30/2012	Active
BUS PARATRANSIT	09-14	GUAGUA CHEVROLET EXPRESS BLANCA 2009	11/30/2009	\$76,018.00	OPERACIONES	\$15,203.60	\$39,809.60	\$36,208.40	New	11/30/2012	Active
BUS PARATRANSIT	09-15	GUAGUA CHEVROLET EXPRESS BLANCA 2009	11/30/2009	\$76,018.00	OPERACIONES	\$15,203.60	\$39,809.60	\$36,208.40	New	11/30/2012	Active
BUS PARATRANSIT	09-16	GUAGUA CHEVROLET EXPRESS BLANCA 2009	11/30/2009	\$76,018.00	OPERACIONES	\$15,203.60	\$39,809.60	\$36,208.40	New	1/1/1900	Active
BUS PARATRANSIT	09-17	GUAGUA CHEVROLET EXPRESS BLANCA 2009	11/30/2009	\$76,018.00	OPERACIONES	\$15,203.60	\$39,809.60	\$36,208.40	New	1/1/1900	Active
BUS PARATRANSIT	09-18	GUAGUA CHEVROLET EXPRESS BLANCA 2009	11/30/2009	\$76,018.00	OPERACIONES	\$15,203.60	\$39,809.60	\$36,208.40	New	11/30/2012	Active
BUS PARATRANSIT	09-19	GUAGUA CHEVROLET EXPRESS BLANCA 2009	11/30/2009	\$76,018.00	OPERACIONES	\$15,203.60	\$39,809.60	\$36,208.40	New	11/30/2012	Active
BUS PARATRANSIT	09-20	GUAGUA CHEVROLET EXPRESS BLANCA 2009	11/30/2009	\$76,018.00	OPERACIONES	\$15,203.60	\$39,809.60	\$36,208.40	New	11/30/2012	Active
BUS PARATRANSIT	09-21	GUAGUA CHEVROLET EXPRESS BLANCA 2009	11/30/2009	\$76,018.00	OPERACIONES	\$15,203.60	\$39,809.60	\$36,208.40	New	11/30/2012	Active
BUS PARATRANSIT	09-22	GUAGUA CHEVROLET EXPRESS BLANCA 2009	11/30/2009	\$76,018.00	OPERACIONES	\$15,203.60	\$39,809.60	\$36,208.40	New	11/30/2012	Active
BUS PARATRANSIT	09-23	GUAGUA CHEVROLET EXPRESS BLANCA 2009	11/30/2009	\$76,018.00	OPERACIONES	\$15,203.60	\$39,809.60	\$36,208.40	New	11/30/2012	Active
BUS PARATRANSIT	09-24	GUAGUA CHEVROLET EXPRESS BLANCA 2009	11/30/2009	\$76,018.00	OPERACIONES	\$15,203.60	\$39,809.60	\$36,208.40	New	11/30/2012	Active
BUS PARATRANSIT	09-25	GUAGUA CHEVROLET EXPRESS BLANCA 2009	11/30/2009	\$76,018.00	OPERACIONES	\$15,203.60	\$39,809.60	\$36,208.40	New	11/30/2012	Active
BUS PARATRANSIT	09-26	GUAGUA CHEVROLET EXPRESS BLANCA 2009	11/30/2009	\$76,018.00	OPERACIONES	\$15,203.60	\$39,809.60	\$36,208.40	New	11/30/2012	Active
BUS PARATRANSIT	09-27	GUAGUA CHEVROLET EXPRESS BLANCA 2009	11/30/2009	\$76,018.00	OPERACIONES	\$15,203.60	\$39,809.60	\$36,208.40	New	11/30/2012	Active









Comprehensive Asset Management Report - Q3 2024											
Asset Class ID	Asset ID	Asset Description	Acquisition Date	Acquisition Cost	Location ID	Depreciation		Net Book Value	Asset Type	Warranty Date	Asset Status
						YTD Depreciation Amount	LTD Depreciation Amount				
BUSES OVER 30F	2010-10	AUTOBUS HIBRIDO - ORION VII 2010 40'	7/1/2010	\$550,836.30	OPERACIONES	\$45,903.03	\$91,511.06	\$459,325.24	New	1/1/1900	Active
BUSES OVER 30F	2010-11	AUTOBUS HIBRIDO - ORION VII 2010 40'	7/1/2010	\$550,836.30	OPERACIONES	\$45,903.03	\$91,511.06	\$459,325.24	New	1/1/1900	Active
BUSES OVER 30F	2010-12	AUTOBUS HIBRIDO - ORION VII 2010 40'	7/1/2010	\$550,836.30	OPERACIONES	\$45,903.03	\$91,511.06	\$459,325.24	New	1/1/1900	Active
BUSES OVER 30F	2010-13	AUTOBUS HIBRIDO - ORION VII 2010 40'	7/1/2010	\$550,836.30	OPERACIONES	\$45,903.03	\$91,511.06	\$459,325.24	New	1/1/1900	Active
BUSES OVER 30F	2010-14	AUTOBUS HIBRIDO - ORION VII 2010 40'	7/1/2010	\$550,836.30	OPERACIONES	\$45,903.03	\$91,511.06	\$459,325.24	New	1/1/1900	Active
BUSES OVER 30F	2010-15	AUTOBUS HIBRIDO - ORION VII 2010 40'	7/1/2010	\$550,836.30	OPERACIONES	\$45,903.03	\$91,511.06	\$459,325.24	New	1/1/1900	Active
BUSES OVER 30F	2010-16	AUTOBUS HIBRIDO - ORION VII 2010 40'	7/1/2010	\$550,836.30	OPERACIONES	\$45,903.03	\$91,511.06	\$459,325.24	New	1/1/1900	Active
BUSES OVER 30F	2010-17	AUTOBUS HIBRIDO - ORION VII 2010 40'	7/1/2010	\$550,836.30	OPERACIONES	\$45,903.03	\$91,511.06	\$459,325.24	New	1/1/1900	Active
BUSES OVER 30F	2010-18	AUTOBUS HIBRIDO - ORION VII 2010 40'	7/1/2010	\$550,836.30	OPERACIONES	\$45,903.03	\$91,511.06	\$459,325.24	New	1/1/1900	Active
BUSES OVER 30F	2010-19	AUTOBUS HIBRIDO - ORION VII 2010 40'	7/1/2010	\$550,836.30	OPERACIONES	\$45,903.03	\$91,511.06	\$459,325.24	New	1/1/1900	Active
BUSES OVER 30F	2010-20	AUTOBUS HIBRIDO - ORION VII 2010 40'	7/1/2010	\$550,836.30	OPERACIONES	\$45,903.03	\$91,511.06	\$459,325.24	New	1/1/1900	Active
BUSES OVER 30F	2010-21	AUTOBUS HIBRIDO - ORION VII 2010 40'	7/1/2010	\$550,836.30	OPERACIONES	\$45,903.03	\$91,511.06	\$459,325.24	New	1/1/1900	Active
BUSES OVER 30F	2010-22	AUTOBUS HIBRIDO - ORION VII 2010 40'	7/1/2010	\$550,836.30	OPERACIONES	\$45,903.03	\$91,511.06	\$459,325.24	New	1/1/1900	Active
BUSES OVER 30F	2010-23	AUTOBUS HIBRIDO - ORION VII 2010 40'	7/1/2010	\$550,836.30	OPERACIONES	\$45,903.03	\$91,511.06	\$459,325.24	New	1/1/1900	Active
BUSES OVER 30F	2010-24	AUTOBUS HIBRIDO - ORION VII 2010 40'	7/1/2010	\$550,836.30	OPERACIONES	\$45,903.03	\$91,511.06	\$459,325.24	New	1/1/1900	Active
BUSES OVER 30F	2010-25	AUTOBUS HIBRIDO - ORION VII 2010 40'	7/1/2010	\$550,836.30	OPERACIONES	\$45,903.03	\$91,511.06	\$459,325.24	New	1/1/1900	Active
BUSES OVER 30F	2010-26	AUTOBUS HIBRIDO - ORION VII 2010 40'	7/1/2010	\$550,836.30	OPERACIONES	\$45,903.03	\$91,511.06	\$459,325.24	New	1/1/1900	Active
BUSES OVER 30F	2010-27	AUTOBUS HIBRIDO - ORION VII 2010 40'	7/1/2010	\$550,836.30	OPERACIONES	\$45,903.03	\$91,511.06	\$459,325.24	New	1/1/1900	Active
BUSES OVER 30F	2010-28	AUTOBUS HIBRIDO - ORION VII 2010 40'	7/1/2010	\$550,836.30	OPERACIONES	\$45,903.03	\$91,511.06	\$459,325.24	New	1/1/1900	Active
BUSES OVER 30F	2010-29	AUTOBUS HIBRIDO - ORION VII 2010 40'	7/1/2010	\$550,836.30	OPERACIONES	\$45,903.03	\$91,511.06	\$459,325.24	New	1/1/1900	Active
BUSES OVER 30F	2010-30	AUTOBUS HIBRIDO - ORION VII 2010 40'	7/1/2010	\$550,836.30	OPERACIONES	\$45,903.03	\$91,511.06	\$459,325.24	New	1/1/1900	Active
BUSES OVER 30F	2010-31	AUTOBUS HIBRIDO - ORION VII 2010 40'	7/1/2010	\$550,836.30	OPERACIONES	\$45,903.03	\$91,511.06	\$459,325.24	New	1/1/1900	Active
BUSES OVER 30F	2010-32	AUTOBUS HIBRIDO - ORION VII 2010 40'	7/1/2010	\$550,836.30	OPERACIONES	\$45,903.03	\$91,511.06	\$459,325.24	New	1/1/1900	Active
BUSES OVER 30F	2010-33	AUTOBUS HIBRIDO - ORION VII 2010 40'	7/1/2010	\$550,836.30	OPERACIONES	\$45,903.03	\$91,511.06	\$459,325.24	New	1/1/1900	Active
BUSES OVER 30F	2010-34	AUTOBUS HIBRIDO - ORION VII 2010 40'	7/1/2010	\$550,836.30	OPERACIONES	\$45,903.03	\$91,511.06	\$459,325.24	New	1/1/1900	Active
BUSES OVER 30F	2010-35	AUTOBUS HIBRIDO - ORION VII 2010 40'	7/1/2010	\$550,836.30	OPERACIONES	\$45,903.03	\$91,511.06	\$459,325.24	New	1/1/1900	Active
BUSES OVER 30F	2010-36	AUTOBUS HIBRIDO - ORION VII 2010 40'	7/1/2010	\$550,836.30	OPERACIONES	\$45,903.03	\$91,511.06	\$459,325.24	New	1/1/1900	Active
BUSES OVER 30F	2010-37	AUTOBUS HIBRIDO - ORION VII 2010 40'	7/1/2010	\$550,836.30	OPERACIONES	\$45,903.03	\$91,511.06	\$459,325.24	New	1/1/1900	Active
BUSES OVER 30F	2010-38	AUTOBUS HIBRIDO - ORION VII 2010 40'	7/1/2010	\$550,836.30	OPERACIONES	\$45,903.03	\$91,511.06	\$459,325.24	New	1/1/1900	Active
BUSES OVER 30F	2010-39	AUTOBUS HIBRIDO - ORION VII 2010 40'	7/1/2010	\$550,836.30	OPERACIONES	\$45,903.03	\$91,511.06	\$459,325.24	New	1/1/1900	Active
BUSES OVER 30F	2010-40	AUTOBUS HIBRIDO - ORION VII 2010 40'	7/1/2010	\$550,836.30	OPERACIONES	\$45,903.03	\$91,511.06	\$459,325.24	New	1/1/1900	Active
CAFETERIA EQUIP	6B-006	PLANCHA INTERNACIONAL	1/1/1987	\$5,689.00	SERVICIOS GENER	\$0.00	\$5,689.00	\$0.00	New	1/1/1900	Active
CAFETERIA EQUIP	6B-010	PLANCHA INTERNACIONAL	1/1/1987	\$5,689.00	SERVICIOS GENER	\$0.00	\$5,689.00	\$0.00	New	1/1/1900	Active
CAFETERIA EQUIP	6B-063	ESTUFA INDUSTRIAL DE GAS 6ZQ/HORNO	11/28/2007	\$1,800.00	SERVICIOS GENER	\$360.00	\$1,680.00	\$120.00	New	1/1/1900	Active
CAFETERIA EQUIP	6B-064	REFRIGERADOR	6/26/2008	\$2,725.00	SERVICIOS GENER	\$545.00	\$2,225.42	\$499.58	New	1/1/1900	Active
CAFETERIA EQUIP	6B-065	WALL MOUNT CENTRIFUGAL DIRECT	7/16/2008	\$695.00	OPERACIONES	\$205.00	\$392.92	\$139.00	New	8/21/2010	Active
CAFETERIA EQUIP	6B-066	FREGADERO, MEZCLADORA Y TRITURADOR	7/1/2009	\$2,644.95	SERVICIOS GENER	\$528.99	\$1,586.97	\$1,057.98	New	7/1/2010	Active

Asset Class ID	Asset ID	Asset Description	Acquisition Date	Acquisition Cost	Location ID	YTD Depreciation Amount	LTD Depreciation Amount	Net Book Value	Asset Type	Warranty Date	Asset Status
COMPUTER	65-1210	COMPUTADORA HP2133 TABLE NOTEBOOK	9/16/2008	\$1,105.00	ADMINISTRACION	\$221.00	\$847.17	\$257.83	New	9/16/2011	Active
COMPUTER	65-1211	COMPUTADORA HP2133 TABLE NOTEBOOK	9/16/2008	\$1,105.00	ADMINISTRACION	\$221.00	\$847.17	\$257.83	New	9/16/2011	Active
COMPUTER	65-1133	BUSINESS DESKTOP DC5700	8/28/2008	\$681.00	OFIC PRESIDENTE	\$136.20	\$533.45	\$147.55	New	8/28/2011	Active
COMPUTER	65-1134	BUSINESS DESKTOP DC5700	8/28/2008	\$681.00	OSAI	\$136.20	\$465.35	\$215.65	New	8/28/2011	Active
COMPUTER	65-1214	COMPUTADORA HP2133 TABLE NOTEBOOK	9/16/2008	\$1,105.00	ADMINISTRACION	\$221.00	\$847.17	\$257.83	New	9/16/2011	Active
COMPUTER	65-1215	COMPUTADORA HP2133 TABLE NOTEBOOK	9/16/2008	\$1,105.00	ADMINISTRACION	\$221.00	\$847.17	\$257.83	New	9/16/2011	Active
COMPUTER	65-1216	COMPUTADORA HP2133 TABLE NOTEBOOK	6/16/2008	\$1,105.00	ADMINISTRACION	\$221.00	\$847.17	\$257.83	New	9/16/2011	Active
COMPUTER	65-1217	COMPUTADORA HP2133 TABLE NOTEBOOK	9/16/2008	\$1,105.00	ADMINISTRACION	\$221.00	\$847.17	\$257.83	New	9/16/2011	Active
COMPUTER	65-1219	COMPUTADORA HP2133 TABLE NOTEBOOK	6/16/2008	\$1,105.00	ADMINISTRACION	\$221.00	\$902.42	\$202.58	New	6/16/2011	Active
COMPUTER	65-1220	COMPUTADORA HP2133 TABLE NOTEBOOK	9/16/2008	\$1,105.00	ADMINISTRACION	\$221.00	\$847.17	\$257.83	New	9/16/2011	Active
COMPUTER	65-1221	COMPUTADORA HP2133 TABLE NOTEBOOK	9/16/2008	\$1,105.00	ADMINISTRACION	\$221.00	\$847.17	\$257.83	New	9/16/2011	Active
COMPUTER	65-1222	COMPUTADORA HP2133 TABLE NOTEBOOK	9/16/2008	\$1,105.00	OSAI	\$221.00	\$847.17	\$257.83	New	9/16/2011	Active
COMPUTER	65-1223	COMPUTADORA HP2133 TABLE NOTEBOOK	9/16/2008	\$1,105.00	OSAI	\$221.00	\$847.17	\$257.83	New	9/16/2011	Active
COMPUTER	65-1107	LAPTOP KIT-equipo para programar Letraeos	6/9/2008	\$56,880.00	PROG Y DESARROL	\$11,376.00	\$46,452.00	\$10,428.00	New	1/1/1900	Active
COMPUTER	65-1135	BUSINESS DESKTOP DC5700	8/28/2008	\$681.00	PROG Y DESARROL	\$136.20	\$533.45	\$147.55	New	8/28/2011	Active
COMPUTER	65-1136	BUSINESS DESKTOP DC5700	8/28/2008	\$681.00	SERVICIOS GENER	\$136.20	\$533.45	\$147.55	New	8/28/2011	Active
COMPUTER	65-1137	BUSINESS DESKTOP DC5700	8/28/2008	\$681.00	LEGAL-REL INDUS	\$136.20	\$533.45	\$147.55	New	8/28/2011	Active
COMPUTER	65-1138	BUSINESS DESKTOP DC5700	8/28/2008	\$681.00	PROG Y DESARROL	\$136.20	\$533.45	\$147.55	New	8/28/2011	Active
COMPUTER	65-1139	BUSINESS DESKTOP DC5700	8/28/2008	\$681.00	OFIC VP EJECUTI	\$136.20	\$533.45	\$147.55	New	8/28/2011	Active
COMPUTER	65-1140	BUSINESS DESKTOP DC5700	8/28/2008	\$681.00	OPERACIONES	\$136.20	\$533.45	\$147.55	New	8/28/2011	Active
COMPUTER	65-1141	BUSINESS DESKTOP DC5700	8/28/2008	\$681.00	PROG Y DESARROL	\$136.20	\$533.45	\$147.55	New	8/28/2011	Active
COMPUTER	65-1142	BUSINESS DESKTOP DC5700	8/28/2008	\$681.00	ADMINISTRACION	\$136.20	\$533.45	\$147.55	New	8/28/2011	Active
COMPUTER	65-1143	BUSINESS DESKTOP DC5700	8/28/2008	\$681.00	RECURSOS HUMANO	\$136.20	\$533.45	\$147.55	New	8/28/2011	Active
COMPUTER	65-1144	BUSINESS DESKTOP DC5700	8/28/2008	\$681.00	PROG Y DESARROL	\$136.20	\$533.45	\$147.55	New	8/28/2011	Active
COMPUTER	65-1145	BUSINESS DESKTOP DC5700	8/28/2008	\$681.00	RECURSOS HUMANO	\$136.20	\$533.45	\$147.55	New	8/28/2011	Active
COMPUTER	65-1146	BUSINESS DESKTOP DC5700	8/28/2008	\$681.00	PROG Y DESARROL	\$136.20	\$533.45	\$147.55	New	8/28/2011	Active
COMPUTER	65-1147	BUSINESS DESKTOP DC5700	8/28/2008	\$681.00	SERVICIOS GENER	\$136.20	\$533.45	\$147.55	New	8/28/2011	Active
COMPUTER	65-1148	BUSINESS DESKTOP DC5700	8/28/2008	\$681.00	SERVICIOS GENER	\$136.20	\$533.45	\$147.55	New	8/28/2011	Active
COMPUTER	65-1149	BUSINESS DESKTOP DC5700	8/28/2008	\$681.00	PROG Y DESARROL	\$136.20	\$533.45	\$147.55	New	8/28/2011	Active
COMPUTER	65-1150	BUSINESS DESKTOP DC5700	8/28/2008	\$681.00	RECURSOS HUMANO	\$136.20	\$533.45	\$147.55	New	1/1/1900	Active
COMPUTER	65-1151	BUSINESS DESKTOP DC5700	8/28/2008	\$681.00	PROG Y DESARROL	\$136.20	\$533.45	\$147.55	New	8/28/2011	Active
COMPUTER	65-1152	BUSINESS DESKTOP DC5700	8/28/2008	\$681.00	LEGAL-REL INDUS	\$136.20	\$533.45	\$147.55	New	8/28/2011	Active
COMPUTER	65-1153	BUSINESS DESKTOP DC5700	8/28/2008	\$681.00	SEG INTERNA	\$136.20	\$533.45	\$147.55	New	8/28/2011	Active
COMPUTER	65-1154	BUSINESS DESKTOP DC5700	8/28/2008	\$681.00	SERVICIOS GENER	\$136.20	\$533.45	\$147.55	New	8/28/2011	Active
COMPUTER	65-1155	BUSINESS DESKTOP DC5700	8/28/2008	\$681.00	RECURSOS HUMANO	\$136.20	\$533.45	\$147.55	New	8/28/2011	Active
COMPUTER	65-1156	BUSINESS DESKTOP DC5700	8/28/2008	\$681.00	OSAI	\$136.20	\$272.40	\$408.60	New	8/28/2011	Active
COMPUTER	65-1157	BUSINESS DESKTOP DC5700	8/28/2008	\$681.00	OSAI	\$136.20	\$533.45	\$147.55	New	8/28/2011	Active
COMPUTER	65-126	HP STORAGEWORKS ENTERPRISE	9/19/2008	\$269,000.00	OSAI	\$53,800.00	\$206,233.33	\$62,766.67	New	9/19/2011	Active
COMPUTER	65-695	CPU HP D5305	3/26/2004	\$959.00	OFIC PRESIDENTE	\$0.00	\$959.00	\$0.00	New	1/1/1900	Active
COMPUTER	65-696	HP D530 EVO	3/26/2004	\$959.00	PROG Y DESARROL	\$0.00	\$959.00	\$0.00	New	1/1/1900	Active

Asset Class ID	Asset ID	Asset Description	Acquisition Date	Acquisition Cost	Location ID	YTD Depreciation Amount	LTD Depreciation Amount	Net Book Value	Asset Type	Warranty Date	Asset Status
COMPUTER	65-697	HP 530 EVO	3/26/2004	\$959.00	OSAI	\$0.00	\$959.00	\$0.00	New	1/1/1900	Active
COMPUTER	65-698	HP EVO D530 SFF CON MONITOR	5/6/2004	\$1,410.00	COMPTRAS	\$0.00	\$1,410.00	\$0.00	New	1/1/1900	Active
COMPUTER	65-699	HPEVOD530 SFF CON MONITOR	5/6/2008	\$1,410.00	SERVICIOS GENER	\$282.00	\$1,175.00	\$235.00	New	1/1/1900	Active
COMPUTER	65-700	HP EVO D530 - CON MONITOR	5/6/2004	\$1,410.00	SERVICIOS GENER	\$0.00	\$1,410.00	\$0.00	New	1/1/1900	Active
COMPUTER	65-701	MONITOR Y CPU HP EVO D530	5/6/2004	\$1,410.00	LEGAL-REL INDUS	\$0.00	\$1,410.00	\$0.00	New	1/1/1900	Active
COMPUTER	65-703	HP EVO D530 CON MONITOR	5/6/2004	\$1,410.00	SERVICIOS GENER	\$0.00	\$1,410.00	\$0.00	New	1/1/1900	Active
COMPUTER	65-705	HP COLOR LASER JET 5500DN	5/19/2004	\$4,005.00	SERVICIOS GENER	\$0.00	\$4,005.00	\$0.00	New	1/1/1900	Active
COMPUTER	65-706	COMPUTADORA EVO 530 SMALL FORM	5/28/2004	\$899.00	OSAI	\$0.00	\$899.00	\$0.00	New	1/1/1900	Active
COMPUTER	66-1753	USB Link	2/26/2009	\$747.17	OPERACIONES	\$149.43	\$510.55	\$236.62	New	1/1/1900	Active
COMPUTER	66-1754	USB Link	2/26/2009	\$747.17	OPERACIONES	\$149.43	\$510.55	\$236.62	New	1/1/1900	Active
COMPUTER	65-1230	SERVERIDOR HEWLETT PACKARD	7/6/2009	\$125,198.00	OSAI	\$25,039.60	\$75,118.80	\$50,079.20	New	7/6/2012	Active
COMPUTER	65-775	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	SERVICIOS GENER	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-860	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	SERVICIOS GENER	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-1235	HP CURVE SWITCH ZL 24 POST MIIN	8/28/2009	\$2,850.00	OSAI	\$570.00	\$1,662.50	\$1,187.50	New	8/28/2013	Active
COMPUTER	65-1236	HP PROCURVE SWITCH ZL 24 10/100/100	8/28/2010	\$2,350.00	OSAI	\$470.00	\$900.83	\$1,449.17	New	8/28/2013	Active
COMPUTER	65-1238	HP PRO CURVE GIGABIT SX LC MINIGBIC	8/28/2009	\$5,700.00	OSAI	\$1,140.00	\$3,325.00	\$2,375.00	New	8/28/2013	Active
COMPUTER	65-1234	HP POR CURVE SWITCH 540621 EDGE	8/28/2009	\$1,613.00	OSAI	\$322.60	\$940.92	\$672.08	New	1/1/1900	Active
COMPUTER	65-1318	HP 4 GB PC3 8500R 1X4 GB RANK LP MEMORY	9/1/2009	\$4,960.00	OSAI	\$992.00	\$2,810.67	\$2,149.33	New	1/1/1900	Active
COMPUTER	65-1319	HP RACK MONTABLE R 5500 RRS	9/1/2009	\$3,437.00	OSAI	\$687.40	\$1,947.63	\$1,489.37	New	1/1/1900	Active
COMPUTER	65-1320	HP R 5500 VA EXTENDED RUNTIMR MODULE	9/1/2009	\$1,131.00	OSAI	\$226.20	\$640.90	\$490.10	New	1/1/1900	Active
COMPUTER	65-1321	HP R 5500 VA EXTENDED RUNTIME MODULE	9/1/2009	\$1,131.00	OSAI	\$226.20	\$640.90	\$490.10	New	1/1/1900	Active
COMPUTER	65-810	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	PROG Y DESARROL	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-826	COMPUTADORA Hewlett Packard EVO D510	7/28/2004	\$993.35	OFIC PRESIDENTE	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-817	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	LEGAL-REL INDUS	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-861	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	LEGAL-REL INDUS	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-1102	LAPTOP HP COMPAQ 6510-c/bulito y cargador	6/4/2008	\$1,155.00	OSAI	\$231.00	\$943.25	\$211.75	New	1/1/1900	Active
COMPUTER	65-1092	LAPTOP HP COMPAQ 6510-c/bulito y cargador	6/4/2008	\$1,155.00	OSAI	\$231.00	\$943.25	\$211.75	New	1/1/1900	Active
COMPUTER	65-1093	LAPTOP HP COMPAQ 6510-c/bulito y cargador	6/4/2008	\$1,155.00	OFIC PRESIDENTE	\$231.00	\$943.25	\$211.75	New	1/1/1900	Active
COMPUTER	65-1095	LAPTOP HP COMPAQ 6510-c/bulito y cargador	6/4/2008	\$1,155.00	OSAI	\$231.00	\$943.25	\$211.75	New	1/1/1900	Active
COMPUTER	65-1096	LAPTOP HP COMPAQ 6510-c/bulito y cargador	6/4/2008	\$1,155.00	OSAI	\$231.00	\$943.25	\$211.75	New	1/1/1900	Active
COMPUTER	65-1097	LAPTOP HP COMPAQ 6510-c/bulito y cargador	6/4/2008	\$1,155.00	OSAI	\$231.00	\$943.25	\$211.75	New	1/1/1900	Active
COMPUTER	65-1098	LAPTOP HP COMPAQ 6510-c/bulito y cargador	6/4/2008	\$1,155.00	OSAI	\$231.00	\$943.25	\$211.75	New	1/1/1900	Active
COMPUTER	65-1099	LAPTOP HP COMPAQ 6510-c/bulito y cargador	6/4/2008	\$1,155.00	SEG INTERNA	\$231.00	\$943.25	\$211.75	New	1/1/1900	Active
COMPUTER	65-1100	LAPTOP HP COMPAQ 6510-c/bulito y cargador	6/4/2008	\$1,155.00	OSAI	\$231.00	\$943.25	\$211.75	New	1/1/1900	Active
COMPUTER	65-1103	LAPTOP HP COMPAQ 6510-c/bulito y cargador	6/4/2008	\$1,155.00	OSAI	\$231.00	\$943.25	\$211.75	New	1/1/1900	Active
COMPUTER	65-1104	LAPTOP HP COMPAQ 6510-c/bulito y cargador	6/4/2008	\$1,155.00	OSAI	\$231.00	\$943.25	\$211.75	New	1/1/1900	Active
COMPUTER	65-1105	LAPTOP HP COMPAQ 6510-c/bulito y cargador	6/4/2008	\$1,155.00	OSAI	\$231.00	\$943.25	\$211.75	New	1/1/1900	Active
COMPUTER	65-1106	LAPTOP HP COMPAQ 6510-c/bulito y cargador	6/4/2008	\$1,155.00	ADMINISTRACION	\$231.00	\$943.25	\$211.75	New	1/1/1900	Active
COMPUTER	65-1089	APC SMART UPS RT 2000 VA -UPS AC 120V-1	6/3/2008	\$1,115.99	CONST. Y MANTEN	\$223.20	\$911.40	\$204.59	New	1/1/1900	Active
COMPUTER	65-738	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	OSAI	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-761	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	OSAI	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-799	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	OSAI	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active

Asset Class ID	Asset ID	Asset Description	Acquisition Date	Acquisition Cost	Location ID	YTD Depreciation Amount	LTD Depreciation Amount	Net Book Value	Asset Type	Warranty Date	Asset Status
COMPUTER	65-807	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	OSAI	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-808	COMPUTADORA Hewlett Packard EVO D510	7/24/2004	\$993.35	OSAI	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-815	COMPUTADORA Hewlett Packard EVO D510	7/24/2004	\$993.35	OSAI	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-780	COMPUTADORA Hewlett Packard EVO D510	7/24/2004	\$993.35	OPERACIONES	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-878	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/24/2004	\$627.20	OPERACIONES	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-785	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	ADMINISTRACION	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-884	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	ADMINISTRACION	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-1081	COMPUTADORA HP BUSINESS DESKTOP-DC5700	5/27/2008	\$932.00	PROG Y DESARROL	\$186.40	\$776.67	\$155.33	New	1/1/1900	Active
COMPUTER	65-1082	COMPUTADORA HP BUSINESS DESKTOP-DC5700	5/27/2008	\$932.00	LEGAL-REL INDUS	\$186.40	\$776.67	\$155.33	New	1/1/1900	Active
COMPUTER	65-1083	COMPUTADORA HP BUSINESS DESKTOP-DC5700	5/27/2008	\$932.00	PROG Y DESARROL	\$186.40	\$776.67	\$155.33	New	1/1/1900	Active
COMPUTER	65-1084	COMPUTADORA HP BUSINESS DESKTOP-DC5700	5/27/2008	\$932.00	PROG Y DESARROL	\$186.40	\$776.67	\$155.33	New	1/1/1900	Active
COMPUTER	65-1085	COMPUTADORA HP BUSINESS DESKTOP-DC5700	5/27/2008	\$932.00	PROG Y DESARROL	\$186.40	\$776.67	\$155.33	New	1/1/1900	Active
COMPUTER	65-1086	COMPUTADORA HP BUSINESS DESKTOP-DC5700	5/27/2008	\$932.00	PROG Y DESARROL	\$186.40	\$776.67	\$155.33	New	1/1/1900	Active
COMPUTER	65-1087	COMPUTADORA HP BUSINESS DESKTOP-DC5700	5/27/2008	\$932.00	RECURSOS HUMANO	\$186.40	\$776.67	\$155.33	New	1/1/1900	Active
COMPUTER	65-1088	COMPUTADORA HP BUSINESS DESKTOP-DC5700	5/27/2008	\$932.00	PROG Y DESARROL	\$186.40	\$776.67	\$155.33	New	1/1/1900	Active
COMPUTER	65-1077	MAC PRO	2/4/2008	\$13,938.00	LEGAL-REL INDUS	\$2,787.60	\$12,311.90	\$1,626.10	New	1/1/1900	Active
COMPUTER	65-1078	MAC PRO	2/4/2008	\$13,938.00	INF. Y PRENSA	\$2,787.60	\$12,311.90	\$1,626.10	New	1/1/1900	Active
COMPUTER	65-1101	LAPTOP HP COMPAQ 6510-c/bulbo y cargador	6/4/2008	\$1,155.00	SERVICIOS GENER	\$231.00	\$943.25	\$211.75	New	1/1/1900	Active
COMPUTER	65-846	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	OSAI	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-1494	HP Color Laserjet CM4730F-MFP	1/21/2009	\$5,837.59	RECURSOS HUMANO	\$1,167.52	\$4,086.32	\$1,751.27	New	1/1/1900	Active
COMPUTER	65-1495	EQUIPO INFORMATICA HP CON HDISK, MEMORY	9/19/2008	\$269,000.00	OSAI	\$36,000.00	\$138,000.00	\$42,000.00	New	1/1/1900	Active
COMPUTER	65-923	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	OFIC PRESIDENTE	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-913	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	OSAI	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-947	COMPUTADORA H.P. EVO D510	7/29/2004	\$993.35	OFIC PRESIDENTE	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-925	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	OFIC PRESIDENTE	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-924	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	OFIC PRESIDENTE	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-820	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	OFIC VP EJECUTI	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-803	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	ADMINISTRACION	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-899	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	SERVICIOS GENER	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-903	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	LEGAL-REL INDUS	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-825	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	SERVICIOS GENER	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-804	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	LEGAL-REL INDUS	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-800	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	LEGAL-REL INDUS	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-802	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	LEGAL-REL INDUS	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-898	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	LEGAL-REL INDUS	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-800	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	OSAI	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-956	MONITOR H.P. , TFT 1730	7/29/2004	\$627.20	PROG Y DESARROL	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-658	CPU COMPAQ 5D	1/27/2003	\$1,304.00	OSAI	\$0.00	\$1,304.00	\$0.00	New	1/1/1900	Active
COMPUTER	65-581	CPU COMPAQ EBVO D5D	6/3/2002	\$1,349.94	OSAI	\$0.00	\$1,349.94	\$0.00	New	1/1/1900	Active
COMPUTER	65-989	UPS HP R3000	9/16/2004	\$1,015.00	OSAI	\$0.00	\$1,015.00	\$0.00	New	1/1/1900	Active
COMPUTER	65-992	UPS HP R3000	9/16/2004	\$1,015.00	OSAI	\$0.00	\$1,015.00	\$0.00	New	1/1/1900	Active
COMPUTER	65-990	UPS HP R3000	9/16/2004	\$1,015.00	OSAI	\$0.00	\$1,015.00	\$0.00	New	1/1/1900	Active

Asset Class ID	Asset ID	Asset Description	Acquisition Date	Acquisition Cost	Location ID	YTD Depreciation Amount	LTD Depreciation Amount	Net Book Value	Asset Type	Warranty Date	Asset Status
COMPUTER	65-996	UPS HP R-3000XR	9/16/2004	\$1,015.00	OSAI	\$0.00	\$1,450.00	\$0.00	New	1/1/1900	Active
COMPUTER	65-986	UPS HP R3000	9/16/2004	\$1,015.00	OSAI	\$0.00	\$1,015.00	\$0.00	New	1/1/1900	Active
COMPUTER	65-673	COMPUTADORA (CPU)	6/6/2003	\$1,243.00	OSAI	\$0.00	\$1,243.00	\$0.00	New	1/1/1900	Active
COMPUTER	19-1266	BATTERY BACK UP	3/21/1997	\$650.00	OSAI	\$0.00	\$650.00	\$0.00	New	1/1/1900	Active
COMPUTER	65-1050	NETWORK SECURITY & IT SERVICE MANAGEMENT	4/26/2006	\$688,961.58	OSAI	\$0.00	\$688,961.58	\$0.00	New	1/1/1900	Active
COMPUTER	65-1065	CISCO 2811 W/AC PWR 2FE	5/30/2007	\$2,195.00	OSAI	\$365.83	\$2,195.00	\$0.00	New	1/1/1900	Active
COMPUTER	65-707	COMPUTADORA EVO 530 SMALL FORM	5/28/2004	\$899.00	ADMINISTRACION	\$0.00	\$899.00	\$0.00	New	1/1/1900	Active
COMPUTER	65-922	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	ADMINISTRACION	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-941	COMPUTADORA H.P. EVO D510	7/29/2004	\$993.35	OSAI	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-927	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$827.20	PROG Y DESARROL	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-781	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	ADMINISTRACION	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-918	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	ADMINISTRACION	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-783	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	ADMINISTRACION	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-883	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	ADMINISTRACION	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-784	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	ADMINISTRACION	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-711	COMPUTADORA EVO 530 SMALL FORM	5/28/2004	\$899.00	RECURSOS HUMANO	\$0.00	\$899.00	\$0.00	New	1/1/1900	Active
COMPUTER	65-346	P.C. PENTIUM, MONITOR - NEW GATE	5/21/997	\$2,125.00	ADMINISTRACION	\$0.00	\$2,125.00	\$0.00	New	1/1/1900	Active
COMPUTER	65-712	COMPUTADORA EVO 530 SMALL FORM	5/28/2004	\$899.00	ADMINISTRACION	\$0.00	\$899.00	\$0.00	New	1/1/1900	Active
COMPUTER	65-955	MONITOR H.P, TFT 1730	7/29/2004	\$627.20	ADMINISTRACION	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-816	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	ADMINISTRACION	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-951	MONITOR H.P, TFT 1730	7/29/2004	\$627.20	ADMINISTRACION	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-920	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	ADMINISTRACION	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-813	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	ADMINISTRACION	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-812	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	ADMINISTRACION	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-908	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	ADMINISTRACION	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-778	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	ADMINISTRACION	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-877	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	ADMINISTRACION	\$0.00	\$627.00	\$0.20	New	1/1/1900	Active
COMPUTER	65-710	COMPUTADORA EVO 530 SMALL FORM	5/28/2004	\$899.00	ADMINISTRACION	\$0.00	\$899.00	\$0.00	New	1/1/1900	Active
COMPUTER	65-886	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.00	ADMINISTRACION	\$0.00	\$627.00	\$0.00	New	1/1/1900	Active
COMPUTER	65-777	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	ADMINISTRACION	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-876	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	ADMINISTRACION	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-983	PRINTER H.P. LASER JET 4600DN	9/7/2004	\$2,555.00	ADMINISTRACION	\$0.00	\$2,555.00	\$0.00	New	1/1/1900	Active
COMPUTER	65-779	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	ADMINISTRACION	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-959	MONITOR H.P, TFT 1730	7/29/2004	\$627.20	ADMINISTRACION	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-952	MONITOR H.P, TFT 1730	7/29/2004	\$827.20	RECURSOS HUMANO	\$0.00	\$627.00	\$0.20	New	1/1/1900	Active
COMPUTER	65-940	COMPUTADORA H.P. EVO D510	7/29/2004	\$993.35	PROG Y DESARROL	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-893	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	RECURSOS HUMANO	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-795	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	RECURSOS HUMANO	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-888	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	RECURSOS HUMANO	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-790	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	LEGAL-REL INDUS	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-798	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	RECURSOS HUMANO	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-894	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	RECURSOS HUMANO	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active



Asset Class ID	Asset ID	Asset Description	Acquisition Date	Acquisition Cost	Location ID	YTD Depreciation Amount	LTD Depreciation Amount	Net Book Value	Asset Type	Warranty Date	Asset Status
COMPUTER	65-864	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	OSAI	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-865	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	RECURSOS HUMANO	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-764	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	RECURSOS HUMANO	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-748	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	RECURSOS HUMANO	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-904	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	RECURSOS HUMANO	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-866	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	RECURSOS HUMANO	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-765	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	RECURSOS HUMANO	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-909	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	SERVICIOS GENER	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-767	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	SERVICIOS GENER	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-870	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	SERVICIOS GENER	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-818	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	SERVICIOS GENER	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-1400	HP COMPAQ 8000-ELITE SMALL	6/30/2010	\$1,115.00	OSAI	\$223.00	\$464.58	\$650.42	New	6/30/2013	Active
COMPUTER	65-1401	HP COMPAQ 8000-ELITE SMALL	6/30/2010	\$1,115.00	OPERACIONES	\$223.00	\$464.58	\$650.42	New	6/30/2013	Active
COMPUTER	65-1402	HP COMPAQ 8000-ELITE SMALL	6/30/2010	\$1,115.00	OSAI	\$223.00	\$464.58	\$650.42	New	6/30/2010	Active
COMPUTER	65-1403	HP COMPAQ 8000-ELITE SMALL	6/30/2010	\$1,115.00	OSAI	\$223.00	\$464.58	\$650.42	New	6/30/2010	Active
COMPUTER	65-1404	HP COMPAQ 8000-ELITE SMALL	6/30/2010	\$1,115.00	OPERACIONES	\$223.00	\$464.58	\$650.42	New	6/30/2013	Active
COMPUTER	65-1405	HP COMPAQ 8000-ELITE SMALL	6/30/2010	\$1,115.00	OPERACIONES	\$223.00	\$464.58	\$650.42	New	6/30/2013	Active
COMPUTER	65-1406	HP COMPAQ 8000-ELITE SMALL	6/30/2010	\$1,115.00	OPERACIONES	\$223.00	\$464.58	\$650.42	New	6/30/2013	Active
COMPUTER	65-1407	HP COMPAQ 8000-ELITE SMALL	6/30/2010	\$1,115.00	OPERACIONES	\$223.00	\$464.58	\$650.42	New	6/30/2013	Active
COMPUTER	65-1408	HP COMPAQ 8000-ELITE SMALL	6/30/2010	\$1,115.00	SEG INTERNA	\$223.00	\$464.58	\$650.42	New	6/30/2013	Active
COMPUTER	65-1409	HP COMPAQ 8000-ELITE SMALL	6/30/2010	\$1,115.00	OPERACIONES	\$223.00	\$464.58	\$650.42	New	6/30/2013	Active
COMPUTER	65-1410	HP COMPAQ 8000-ELITE SMALL	6/30/2010	\$1,115.00	OSAI	\$223.00	\$464.58	\$650.42	New	6/30/2013	Active
COMPUTER	65-1411	HP COMPAQ 8000-ELITE SMALL	6/30/2010	\$1,115.00	OPERACIONES	\$223.00	\$464.58	\$650.42	New	6/30/2013	Active
COMPUTER	65-1412	HP COMPAQ 8000-ELITE SMALL	6/30/2010	\$1,115.00	OPERACIONES	\$223.00	\$464.58	\$650.42	New	6/30/2013	Active
COMPUTER	65-1413	HP COMPAQ 8000-ELITE SMALL	6/30/2010	\$1,115.00	OPERACIONES	\$223.00	\$464.58	\$650.42	New	6/30/2013	Active
COMPUTER	65-1414	HP COMPAQ 8000-ELITE SMALL	6/30/2010	\$1,115.00	ADMINISTRACION	\$223.00	\$464.58	\$650.42	New	6/30/2013	Active
COMPUTER	65-1415	HP COMPAQ 8000-ELITE SMALL	6/30/2010	\$1,115.00	LEGAL-REL INDUS	\$223.00	\$464.58	\$650.42	New	6/30/2013	Active
COMPUTER	65-1416	HP COMPAQ 8000-ELITE SMALL	6/30/2010	\$1,115.00	OFIC VP EJECUTI	\$223.00	\$464.58	\$650.42	New	6/30/2013	Active
COMPUTER	65-1417	HP COMPAQ 8000-ELITE SMALL	6/30/2010	\$1,115.00	OPERACIONES	\$223.00	\$464.58	\$650.42	New	6/30/2013	Active
COMPUTER	65-1418	HP COMPAQ 8000-ELITE SMALL	6/30/2010	\$1,115.00	ADMINISTRACION	\$223.00	\$464.58	\$650.42	New	6/30/2013	Active
COMPUTER	65-1419	HP COMPAQ 8000-ELITE SMALL	6/30/2010	\$1,115.00	ADMINISTRACION	\$223.00	\$464.58	\$650.42	New	6/30/2013	Active
COMPUTER	65-905	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	LEGAL-REL INDUS	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-901	MONITOR H.P.-TFT 1730 c/teclado y mouse	6/26/2004	\$627.20	LEGAL-REL INDUS	\$0.00	\$627.00	\$0.20	New	1/1/1900	Active
COMPUTER	65-805	COMPUTADORA Hewlett Packard EVO D510	6/29/2004	\$993.35	LEGAL-REL INDUS	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-902	MONITOR H.P.-TFT 1730 c/teclado y mouse	6/29/2004	\$627.20	LEGAL-REL INDUS	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-806	COMPUTADORA Hewlett Packard EVO D510	6/29/2004	\$993.35	LEGAL-REL INDUS	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-868	MONITOR H.P.-TFT 1730 c/teclado y mouse	6/29/2004	\$627.20	RECURSOS HUMANO	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-770	COMPUTADORA Hewlett Packard EVO D510	6/29/2004	\$993.35	RECURSOS HUMANO	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-768	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	RECURSOS HUMANO	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-869	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	RECURSOS HUMANO	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-752	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	AUDITORIA	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-845	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	AUDITORIA	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active

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Asset Class ID	Asset ID	Asset Description	Acquisition Date	Acquisition Cost	Location ID	YTD Depreciation Amount	LTD Depreciation Amount	Net Book Value	Asset Type	Warranty Date	Asset Status
COMPUTER	65-713	COMPUTADORA EVO 530 SMALL FORM	7/29/2004	\$993.35	AUDITORIA	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-849	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	AUDITORIA	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-1047	PROGRAMA ACL 8.3, LICENCIA	8/31/2005	\$2,384.00	AUDITORIA	\$0.00	\$2,384.00	\$0.00	New	1/1/1900	Active
COMPUTER	65-851	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	AUDITORIA	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-750	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.30	AUDITORIA	\$0.00	\$993.30	\$0.00	New	1/1/1900	Active
COMPUTER	65-1048	PROGRAMA ACL 8.3, LICENCIA	8/31/2005	\$2,384.00	AUDITORIA	\$0.00	\$2,384.00	\$0.00	New	1/1/1900	Active
COMPUTER	65-1046	PROGRAMA ACL 8.3, LICENCIA	8/31/2005	\$2,384.00	AUDITORIA	\$0.00	\$2,384.00	\$0.00	New	1/1/1900	Active
COMPUTER	65-751	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	AUDITORIA	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-850	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/26/2004	\$627.20	AUDITORIA	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-749	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	AUDITORIA	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-847	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	ADMINISTRACION	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-746	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	ADMINISTRACION	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-852	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	ADMINISTRACION	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-769	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	ADMINISTRACION	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-907	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	ADMINISTRACION	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-811	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	ADMINISTRACION	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-848	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	RECURSOS HUMANO	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-747	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	SERVICIOS GENER	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-1420	LAPTOP PANASONIC (GF-174) C/N USB LINK,	7/16/2010	\$508.13	OPERACIONES	\$101.63	\$203.26	\$304.87	New	1/1/1900	Active
COMPUTER	65-1421	LAPTOP PANASONIC (GF-174) C/N UBS-LINK,	7/16/2010	\$508.13	OPERACIONES	\$101.63	\$203.26	\$304.87	New	1/1/1900	Active
COMPUTER	65-1422	LAPTOP C/N USB LINK, DIAGNOSTIC INTERFAC	7/16/2010	\$508.13	OPERACIONES	\$101.63	\$203.26	\$304.87	New	1/1/1900	Active
COMPUTER	65-1423	LAPTOP C/N USB LINK, DIAGNOSTIC INTERFAC	7/16/2010	\$508.13	OPERACIONES	\$101.63	\$203.26	\$304.87	New	1/1/1900	Active
COMPUTER	65-821	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	SEG INTERNA	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-916	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	SEG INTERNA	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-822	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	SEG INTERNA	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-917	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	SEG INTERNA	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-588	COMPUTADORA COMPAQ EVO D500	6/3/2002	\$2,136.00	SEG INTERNA	\$0.00	\$2,136.00	\$0.00	New	1/1/1900	Active
COMPUTER	65-819	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	OPERACIONES	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	14-036	PLOTTER DE CORTE DE VINIL	10/27/2004	\$1,700.00	OPERACIONES	\$0.00	\$1,700.00	\$0.00	New	1/1/1900	Active
COMPUTER	65-1055	LAPTOP LVOTSTP RSIE 513 9/1.8 40GB	8/25/2006	\$1,029.74	OPERACIONES	\$17.15	\$1,029.74	\$0.00	New	1/1/1900	Active
COMPUTER	65-1053	LAPTOP LVOTSTP RSIE 513 9/1.8 40GB	8/25/2006	\$1,029.74	OPERACIONES	\$17.15	\$1,029.74	\$0.00	New	1/1/1900	Active
COMPUTER	65-1054	LAPTOP LVOTSTP RSIE 513 9/1.8 40GB	8/25/2006	\$1,029.74	OPERACIONES	\$17.15	\$1,029.74	\$0.00	New	1/1/1900	Active
COMPUTER	65-938	COMPUTADORA H.P. EVO D510	7/29/2004	\$993.35	OPERACIONES	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-914	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	OPERACIONES	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-855	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	OPERACIONES	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-887	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	SERVICIOS GENER	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-939	COMPUTADORA H.P. EVO D510	7/29/2004	\$993.35	SERVICIOS GENER	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-742	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	SERVICIOS GENER	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-843	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	SERVICIOS GENER	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-754	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	OPERACIONES	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-743	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	SERVICIOS GENER	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-844	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	SERVICIOS GENER	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active

Asset Class ID	Asset ID	Asset Description	Acquisition Date	Acquisition Cost	Location ID	YTD Depreciation Amount	LTD Depreciation Amount	Net Book Value	Asset Type	Warranty Date	Asset Status
COMPUTER	65-946	COMPUTADORA H.P. EVO D510	7/29/2004	\$993.35	PROG Y DESARROL	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-840	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	PROG Y DESARROL	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-937	COMPUTADORA H.P. EVO D510	7/29/2004	\$993.35	RECURSOS HUMANO	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-839	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	PROG Y DESARROL	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-950	MONITOR H.P., TFT 1730	7/29/2004	\$627.20	PROG Y DESARROL	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-824	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	PROG Y DESARROL	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-739	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	PROG Y DESARROL	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-960	MONITOR H.P., TFT 1730	7/29/2004	\$627.20	PROG Y DESARROL	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-648	REMOTE TERMINAL PC VACTRA VL420	1/21/2003	\$4,180.33	PROG Y DESARROL	\$0.00	\$4,180.33	\$0.00	New	1/1/1900	Active
COMPUTER	65-649	REMOTE TERMINAL PC VACTRAV L420	1/21/2003	\$4,180.33	PROG Y DESARROL	\$0.00	\$4,180.33	\$0.00	New	1/1/1900	Active
COMPUTER	65-589	CPU H.P. VECTRA XE 320	7/22/2002	\$1,382.00	PROG Y DESARROL	\$0.00	\$1,382.00	\$0.00	New	1/1/1900	Active
COMPUTER	65-1029	PANTALLA PLASMA SYNC 1" NEC	11/8/2004	\$20,686.00	PROG Y DESARROL	\$0.00	\$20,686.00	\$0.00	New	1/1/1900	Active
COMPUTER	65-670	CPU, MONITOR, TECLADO	6/6/2003	\$1,243.00	OFIC VP EJECUTI	\$0.00	\$1,243.00	\$0.00	New	1/1/1900	Active
COMPUTER	65-672	CPU, MONITOR, TECLADO COMPAQ	6/6/2003	\$1,243.00	OFIC VP EJECUTI	\$0.00	\$1,243.00	\$0.00	New	1/1/1900	Active
COMPUTER	65-837	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	OSAI	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-736	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	OSAI	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-836	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	PROG Y DESARROL	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-737	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	OFIC VP EJECUTI	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-827	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	OSAI	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-829	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	OSAI	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-726	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	OSAI	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-830	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	PROG Y DESARROL	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-729	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	OSAI	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-833	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	OSAI	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-728	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	OSAI	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-831	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	LLAME Y VIAJE	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-823	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	OSAI	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-944	COMPUTADORA H.P. EVO D510	7/29/2004	\$993.35	OSAI	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-912	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	OSAI	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-828	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	PROG Y DESARROL	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-757	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	OSAI	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-835	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	PROG Y DESARROL	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-734	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	PROG Y DESARROL	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-926	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	OSAI	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-733	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	CONSER. Y MANT.	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-671	COMPUTADORA CON MONITOR COMPAQ	6/6/2003	\$1,243.00	OPERACIONES	\$0.00	\$1,243.00	\$0.00	New	1/1/1900	Active
COMPUTER	65-911	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	OPERACIONES	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-942	COMPUTADORA H.P. EVO D510	7/29/2004	\$993.35	CONSER. Y MANT.	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-943	COMPUTADORA H.P. EVO D510	7/29/2004	\$993.35	OPERACIONES	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-758	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	SERVICIOS GENER	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	19-1467	MODULO EN METAL Y TELA CON GAVETAS	7/29/2004	\$2,380.00	SERVICIOS GENER	\$0.00	\$2,380.00	\$0.00	New	1/1/1900	Active
COMPUTER	65-859	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	SERVICIOS GENER	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active