COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE NUEVO LAREDO, TAMAULIPAS

COMAPA NUEVO LAREDO

Reporte Analítico del Activo Capitalizable
Del 01 de Julio al 30 de Septiembre del 2019

Cuenta Contable	Clave s/catálogo de bienes	Descripción del Activo	Fecha de Capitalización / Activación	Valor de Capitalización / Activación
'1-2-4-1-1-000-0001-000	1	NICHO DE BANDERA (PORTABANDERA) INV 1	31/12/2015	$ 2,250.00
'1-2-4-1-1-000-0002-000	2	SILLA FIJA NEGRA C/DESCANZABRAZOS INV 2	31/12/2015	$ 1,447.68
'1-2-4-1-1-000-0003-000	3	SILLA GUINDA C/DESCANZABRAZOS INV 7	31/12/2015	$ 836.97
'1-2-4-1-1-000-0004-000	4	SILLA GUINDA C/DESCANZABRAZOS INV 8	31/12/2015	$ 836.97
'1-2-4-1-1-000-0005-000	5	SILLA GUINDA C/DESCANZABRAZOS INV 9	31/12/2015	$ 836.97
'1-2-4-1-1-000-0006-000	6	CREDENZA COLOR GUINDO INV 11	31/12/2015	$ 1,337.48
'1-2-4-1-1-000-0007-000	7	ESCRITORIO COLOR GUINDO INV 12	31/12/2015	$ 4,674.95
'1-2-4-1-1-000-0008-000	8	LIBRERO COLOR GUINDO REPIZAS INV 13	31/12/2015	$ 1,337.48
'1-2-4-1-1-000-0009-000	9	MESA MADERA GUINDA C/RUEDAS 173/4x27 1/2INV 15	31/12/2015	$ 2,674.95
'1-2-4-1-1-000-0010-000	10	ESCRITORIO COLOR GUINDO C/6 CAJONES INV 16	31/12/2015	$ 3,797.00
'1-2-4-1-1-000-0011-000	11	MESA MADERA REDONDA CAOBA42 1/4 DIAM INV 17	31/12/2015	$ 3,797.00
'1-2-4-1-1-000-0012-000	12	SILLA COLOR VINO C/DESCANZABRAZOS INV 18	31/12/2015	$ 836.97
'1-2-4-1-1-000-0013-000	13	SILLA COLOR VINO C/DESCANZABRAZOS INV 19	31/12/2015	$ 836.97
'1-2-4-1-1-000-0014-000	14	SILLA COLOR VINO C/DESCANZABRAZOS INV 20	31/12/2015	$ 836.97
'1-2-4-1-1-000-0015-000	15	SILLA COLOR VINO C/DESCANZABRAZOS INV 21	31/12/2015	$ 836.97
'1-2-4-1-1-000-0016-000	16	PERCHERO DE MADERA COLOR CAF? INV 22	31/12/2015	$ 1,999.00
'1-2-4-1-1-000-0017-000	17	LIBRERO DE PARED CAF? 4 PUERTAS INV 34	31/12/2015	$ 2,399.00
'1-2-4-1-1-000-0018-000	18	MESA DE MADERA P/JUNTAS 94 3/4x43 1/2 INV 39	31/12/2015	$ 2,450.00
'1-2-4-1-1-000-0019-000	19	MESA DE MADERA P/JUNTAS 94 3/4x43 1/2 INV 40	31/12/2015	$ 2,450.00
'1-2-4-1-1-000-0020-000	20	SILLA SECRET NEGRA C/DESCANSABRAZOS INV 50	31/12/2015	$ 852.00
'1-2-4-1-1-000-0021-000	21	SILLA NEGRA C/DESCANZABRAZOS INV 51	31/12/2015	$ 852.00
'1-2-4-1-1-000-0022-000	22	SILLA SECRETARIAL NEGRA C/DESCANZABRAZOS INV 52	31/12/2015	$ 852.00
'1-2-4-1-1-000-0023-000	23	SILLA NEGRA C/DESCANZABRAZOS INV 54	31/12/2015	$ 852.00
'1-2-4-1-1-000-0024-000	24	SILLA NEGRA C/DESCANZABRAZOS INV 55	31/12/2015	$ 852.00
'1-2-4-1-1-000-0025-000	25	SILLA SECRETARIAL COLOR NEGRO INV 58	31/12/2015	$ 852.00
'1-2-4-1-1-000-0026-000	26	SILLA SECRETARIAL DESCANZABRAZOS COL INV 59	31/12/2015	$ 852.00
'1-2-4-1-1-000-0027-000	27	SILLA SECRETARIAL COLOR NEGRA C/DESCANZABR INV 60	31/12/2015	$ 852.00
'1-2-4-1-1-000-0028-000	28	SILLA SECRETARIAL NEGRA C/ DESCANSABRAZOS INV 61	31/12/2015	$ 880.00
'1-2-4-1-1-000-0029-000	29	SILLA SECRETARIAL NEGRA C/DESCANZABRAZOS INV 62	31/12/2015	$ 852.00
'1-2-4-1-1-000-0030-000	30	SILLA NEGRA C/DESCANZABRAZOS INV 63	31/12/2015	$ 852.00
'1-2-4-1-1-000-0031-000	31	SILLA SECRETARIAL NEGRA C/DESCANZABRAZOS INV 65	31/12/2015	$ 852.00
'1-2-4-1-1-000-0032-000	32	MESA DE MADERA GUINDA C/RUEDAS INV 73	31/12/2015	$ 850.00
'1-2-4-1-1-000-0033-000	33	ARCHIVERO METALICO GRIS 4 GAVETAS INV 74	31/12/2015	$ 2,674.95
'1-2-4-1-1-000-0034-000	34	ESCRITORIO COLOR CAFE INV 75	31/12/2015	$ 1,700.00
'1-2-4-1-1-000-0035-000	35	SILLA NEGRA C/DESCANZABRAZOS INV 79	31/12/2015	$ 852.00
'1-2-4-1-1-000-0036-000	36	SILLON COLOR GUINDO C/DESCANZABRAZOS INV 81	31/12/2015	$ 1,295.00
'1-2-4-1-1-000-0037-000	37	LIBRERO GUINDO 5 PUERTAS INV 82	31/12/2015	$ 2,399.00
'1-2-4-1-1-000-0038-000	38	SILLA NEGRA C/DESCANZABRAZOS INV 83	31/12/2015	$ 852.00
'1-2-4-1-1-000-0039-000	39	ARCHIVERO DE MADERA 4 GAVETAS INV 84	31/12/2015	$ 2,674.95
'1-2-4-1-1-000-0040-000	40	ESCRITORIO INV 85	31/12/2015	$ 1,700.00
'1-2-4-1-1-000-0041-000	41	SILLA SECRETARIAL NEGRA C/DESCANZABRAZOS INV 89	31/12/2015	$ 852.00
'1-2-4-1-1-000-0042-000	42	ARCHIVERO DE MADERA 4 GAVETAS INV 90	31/12/2015	$ 2,674.95
'1-2-4-1-1-000-0043-000	43	ESCRITORIO DE MADERA CAF? 4 CAJONES INV 91	31/12/2015	$ 1,700.00
'1-2-4-1-1-000-0044-000	44	SILLA NEGRA C/DESCANZABRAZOS INV 93	31/12/2015	$ 852.00
'1-2-4-1-1-000-0045-000	45	ARCHIVERO 4 GAVETAS INV 97	31/12/2015	$ 2,674.95
'1-2-4-1-1-000-0046-000	46	ARCHIVERO CON 2 GAVETAS INV 98	31/12/2015	$ 1,207.00
'1-2-4-1-1-000-0047-000	47	ESCRITORIO CAF? CON 5 CAJONES INV 99	31/12/2015	$ 1,700.00
'1-2-4-1-1-000-0048-000	48	ESCRITORIO CAFE INV 103	31/12/2015	$ 1,700.00
'1-2-4-1-1-000-0049-000	49	SILLA SECRETARIAL COLOR CAFE INV 105	31/12/2015	$ 852.00
'1-2-4-1-1-000-0050-000	50	SILLA SECRETARIAL COLOR CAFE INV 106	31/12/2015	$ 852.00
'1-2-4-1-1-000-0051-000	51	SILLA COLOR CAFE C/DESCANZABRAZOS INV 108	31/12/2015	$ 1,447.68
'1-2-4-1-1-000-0052-000	52	SILLA COLOR CAFE C/DESCANZABRAZOS INV 109	31/12/2015	$ 1,447.68
'1-2-4-1-1-000-0053-000	53	ESCRITORIO COLOR CAFE C/2 CAJONES INV 113	31/12/2015	$ 1,700.00
'1-2-4-1-1-000-0054-000	54	SILLA SECRETARIAL COLOR CAFE INV 116	31/12/2015	$ 852.00
'1-2-4-1-1-000-0055-000	55	ESCRITORIO COLOR CAFE INV 120	31/12/2015	$ 1,700.00
'1-2-4-1-1-000-0056-000	56	SILLA SECRETARIAL COLOR CAFE INV 123	31/12/2015	$ 852.00
'1-2-4-1-1-000-0057-000	57	SILLA CAF? TIPO CONCHA GIRATORIA INV 126	31/12/2015	$ 1,187.17
'1-2-4-1-1-000-0058-000	58	ARCHIVERO CON 4 GAVETAS INV 132	31/12/2015	$ 2,674.95
'1-2-4-1-1-000-0059-000	59	ARCHIVERO CON 4 GAVETAS INV 133	31/12/2015	$ 2,674.95
'1-2-4-1-1-000-0060-000	60	MESA DE MADERA COLOR CAF? INV 136	31/12/2015	$ 850.00
'1-2-4-1-1-000-0061-000	61	ESCRITORIO COLOR CAFE C/3 CAJONES INV 143	31/12/2015	$ 1,700.00
'1-2-4-1-1-000-0062-000	62	ESCRITORIO EN L COLOR CAFE INV 149	31/12/2015	$ 1,700.00
'1-2-4-1-1-000-0063-000	63	PAPELERA DE MADERA CAFE INV 150	31/12/2015	$ 250.00
'1-2-4-1-1-000-0064-000	64	SILLA SECRETARIAL COLOR CAFE INV 151	31/12/2015	$ 852.00
'1-2-4-1-1-000-0065-000	65	SILLA SECRETARIAL CAF?	31/12/2015	$ 1,187.17
'1-2-4-1-1-000-0066-000	66	ARCHIVERO CON 4 GAVETAS INV 155	31/12/2015	$ 2,674.95
'1-2-4-1-1-000-0067-000	67	ESCRITORIO EN L C/4 CAJONES INV 157	31/12/2015	$ 2,315.00
'1-2-4-1-1-000-0068-000	68	SILLA COLOR CAF? TRES PLAZAS INV 162	31/12/2015	$ 1,856.00
'1-2-4-1-1-000-0069-000	69	SILLA COLOR CAF? TRES PLAZAS INV 163	31/12/2015	$ 1,856.00
'1-2-4-1-1-000-0070-000	70	SILLA SECRETARIAL NEGRA INV 165	31/12/2015	$ 852.00
'1-2-4-1-1-000-0071-000	71	ESCRITORIO GRIS/NEGRO EN ESCUADRA INV 167	31/12/2015	$ 2,315.00

'1-2-4-1-1-000-0072-000	72	ESCRITORIO COLOR CAF? C/4 CAJONES INV 172	31/12/2015	$	2,315.00
'1-2-4-1-1-000-0073-000	73	ESCRITORIO INV 174	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0074-000	74	MESA MADERA CAF? C/2 PUERTAS 23 3/4x23 1/2 INV 175	31/12/2015	$	850.00
'1-2-4-1-1-000-0075-000	75	SILLA FIJA CAFE C/DESCANZABRAZOS INV 179	31/12/2015	$	1,447.68
'1-2-4-1-1-000-0076-000	76	SILLA FIJA CAFE COLOR C/DESCANZABRAZOS INV 180	31/12/2015	$	1,447.68
'1-2-4-1-1-000-0077-000	77	SILLA SECRETARIAL CAFE? C/DESCANZABRAZOS INV 181	31/12/2015	$	852.00
'1-2-4-1-1-000-0078-000	78	ARCHIVERO 4 GAVETA INV 190	31/12/2015	$	2,674.95
'1-2-4-1-1-000-0079-000	79	ARCHIVERO 2 GAVETAS INV 191	31/12/2015	$	1,207.00
'1-2-4-1-1-000-0080-000	80	ESCRITORIO GRIS CON 5/CAJONES INV 192	31/12/2015	$	2,315.00
'1-2-4-1-1-000-0081-000	81	ESCRITORIO INV 193	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0082-000	82	ARCHIVERO 2 GAVETAS INV 194	31/12/2015	$	1,207.00
'1-2-4-1-1-000-0083-000	83	SILLA SECRETARIAL GRIS INV 197	31/12/2015	$	852.00
'1-2-4-1-1-000-0084-000	84	ARCHIVERO 4 CAJONES INV 204	31/12/2015	$	2,674.95
'1-2-4-1-1-000-0085-000	85	ARCHIVERO 4 CAJONES INV 205	31/12/2015	$	2,674.95
'1-2-4-1-1-000-0086-000	86	ARCHIVERO 4 CAJONES INV 206	31/12/2015	$	2,674.95
'1-2-4-1-1-000-0087-000	87	MUEBLE DE MADERA COLOR VINO C/1 PUERTA INV 207	31/12/2015	$	850.00
'1-2-4-1-1-000-0088-000	88	ESCRITORIO DE MADERA CAF? INV 208	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0089-000	89	MESA DE MADERA REDONDA 42DIAMETRO INV 210	31/12/2015	$	850.00
'1-2-4-1-1-000-0090-000	90	ESCRITORIO EN L INV 211	31/12/2015	$	2,315.00
'1-2-4-1-1-000-0091-000	91	SILLA SECRETARIAL INV 214	31/12/2015	$	852.00
'1-2-4-1-1-000-0092-000	92	SILLA SECRETARIAL CAFE INV 217	31/12/2015	$	852.00
'1-2-4-1-1-000-0093-000	93	SILLA FIJA CAFE DE VINIL INV 219	31/12/2015	$	1,295.00
'1-2-4-1-1-000-0094-000	94	SILLA FIJA CAF? CON DESCANZABRAZOS INV 220	31/12/2015	$	1,295.00
'1-2-4-1-1-000-0095-000	95	BANCO DE MADERA CAF?E INV 221	31/12/2015	$	250.00
'1-2-4-1-1-000-0096-000	96	BANCO DE MADERA CAF?E INV 222	31/12/2015	$	250.00
'1-2-4-1-1-000-0097-000	97	TARJETERO INV 232	31/12/2015	$	500.00
'1-2-4-1-1-000-0098-000	98	TARJETERO INV 233	31/12/2015	$	500.00
'1-2-4-1-1-000-0099-000	99	TARJETERO INV 234	31/12/2015	$	500.00
'1-2-4-1-1-000-0100-000	100	TARJETERO INV 235	31/12/2015	$	500.00
'1-2-4-1-1-000-0101-000	101	TARJETERO INV 236	31/12/2015	$	500.00
'1-2-4-1-1-000-0102-000	102	TARJETERO INV 237	31/12/2015	$	500.00
'1-2-4-1-1-000-0103-000	103	TARJETERO INV 238	31/12/2015	$	500.00
'1-2-4-1-1-000-0104-000	104	TARJETERO INV 239	31/12/2015	$	500.00
'1-2-4-1-1-000-0105-000	105	TARJETERO INV 240	31/12/2015	$	500.00
'1-2-4-1-1-000-0106-000	106	TARJETERO INV 243	31/12/2015	$	500.00
'1-2-4-1-1-000-0107-000	107	TARJETERO INV 247	31/12/2015	$	500.00
'1-2-4-1-1-000-0108-000	108	MESA MADERA CAFE CON 1 CAJON 17 1/2x36 1/2 INV 252	31/12/2015	$	850.00
'1-2-4-1-1-000-0109-000	109	ESCRITORIO COLOR NEGRO/CAF? 5 GAVETAS INV 253	31/12/2015	$	2,315.00
'1-2-4-1-1-000-0110-000	110	SILLA CAFE DE MADERA FIJA INV 256	31/12/2015	$	350.00
'1-2-4-1-1-000-0111-000	111	MESA DE MADERA VINO 20 1/4 x 20 1/4 INV 257	31/12/2015	$	850.00
'1-2-4-1-1-000-0112-000	112	ARCHIVERO 3 CAJONES INV 258	31/12/2015	$	2,534.00
'1-2-4-1-1-000-0113-000	113	ARCHIVERO 4 GAVETAS INV 260	31/12/2015	$	2,674.95
'1-2-4-1-1-000-0114-000	114	ESCRITORIO METALICO INV 261	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0115-000	115	SILLON EJECUT CAF? C/DESCANZABRAZOS NEGRO INV 263	31/12/2015	$	1,295.00
'1-2-4-1-1-000-0116-000	116	SILLA FIJA CAF? C/DESCANZABRAZOS INV 264	31/12/2015	$	1,447.68
'1-2-4-1-1-000-0117-000	117	CREDENZA INV 270	31/12/2015	$	1,284.00
'1-2-4-1-1-000-0118-000	118	ESCRITORIO COLOR CAF? INV 271	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0119-000	119	SILLA SECRETARIAL GUINDO INV 272	31/12/2015	$	852.00
'1-2-4-1-1-000-0120-000	120	SILLA CAFE C/DESCANZABRAZOS FIJA INV 273	31/12/2015	$	1,447.68
'1-2-4-1-1-000-0121-000	121	SILLA NEGRA INV 282	31/12/2015	$	797.50
'1-2-4-1-1-000-0122-000	122	SILLA NEGRA INV 283	31/12/2015	$	797.50
'1-2-4-1-1-000-0123-000	123	SILLA NEGRA INV 284	31/12/2015	$	797.50
'1-2-4-1-1-000-0124-000	124	SILLA NEGRA INV 285	31/12/2015	$	797.50
'1-2-4-1-1-000-0125-000	125	SILLA NEGRA INV 286	31/12/2015	$	797.50
'1-2-4-1-1-000-0126-000	126	SILLA NEGRA INV 287	31/12/2015	$	797.50
'1-2-4-1-1-000-0127-000	127	SILLA NEGRA INV 288	31/12/2015	$	797.50
'1-2-4-1-1-000-0128-000	128	SILLA NEGRA INV 289	31/12/2015	$	797.50
'1-2-4-1-1-000-0129-000	129	SILLA NEGRA INV 290	31/12/2015	$	797.50
'1-2-4-1-1-000-0130-000	130	SILLA NEGRA INV 291	31/12/2015	$	797.50
'1-2-4-1-1-000-0131-000	131	SILLA NEGRA INV 292	31/12/2015	$	797.50
'1-2-4-1-1-000-0132-000	132	SILLA NEGRA INV 293	31/12/2015	$	797.50
'1-2-4-1-1-000-0133-000	133	SILLA NEGRA INV 294	31/12/2015	$	797.50
'1-2-4-1-1-000-0134-000	134	SILLA NEGRA INV 295	31/12/2015	$	797.50
'1-2-4-1-1-000-0135-000	135	SILLA NEGRA INV 296	22/07/2009	$	797.50
'1-2-4-1-1-000-0136-000	136	SILLA NEGRA INV 297	31/12/2015	$	797.50
'1-2-4-1-1-000-0137-000	137	SILLA NEGRA INV 298	31/12/2015	$	797.50
'1-2-4-1-1-000-0138-000	138	SILLA NEGRA INV 299	31/12/2015	$	797.50
'1-2-4-1-1-000-0139-000	139	SILLA NEGRA INV 300	31/12/2015	$	797.50
'1-2-4-1-1-000-0140-000	140	SILLA NEGRA INV 301	31/12/2015	$	797.50
'1-2-4-1-1-000-0141-000	141	SILLA NEGRA INV 302	31/12/2015	$	797.50
'1-2-4-1-1-000-0142-000	142	SILLA NEGRA INV 303	31/12/2015	$	797.50
'1-2-4-1-1-000-0143-000	143	SILLA NEGRA INV 304	31/12/2015	$	797.50
'1-2-4-1-1-000-0144-000	144	SILLA NEGRA INV 305	31/12/2015	$	797.50
'1-2-4-1-1-000-0145-000	145	SILLA NEGRA INV 306	31/12/2015	$	797.50
'1-2-4-1-1-000-0146-000	146	SILLA NEGRA INV 307	31/12/2015	$	797.50
'1-2-4-1-1-000-0147-000	147	SILLA NEGRA INV 308	31/12/2015	$	797.50
'1-2-4-1-1-000-0148-000	148	SILLA NEGRA INV 309	31/12/2015	$	797.50
'1-2-4-1-1-000-0149-000	149	SILLA NEGRA INV 310	31/12/2015	$	797.50
'1-2-4-1-1-000-0150-000	150	SILLA NEGRA INV 311	31/12/2015	$	797.50
'1-2-4-1-1-000-0151-000	151	SILLA NEGRA INV 312	31/12/2015	$	797.50
'1-2-4-1-1-000-0152-000	152	SILLA NEGRA INV 313	31/12/2015	$	797.50
'1-2-4-1-1-000-0153-000	153	SILLA NEGRA INV 314	31/12/2015	$	797.50
'1-2-4-1-1-000-0154-000	154	SILLA NEGRA INV 315	31/12/2015	$	797.50

'1-2-4-1-1-000-0155-000	155	SILLA NEGRA INV 316	31/12/2015	$	797.50
'1-2-4-1-1-000-0156-000	156	SILLA NEGRA INV 317	31/12/2015	$	797.50
'1-2-4-1-1-000-0157-000	157	SILLA NEGRA INV 318	31/12/2015	$	797.50
'1-2-4-1-1-000-0158-000	158	SILLA NEGRA INV 319	31/12/2015	$	797.50
'1-2-4-1-1-000-0159-000	159	SILLA NEGRA INV 320	31/12/2015	$	797.50
'1-2-4-1-1-000-0160-000	160	SILLA NEGRA INV 321	31/12/2015	$	797.50
'1-2-4-1-1-000-0161-000	161	SILLA SECRETARIAL C/ DESCANZABRAZOS CAFE INV 322	31/12/2015	$	852.00
'1-2-4-1-1-000-0162-000	162	SILLA CAFE CON DESCANZABRAZOS FIJA INV 323	31/12/2015	$	1,447.68
'1-2-4-1-1-000-0163-000	163	SILLA SECRETARIAL INV 324	31/12/2015	$	852.00
'1-2-4-1-1-000-0164-000	164	SILLON NEGRO CON DESCANZABRAZOS INV 326	31/12/2015	$	852.00
'1-2-4-1-1-000-0165-000	165	SILLON NEGRO CON DESCANZABRAZOS INV 327	31/12/2015	$	852.00
'1-2-4-1-1-000-0166-000	166	ESQUINERO DE MADERA INV 338	31/12/2015	$	3,895.00
'1-2-4-1-1-000-0167-000	167	MESA DE MADERA CAF? 47 1/2 x 24	31/12/2015	$	4,990.00
'1-2-4-1-1-000-0168-000	168	MESA MADERA DE TRABAJO EN L 78 3/4x48x23 INV 350	31/12/2015	$	890.00
'1-2-4-1-1-000-0169-000	169	ARCHIVERO BLANCO INV 352	31/12/2015	$	2,534.00
'1-2-4-1-1-000-0170-000	170	MESA MADERA REDONDA GUINDA 47 1/4 DIAMETRO INV 354	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0171-000	171	ARCHIVERO CON 3 GAVETAS INV 355	31/12/2015	$	2,534.00
'1-2-4-1-1-000-0172-000	172	MESA DE MADERA CAF? 21 1/2 x 31 INV 356	31/12/2015	$	850.00
'1-2-4-1-1-000-0173-000	173	ESCRITORIO INV 357	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0174-000	174	ESCRITORIO INV 358	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0175-000	175	ARCHIVERO CON 3 GAVETAS INV 359	31/12/2015	$	2,534.00
'1-2-4-1-1-000-0176-000	176	LIBRERO MADERA 6 CAJONES 2/PUERTAS INV 362	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0177-000	177	SILLA METALICA CAFE PLEGADIZA INV 369	31/12/2015	$	346.39
'1-2-4-1-1-000-0178-000	178	SILLA METALICA CAFE PLEGADIZA INV 372	31/12/2015	$	346.39
'1-2-4-1-1-000-0179-000	179	SILLA METALICA CAFE PLEGADIZA INV 373	31/12/2015	$	346.39
'1-2-4-1-1-000-0180-000	180	SILLA METALICA CAFE PLEGADIZA INV 375	31/12/2015	$	346.39
'1-2-4-1-1-000-0181-000	181	SILLA METALICA CAFE PLEGADIZA INV 377	31/12/2015	$	346.39
'1-2-4-1-1-000-0182-000	182	SILLA METALICA CAFE PLEGADIZA INV 379	31/12/2015	$	346.39
'1-2-4-1-1-000-0183-000	183	SILLA METALICA CAFE PLEGADIZA INV 386	31/12/2015	$	346.39
'1-2-4-1-1-000-0184-000	184	SILLA METALICA CAFE PLEGADIZA INV 387	31/12/2015	$	346.39
'1-2-4-1-1-000-0185-000	185	SILLA METALICA CAFE PLEGADIZA INV 388	31/12/2015	$	346.39
'1-2-4-1-1-000-0186-000	186	SILLA METALICA CAFE PLEGADIZA INV 390	31/12/2015	$	346.39
'1-2-4-1-1-000-0187-000	187	SILLA METALICA CAFE PLEGADIZA INV 391	31/12/2015	$	346.39
'1-2-4-1-1-000-0188-000	188	SILLA METALICA CAFE PLEGADIZA INV 392	31/12/2015	$	346.39
'1-2-4-1-1-000-0189-000	189	SILLA METALICA CAFE PLEGADIZA INV 393	31/12/2015	$	346.39
'1-2-4-1-1-000-0190-000	190	SILLA METALICA CAFE PLEGADIZA INV 407	31/12/2015	$	346.39
'1-2-4-1-1-000-0191-000	191	MESA DE MADERA BLANCA 47 1/2 x 28 INV 409	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0192-000	192	MESA DE MADERA BLANCA 47 1/2 x 28 INV 410	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0193-000	193	ARCHIVERO 4 GAVETAS INV 411	31/12/2015	$	2,674.95
'1-2-4-1-1-000-0194-000	194	LIBRERO MADERA MOVIL 13 ANCHO 76x65 1/4 INV 412	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0195-000	195	ARCHIVERO BLANCO DE MADERA HECHIZO INV 424	31/12/2015	$	2,534.00
'1-2-4-1-1-000-0196-000	196	LIBRERO CAFE? MADERA 2 REPIZAS INV 426	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0197-000	197	SILLA SECRETARIAL CAFE INV 430	31/12/2015	$	852.00
'1-2-4-1-1-000-0198-000	198	ANAQUEL METALICO INV 435	31/12/2015	$	875.56
'1-2-4-1-1-000-0199-000	199	ANAQUEL METALICO INV 436	31/12/2015	$	875.56
'1-2-4-1-1-000-0200-000	200	ANAQUEL METALICO INV 437	31/12/2015	$	875.56
'1-2-4-1-1-000-0201-000	201	ANAQUEL METALICO INV 438	31/12/2015	$	875.56
'1-2-4-1-1-000-0202-000	202	ANAQUEL METALICO INV 439	31/12/2015	$	875.56
'1-2-4-1-1-000-0203-000	203	ANAQUEL METALICO INV 440	31/12/2015	$	875.56
'1-2-4-1-1-000-0204-000	204	ANAQUEL METALICO INV 441	31/12/2015	$	875.56
'1-2-4-1-1-000-0205-000	205	ANAQUEL METALICO INV 442	31/12/2015	$	875.56
'1-2-4-1-1-000-0206-000	206	ANAQUEL METALICO INV 443	31/12/2015	$	875.56
'1-2-4-1-1-000-0207-000	207	ANAQUEL METALICO INV 444	31/12/2015	$	875.56
'1-2-4-1-1-000-0208-000	208	ANAQUEL METALICO INV 445	31/12/2015	$	875.56
'1-2-4-1-1-000-0209-000	209	ANAQUEL METALICO INV 448	31/12/2015	$	875.56
'1-2-4-1-1-000-0210-000	210	ANAQUEL METALICO INV 449	31/12/2015	$	875.56
'1-2-4-1-1-000-0211-000	211	ANAQUEL METALICO INV 450	31/12/2015	$	875.56
'1-2-4-1-1-000-0212-000	212	ANAQUEL METALICO INV 451	31/12/2015	$	875.56
'1-2-4-1-1-000-0213-000	213	ANAQUEL METALICO INV 452	31/12/2015	$	875.56
'1-2-4-1-1-000-0214-000	214	ANAQUEL METALICO INV 453	31/12/2015	$	875.56
'1-2-4-1-1-000-0215-000	215	ANAQUEL METALICO INV 454	31/12/2015	$	875.56
'1-2-4-1-1-000-0216-000	216	ANAQUEL METALICO INV 455	31/12/2015	$	875.56
'1-2-4-1-1-000-0217-000	217	ANAQUEL METALICO INV 456	31/12/2015	$	875.56
'1-2-4-1-1-000-0218-000	218	ANAQUEL METALICO INV 458	31/12/2015	$	875.56
'1-2-4-1-1-000-0219-000	219	ANAQUEL METALICO INV 459	31/12/2015	$	875.56
'1-2-4-1-1-000-0220-000	220	ANAQUEL METALICO INV 460	31/12/2015	$	875.56
'1-2-4-1-1-000-0221-000	221	ANAQUEL METALICO INV 461	31/12/2015	$	875.56
'1-2-4-1-1-000-0222-000	222	ANAQUEL METALICO INV 462	31/12/2015	$	875.56
'1-2-4-1-1-000-0223-000	223	ANAQUEL METALICO INV 463	31/12/2015	$	875.56
'1-2-4-1-1-000-0224-000	224	ANAQUEL METALICO INV 465	31/12/2015	$	875.56
'1-2-4-1-1-000-0225-000	225	ANAQUEL METALICO INV 466	31/12/2015	$	875.56
'1-2-4-1-1-000-0226-000	226	ANAQUEL METALICO INV 467	31/12/2015	$	875.56
'1-2-4-1-1-000-0227-000	227	ANAQUEL METALICO INV 468	31/12/2015	$	875.56
'1-2-4-1-1-000-0228-000	228	ANAQUEL METALICO INV 469	31/12/2015	$	875.56
'1-2-4-1-1-000-0229-000	229	ANAQUEL METALICO INV 470	31/12/2015	$	875.56
'1-2-4-1-1-000-0230-000	230	ANAQUEL METALICO INV 471	31/12/2015	$	875.56
'1-2-4-1-1-000-0231-000	231	ANAQUEL METALICO INV 472	31/12/2015	$	875.56
'1-2-4-1-1-000-0232-000	232	ANAQUEL METALICO INV 473	31/12/2015	$	875.56
'1-2-4-1-1-000-0233-000	233	ANAQUEL METALICO INV 474	31/12/2015	$	875.56
'1-2-4-1-1-000-0234-000	234	ANAQUEL METALICO INV 475	31/12/2015	$	875.56
'1-2-4-1-1-000-0235-000	235	ANAQUEL METALICO INV 476	31/12/2015	$	875.56
'1-2-4-1-1-000-0236-000	236	ANAQUEL METALICO INV 477	31/12/2015	$	875.56
'1-2-4-1-1-000-0237-000	237	ANAQUEL METALICO INV 478	31/12/2015	$	875.56

'1-2-4-1-1-000-0238-000	238	ANAQUEL METALICO INV 479	31/12/2015	$	875.56
'1-2-4-1-1-000-0239-000	239	ANAQUEL METALICO INV 480	31/12/2015	$	875.56
'1-2-4-1-1-000-0240-000	240	ANAQUEL METALICO INV 481	31/12/2015	$	875.56
'1-2-4-1-1-000-0241-000	241	ANAQUEL METALICO INV 482	31/12/2015	$	875.56
'1-2-4-1-1-000-0242-000	242	ANAQUEL METALICO INV 483	31/12/2015	$	875.56
'1-2-4-1-1-000-0243-000	243	ANAQUEL METALICO INV 484	31/12/2015	$	875.56
'1-2-4-1-1-000-0244-000	244	ANAQUEL METALICO INV 488	31/12/2015	$	875.56
'1-2-4-1-1-000-0245-000	245	ANAQUEL METALICO INV 489	31/12/2015	$	875.56
'1-2-4-1-1-000-0246-000	246	ANAQUEL METALICO INV 490	31/12/2015	$	875.56
'1-2-4-1-1-000-0247-000	247	ANAQUEL METALICO INV 491	31/12/2015	$	875.56
'1-2-4-1-1-000-0248-000	248	ANAQUEL METALICO INV 492	31/12/2015	$	875.56
'1-2-4-1-1-000-0249-000	249	ANAQUEL METALICO INV 496	31/12/2015	$	875.56
'1-2-4-1-1-000-0250-000	250	ANAQUEL METALICO INV 497	31/12/2015	$	875.56
'1-2-4-1-1-000-0251-000	251	ANAQUEL METALICO INV 498	31/12/2015	$	875.56
'1-2-4-1-1-000-0252-000	252	ANAQUEL METALICO INV 499	31/12/2015	$	875.56
'1-2-4-1-1-000-0253-000	253	ANAQUEL METALICO INV 500	31/12/2015	$	875.56
'1-2-4-1-1-000-0254-000	254	ANAQUEL METALICO INV 501	31/12/2015	$	875.56
'1-2-4-1-1-000-0255-000	255	ANAQUEL METALICO INV 502	31/12/2015	$	875.56
'1-2-4-1-1-000-0256-000	256	ANAQUEL METALICO INV 503	31/12/2015	$	875.56
'1-2-4-1-1-000-0257-000	257	ANAQUEL METALICO INV 504	31/12/2015	$	875.56
'1-2-4-1-1-000-0258-000	258	MESA DE MADERA CAF? 31 1/2 x 19 1/2 INV 506	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0259-000	259	ANAQUEL METALICO INV 509	31/12/2015	$	875.56
'1-2-4-1-1-000-0260-000	260	ANAQUEL METALICO INV 510	31/12/2015	$	875.56
'1-2-4-1-1-000-0261-000	261	ANAQUEL METALICO INV 511	31/12/2015	$	875.56
'1-2-4-1-1-000-0262-000	262	ANAQUEL METALICO INV 512	31/12/2015	$	875.56
'1-2-4-1-1-000-0263-000	263	ARCHIVERO METALICO 3 GAVETAS GRIS INV 517	31/12/2015	$	2,534.00
'1-2-4-1-1-000-0264-000	264	CREDENZA 2 PUERTAS CON 3 PUERTAS INV 521	31/12/2015	$	1,284.00
'1-2-4-1-1-000-0265-000	265	SILLA FIJA C/DESCANZABRAZOS GUINDA INV 526	31/12/2015	$	1,447.68
'1-2-4-1-1-000-0266-000	266	SILLA FIJA C/DESCANZABRAZOS GUINDA INV 527	31/12/2015	$	1,447.68
'1-2-4-1-1-000-0267-000	267	SILLON VINIL AZUL FIJO INV 528	31/12/2015	$	1,295.00
'1-2-4-1-1-000-0268-000	268	ESCRITORIO COLOR BEIGE INV 531	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0269-000	269	ESCRITORIO INV 532	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0270-000	270	ESCRITORIO INV 537	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0271-000	271	MOSTRADOR INV 538	31/12/2015	$	4,799.00
'1-2-4-1-1-000-0272-000	272	SILLA SECRETARIAL COLOR NEGRA INV 539	31/12/2015	$	852.00
'1-2-4-1-1-000-0273-000	273	ESCRITORIO INV 540	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0274-000	274	ESCRITORIO INV 543	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0275-000	275	LIBRERO DE ASERRIN 16x35 1/2 ESCRITORIO INV 544	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0276-000	276	LIBRERO DE ASERRIN 16x59 16 ESCRITORIO INV 545	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0277-000	277	MESA DE MADERA/RUEDAS23 1/2 x 16 3/4INV 551	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0278-000	278	LIBRERO DE MADERA INV 552	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0279-000	279	ESCRITORIO INV 553	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0280-000	280	SILLA SECRETARIAL CAFE? SIN RESPALDO INV 554	31/12/2015	$	852.00
'1-2-4-1-1-000-0281-000	281	SILLA VINIL CAF? FIJA INV 555	31/12/2015	$	346.39
'1-2-4-1-1-000-0282-000	282	SILLA FIJA CAF? C/DESCANZABRAZOS INV 559	31/12/2015	$	1,447.68
'1-2-4-1-1-000-0283-000	283	ESCRITORIO GRIS INV 564	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0284-000	284	MESA INV 565	31/12/2015	$	850.00
'1-2-4-1-1-000-0285-000	285	SILLA FIJA CAF? CON DESCANZABRAZOS INV 566	31/12/2015	$	1,447.68
'1-2-4-1-1-000-0286-000	286	MESA DE MADERA CON RUEDAS 16 1/2 x 23 1/2 INV 567	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0287-000	287	MESA DE MADERA CAF? 29 1/4x 19 1/4 INV 575	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0288-000	288	SILLA SECRETARIAL CAFE INV 577	31/12/2015	$	852.00
'1-2-4-1-1-000-0289-000	289	SILLA SECRETARIAL CAFE? INV 579	31/12/2015	$	852.00
'1-2-4-1-1-000-0290-000	290	SILLON EJECUTIVO CAF? C/DESCANZABRAZOS INV 583	31/12/2015	$	1,295.00
'1-2-4-1-1-000-0291-000	291	MESA DE MADERA 23 3/4 x 16 3/4 BEIGE INV 584	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0292-000	292	CAJONERA MADERA CAFE 1 PUERTA HECHIZO INV 586	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0293-000	293	SILLON AZUL CON DESCANZABRAZOS INV 592	31/12/2015	$	1,295.00
'1-2-4-1-1-000-0294-000	294	ESCRITORIO DE MADERA INV 603	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0295-000	295	SILLA FIJA AZUL C/DESCANZABRAZOS INV 609	31/12/2015	$	1,447.68
'1-2-4-1-1-000-0296-000	296	SILLA FIJA AZUL C/DESCANZABRAZOS INV 610	31/12/2015	$	1,447.68
'1-2-4-1-1-000-0297-000	297	SILLA SECRETARIAL AZUL INV 611	31/12/2015	$	852.00
'1-2-4-1-1-000-0298-000	298	SILLA SECRETARIAL CAFE INV 619	31/12/2015	$	852.00
'1-2-4-1-1-000-0299-000	299	LIBRERO DE MADERA CAF? C/13 REPIZAS INV 622	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0300-000	300	MESA DE MADERA CAF? HECHIZA 20x12 1/4 INV 623	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0301-000	301	ARCHIVERO METALICO GRIS INV 627	31/12/2015	$	2,534.00
'1-2-4-1-1-000-0302-000	302	SILLA VINIL CAF? FIJA INV 628	31/12/2015	$	346.39
'1-2-4-1-1-000-0303-000	303	SILLA VINIL CAF? FIJA INV 632	31/12/2015	$	346.39
'1-2-4-1-1-000-0304-000	304	ARCHIVERO CAFE CON 4 GAVETAS INV 639	01/07/2011	$	1,620.00
'1-2-4-1-1-000-0305-000	305	CREDENZA INV 640	31/12/2015	$	1,284.00
'1-2-4-1-1-000-0306-000	306	MESA CAFE CON RUEDAS INV 641	31/12/2015	$	850.00
'1-2-4-1-1-000-0307-000	307	ESCRITORIO INV 642	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0308-000	308	SILLON EJECUTIVO CAF? C/DESCANZABRAZOS INV 643	31/12/2015	$	1,295.00
'1-2-4-1-1-000-0309-000	309	LIBRERO MADERA GDE 9 3/4 ANCHO 83 1/2 x 95 INV 646	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0310-000	310	SILLA FIJA CAF? C/DESCANZABRAZOS INV 647	31/12/2015	$	1,447.68
'1-2-4-1-1-000-0311-000	311	SILLA CAFE CON DESCANZABRAZOS FIJA INV 648	31/12/2015	$	1,447.68
'1-2-4-1-1-000-0312-000	312	SILLA CAFE CON DESCANZABRAZOS FIJA INV 649	31/12/2015	$	1,447.68
'1-2-4-1-1-000-0313-000	313	SILLON EJECUTIVO INV 651	31/12/2015	$	1,295.00
'1-2-4-1-1-000-0314-000	314	LIBRERO MADERA MOVIL BCO 6 REPISAS INV 652	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0315-000	315	ESCRITORIO DE MADERA 4 CAJONES INV 656	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0316-000	316	SILLON EJECUTIVO C/DESCANZABRAZOS AZUL INV 657	31/12/2015	$	1,295.00
'1-2-4-1-1-000-0317-000	317	LIBRERO MADERA BEIGE MOVIL 16 ANCHO 62x71 INV 658	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0318-000	318	LIBRERO METALICO MOVIL 15x37 1/4 x 42 INV 660	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0319-000	319	ARCHIVERO 4 GAVETAS INV 664	31/12/2015	$	2,674.95
'1-2-4-1-1-000-0320-000	320	MUEBLE DE MADERA VINO C/2 CAJONES INV 665	31/12/2015	$	2,500.00

'1-2-4-1-1-000-0321-000	321	ESCRITORIO COLOR GUINDO INV 666	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0322-000	322	SILLA FIJA GUINDA CON DESCANZABRAZOS INV 668	31/12/2015	$	836.97
'1-2-4-1-1-000-0323-000	323	SILLA CON DESCANZA BRAZOS INV 669	31/12/2015	$	836.97
'1-2-4-1-1-000-0324-000	324	LIBRERO MADERA CAF? GDE MOVIL 21x79x79 3/4 INV 670	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0325-000	325	ESCRITORIO INV 681	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0326-000	326	LIBRERO HECHIZO GRIS CLARO INV 682	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0327-000	327	SILLA FIJA CAFE COLOR C/DESCANZABRAZOS INV 688	31/12/2015	$	1,447.68
'1-2-4-1-1-000-0328-000	328	ESCRITORIO DE MADERA 2 GAVETAS INV 689	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0329-000	329	ESCRITORIO CAF? INV 690	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0330-000	330	ESCRITORIO METALICA CELESTE INV 693	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0331-000	331	SILLA SECRETARIAL GIRATORIA AZUL INV 694	31/12/2015	$	1,187.17
'1-2-4-1-1-000-0332-000	332	SILLA GRIS FIJA CON DESCANZABRAZOS INV 701	31/12/2015	$	1,447.68
'1-2-4-1-1-000-0333-000	333	ESCRITORIO MADERA CON 2 CAJONES INV 702	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0334-000	334	SILLA SECRETARIAL CAFE INV 703	31/12/2015	$	852.00
'1-2-4-1-1-000-0335-000	335	ARCHIVERO 3 GAVETAS DE MADERA CAFE INV 704	31/12/2015	$	2,534.00
'1-2-4-1-1-000-0336-000	336	ESCRITORIO EN L INV 713	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0337-000	337	ARCHIVERO GRIS METALICO DE 4 GAVETAS INV 717	31/12/2015	$	2,674.95
'1-2-4-1-1-000-0338-000	338	ESCRITORIO CAF? C/2 CAJONES INV 718	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0339-000	339	ESCRITORIO COLOR CAFE INV 721	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0340-000	340	LIBRERO DE MADERA GRANDE MOVIBLE 49 1/4x74 INV 724	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0341-000	341	SILLA SECRETARIAL NEGRA C/DESCANZABRAZOS INV 732	31/12/2015	$	852.00
'1-2-4-1-1-000-0342-000	342	LIBRERO DE MADERA CAF? HECHIZO MOVIL INV 737	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0343-000	343	ESCRITORIO INV 740	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0344-000	344	CHAROLA DE MADERA INV 743	31/12/2015	$	250.00
'1-2-4-1-1-000-0345-000	345	LIBRERO DE MADERA C/2DIVISIONES Y 1 CAJON INV 744	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0346-000	346	LIBRERO C/2 PUERTAS MADERA 25x75 x 79 1/2 INV 747	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0347-000	347	ESCRITORIO CAF? INV 748	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0348-000	348	SILLA SECRETARIAL CAFE INV 750	31/12/2015	$	852.00
'1-2-4-1-1-000-0349-000	349	ESCRITORIO CAFE INV 752	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0350-000	350	LIBRERO CAF? DE MADERA (HECHIZO) INV 757	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0351-000	351	ESCRITORIO METALICO CAFE C/2 CAJONES INV 758	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0352-000	352	ARCHIVERO METALICO GRIS CON 4 GAVETAS INV 766	31/12/2015	$	2,674.95
'1-2-4-1-1-000-0353-000	353	SILLA FIJA GRIS SIN DESCANZABRAZOS INV 767	31/12/2015	$	346.39
'1-2-4-1-1-000-0354-000	354	MUEBLE DE MADERA CAF? 1 PUERTA MOVIL 26x16 INV 768	31/12/2015	$	850.00
'1-2-4-1-1-000-0355-000	355	MUEBLE DE MADERA C/2 PUERTAS CAFE MOVIL INV 769	31/12/2015	$	850.00
'1-2-4-1-1-000-0356-000	356	SILLA FIJA GRIS SIN DESCANZABRAZOS INV 770	31/12/2015	$	346.39
'1-2-4-1-1-000-0357-000	357	ESCRITORIO EN L INV 772	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0358-000	358	MESA DE MADERA 13 1/4 x 13 3/4 INV 775	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0359-000	359	BANCO DE MADERA BLANCO/NEGRO 3325 01649 INV 778	31/12/2015	$	250.00
'1-2-4-1-1-000-0360-000	360	MESA DE MADERA CAF? C/RUEDAS 18 1/2x26 1/2 INV 781	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0361-000	361	SILLA FIJA GRIS SIN DESCANZABRAZOS INV 788	31/12/2015	$	346.39
'1-2-4-1-1-000-0362-000	362	GABINETE BEIGE/NEGRO P/ACIDOS LABCONCO INV 796	31/12/2015	$	2,232.00
'1-2-4-1-1-000-0363-000	363	MUEBLE MADERA BLANCO/NEGRO HECHIZO MOVIL INV 805	31/12/2015	$	850.00
'1-2-4-1-1-000-0364-000	364	LIBRERO DE MADERA GRIS MOVIL INV 812	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0365-000	365	ARCHIVERO DE MADERA CAF? INV 826	31/12/2015	$	2,534.00
'1-2-4-1-1-000-0366-000	366	GABINETE PARA REACTIVOS FLAMEABLES INV 828	31/12/2015	$	6,868.00
'1-2-4-1-1-000-0367-000	367	BANCO DE MADERA BLANCO/AZUL INV 829	31/12/2015	$	250.00
'1-2-4-1-1-000-0368-000	368	BANCO DE MADERA BLANCO/AZUL INV 830	31/12/2015	$	250.00
'1-2-4-1-1-000-0369-000	369	ESCRITORIO CAFE INV 843	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0370-000	370	LIBRERO INV 844	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0371-000	371	MESA DE MADERA BLANCA 18 3/4x 26 INV 845	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0372-000	372	SILLA NEGRA C/DESCANZABRAZOS INV 849	31/12/2015	$	852.00
'1-2-4-1-1-000-0373-000	373	ESCRITORIO CAF? INV 851	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0374-000	374	MESA DE MADERA BLANCA 26 3/4x17 1/2 INV 853	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0375-000	375	MESA DE MADERA BLANCA/AZUL 21 1/2x24 3/4 INV 856	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0376-000	376	MESA DE MADERA BLANCA 23 3/4 x 59 1/4 INV 857	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0377-000	377	LOCKER DE MADERA CAF? INV 866	31/12/2015	$	692.00
'1-2-4-1-1-000-0378-000	378	MESA DE MADERA BLANCA 20 x 25 INV 876	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0379-000	379	ARCHIVERO 3 GAVETAS DE MADERA INV 880	31/12/2015	$	2,534.00
'1-2-4-1-1-000-0380-000	380	ARCHIVERO 4 GAVETAS INV 884	31/12/2015	$	2,674.95
'1-2-4-1-1-000-0381-000	381	ARCHIVERO BLANCO CON 3 GAVETAS INV 885	31/12/2015	$	2,534.00
'1-2-4-1-1-000-0382-000	382	LIBRERO CAF? DE MADERA C/4 PUERTAS INV 886	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0383-000	383	LIBRERO CAF? DE MADERA INV 887	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0384-000	384	ESCRITORIO CAF? INV 888	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0385-000	385	SILLA NEGRA C/DESCANZABRAZOS INV 894	31/12/2015	$	852.00
'1-2-4-1-1-000-0386-000	386	MESA DE MADERA COLOR CAF? 96x 22 INV 897	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0387-000	387	ESCRITORIO DE MADELA L INV 899	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0388-000	388	SILLA FIJA C/DESCANZABRAZOS NEGRA INV 902	31/12/2015	$	1,447.68
'1-2-4-1-1-000-0389-000	389	ARCHIVERO BLANCO CON 3 GAVETAS INV 905	31/12/2015	$	2,534.00
'1-2-4-1-1-000-0390-000	390	MESA DE TRABAJO EN L DE MADERA CAF? INV 908	31/12/2015	$	890.00
'1-2-4-1-1-000-0391-000	391	ARCHIVERO DE PARED C/4 PUERTAS COLOR CAF? INV 910	31/12/2015	$	2,674.95
'1-2-4-1-1-000-0392-000	392	ESCRITORIO CAF? DE MADERA (HECHIZO) INV 912	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0393-000	393	ARCHIVERO DE MADERA COLOR CAF? INV 916	31/12/2015	$	2,534.00
'1-2-4-1-1-000-0394-000	394	ARCHIVERO CON 1 PUERTAS CAFE INV 918	31/12/2015	$	2,534.00
'1-2-4-1-1-000-0395-000	395	LIBRERO DE COLOR BLANCO INV 919	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0396-000	396	MESA DE MADERA BLANCA DE TRABAJO 76 x 23 INV 924	31/12/2015	$	890.00
'1-2-4-1-1-000-0397-000	397	MESA DE MADERA BLANCA DE TRABAJO 76 x 23 INV 925	31/12/2015	$	890.00
'1-2-4-1-1-000-0398-000	398	ARCHIVERO INV 928	31/12/2015	$	2,534.00
'1-2-4-1-1-000-0399-000	399	ARCHIVERO CON 2 GAVETAS INV 930	31/12/2015	$	1,207.00
'1-2-4-1-1-000-0400-000	400	ESCRITORIO DE COLOR CAFE INV 931	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0401-000	401	SILLA SECRETARIAL NEGRA INV 932	31/12/2015	$	852.00
'1-2-4-1-1-000-0402-000	402	MESA DE MADERA P/IMPRESORA 17x17 1/4 INV 933	31/12/2015	$	850.00
'1-2-4-1-1-000-0403-000	403	ESCRITORIO INV 936	31/12/2015	$	1,700.00

'1-2-4-1-1-000-0404-000	404	ARCHIVERO DE MADERA CAFE C/4 GAVETAS INV 937	31/12/2015	$	2,674.95
'1-2-4-1-1-000-0405-000	405	ESCRITORIO INV 942	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0406-000	406	ARCHIVERO 2 GAVETAS INV 943	31/12/2015	$	1,207.00
'1-2-4-1-1-000-0407-000	407	ARCHIVERO 2 GAVETAS INV 944	31/12/2015	$	1,207.00
'1-2-4-1-1-000-0408-000	408	MESA DE MADERA 12 1/2 x 12 1/2 INV 946	31/12/2015	$	850.00
'1-2-4-1-1-000-0409-000	409	ARCHIVERO DE MADERA 2 GAVETAS INV 947	31/12/2015	$	1,207.00
'1-2-4-1-1-000-0410-000	410	ESCRITORIO INV 948	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0411-000	411	SILLA SECRETARIAL CAFE INV 949	31/12/2015	$	852.00
'1-2-4-1-1-000-0412-000	412	LIBRERO DE COLOR BLANCO INV 951	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0413-000	413	ESCRITORIO INV 952	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0414-000	414	ARCHIVERO INV 955	31/12/2015	$	1,207.00
'1-2-4-1-1-000-0415-000	415	ARCHIVERO CON 2 GAVETAS INV 956	31/12/2015	$	1,207.00
'1-2-4-1-1-000-0416-000	416	ESCRITORIO CON 2 CAJONES INV 958	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0417-000	417	BANCO DE COLOR CAFE INV 961	31/12/2015	$	250.00
'1-2-4-1-1-000-0418-000	418	ESCRITORIO CAFE INV 962	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0419-000	419	ARCHIVERO DE 4 GAVETAS INV 967	31/12/2015	$	2,674.95
'1-2-4-1-1-000-0420-000	420	ARCHIVERO METALICO 4 GAVETAS INV 968	31/12/2015	$	2,674.95
'1-2-4-1-1-000-0421-000	421	LIBRERO DE COLOR CAFE INV 969	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0422-000	422	SILLON NEGRO INV 973	31/12/2015	$	852.00
'1-2-4-1-1-000-0423-000	423	ESCRITORIO INV 974	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0424-000	424	PERCHERO DE MADERA COLOR CAF? INV 978	31/12/2015	$	1,999.00
'1-2-4-1-1-000-0425-000	425	CREDENZA DE MADERA COLOR CAF? INV 982	31/12/2015	$	1,284.00
'1-2-4-1-1-000-0426-000	426	ESCRITORIO COLOR GUINDO EN L INV 988	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0427-000	427	SILLA FIJA NEGRA C/DESCANZABRAZOS INV 990	31/12/2015	$	1,447.68
'1-2-4-1-1-000-0428-000	428	SILLA FIJA CON DESCANZABRAZOS INV 991	31/12/2015	$	852.00
'1-2-4-1-1-000-0429-000	429	ARCHIVERO CAFE CON 4 GAVETAS INV 994	31/12/2015	$	2,674.95
'1-2-4-1-1-000-0430-000	430	SILLA DE COLOR NEGRO INV 996	31/12/2015	$	852.00
'1-2-4-1-1-000-0431-000	431	SILLA FIJA NEGRA C/DESCANZABRAZOS INV 997	31/12/2015	$	1,447.68
'1-2-4-1-1-000-0432-000	432	ESCRITORIO INV 999	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0433-000	433	PAPELERA DE MADERA CAFE INV 1004	31/12/2015	$	250.00
'1-2-4-1-1-000-0434-000	434	ARCHIVERO CAF? DE 4 GAVETAS INV 1009	31/12/2015	$	2,674.95
'1-2-4-1-1-000-0435-000	435	ARCHIVERO DE 2 GAVETAS INV 1010	31/12/2015	$	1,207.00
'1-2-4-1-1-000-0436-000	436	ESCRITORIO BEIGE C/3 CAJONES INV 1011	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0437-000	437	SILLA SECRETARIAL DE COLOR NEGRO INV 1016	31/12/2015	$	852.00
'1-2-4-1-1-000-0438-000	438	SILLA FIJA CON DESCANABRAZOS NEGRO INV 1017	31/12/2015	$	852.00
'1-2-4-1-1-000-0439-000	439	ESCRITORIO CAF? INV 1042	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0440-000	440	ESCRITORIO CAF? INV 1043	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0441-000	441	ARCHIVERO CON 4 GAVETAS CAFE INV 1047	31/12/2015	$	2,674.95
'1-2-4-1-1-000-0442-000	442	ARCHIVERO DE 4 GAVETAS CAFE INV 1049	31/12/2015	$	2,674.95
'1-2-4-1-1-000-0443-000	443	ARCHIVERO CON 4 GAVETAS CAFE INV 1050	31/12/2015	$	2,674.95
'1-2-4-1-1-000-0444-000	444	LIBRERO INV 1052	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0445-000	445	ARCHIVERO CON 2 GAVETAS INV 1053	31/12/2015	$	1,207.00
'1-2-4-1-1-000-0446-000	446	ESCRITORIO INV 1055	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0447-000	447	ESCRITORIO CAF? INV 1058	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0448-000	448	SILLA PERIQUERA NEGRA INV 1061	31/12/2015	$	1,035.14
'1-2-4-1-1-000-0449-000	449	MESA DE MADERA 18 1/4 x 15 INV 1065	31/12/2015	$	850.00
'1-2-4-1-1-000-0450-000	450	CREDENZA DE 3 PUERTAS Y 2 CAJONES INV 1066	31/12/2015	$	1,284.00
'1-2-4-1-1-000-0451-000	451	MUEBLE DE MADERA C/PUERTA INV 1068	31/12/2015	$	850.00
'1-2-4-1-1-000-0452-000	452	SILLA COLO NEGRO INV 1071	31/12/2015	$	852.00
'1-2-4-1-1-000-0453-000	453	SILLA FIJA CON DESCANZABRAZOS INV 1072	31/12/2015	$	852.00
'1-2-4-1-1-000-0454-000	454	ARCHIVERO DE MADERA CON 4 GAVETAS INV 1079	31/12/2015	$	2,674.95
'1-2-4-1-1-000-0455-000	455	SILLA PERIQUERA NEGRA INV 1086	31/12/2015	$	1,035.14
'1-2-4-1-1-000-0456-000	456	SILLA PERIQUERA NEGRA INV 1092	31/12/2015	$	1,035.14
'1-2-4-1-1-000-0457-000	457	ESCRITORIO CAF? 4 GAVETAS INV 1093	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0458-000	458	SILLA SECRETARIAL NEGRA INV 1094	31/12/2015	$	852.00
'1-2-4-1-1-000-0459-000	459	SILLA SECRETARIA VERDE	31/12/2015	$	852.00
'1-2-4-1-1-000-0460-000	460	MESA DE MADERA BLANCA 28 x 24 1/4 INV 1105	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0461-000	461	CREDENZA COLOR VINO INV 1106	31/12/2015	$	1,284.00
'1-2-4-1-1-000-0462-000	462	SILLA NEGRA FIJA INV 1111	31/12/2015	$	427.00
'1-2-4-1-1-000-0463-000	463	CREDENZA CAFE C/2 PUERTAS Y 3 CAJONES INV 1112	31/12/2015	$	1,284.00
'1-2-4-1-1-000-0464-000	464	ARCHIVERO 4 GAVETAS INV 1116	31/12/2015	$	2,674.95
'1-2-4-1-1-000-0465-000	465	ARCHIVERO DE MADERA 4 GAVETAS INV 1117	31/12/2015	$	2,674.95
'1-2-4-1-1-000-0466-000	466	ARCHIVERO DE MADERA CON 4 GAVETAS INV 1118	31/12/2015	$	2,674.95
'1-2-4-1-1-000-0467-000	467	ARCHIVERO DE MADERA CON 4 GAVETAS INV 1119	31/12/2015	$	2,674.95
'1-2-4-1-1-000-0468-000	468	ESCRITORIO BEIGE INV 1121	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0469-000	469	ARCHIVERO 2 GABETAS METALICO INV 1122	31/12/2015	$	1,207.00
'1-2-4-1-1-000-0470-000	470	ESCRITORIO COLOR NEGRO DE MADERA INV 1126	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0471-000	471	ESCRITORIO CAFE INV 1128	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0472-000	472	ESCRITORIO C/2 CAJONES INV 1143	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0473-000	473	ESCRITORIO CAFE INV 1148	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0474-000	474	LIBRERO CAFE HECHIZO INV 1151	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0475-000	475	ESCRITORIO METALICO BLANCO INV 1152	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0476-000	476	ARCHIVERO DE MADERA C/3 GAVETAS INV 1153	31/12/2015	$	2,534.00
'1-2-4-1-1-000-0477-000	477	BANCO BLANCO MADERA INV 1154	31/12/2015	$	250.00
'1-2-4-1-1-000-0478-000	478	ARCHIVERO DE MADERA CAFE C/3 GAVETAS INV 1158	31/12/2015	$	2,534.00
'1-2-4-1-1-000-0479-000	479	LIBRERO COLOR CAFE HECHIZO INV 1163	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0480-000	480	ESCRITORIO C/ RUEDAS INV 1166	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0481-000	481	ESCRITORIO COLOR CAF? C/2 CAJONES INV 1167	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0482-000	482	SILLA SECRETARIAL COLOR CAFE INV 1168	31/12/2015	$	852.00
'1-2-4-1-1-000-0483-000	483	SILLA NEGRA DE VINIL INV 1171	31/12/2015	$	427.00
'1-2-4-1-1-000-0484-000	484	TARJETERO INV 1177	31/12/2015	$	500.00
'1-2-4-1-1-000-0485-000	485	TARJETERO INV 1178	31/12/2015	$	500.00
'1-2-4-1-1-000-0486-000	486	MESA EN L ACERO INOXIDABLE 171 3/4x29 1/2 INV 1190	31/12/2015	$	2,160.00

'1-2-4-1-1-000-0487-000	487	MESA DE ACERO INOX C/VITRINAS 1353 3/4x55 INV 1191	31/12/2015	$	2,160.00
'1-2-4-1-1-000-0488-000	488	MESA DE ACERO INOX C/VITRINAS 1353 3/4x55 INV 1192	31/12/2015	$	2,160.00
'1-2-4-1-1-000-0489-000	489	MESA DE ACERO INOX REPIZA C/RUE 27 1/4x18 INV 1202	31/12/2015	$	2,160.00
'1-2-4-1-1-000-0490-000	490	BANCO BLANCO DE MADERA INV 1210	31/12/2015	$	250.00
'1-2-4-1-1-000-0491-000	491	BANCO BLANCO INV 1211	31/12/2015	$	250.00
'1-2-4-1-1-000-0492-000	492	ANAQUEL METALICO BLANCO INV 1212	31/12/2015	$	875.56
'1-2-4-1-1-000-0493-000	493	ANAQUEL METALICO BLANCO INV 1213	31/12/2015	$	875.56
'1-2-4-1-1-000-0494-000	494	ANAQUEL METALICO BLANCO INV 1214	31/12/2015	$	875.56
'1-2-4-1-1-000-0495-000	495	ANAQUEL METALICO BLANCO INV 1215	31/12/2015	$	875.56
'1-2-4-1-1-000-0496-000	496	ANAQUEL METALICO BLANCO INV 1216	31/12/2015	$	875.56
'1-2-4-1-1-000-0497-000	497	ANAQUEL METALICO BLANCO INV 1217	31/12/2015	$	875.56
'1-2-4-1-1-000-0498-000	498	LIBRERO CAF? DE MADERA MOVIL INV 1225	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0499-000	499	ARCHIVERO DE MADERA CAFE C/3 GAVETAS INV 1237	31/12/2015	$	2,534.00
'1-2-4-1-1-000-0500-000	500	LIBRERO DE MADERA CAFE 47 1/2x72 3/4 INV 1238	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0501-000	501	MESA DE MADERA CAF? P/COPIADORA 36 x 20 INV 1239	31/12/2015	$	850.00
'1-2-4-1-1-000-0502-000	502	CREDENZA CAFE C/4 CAJONES Y 2 PUERTAS INV 1240	31/12/2015	$	1,284.00
'1-2-4-1-1-000-0503-000	503	ESCRITORIO COLOR CAF? (HECHIZO) INV 1283	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0504-000	504	SILLA SECRETARIAL GIRATORIA CAF? INV 1284	31/12/2015	$	1,187.17
'1-2-4-1-1-000-0505-000	505	MESA ASERRIN PRENSADO 47 1/2x11 3/4 BCA INV 1285	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0506-000	506	MUEBLE MADERA CAF? C/ 4PTAS 71 3/4x33 1/4 INV 1299	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0507-000	507	LOCKER DE MADERA HECHIZO BLANCO INV 1315	31/12/2015	$	692.00
'1-2-4-1-1-000-0508-000	508	LOCKER DE MADERA HECHIZO BLANCO INV 1317	31/12/2015	$	692.00
'1-2-4-1-1-000-0509-000	509	ESCRITORIO CAF?	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0510-000	510	CAJON DE MADERA P/CPU INV 1341	31/12/2015	$	850.00
'1-2-4-1-1-000-0511-000	511	ESCRITORIO DE MADERA CAF? (HECHIZO) INV 1368	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0512-000	512	ESCRITORIO EN L COLOR VINO C/CAJONES INV 1369	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0513-000	513	MESA DE MADERA BCA DE TRABAJO 97 3/4x27 INV 1371	31/12/2015	$	890.00
'1-2-4-1-1-000-0514-000	514	MESA RECTANGULAR 43 1/2x143 1/2 INV 1383	31/12/2015	$	4,068.00
'1-2-4-1-1-000-0515-000	515	SILLA DE MADERA CAFE INV 1384	31/12/2015	$	1,356.00
'1-2-4-1-1-000-0516-000	516	SILLA DE MADERA CAFE INV 1385	31/12/2015	$	1,356.00
'1-2-4-1-1-000-0517-000	517	SILLA DE MADERA CAFE INV 1386	31/12/2015	$	1,356.00
'1-2-4-1-1-000-0518-000	518	SILLA DE MADERA CAFE INV 1387	31/12/2015	$	1,356.00
'1-2-4-1-1-000-0519-000	519	SILLA DE MADERA CAFE INV 1388	31/12/2015	$	1,356.00
'1-2-4-1-1-000-0520-000	520	SILLA DE MADERA CAFE INV 1389	31/12/2015	$	1,356.00
'1-2-4-1-1-000-0521-000	521	SILLA DE MADERA CAFE INV 1390	31/12/2015	$	1,356.00
'1-2-4-1-1-000-0522-000	522	SILLA DE MADERA CAFE INV 1392	31/12/2015	$	1,356.00
'1-2-4-1-1-000-0523-000	523	SILLA DE MADERA CAFE INV 1393	31/12/2015	$	1,356.00
'1-2-4-1-1-000-0524-000	524	SILLA DE MADERA CAFE INV 1395	31/12/2015	$	1,356.00
'1-2-4-1-1-000-0525-000	525	PORTAPAPELES DE MADERA INV 1426	31/12/2015	$	250.00
'1-2-4-1-1-000-0526-000	526	LIBRERO DE MADERA CAF?E MOVIL 89x144 INV 1439	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0527-000	527	ESCRITORIO CAFE INV 1440	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0528-000	528	ESCRITORIO CAFE INV 1447	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0529-000	529	ARCHIVERO 4 GAVETAS METALICO INV 1448	31/12/2015	$	2,674.95
'1-2-4-1-1-000-0530-000	530	ESCRITORIO CAFE INV 1449	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0531-000	531	ARCHIVERO METALICO C/4 GAVETAS GRIS INV 1456	31/12/2015	$	2,674.95
'1-2-4-1-1-000-0532-000	532	SILLA SECRETARIAL COLOR NEGRA INV 1501	31/12/2015	$	852.00
'1-2-4-1-1-000-0533-000	533	SILLA SECRETARIAL NEGRA INV 1537	31/12/2015	$	913.60
'1-2-4-1-1-000-0534-000	534	SILLON EJECUTIVO NEGRO CON DESCANZABRAZOS INV 1538	31/12/2015	$	1,499.20
'1-2-4-1-1-000-0535-000	535	ARCHIVERO DE MADERA CAF? C/ 1PUERTA INV 1562	31/12/2015	$	2,197.25
'1-2-4-1-1-000-0536-000	536	ARCHIVERO 3 GAVETAS DE MADERA INV 1563	31/12/2015	$	2,534.00
'1-2-4-1-1-000-0537-000	537	SILLA SECRETARIAL NEGRO INV 1600	18/01/2005	$	852.00
'1-2-4-1-1-000-0538-000	538	SILLON EJECUTIVO CON DESCANZABRAZOS INV 1602	24/01/2005	$	1,780.00
'1-2-4-1-1-000-0539-000	539	SILLA SECRETARIAL CAFE INV 1625	31/12/2015	$	852.00
'1-2-4-1-1-000-0540-000	540	ESCRITORIO/LIBRERO PARA COMPUTADORA INV 1644	18/03/2005	$	2,100.00
'1-2-4-1-1-000-0541-000	541	ARCHIVERO METALICO 4 GAVETAS COLOR GRIS INV 1648	28/03/2005	$	2,300.00
'1-2-4-1-1-000-0542-000	542	ARCHIVERO CON 3 GAVETAS COLOR GUINDO INV 1650	28/03/2005	$	2,750.00
'1-2-4-1-1-000-0543-000	543	ZINC/MESA DE TRABAJO DE ACERO INOXIDABLE INV 1673	07/03/2005	$	12,898.70
'1-2-4-1-1-000-0544-000	544	MESA DE TRABAJO EN L ACERO INOXIDABLE INV 1674	07/03/2005	$	18,137.00
'1-2-4-1-1-000-0545-000	545	MESA DE TRABAJO ACERO INOXIDABLE INV 1675	07/03/2005	$	25,636.50
'1-2-4-1-1-000-0546-000	546	MESA DE TRABAJO EN L ACERO INOXIDABLE INV 1676	07/03/2005	$	32,098.50
'1-2-4-1-1-000-0547-000	547	MESA DE TRABAJO EN L ACERO INOXIDABLE" INV 1677	07/03/2005	$	20,576.70
'1-2-4-1-1-000-0548-000	548	ESCRITORIO C/RUEDAS INV 1683	09/05/2005	$	551.00
'1-2-4-1-1-000-0549-000	549	ARCHIVERO METALICO C/4GAVETAS INV 1685	31/12/2015	$	2,674.95
'1-2-4-1-1-000-0550-000	550	ARCHIVERO METALICO C/4 GAVETAS BEIGE INV 1687	09/05/2005	$	2,674.95
'1-2-4-1-1-000-0551-000	551	ARCHIVERO METALICO C/4 GAVETAS GRIS INV 1688	09/05/2005	$	2,674.95
'1-2-4-1-1-000-0552-000	552	ESCRITORIO METALICO CAF?/GRIS C/2 CAJONES INV 1690	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0553-000	553	SILLON EJECUTIVO INV 1691	09/05/2005	$	1,882.75
'1-2-4-1-1-000-0554-000	554	ESCRITORIO METALICO GRIS INV 1692	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0555-000	555	ARCHIVERO METALICO NEGRO C/3GAVETAS INV 1693	09/05/2005	$	1,719.55
'1-2-4-1-1-000-0556-000	556	MESA COLOR CAF? C/RUEDAS INV 1694	09/05/2006	$	1,389.00
'1-2-4-1-1-000-0557-000	557	MESA C/RUEDAS CAFE INV 1696	09/05/2005	$	1,389.00
'1-2-4-1-1-000-0558-000	558	SILLA EJECUTIVA NEGRA INV 1697	09/05/2005	$	1,465.00
'1-2-4-1-1-000-0559-000	559	MODULO SECRETARIAL INV 1699	31/12/2015	$	2,800.00
'1-2-4-1-1-000-0560-000	560	ARCHIVERO C/4 GAVETAS INV 1700	09/05/2005	$	2,197.25
'1-2-4-1-1-000-0561-000	561	SILLA SECRETARIAL NEGRA INV 1701	09/05/2005	$	586.50
'1-2-4-1-1-000-0562-000	562	SILLA FIJA C/DESCANZABRAZOS INV 1702	09/05/2005	$	519.30
'1-2-4-1-1-000-0563-000	563	SILLA FIJA C/DESCANZABRAZOS NEGRA INV 1703	09/05/2005	$	519.30
'1-2-4-1-1-000-0564-000	564	SILLA FIJA C/DESCANZABRAZOS NEGRA INV 1704	09/05/2005	$	519.30
'1-2-4-1-1-000-0565-000	565	SILLA FIJA NEGRA C/DESCANZABRAZOS INV 1707	09/05/2005	$	519.30
'1-2-4-1-1-000-0566-000	566	SILLA NEGRA FIJA C/ DESCANZABRAZOS INV 1708	09/05/2005	$	519.30
'1-2-4-1-1-000-0567-000	567	SILLA FIJA C/DESCANZABRAZOS NEGRA INV 1709	09/05/2005	$	519.30
'1-2-4-1-1-000-0568-000	568	SILLA FIJA C/DESCANSABRAZOS NEGRA INV 1710	31/12/2015	$	519.30
'1-2-4-1-1-000-0569-000	569	SILLA FIJA NEGRA C/DESCANZABRAZOS INV 1711	09/05/2005	$	519.30

'1-2-4-1-1-000-0570-000	570	ARCHIVERO DE MADERA DE 4 GAVETAS INV 1737	31/12/2015	$	2,197.25
'1-2-4-1-1-000-0571-000	571	ARCHIVERO C/3 GAVETAS INV 1761	26/01/2006	$	1,420.00
'1-2-4-1-1-000-0572-000	572	ESCRITORIO C/PORTATECLADO INV 1763	26/01/2006	$	4,392.00
'1-2-4-1-1-000-0573-000	573	ARCHIVERO MOVIL C/2 GAVETAS INV 1764	26/01/2006	$	1,208.00
'1-2-4-1-1-000-0574-000	574	SILLA SECRETARIAL NEGRA INV 1765	26/01/2006	$	894.60
'1-2-4-1-1-000-0575-000	575	ESCRITORIO C/PORTATECLADO INV 1766	26/01/2006	$	4,932.00
'1-2-4-1-1-000-0576-000	576	ARCHIVERO MOBIL 2 GAVETAS INV 1767	26/01/2006	$	1,208.00
'1-2-4-1-1-000-0577-000	577	SILLA SECRETARIAL NEGRA INV 1768	26/01/2006	$	894.60
'1-2-4-1-1-000-0578-000	578	SILLA FIJA NEGRA SIN BRAZOS INV 1769	26/01/2006	$	537.00
'1-2-4-1-1-000-0579-000	579	SILLA FIJA NEGRA SIN BRAZOS INV 1770	26/01/2006	$	537.00
'1-2-4-1-1-000-0580-000	580	SILLON EJECUTIVO GRIS C/DESCANZABRAZOS INV 1775	22/03/2006	$	3,367.00
'1-2-4-1-1-000-0581-000	581	ESCRITORIO COLOR CAFE INV 1785	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0582-000	582	ESCRITORIO INV 1788	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0583-000	583	LOCKER GRIS INV 1797	04/05/2006	$	692.00
'1-2-4-1-1-000-0584-000	584	LOCKER AZUL INV 1798	04/05/2006	$	692.00
'1-2-4-1-1-000-0585-000	585	LOCKER GRIS INV 1799	04/05/2006	$	692.00
'1-2-4-1-1-000-0586-000	586	LOCKER AZUL INV 1800	04/05/2006	$	692.00
'1-2-4-1-1-000-0587-000	587	LOCKER GRIS INV 1801	04/05/2006	$	692.00
'1-2-4-1-1-000-0588-000	588	LOCKER AZUL INV 1802	04/05/2006	$	692.00
'1-2-4-1-1-000-0589-000	589	LOCKER GRIS INV 1803	04/05/2006	$	692.00
'1-2-4-1-1-000-0590-000	590	LOCKER AZUL INV 1804	04/05/2006	$	692.00
'1-2-4-1-1-000-0591-000	591	ESCRITORIO CAF? EN L INV 1809	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0592-000	592	ESCRITORIO INV 1810	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0593-000	593	MUEBLE DE MADERA CAFE (HECHIZO) INV 1811	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0594-000	594	VITRINA CON 2 PUERTAS DE VIDRIO BCO/AZUL INV 1817	31/12/2015	$	1,450.00
'1-2-4-1-1-000-0595-000	595	VITRINA CON 2 PUERTAS DE VIDRIO BCO/AZUL INV 1818	31/12/2015	$	1,450.00
'1-2-4-1-1-000-0596-000	596	LIBRERO PARED DE MADERA CAF? INV 1822	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0597-000	597	LIBRERO DE PARED COLOR CAF? INV 1823	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0598-000	598	ARCHIVERO DE MADERA 4 GAVETAS INV 1826	31/12/2015	$	2,197.25
'1-2-4-1-1-000-0599-000	599	MESA DE MADERA COLOR CAFE INV 1829	31/12/2015	$	850.00
'1-2-4-1-1-000-0600-000	600	TARJETERO INV 1838	31/12/2015	$	500.00
'1-2-4-1-1-000-0601-000	601	MESA METALICA C/RUEDAS BCA 16 1/4x18 1/4 INV 1840	31/12/2015	$	850.00
'1-2-4-1-1-000-0602-000	602	TARJETERO INV 1842	31/12/2015	$	500.00
'1-2-4-1-1-000-0603-000	603	ESCRITORIO METALICO INV 1846	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0604-000	604	SILLON EJECUTIVO NEGRO C/DESCANZABRAZOS INV 1859	17/07/2006	$	1,657.60
'1-2-4-1-1-000-0605-000	605	SILLON CON DESCANZABRAZOS INV 1860	17/07/2006	$	1,467.20
'1-2-4-1-1-000-0606-000	606	SILLA SECRETARIAL NEGRA INV 1863	31/12/2015	$	1,657.60
'1-2-4-1-1-000-0607-000	607	SILLA SECRETARIAL NEGRA INV 1864	31/12/2015	$	1,657.60
'1-2-4-1-1-000-0608-000	608	SILLA SECRETARIAL NEGRA INV 1865	17/07/2006	$	1,657.00
'1-2-4-1-1-000-0609-000	609	SILLA NEGRA SECRETARIAL INV 1866	17/07/2006	$	1,657.60
'1-2-4-1-1-000-0610-000	610	SILLON EJECUTIVO INV 1867	17/07/2006	$	1,587.00
'1-2-4-1-1-000-0611-000	611	SILLA SECRETARIAL NEGRA INV 1870	17/07/2006	$	1,657.00
'1-2-4-1-1-000-0612-000	612	ARCHIVERO GRIS DE 4 GAVETAS INV 1871	17/07/2006	$	2,425.00
'1-2-4-1-1-000-0613-000	613	SILLON EJECUTIVO NEGRO INV 1872	17/07/2006	$	2,154.00
'1-2-4-1-1-000-0614-000	614	SILLA SECRETARIAL NEGRA INV 1873	17/07/2006	$	1,657.60
'1-2-4-1-1-000-0615-000	615	ESCRITORIO CAFE INV 1875	04/07/2006	$	3,614.00
'1-2-4-1-1-000-0616-000	616	SILLON EJECUTIVO NEGRO INV 1876	04/07/2006	$	1,984.50
'1-2-4-1-1-000-0617-000	617	ESCRITORIO INV 1877	04/07/2006	$	3,614.00
'1-2-4-1-1-000-0618-000	618	SILLON EJECUTIVO NEGRO C/DESCANZABRAZOS INV 1878	04/07/2006	$	1,587.00
'1-2-4-1-1-000-0619-000	619	LOCKER AZUL INV 1891	08/08/2006	$	692.00
'1-2-4-1-1-000-0620-000	620	ESCRITORIO EN L INV 1896	08/03/2007	$	3,610.00
'1-2-4-1-1-000-0621-000	621	MESA RECTANGULAR CAFE INV 1903	29/03/2007	$	1,320.00
'1-2-4-1-1-000-0622-000	622	ESCRITORIO/MOSTRADOR INV 1907	25/08/2006	$	7,893.00
'1-2-4-1-1-000-0623-000	623	ARCHIVERO 3 GAVETAS INV 1908	25/08/2006	$	1,207.00
'1-2-4-1-1-000-0624-000	624	ESCRITORIO C/ 3 CAJONES INV 1910	25/08/2006	$	1,700.00
'1-2-4-1-1-000-0625-000	625	ESCRITORIO GUINDO EN L INV 1915	19/10/2006	$	2,315.00
'1-2-4-1-1-000-0626-000	626	SILLA NEGRA FIJA INV 1917	19/10/2006	$	427.00
'1-2-4-1-1-000-0627-000	627	ARCHIVERO GUINDO C/4 GAVETAS INV 1918	25/10/2006	$	4,038.00
'1-2-4-1-1-000-0628-000	628	ESCRITORIO INV 1921	21/11/2006	$	3,796.00
'1-2-4-1-1-000-0629-000	629	SILLA FIJA NEGRA C/DESCANZABRAZOS INV 1924	21/11/2006	$	577.00
'1-2-4-1-1-000-0630-000	630	ESCRITORIO EN U INV 1928	31/12/2015	$	3,235.00
'1-2-4-1-1-000-0631-000	631	LIBRERO 4 PUERTAS INV 1929	23/11/2006	$	3,120.00
'1-2-4-1-1-000-0632-000	632	ARCHIVERO C/3 GAVETAS NATURAL INV 1930	23/11/2006	$	1,950.00
'1-2-4-1-1-000-0633-000	633	SILLON EJECUTIVO CAF? C/DESCANZABRAZOS INV 1931	23/11/2006	$	2,967.00
'1-2-4-1-1-000-0634-000	634	SILLA CAFE CON DESCANZABRAZOS INV 1932	23/11/2006	$	2,634.00
'1-2-4-1-1-000-0635-000	635	SILLA CAFE CON DESCANZABRAZOS INV 1933	23/11/2006	$	2,634.00
'1-2-4-1-1-000-0636-000	636	MESA RECTANGULAR CAFE INV 1934	29/03/2007	$	1,320.00
'1-2-4-1-1-000-0637-000	637	MESA RECTANGULAR CAFE INV 1935	29/03/2007	$	1,320.00
'1-2-4-1-1-000-0638-000	638	MESA RECTANGULAR CAFE INV 1936	29/03/2007	$	1,320.00
'1-2-4-1-1-000-0639-000	639	ESCRITORIO CON PORTATECLADO INV 1937	30/08/2006	$	3,857.00
'1-2-4-1-1-000-0640-000	640	ARCHIVERO MOVIL 3 GAVETAS INV 1938	30/08/2006	$	1,207.00
'1-2-4-1-1-000-0641-000	641	ARCHIVERO MOVIL 2 GAVETAS INV 1939	30/08/2006	$	1,207.00
'1-2-4-1-1-000-0642-000	642	ARCHIVERO MOVIL 2 GAVETAS INV 1940	30/08/2006	$	1,207.00
'1-2-4-1-1-000-0643-000	643	ARCHIVERO 3 GAVETAS INV 1941	30/08/2006	$	1,880.00
'1-2-4-1-1-000-0644-000	644	LIBRERO PARA ESCRITORIO INV 1942	31/12/2015	$	1,152.00
'1-2-4-1-1-000-0645-000	645	LIBRERO P/ESCRITORIO INV 1943	30/08/2006	$	1,152.00
'1-2-4-1-1-000-0646-000	646	LIBRERO 1 PUERTA INV 1944	30/08/2006	$	2,482.00
'1-2-4-1-1-000-0647-000	647	SILLON NEGRO INV 1945	30/08/2006	$	1,217.00
'1-2-4-1-1-000-0648-000	648	MESA DE MADERA BLANCA INV 1949	31/12/2015	$	850.00
'1-2-4-1-1-000-0649-000	649	MUEBLE MADERA 5 PUERTAS CAF? HECHIZO INV 1953	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0650-000	650	ARCHIVERO METALICO AMAR 4GAVETAS INV 1954	31/12/2015	$	2,197.25
'1-2-4-1-1-000-0651-000	651	SILLA SECRETARIAL NEGRA INV 1957	18/07/2007	$	737.00
'1-2-4-1-1-000-0652-000	652	SILLA PERIQUERA NEGRO INV 1964	18/07/2007	$	1,125.00

'1-2-4-1-1-000-0653-000	653	SILLA SECRETARIAL NEGRO INV 1965	18/07/2007	$	737.00
'1-2-4-1-1-000-0654-000	654	MESA DE TRABAJO EN U C/RESINA APOXICA AZ INV 1969	21/03/2007	$	130,596.77
'1-2-4-1-1-000-0655-000	655	ESCRITORIO DE ACERO INOX. BLANCO/AZUL INV 1971	21/03/2007	$	1,700.00
'1-2-4-1-1-000-0656-000	656	VITRINA DE PARED C/ VIDRIO 2 PUERTAS INV 1972	21/03/2007	$	1,450.00
'1-2-4-1-1-000-0657-000	657	VITRINA DE PARED INV 1973	21/03/2007	$	1,450.00
'1-2-4-1-1-000-0658-000	658	MUEBLE LAMINADO C/2 PUERTAS INV 1988	26/11/2007	$	1,500.00
'1-2-4-1-1-000-0659-000	659	SILLA FIJA NEGRA C/DESCANZABRAZOS INV 1998	31/12/2015	$	577.00
'1-2-4-1-1-000-0660-000	660	SILLA FIJA NEGRA C/DESCANZABRAZOS INV 2000	31/12/2015	$	577.00
'1-2-4-1-1-000-0661-000	661	SILLA FIJA NEGRA C/DESCANZABRAZOS INV 2001	31/12/2015	$	577.00
'1-2-4-1-1-000-0662-000	662	SILLA FIJA NEGRA C/DESCANZABRAZOS INV 2003	31/12/2015	$	577.00
'1-2-4-1-1-000-0663-000	663	SILLA FIJA NEGRA C/DESCANZABRAZOS INV 2004	31/12/2015	$	577.00
'1-2-4-1-1-000-0664-000	664	SILLA CON DESCANZABRAZOS INV 2013	31/12/2015	$	577.00
'1-2-4-1-1-000-0665-000	665	SILLON VINIL NEGRO /DOS PLAZAS INV 2017	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0666-000	666	SILLA SECRETARIAL NEGRO INV 2018	25/10/2007	$	680.91
'1-2-4-1-1-000-0667-000	667	SILLA PLASTICA COLOR NEGRO INV 2025	25/10/2007	$	390.00
'1-2-4-1-1-000-0668-000	668	SILLA DE VINIL INV 2028	12/06/2007	$	4,980.85
'1-2-4-1-1-000-0669-000	669	SILLA VINIL GIRATORIA GRIS INV 2029	12/06/2007	$	4,980.85
'1-2-4-1-1-000-0670-000	670	BANCO NEUMATICO AZUL INV 2030	12/06/2007	$	2,959.63
'1-2-4-1-1-000-0671-000	671	BANCO NEUMATICO AZUL INV 2031	12/06/2007	$	2,959.63
'1-2-4-1-1-000-0672-000	672	SILLON EJECUTIVO COLOR NEGRO INV 2034	21/02/2008	$	1,937.00
'1-2-4-1-1-000-0673-000	673	SILLA NEGRA C/DESCANZABRAZOS INV 2035	21/02/2008	$	1,121.00
'1-2-4-1-1-000-0674-000	674	SILLA NEGRA C/DESCANZABRAZOS INV 2036	21/02/2008	$	1,121.00
'1-2-4-1-1-000-0675-000	675	BANCA DE 3 PLAZAS PLASTICA GRIS INV 2037	21/02/2008	$	3,524.00
'1-2-4-1-1-000-0676-000	676	SILLON EJECUTIVO PIEL GUINDO INV 2053	10/03/2008	$	5,995.00
'1-2-4-1-1-000-0677-000	677	LIBRERO INV 2060	11/03/2008	$	2,200.00
'1-2-4-1-1-000-0678-000	678	ESCRITORIO C/3 GAVETAS INV 2061	11/03/2008	$	1,700.00
'1-2-4-1-1-000-0679-000	679	SILLA SECRETARIAL NEGRA INV 2062	14/04/2008	$	1,587.00
'1-2-4-1-1-000-0680-000	680	SILLA SECRETARIAL NEGRA INV 2065	24/04/2008	$	678.78
'1-2-4-1-1-000-0681-000	681	SILLA SECRETARIAL NEGRA INV 2066	31/12/2015	$	678.78
'1-2-4-1-1-000-0682-000	682	SILLA SECRETARIAL NEGRA INV 2067	08/05/2008	$	678.78
'1-2-4-1-1-000-0683-000	683	SILLA SECRETARIAL NEGRA INV 2068	08/05/2008	$	678.78
'1-2-4-1-1-000-0684-000	684	SILLON EJECUTIVO NEGRO INV 2076	09/06/2008	$	4,564.00
'1-2-4-1-1-000-0685-000	685	SILLA NEGRA CON DESCANZABRAZOS INV 2077	09/06/2008	$	1,604.00
'1-2-4-1-1-000-0686-000	686	SILLA NEGRA CON DESCANZABRAZOS INV 2078	09/06/2008	$	1,604.00
'1-2-4-1-1-000-0687-000	687	SILLON EJECUTIVO NEGRO DE PIE INV 2079	11/06/2008	$	3,597.00
'1-2-4-1-1-000-0688-000	688	TARJETERO INV 2087	31/12/2015	$	500.00
'1-2-4-1-1-000-0689-000	689	TARJETERO INV 2088	31/12/2015	$	500.00
'1-2-4-1-1-000-0690-000	690	SILLON EJECUTIVO NEGRO INV 2092	14/07/2008	$	1,169.55
'1-2-4-1-1-000-0691-000	691	ESCRITORIO GUINDO EN U INV 2093	14/07/2008	$	4,767.69
'1-2-4-1-1-000-0692-000	692	SILLA FIJA NEGRA INV 2094	14/07/2008	$	523.51
'1-2-4-1-1-000-0693-000	693	SILLA FIJA NEGRA SIN RESPALDO INV 2095	31/12/2015	$	523.51
'1-2-4-1-1-000-0694-000	694	SILLA CON DESCANZABRAZOS NEGRO INV 2100	31/12/2015	$	1,604.00
'1-2-4-1-1-000-0695-000	695	SILLA EJECUTIVA NEGRA INV 2105	03/07/2008	$	5,460.00
'1-2-4-1-1-000-0696-000	696	SILLA NEGRA CON DESCANZABRAZOS INV 2106	03/07/2008	$	1,166.00
'1-2-4-1-1-000-0697-000	697	SILLA NEGRA CON DESCANZABRAZOS INV 2107	03/07/2008	$	1,166.00
'1-2-4-1-1-000-0698-000	698	SILLA NEGRA C/DESCANZABRAZOS DE ALUMINIO INV 2108	03/07/2008	$	1,166.00
'1-2-4-1-1-000-0699-000	699	SILLA NEGRA C/DESCANZABRAZOS DE ALUMINIO INV 2109	03/07/2008	$	1,166.00
'1-2-4-1-1-000-0700-000	700	SILLA SECRETARIAL NEGRO INV 2111	31/12/2015	$	852.00
'1-2-4-1-1-000-0701-000	701	SILLA SECRETARIAL COLOR NEGRO INV 2113	31/12/2015	$	852.00
'1-2-4-1-1-000-0702-000	702	SILLA SECRETARIAL COLOR NEGRO INV 2114	31/12/2015	$	852.00
'1-2-4-1-1-000-0703-000	703	ARCHIVERO CON 3 GAVETAS CAFE INV 2116	31/12/2015	$	2,534.00
'1-2-4-1-1-000-0704-000	704	MUEBLE DE MADERA CAF? CON 2 PUERTAS INV 2120	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0705-000	705	ESCRITORIO EN "L" INV 2121	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0706-000	706	MUEBLE DE MADERA CAFE 1 PUERTA INV 2122	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0707-000	707	ESCRITORIO DE MADERA EN L INV 2123	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0708-000	708	SILLA VINIL CAF? FIJA INV 2125	31/12/2015	$	1,447.68
'1-2-4-1-1-000-0709-000	709	ESCRITORIO "L"INV 2126	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0710-000	710	ARCHIVERO DE MADERA 3 GAVETAS CAF? INV 2127	31/12/2015	$	2,534.00
'1-2-4-1-1-000-0711-000	711	LIBRERO DE MADERA MOVIL 20 1/4x71 3/4x80 INV 2141	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0712-000	712	SILLA FIJA AZUL SIN DESCANZABRAZOS INV 2152	31/12/2015	$	538.60
'1-2-4-1-1-000-0713-000	713	SILLA FIJA AZUL SIN DESCANZABRAZOS INV 2153	31/12/2015	$	538.60
'1-2-4-1-1-000-0714-000	714	SILLA FIJA AZUL SIN DESCANZABRAZOS INV 2154	31/12/2015	$	538.60
'1-2-4-1-1-000-0715-000	715	LIBRERO DE MADERA GRIS MOVIL INV 2155	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0716-000	716	PORTA PLANOS DE MADERA GRIS INV 2156	31/12/2015	$	850.00
'1-2-4-1-1-000-0717-000	717	MUEBLE DE MADERA 1 PUERTA HECHIZO INV 2157	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0718-000	718	ESCRITORIO HECHIZO INV 2158	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0719-000	719	MUEBLE CON 3 PUERTAS HECHIZO INV 2159	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0720-000	720	MUEBLE DE MADERA DE 1 PUERTA INV 2161	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0721-000	721	LIBRERO CAF?E DE MADERA INV 2162	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0722-000	722	LIBRERO METALICO MOVIL 15X37 3/4X42 1/4 INV 2180	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0723-000	723	MESA DE MADERA BLANCA 13 3/4 x 23 1/2 INV 2182	31/12/2015	$	850.00
'1-2-4-1-1-000-0724-000	724	ARCHIVERO BLANCO DE MADERA /CREDENZA INV 2183	31/12/2015	$	2,534.00
'1-2-4-1-1-000-0725-000	725	SILLON EJECUTIVO GRIS C/DESCANZABRAZOS INV 2184	31/12/2015	$	1,295.00
'1-2-4-1-1-000-0726-000	726	MUEBLE DE MADERA INV 2188	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0727-000	727	LIBRERO COLOR BEIGE INV 2193	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0728-000	728	LIBRERO CAF? C/ 1 CAJON Y 2 REPIZAS INV 2198	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0729-000	729	LIBRERO DE MADERA CAF? C/4 CAJONES MOVIL INV 2201	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0730-000	730	SILLA PLASTICA BEIGE DE 3 PLAZAS INV 2206	31/12/2015	$	1,856.00
'1-2-4-1-1-000-0731-000	731	ESCRITORIO GUINDO INV 2207	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0732-000	732	MUEBLE DE MADERA 1 PUERTA INV 2210	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0733-000	733	ARCHIVERO METALICO GRIS CON 3 GAVETAS INV 2216	02/09/2008	$	2,534.00
'1-2-4-1-1-000-0734-000	734	SILLA SECRETARIAL COLOR NEGRA INV 2239	31/12/2015	$	852.00
'1-2-4-1-1-000-0735-000	735	SILLA SECRETARIAL CAF? C/DESCANZABRAZOS INV 2246	31/12/2015	$	852.00

'1-2-4-1-1-000-0736-000	736	BANCO CAF? DE MADERA HECHIZO INV 2249	31/12/2015	$	250.00
'1-2-4-1-1-000-0737-000	737	BARRA DE MADERA C/2PUERTAS INV 2256	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0738-000	738	MUEBLE DE MADERA 1 PUERTA 3 REPIZAS CAF? INV 2257	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0739-000	739	ARCHIVERO DE MADERA 2 GAVETAS INV 2258	31/12/2015	$	1,207.00
'1-2-4-1-1-000-0740-000	740	SILLA FIJA NEGRA C/DESCANZABRAZOS INV 2261	31/12/2015	$	1,447.68
'1-2-4-1-1-000-0741-000	741	SILLON EJECUTIVO GUINDO INV 2269	31/12/2015	$	1,295.00
'1-2-4-1-1-000-0742-000	742	MUEBLE DE MADERA INV 2270	31/12/2015	$	850.00
'1-2-4-1-1-000-0743-000	743	SILLON EJECUTIVO NEGRO C/DESCANZABRAZOS INV 2271	26/01/2009	$	1,295.00
'1-2-4-1-1-000-0744-000	744	SILLON EJECUTIVO NEGRO C/DESCANZABRAZOS INV 2272	26/01/2009	$	1,295.00
'1-2-4-1-1-000-0745-000	745	SILLON EJECUTIVO INV 2273	26/01/2009	$	1,295.00
'1-2-4-1-1-000-0746-000	746	SILLON EJECUTIVO NEGRO INV 2274	26/01/2009	$	1,295.00
'1-2-4-1-1-000-0747-000	747	SILLON EJECUTIVO NEGRO C/DESCANZABRAZOS INV 2275	31/12/2015	$	1,295.00
'1-2-4-1-1-000-0748-000	748	LIBRERO CAFE 8 REPIZAS INV 2302	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0749-000	749	MESA DE MADERA CON RUEDAS 20 x 20 INV 2303	31/12/2015	$	850.00
'1-2-4-1-1-000-0750-000	750	LIBRERO INV 2306	29/07/2009	$	3,800.00
'1-2-4-1-1-000-0751-000	751	SILLON EJECUTIVO INV 2307	29/07/2009	$	3,597.00
'1-2-4-1-1-000-0752-000	752	ARCHIVERO 3 GAVETAS INV 2308	29/07/2009	$	3,930.00
'1-2-4-1-1-000-0753-000	753	ESCRITORIO GUINDO EN L C/2 GAVETAS INV 2312	02/07/2009	$	2,805.00
'1-2-4-1-1-000-0754-000	754	SILLA SECRETARIAL NEGRO INV 2313	02/07/2009	$	921.00
'1-2-4-1-1-000-0755-000	755	ESCRITORIO HECHIZO INV 2314	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0756-000	756	LIBRERO COLOR CAFE INV 2315	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0757-000	757	ESCRITORIO DE MADERA COLOR CAFE INV 2316	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0758-000	758	SILLON EJECUTIVO NEGRO C/DESCANZABRAZOS INV 2317	31/12/2015	$	1,295.00
'1-2-4-1-1-000-0759-000	759	ESCRITORIO COLOR CAF? C/2 CAJONES INV 2319	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0760-000	760	LIBRERO MADERA CAF? MOVIL INV 2328	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0761-000	761	ARCHIVERO DE MADERA INV 2330	31/12/2015	$	2,534.00
'1-2-4-1-1-000-0762-000	762	LIBRERO CAF? DE MADERA INV 2332	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0763-000	763	BANCO DE MADERA COLOR BLANCO/AZUL INV 2334	31/12/2015	$	250.00
'1-2-4-1-1-000-0764-000	764	MESA DE MADERA COLOR CAF? INV 2335	31/12/2015	$	850.00
'1-2-4-1-1-000-0765-000	765	MESA DE MADERA COLOR CAF? INV 2338	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0766-000	766	SILLA SECRETARIAL NEGRA INV 2342	31/12/2015	$	852.00
'1-2-4-1-1-000-0767-000	767	SILLA SECRETARIAL AZUL INV 2346	31/12/2015	$	852.00
'1-2-4-1-1-000-0768-000	768	CLOSET AZUL DE MADERA INV 2347	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0769-000	769	SILLA FIJA C/ DESCANZABRAZOS NEGRA INV 2352	31/12/2015	$	577.00
'1-2-4-1-1-000-0770-000	770	SILLA DE MADERA CAF? FIJA INV 2354	31/12/2015	$	1,627.20
'1-2-4-1-1-000-0771-000	771	SILLA DE MADERA CAF? FIJA INV 2355	31/12/2015	$	1,356.00
'1-2-4-1-1-000-0772-000	772	MODULO SECRETARIAL C/3 GAVETAS INV 2357	31/12/2015	$	2,800.00
'1-2-4-1-1-000-0773-000	773	ESCRITORIO METALICO AZUL/NEGRO INV 2358	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0774-000	774	ESCRITORIO COLOR CAF? (HECHIZO) INV 2361	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0775-000	775	ESCRITORIO DE MADERA C/2 CAJONES INV 2366	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0776-000	776	ARCHIVERO COLOR CAF? 2 GAVETAS INV 2368	04/12/2012	$	2,193.00
'1-2-4-1-1-000-0777-000	777	MUEBLE DE MADERA C/1 PUERTA CAF? INV 2375	31/12/2015	$	850.00
'1-2-4-1-1-000-0778-000	778	BANCO DE MADERA INV 2387	31/12/2015	$	250.00
'1-2-4-1-1-000-0779-000	779	ESCRITORIO INV 2391	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0780-000	780	LIBRERO INV 2394	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0781-000	781	LIBRERO DE MADERA DE PARED INV 2395	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0782-000	782	SILLA SECRETARIAL NEGRA INV 2424	13/07/2010	$	809.91
'1-2-4-1-1-000-0783-000	783	ESCRITORIO INV 2438	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0784-000	784	CREDENZA HECHIZA GRIS CLARO INV 2439	31/12/2015	$	1,284.00
'1-2-4-1-1-000-0785-000	785	LIBRERO DE MADERA CAF? INV 2442	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0786-000	786	BATERIA DE RESPALDO PARA RELOJ CHECADOR INV 2446	19/11/2010	$	1,800.00
'1-2-4-1-1-000-0787-000	787	SILLON NEGRO C/DESCANZABRAZOS INV 2457	10/11/2010	$	1,305.41
'1-2-4-1-1-000-0788-000	788	SILLA PERIQUERA COLOR NEGRO INV 2461	04/04/2011	$	1,305.41
'1-2-4-1-1-000-0789-000	789	SILLA EJECUTIVA NEGRA INV 2476	31/12/2015	$	1,426.00
'1-2-4-1-1-000-0790-000	790	MUEBLE DE MADERA 1 CAJON Y 2 PUERTAS INV 2479	31/12/2015	$	850.00
'1-2-4-1-1-000-0791-000	791	LIBRERO DE MADERA MOVIL INV 2480	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0792-000	792	ESCRITORIO EN ""L" INV 2502	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0793-000	793	VITRINA	31/12/2015	$	1,450.00
'1-2-4-1-1-000-0794-000	794	VITRINA DE PARED C/ 2 REPIZAS GRIS INV 2504	31/12/2015	$	1,450.00
'1-2-4-1-1-000-0795-000	795	VITRINA DE PARED C/ 2 REPIZAS GRIS INV 2505	31/12/2015	$	1,450.00
'1-2-4-1-1-000-0796-000	796	VITRINA DE PARED C/2 REPIZAS GRIS INV 2506	31/12/2015	$	1,450.00
'1-2-4-1-1-000-0797-000	797	VITRINA DE PARED C/2 REPIZAS GRIS INV 2507	31/12/2015	$	1,450.00
'1-2-4-1-1-000-0798-000	798	MESA DE TRABAJO ACERO INOX. AZUL 30 INV2508	31/12/2015	$	20,576.70
'1-2-4-1-1-000-0799-000	799	SILLA SECRETARIAL NEGRA S/BRAZOS INV 2523	29/09/2011	$	1,305.41
'1-2-4-1-1-000-0800-000	800	SILLA SECRETARIAL NEGRA S/BRAZOS INV 2524	29/09/2011	$	1,305.41
'1-2-4-1-1-000-0801-000	801	SILLA SECRETARIAL NEGRA S/BRAZOS INV 2525	29/09/2011	$	1,305.41
'1-2-4-1-1-000-0802-000	802	SILLA SECRETARIAL NEGRA S/BRAZOS INV 2526	29/09/2011	$	1,305.41
'1-2-4-1-1-000-0803-000	803	SILLA SECRETARIAL NEGRA S/BRAZOS INV 2527	04/10/2011	$	1,409.00
'1-2-4-1-1-000-0804-000	804	SILLA FIJA NEGRA C/DESCANZABRAZOS INV 2528	08/09/2011	$	1,413.00
'1-2-4-1-1-000-0805-000	805	SILLA FIJA NEGRA C/DESCANZABRAZOS INV 2529	08/09/2011	$	1,413.00
'1-2-4-1-1-000-0806-000	806	SILLON EJECUTIVO NEGRO C/DESCANZABRAZOS INV 2530	08/09/2011	$	1,350.45
'1-2-4-1-1-000-0807-000	807	MESA PLASTICA PLEGADIZA INV 2537	19/10/2011	$	695.61
'1-2-4-1-1-000-0808-000	808	MESA PLASTICA PLEGADIZA INV 2538	19/10/2011	$	695.61
'1-2-4-1-1-000-0809-000	809	SILLA NEGRA PLASTICA PLEGADIZA INV 2539	19/10/2011	$	163.82
'1-2-4-1-1-000-0810-000	810	SILLA NEGRA PLASTICA PLEGADIZA INV 2540	19/10/2011	$	163.82
'1-2-4-1-1-000-0811-000	811	SILLA NEGRA PLASTICA PLEGADIZA INV 2541	19/10/2011	$	163.82
'1-2-4-1-1-000-0812-000	812	SILLA NEGRA PLASTICA PLEGADIZA INV 2542	19/10/2011	$	163.82
'1-2-4-1-1-000-0813-000	813	SILLA NEGRA PLASTICA PLEGADIZA INV 2543	19/10/2011	$	163.82
'1-2-4-1-1-000-0814-000	814	SILLA NEGRA PLASTICA PLEGADIZA INV 2544	19/10/2011	$	163.82
'1-2-4-1-1-000-0815-000	815	SILLA NEGRA PLASTICA PLEGADIZA INV 2545	19/10/2011	$	163.82
'1-2-4-1-1-000-0816-000	816	SILLA NEGRA PLASTICA PLEGADIZA INV 2546	19/10/2011	$	163.82
'1-2-4-1-1-000-0817-000	817	SILLA PLASTICA NEGRA PLEGADIZA INV 2547	19/10/2011	$	163.82
'1-2-4-1-1-000-0818-000	818	SILLA NEGRA PLASTICA PLEGADIZA INV 2548	19/10/2011	$	163.82

'1-2-4-1-1-000-0819-000	819	SILLA NEGRA PLASTICA PLEGADIZA INV 2549	19/10/2011	$	163.82
'1-2-4-1-1-000-0820-000	820	SILLA NEGRA PLASTICA PLEGADIZA INV 2550	19/10/2011	$	163.82
'1-2-4-1-1-000-0821-000	821	SILLA NEGRA PLASTICA PLEGADIZA INV 2551	19/10/2011	$	163.82
'1-2-4-1-1-000-0822-000	822	SILLA NEGRA PLASTICA PLEGADIZA INV 2552	31/12/2015	$	163.82
'1-2-4-1-1-000-0823-000	823	SILLA NEGRA PLASTICA PLEGADIZA INV 2553	19/10/2011	$	163.82
'1-2-4-1-1-000-0824-000	824	SILLA NEGRA PLASTICA PLEGADIZA INV 2554	19/10/2011	$	163.82
'1-2-4-1-1-000-0825-000	825	SILLA NEGRA PLASTICA PLEGADIZA INV 2555	19/10/2011	$	163.82
'1-2-4-1-1-000-0826-000	826	SILLA NEGRA PLASTICA PLEGADIZA INV 2556	19/10/2011	$	163.82
'1-2-4-1-1-000-0827-000	827	SILLA NEGRA PLASTICA PLEGADIZA INV 2557	19/10/2011	$	163.82
'1-2-4-1-1-000-0828-000	828	SILLA NEGRA PLASTICA PLEGADIZA INV 2558	19/10/2011	$	163.82
'1-2-4-1-1-000-0829-000	829	SILLA NEGRA PLASTICA PLEGADIZA INV 2559	19/10/2011	$	163.82
'1-2-4-1-1-000-0830-000	830	SILLA NEGRA PLASTICA PLEGADIZA INV 2560	31/12/2015	$	163.82
'1-2-4-1-1-000-0831-000	831	SILLA NEGRA PLASTICA PLEGADIZA INV 2561	19/10/2011	$	163.82
'1-2-4-1-1-000-0832-000	832	SILLA PLASTICA NEGRA PLEGADIZA INV 2562	19/10/2011	$	163.88
'1-2-4-1-1-000-0833-000	833	SILLA SECRETARIAL DE COLOR NEGRO INV 2569	07/11/2011	$	881.00
'1-2-4-1-1-000-0834-000	834	SILLA SECRETARIAL AZUL C/DESCANZABRAZOS INV 2587	03/02/2012	$	900.00
'1-2-4-1-1-000-0835-000	835	SILLA PERIQUERA NEGRA SIN RESPALDO INV 2588	03/02/2012	$	1,170.17
'1-2-4-1-1-000-0836-000	836	SILLA FIJA CON DESCANSA BRAZOS INV 2591	31/12/2015	$	577.00
'1-2-4-1-1-000-0837-000	837	SILLON EJECUTIVO COLOR NEGRO INV 2593	31/12/2015	$	577.00
'1-2-4-1-1-000-0838-000	838	SILLA FIJA NEGRA SIN BRAZOS INV 2594	30/04/2013	$	325.42
'1-2-4-1-1-000-0839-000	839	SILLA FIJA NEGRA SIN BRAZOS INV 2595	30/04/2013	$	325.42
'1-2-4-1-1-000-0840-000	840	LIBRERO C/4 REPIZAS Y 4 CAJONES INV 2600	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0841-000	841	ARCHIVERO GENERAL 12 GAVETAS INV 2601	31/12/2015	$	2,534.00
'1-2-4-1-1-000-0842-000	842	ANAQUEL METALICO NEGRO INV 2605	04/07/2012	$	875.56
'1-2-4-1-1-000-0843-000	843	ANAQUEL METALICO NEGRO INV 2606	04/07/2012	$	875.56
'1-2-4-1-1-000-0844-000	844	ESCRITORIO VINO TIPO GOTA INV 2607	21/08/2012	$	3,879.80
'1-2-4-1-1-000-0845-000	845	ESQUINERO CONTINUO RECTANGULAR INV 2608	21/08/2012	$	3,700.25
'1-2-4-1-1-000-0846-000	846	ESCRITORIO VINO EN U C/3 CAJONESINV 2609	21/08/2012	$	3,015.30
'1-2-4-1-1-000-0847-000	847	SILLA PERIQUERA INV 2615	24/09/2012	$	1,035.13
'1-2-4-1-1-000-0848-000	848	SILLA PERIQUERA INV 2617	24/09/2012	$	1,035.14
'1-2-4-1-1-000-0849-000	849	SILLON EJECUTIVO DESCANZABRAZOS NEGRO INV 2621	21/09/2012	$	809.91
'1-2-4-1-1-000-0850-000	850	SILLON EJECUTIVO NEGRO INV 2622	23/10/2012	$	809.91
'1-2-4-1-1-000-0851-000	851	SILLON EJECUTIVO NEGRO INV 2623	23/10/2012	$	809.91
'1-2-4-1-1-000-0852-000	852	SILLA EJECUTIVA NEGRA INV 2624	23/10/2012	$	809.91
'1-2-4-1-1-000-0853-000	853	ESCRITORIO CAF? INV 2625	04/12/2012	$	1,916.50
'1-2-4-1-1-000-0854-000	854	ARCHIVERO COLOR CAF? 2 GAVETAS INV 2626	04/12/2012	$	2,193.00
'1-2-4-1-1-000-0855-000	855	SILLA FIJA NEGRA INV 2627	04/12/2012	$	520.00
'1-2-4-1-1-000-0856-000	856	SILLA FIJA NEGRA INV 2628	04/12/2012	$	520.00
'1-2-4-1-1-000-0857-000	857	SILLA SECRETARIAL NEGRA INV 2629	04/12/2012	$	920.00
'1-2-4-1-1-000-0858-000	858	SILLA SECRETARIAL NEGRA INV 2630	04/12/2012	$	920.00
'1-2-4-1-1-000-0859-000	859	SILLA SECRETARIAL COLOR NEGRA INV 2631	04/12/2012	$	920.00
'1-2-4-1-1-000-0860-000	860	SILLA SECRETARIAL COLOR NEGRA INV 2632	04/12/2012	$	920.00
'1-2-4-1-1-000-0861-000	861	SILLA SECRETARIAL COLOR NEGRA INV 2633	04/12/2012	$	920.00
'1-2-4-1-1-000-0862-000	862	SILLA SECRETARIAL COLOR NEGRA INV 2634	04/12/2012	$	920.00
'1-2-4-1-1-000-0863-000	863	SILLA SECRETARIAL COLOR NEGRA INV 2635	04/12/2012	$	920.00
'1-2-4-1-1-000-0864-000	864	MESA CAF? DE MADERA INV 2636	04/12/2012	$	1,916.50
'1-2-4-1-1-000-0865-000	865	ARCHIVERO CAF? CON 2 GAVETAS INV 2637	04/12/2012	$	2,193.00
'1-2-4-1-1-000-0866-000	866	ARCHIVERO CAF? CON 2 GAVETAS INV 2638	04/12/2012	$	2,193.00
'1-2-4-1-1-000-0867-000	867	ARCHIVERO CAF? CON 4 GAVETAS INV 2639	04/12/2012	$	920.00
'1-2-4-1-1-000-0868-000	868	ARCHIVERO CAF? CON 2 GAVETAS INV 2640	04/12/2012	$	2,193.00
'1-2-4-1-1-000-0869-000	869	ARCHIVERO CAF? 2 GAVETAS INV 2641	04/12/2012	$	2,193.00
'1-2-4-1-1-000-0870-000	870	MOSTRADOR GRAL Y MESA RECTANG CAF? VIDRIO INV 2642	31/12/2015	$	4,799.00
'1-2-4-1-1-000-0871-000	871	ESCRITORIO COLOR CAF? C/ 2 CAJONES INV 2646	06/12/2012	$	2,431.53
'1-2-4-1-1-000-0872-000	872	ESCRITORIO GUINDO"L" CON 2 CAJONES INV 2650	19/12/2012	$	7,200.00
'1-2-4-1-1-000-0873-000	873	SILLON SECRETARIAL C/DESCANZABRAZOS INV 2652	19/12/2012	$	1,340.00
'1-2-4-1-1-000-0874-000	874	SILLON EJECUTIVO NEGRO C/DESCANZABRAZO INV 2653	19/12/2012	$	1,340.00
'1-2-4-1-1-000-0875-000	875	ESCRITORIO CAF? EN "L""INV 2663	28/12/2012	$	3,837.00
'1-2-4-1-1-000-0876-000	876	CREDENZA INV 2664	28/12/2012	$	2,700.00
'1-2-4-1-1-000-0877-000	877	CREDENZA INV 2665	28/12/2012	$	1,284.00
'1-2-4-1-1-000-0878-000	878	CAJONERA DE 3 GAVETAS INV 2666	28/12/2012	$	3,174.00
'1-2-4-1-1-000-0879-000	879	SILLA NEGRA P/VISTANTE C/BRAZOS INV 2667	28/12/2012	$	545.00
'1-2-4-1-1-000-0880-000	880	SILLON EJECUTIVO NEGRO C/DESCANZABRAZOS INV 2668	28/12/2012	$	2,300.00
'1-2-4-1-1-000-0881-000	881	LIBRERO SOBREPONER DE 180X40 4PTAS AB INV 2669	17/01/2013	$	4,400.00
'1-2-4-1-1-000-0882-000	882	SILLA NEGRA P/VISTANTE C/BRAZOS INV 2670	17/01/2013	$	545.00
'1-2-4-1-1-000-0883-000	883	SILLON EJECUTIVO NEGRO C/DESCANZABRAZOS INV 2681	31/12/2015	$	1,965.00
'1-2-4-1-1-000-0884-000	884	REPISA DE MADERA INV 2693	19/12/2012	$	4,128.00
'1-2-4-1-1-000-0885-000	885	LIBRERO DE MADERA INV 2694	19/12/2012	$	2,106.00
'1-2-4-1-1-000-0886-000	886	SILLA METALICA DE 4 PLAZAS INV 2710	26/02/2013	$	5,720.00
'1-2-4-1-1-000-0887-000	887	SILLA METALICA DE 4 PLAZAS INV 2711	26/02/2013	$	5,720.00
'1-2-4-1-1-000-0888-000	888	SILLA METALICA DE 4 PLAZAS INV 2712	26/02/2013	$	5,720.00
'1-2-4-1-1-000-0889-000	889	SILLA METALICA DE 4 PLAZAS INV 2713	26/02/2013	$	5,720.00
'1-2-4-1-1-000-0890-000	890	ESCRITORIO EN "L" COLOR CAFE INV 2727	23/05/2013	$	2,078.00
'1-2-4-1-1-000-0891-000	891	ARCHIVERO C/2 GAVETAS CAFE INV 2728	23/05/2013	$	3,131.00
'1-2-4-1-1-000-0892-000	892	SILLON EJECUTIVO NEGRO C/DESCANZABRAZOS INV 2729	23/05/2013	$	1,965.00
'1-2-4-1-1-000-0893-000	893	SILLA FIJA COLOR NEGRO INV 2730	23/05/2013	$	520.00
'1-2-4-1-1-000-0894-000	894	SILLA FIJA NEGRA INV 2731	23/05/2013	$	520.00
'1-2-4-1-1-000-0895-000	895	LIBRERO DE MADERA CAF MOVIL INV 2738	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0896-000	896	ESCRITORIO 2 GAVETAS INV 2744	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0897-000	897	SILLA SECRETARIAL NEGRA INV 2745	02/07/2013	$	359.46
'1-2-4-1-1-000-0898-000	898	SILLA PERIQUERA COLOR NEGRA INV 2746	02/07/2013	$	1,170.27
'1-2-4-1-1-000-0899-000	899	SILLON EJECUTIVO NEGRO C/DESCANZABRAZOS INV 2748	28/06/2013	$	1,440.54
'1-2-4-1-1-000-0900-000	900	ESCRITORIO EN ""L"" CAFE 2 CAJONESINV 2749	08/07/2013	$	5,700.00
'1-2-4-1-1-000-0901-000	901	ESCRITORIO INV 2750	08/07/2013	$	3,797.00

'1-2-4-1-1-000-0902-000	902	ESCRITORIO EN L CAFE 2 CAJONES INV 2751	08/07/2013	$	5,700.00
'1-2-4-1-1-000-0903-000	903	ESCRITORIO CAF? INV 2752	08/07/2013	$	4,865.00
'1-2-4-1-1-000-0904-000	904	ESCRITORIO INV 2753	08/07/2013	$	3,797.00
'1-2-4-1-1-000-0905-000	905	SILLON EJECUTIVO NEGRO INV 2754	31/12/2015	$	1,295.00
'1-2-4-1-1-000-0906-000	906	SILLA PLASTICA NEGRA FIJA INV 2755	31/12/2015	$	346.39
'1-2-4-1-1-000-0907-000	907	SILLA PLASTICA NEGRA FIJA INV 2756	31/12/2015	$	346.39
'1-2-4-1-1-000-0908-000	908	SILLA PLASTICA NEGRA FIJA INV 2757	31/12/2015	$	346.39
'1-2-4-1-1-000-0909-000	909	SILLA PLASTICA NEGRA FIJA INV 2758	31/12/2015	$	346.39
'1-2-4-1-1-000-0910-000	910	SILLA SECRETARIAL NEGRA INV 2759	31/12/2015	$	939.00
'1-2-4-1-1-000-0911-000	911	SILLA SECRETARIAL NEGRA INV 2761	31/12/2015	$	939.00
'1-2-4-1-1-000-0912-000	912	SILLA SECRETARIAL NEGRA C/DESCANZABRAZOS INV 2776	31/12/2015	$	852.00
'1-2-4-1-1-000-0913-000	913	SILLA NEGRA DE VINIL INV 2777	31/12/2015	$	427.00
'1-2-4-1-1-000-0914-000	914	MESA DE MADERA CAF? INV 2779	31/12/2015	$	850.00
'1-2-4-1-1-000-0915-000	915	MESA DE MADERA INV 2782	31/12/2015	$	850.00
'1-2-4-1-1-000-0916-000	916	BANCO DE MADERA INV 2783	31/12/2015	$	250.00
'1-2-4-1-1-000-0917-000	917	BANCO DE MADERA INV 2784	31/12/2015	$	250.00
'1-2-4-1-1-000-0918-000	918	BANCO DE MADERA INV 2785	31/12/2015	$	250.00
'1-2-4-1-1-000-0919-000	919	MUEBLE DE MADERA CAFE INV 2786	31/12/2015	$	850.00
'1-2-4-1-1-000-0920-000	920	MESA DE MADERA CAFE RUEDAS INV 2787	31/12/2015	$	850.00
'1-2-4-1-1-000-0921-000	921	MESA DE MADERA BLANCA INV 2791	31/12/2015	$	850.00
'1-2-4-1-1-000-0922-000	922	ARCHIVERO C/2 PUERTAS INV 2794	31/12/2015	$	1,207.00
'1-2-4-1-1-000-0923-000	923	MESA DE MADERA 28x24"INV 2799	31/12/2015	$	850.00
'1-2-4-1-1-000-0924-000	924	ANAQUEL METALICO INV 2803	31/12/2015	$	875.56
'1-2-4-1-1-000-0925-000	925	ANAQUEL METALICO INV 2804	31/12/2015	$	875.56
'1-2-4-1-1-000-0926-000	926	LIBRERO NEGRO INV 2810	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0927-000	927	MODULO SECRETARIAL INV 2811	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0928-000	928	MODULO SECRETARIAL INV 2812	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0929-000	929	MESA DE MADERA DE TRABAJO138x23 3/4 INV 2813	31/12/2015	$	890.00
'1-2-4-1-1-000-0930-000	930	SILLA PERIQUERA GIRATORIA NEGRA INV 2816	31/12/2015	$	900.00
'1-2-4-1-1-000-0931-000	931	ESCRITORIO GRIS EN "L"INV 2818	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0932-000	932	MODULO-ESCRITORIO MADERA HECHIZO INV 2819	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0933-000	933	SILLA PERIQUERA INV 2823	31/12/2015	$	1,035.14
'1-2-4-1-1-000-0934-000	934	SILLA PERIQUERA INV 2828	31/12/2015	$	1,035.14
'1-2-4-1-1-000-0935-000	935	CREDENZA CAFE (ESCRITORIO) INV 2829	31/12/2015	$	1,284.00
'1-2-4-1-1-000-0936-000	936	ESCRITORIO DE MADERA CAF? C/1 CAJON INV 2836	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0937-000	937	MUEBLE DE MADERA CAFE INV 2843	31/12/2015	$	850.00
'1-2-4-1-1-000-0938-000	938	BANCO DE MADERA CAF? (HECHIZO) INV 2844	31/12/2015	$	250.00
'1-2-4-1-1-000-0939-000	939	MESA DE MADERA CAF? 27 1/2x19"INV 2846	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0940-000	940	MUEBLE DE MADERA BCO MOVIL CON DIVISION INV 2847	31/12/2015	$	850.00
'1-2-4-1-1-000-0941-000	941	MESA DE MADERA BCO MOVIL CON DIVISION INV 2849	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0942-000	942	MESA METALICA AZUL 24 3/4x173 3/4 INV 2851	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0943-000	943	MUEBLE DE MADERA AZUL 4 PUERTAS MOVIL INV 2852	31/12/2015	$	850.00
'1-2-4-1-1-000-0944-000	944	LIBRERO PARED CAFE DE MADERA DE PARED INV 2857	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0945-000	945	LIBRERO DE MADERA CAF? DE PARED 2 REPIZAS INV 2858	31/12/2015	$	2,399.00
'1-2-4-1-1-000-0946-000	946	MESA METALICA GRIS 16 1/4x15 1/2 INV 2860	31/12/2015	$	2,500.00
'1-2-4-1-1-000-0947-000	947	MUEBLE DE MADERA CAF? C/1 PUERTA INV 2872	31/12/2015	$	850.00
'1-2-4-1-1-000-0948-000	948	ESCRITORIO DE MADERA CAF? INV 2873	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0949-000	949	SILLA VINIL COLOR CAF? FIJA INV 2874	31/12/2015	$	350.00
'1-2-4-1-1-000-0950-000	950	ESCRITORIO DE MADERA EN 'L' INV 2875	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0951-000	951	MUEBLE DE MADERA PARA IMPRESORA INV 2876	31/12/2015	$	850.00
'1-2-4-1-1-000-0952-000	952	ESCRITORIO DE MADERA CAF? (HECHIZO) INV 2878	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0953-000	953	SILLA SECRETARIAL GRIS GIRATORIA INV 2884	31/12/2015	$	538.60
'1-2-4-1-1-000-0954-000	954	BANCO HECHIZO DE FIERRO Y MADERA INV 2885	31/12/2015	$	250.00
'1-2-4-1-1-000-0955-000	955	MUEBLE DE MADERA CAFE 4 PUERTAS INV 3105	31/12/2015	$	850.00
'1-2-4-1-1-000-0956-000	956	LOCKER METALICO 2 PUERTAS INV 3236	31/12/2015	$	692.00
'1-2-4-1-1-000-0957-000	957	ESCRITORIO METALICO GRIS INV 3239	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0958-000	958	SILLA SECRETARIAL AZUL INV 3240	31/12/2015	$	852.00
'1-2-4-1-1-000-0959-000	959	SILLA VINIL CAF? FIJA INV 3279	31/12/2015	$	350.00
'1-2-4-1-1-000-0960-000	960	CREDENZA ABIERTA CON 3 ESPACIOS INV 3281	15/08/2013	$	1,284.00
'1-2-4-1-1-000-0961-000	961	SILLA SECRETARIAL NEGRA INV 3286	31/12/2015	$	852.00
'1-2-4-1-1-000-0962-000	962	ARCHIVERO METALICO 3 GAVETAS GRIS INV 3290	31/12/2015	$	2,534.00
'1-2-4-1-1-000-0963-000	963	SILLA SECRETARIAL CAFE INV 3320	31/12/2015	$	852.00
'1-2-4-1-1-000-0964-000	964	ANAQUEL METALICO TRUPER INV 3361	31/12/2015	$	875.56
'1-2-4-1-1-000-0965-000	965	ANAQUEL METALICO TRUPER INV 3362	31/12/2015	$	875.56
'1-2-4-1-1-000-0966-000	966	ARCHIVERO METALICO C/2 GAVETAS INV 3364	31/12/2015	$	1,207.00
'1-2-4-1-1-000-0967-000	967	ARCHIVERO METALICO C/2 GAVETAS INV 3365	31/12/2015	$	1,207.00
'1-2-4-1-1-000-0968-000	968	ARCHIVERO DE MADERA CAFE C/3 GAVETAS INV 3385	31/12/2015	$	2,534.00
'1-2-4-1-1-000-0969-000	969	VITRINA METALICA C/2 PUERTAS DE VIDRIO INV 3392	31/12/2015	$	1,450.00
'1-2-4-1-1-000-0970-000	970	SILLA FIJA NEGRA C/DESCANZABRAZOS INV 3395	31/12/2015	$	1,447.68
'1-2-4-1-1-000-0971-000	971	ESCRITORIO CAFE INV 3573	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0972-000	972	SILLA SECRETARIAL CAFE INV 3660	31/12/2015	$	852.00
'1-2-4-1-1-000-0973-000	973	ESCRITORIO HECHIZO CAFE INV 3692	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0974-000	974	ESCRITORIO CAFE C/2 GAVETAS INV 3699	31/12/2015	$	1,700.00
'1-2-4-1-1-000-0975-000	975	SILLA SECRETARIAL GRIS	31/12/2015	$	852.00
'1-2-4-1-1-000-0976-000	976	ARCHIVERO 2 GAVETAS INV 3769	31/12/2015	$	1,207.00
'1-2-4-1-1-000-0977-000	977	ARCHIVERO (CLOSETH) INV 3810	31/12/2015	$	2,534.00
'1-2-4-1-1-000-0978-000	978	ESCRITORIO EN "L"CAF?" INV 3815	21/10/2013	$	7,417.00
'1-2-4-1-1-000-0979-000	979	ARCHIVERO C/2 GAVETAS CAFE INV 3816	21/10/2013	$	2,434.23
'1-2-4-1-1-000-0980-000	980	SILLA PERIQUERA NEGRA INV 3841	24/02/2014	$	1,380.00
'1-2-4-1-1-000-0981-000	981	SILLA SECRETARIAL NEGRA INV 3842	24/02/2014	$	1,380.00
'1-2-4-1-1-000-0982-000	982	SILLA PERIQUERA NEGRA INV 3843	24/02/2014	$	1,380.00
'1-2-4-1-1-000-0983-000	983	SILLA NEGRA CON DESCANZABRAZOS INV 3855	31/12/2015	$	520.00
'1-2-4-1-1-000-0984-000	984	ARCHIVERO GUINDO 2 GAVETAS INV 3856	29/05/2014	$	3,700.00

'1-2-4-1-1-000-0985-000	985	SILLA EJECUTIVA C/DESCANZABRAZOS NEGRO INV 3867	24/07/2014	$	1,965.00
'1-2-4-1-1-000-0986-000	986	MODULO PENISULAR 2 GAVETAS INV 3868	15/07/2014	$	3,800.00
'1-2-4-1-1-000-0987-000	987	MODULO PENISULAR 2 GAVETAS INV 3869	15/07/2014	$	3,800.00
'1-2-4-1-1-000-0988-000	988	SILLA SECRETARIAL NEGRA INV 3870	31/12/2015	$	852.00
'1-2-4-1-1-000-0989-000	989	SILLA SECRETARIAL S/BRAZOS INV 3872	01/08/2014	$	950.00
'1-2-4-1-1-000-0990-000	990	SILLA SECRETARIAL S/BRAZOS INV 3873	01/08/2014	$	950.00
'1-2-4-1-1-000-0991-000	991	SILLA SECRETARIAL S/BRAZOS INV 3874	01/08/2014	$	950.00
'1-2-4-1-1-000-0992-000	992	SILLA SECRETARIAL S/BRAZOS INV 3875	01/08/2014	$	950.00
'1-2-4-1-1-000-0993-000	993	SILLA SECRETARIAL NEGRA INV 3876	01/08/2014	$	950.00
'1-2-4-1-1-000-0994-000	994	SILLA SECRETARIAL S/BRAZOS INV 3877	01/08/2014	$	950.00
'1-2-4-1-1-000-0995-000	995	MESA OVALADA COLOR CAOBA INV 3878	13/08/2014	$	3,465.00
'1-2-4-1-1-000-0996-000	996	SILLA NEGRA SIN BRAZOS INV 3879	13/08/2014	$	520.00
'1-2-4-1-1-000-0997-000	997	SILLA NEGRA SIN BRAZOS INV 3880	13/08/2014	$	520.00
'1-2-4-1-1-000-0998-000	998	SILLA NEGRA SIN BRAZOS INV 3881	13/08/2014	$	520.00
'1-2-4-1-1-000-0999-000	999	SILLA NEGRA SIN BRAZOS INV 3882	13/08/2014	$	520.00
'1-2-4-1-1-000-1000-000	1,000	SILLA NEGRA SIN BRAZOS INV 3883	13/08/2014	$	520.00
'1-2-4-1-1-000-1001-000	1,001	SILLA NEGRA SIN BRAZOS INV 3884	13/08/2014	$	520.00
'1-2-4-1-1-000-1002-000	1,002	SILLON EJECUTIVO NEGRO C/DESCANZABRAZOS INV 3893	18/09/2014	$	1,965.00
'1-2-4-1-1-000-1003-000	1,003	SILLA SECRETARIAL NEGRA C/DESCANZABRAZOS INV 3897	31/12/2015	$	1,350.00
'1-2-4-1-1-000-1004-000	1,004	SILLA SECRETARIAL NEGRA C/DESCANZABRAZOS INV 3898	07/10/2014	$	1,350.00
'1-2-4-1-1-000-1005-000	1,005	SILLA FIJA NEGRA S/DESCANZABRAZOS INV 3899	07/10/2014	$	545.00
'1-2-4-1-1-000-1006-000	1,006	ESCRITORIO NEGRO C/ARCHIVERO DE 3 GAVETAS INV 3900	07/10/2014	$	3,047.00
'1-2-4-1-1-000-1007-000	1,007	SILLON EJECUTIVO NEGRO C/DESCANZABRAZOS INV 3905	20/10/2014	$	1,965.00
'1-2-4-1-1-000-1008-000	1,008	SILLON EJECUTIVO NEGRO C/DESCANZABRAZOS INV 3906	20/10/2014	$	1,965.00
'1-2-4-1-1-000-1009-000	1,009	MAMPARA DE ACERO C/PANEL TELA AZUL INV 3912	27/10/2014	$	2,424.00
'1-2-4-1-1-000-1010-000	1,010	MAMPARA DE ACERO C/PANEL TELA AZUL INV 3913	27/10/2014	$	2,424.00
'1-2-4-1-1-000-1011-000	1,011	MAMPARA DE ACERO C/PANEL TELA AZUL INV 3914	27/10/2014	$	2,424.00
'1-2-4-1-1-000-1012-000	1,012	SILLON AZUL REY C/DESCANZABRAZOS INV 3915	27/10/2014	$	1,350.00
'1-2-4-1-1-000-1013-000	1,013	SILLON AZUL REY C/DESCANZABRAZOS INV 3916	27/10/2014	$	1,350.00
'1-2-4-1-1-000-1014-000	1,014	SILLON AZUL REY C/DESCANZABRAZOS INV 3917	27/10/2014	$	1,350.00
'1-2-4-1-1-000-1015-000	1,015	SILLA FIJA AZUL S/DESCANZABRAZOS INV 3918	27/10/2014	$	520.00
'1-2-4-1-1-000-1016-000	1,016	SILLA FIJA AZUL S/DESCANZABRAZOS INV 3919	27/10/2014	$	520.00
'1-2-4-1-1-000-1017-000	1,017	SILLA FIJA AZUL S/DESCANZABRAZOS INV 3920	27/10/2014	$	520.00
'1-2-4-1-1-000-1018-000	1,018	LIBRERO DE MADERA CAF? INV 3925	31/12/2015	$	2,399.00
'1-2-4-1-1-000-1019-000	1,019	MOSTRADOR DE TRABAJO INV 3926	31/12/2015	$	2,500.00
'1-2-4-1-1-000-1020-000	1,020	SILLA SECRETARIAL NEGRA INV 3927	31/12/2015	$	852.00
'1-2-4-1-1-000-1021-000	1,021	LIBRERO DE MADERA INV 3928	31/12/2015	$	1,152.00
'1-2-4-1-1-000-1022-000	1,022	BANCO DE MADERA CAF? INV 3929	31/12/2015	$	250.00
'1-2-4-1-1-000-1023-000	1,023	SILLA SECRETARIAL CAF? C/DESCANZABRAZOS INV 3931	31/12/2015	$	1,350.00
'1-2-4-1-1-000-1024-000	1,024	LIBRERO DE MADERA DE PARED INV 3939	31/12/2015	$	1,152.00
'1-2-4-1-1-000-1025-000	1,025	MESA DE MADERA P/COPIADORA INV 3951	31/12/2015	$	850.00
'1-2-4-1-1-000-1026-000	1,026	ANAQUEL METALICO 5 ESPACIOS GRIS INV 3952	31/12/2015	$	875.56
'1-2-4-1-1-000-1027-000	1,027	SILLA SECRETARIAL NEGRA INV 3956	31/12/2015	$	852.00
'1-2-4-1-1-000-1028-000	1,028	LIBRERO MADERA CAF? CON 4 PUERTAS INV 3957	31/12/2015	$	1,152.00
'1-2-4-1-1-000-1029-000	1,029	ANAQUEL METALICO INV 3967	31/12/2015	$	875.56
'1-2-4-1-1-000-1030-000	1,030	ANAQUEL METALICO INV 3968	31/12/2015	$	875.56
'1-2-4-1-1-000-1031-000	1,031	SILLA DE VISITA NEGRA INV 3980	13/02/2015	$	520.00
'1-2-4-1-1-000-1032-000	1,032	SILLA DE VISITA NEGRA INV 3981	13/02/2015	$	520.00
'1-2-4-1-1-000-1033-000	1,033	SILLA DE VISITA NEGRA INV 3982	13/02/2015	$	520.00
'1-2-4-1-1-000-1034-000	1,034	SILLA DE VISITA NEGRA INV 3983	13/02/2015	$	520.00
'1-2-4-1-1-000-1035-000	1,035	SILLA DE VISITA NEGRA INV 3984	13/02/2015	$	520.00
'1-2-4-1-1-000-1036-000	1,036	SILLON EJECUTIVO ALTO C/ BRAZOS NEGRO INV 3985	04/03/2015	$	1,965.00
'1-2-4-1-1-000-1037-000	1,037	SILLA EJECUTIVA C/RESPALDO NEGRA INV 4009	01/06/2015	$	1,800.00
'1-2-4-1-1-000-1038-000	1,038	SILLA EJECUTIVA C/RESPALDO NEGRA INV 4010	01/06/2015	$	2,580.00
'1-2-4-1-1-000-1039-000	1,039	SILLA NEGRA INV 4011	31/12/2015	$	520.00
'1-2-4-1-1-000-1040-000	1,040	SILLON EJECUTIVO NEGRO C/BRAZOS INV 4020	26/06/2015	$	1,865.00
'1-2-4-1-1-000-1041-000	1,041	SILLA SECRETARIAL NEGRA S/BRAZOS INV 4021	26/06/2015	$	2,010.00
'1-2-4-1-1-000-1042-000	1,042	SILLA SECRETARIAL NEGRA S/BRAZOS INV 4022	26/06/2015	$	2,010.00
'1-2-4-1-1-000-1043-000	1,043	SILLA SECRETARIAL NEGRA S/BRAZOS INV 4023	25/06/2015	$	2,010.00
'1-2-4-1-1-000-1044-000	1,044	SILLA SECRETARIAL NEGRA S/BRAZOS INV 4024	25/06/2015	$	2,010.00
'1-2-4-1-1-000-1045-000	1,045	SILLA SECRETARIAL NEGRA S/BRAZOS INV 4025	26/06/2015	$	2,010.00
'1-2-4-1-1-000-1046-000	1,046	SILLA SECRETARIAL NEGRA S/BRAZOS INV 4026	26/06/2015	$	2,010.00
'1-2-4-1-1-000-1047-000	1,047	SILLA SECRETARIAL NEGRA S/BRAZOS INV 4032	25/06/2015	$	2,010.00
'1-2-4-1-1-000-1048-000	1,048	ARCHIVERO METALICO DE 4 GAVETAS INV 4034	31/12/2015	$	2,197.25
'1-2-4-1-1-000-1049-000	1,049	MESA DE MADERA DE TRABAJO GRIS INV 4042	31/12/2015	$	890.00
'1-2-4-1-1-000-1050-000	1,050	SILLA SECRETARIAL NEGRA INV 4048	31/12/2015	$	852.00
'1-2-4-1-1-000-1051-000	1,051	SILLA SECRETARIAL NEGRA INV 4049	31/12/2015	$	852.00
'1-2-4-1-1-000-1052-000	1,052	ESCRITORIO DE MADERA EN L INV 4051	31/12/2015	$	1,700.00
'1-2-4-1-1-000-1053-000	1,053	LIBRERO DE MADERA INV 4053	31/12/2015	$	1,152.00
'1-2-4-1-1-000-1054-000	1,054	SILLON EJECUTIVO NEGRO INV 4054	31/12/2015	$	1,800.00
'1-2-4-1-1-000-1055-000	1,055	ESCRITORIO DE MADERA EN L/3 CAJONES INV 4072	31/12/2015	$	1,700.00
'1-2-4-1-1-000-1056-000	1,056	CAJON DE MADERA HECHIZO INV 4073	31/12/2015	$	850.00
'1-2-4-1-1-000-1057-000	1,057	SILLA FIJA NEGRA INV 4074	31/12/2015	$	520.00
'1-2-4-1-1-000-1058-000	1,058	SOFA NEGRO DE 2 PLAZAS INV 4106	20/07/2015	$	6,430.00
'1-2-4-1-1-000-1059-000	1,059	TARJETERO INV 4152	31/12/2015	$	500.00
'1-2-4-1-1-000-1060-000	1,060	CLOSET 4 PUERTAS INV 4197	31/12/2015	$	850.00
'1-2-4-1-1-000-1061-000	1,061	TRITURADORA DE PAPEL SHARED MASTER INV 2218	16/07/2008	$	1,192.84
'1-2-4-1-1-000-1062-000	1,062	ARCHIVERO METALICO 4 GAVETAS INV 4207	02/12/2015	$	4,291.00
'1-2-4-1-1-000-1063-000	1,063	ARCHIVERO METALICO 4 GAVETAS INV 4229	17/12/2015	$	4,291.00
'1-2-4-1-1-000-1064-000	1,064	BANCA DE 4 PLAZAS AZUL INV 4235	17/12/2015	$	2,685.00
'1-2-4-1-1-000-1065-000	1,065	BANCA DE 4 PLAZAS AZUL INV 4236	17/12/2015	$	2,685.00
'1-2-4-1-1-000-1066-000	1,066	ARCHIVERO METALICO 3 GAVETAS INV 4224	17/12/2015	$	3,884.00
'1-2-4-1-1-000-1067-000	1,067	ARCHIVERO METALICO 3 GAVETAS INV 4225	17/12/2015	$	3,884.00

'1-2-4-1-1-000-1068-000	1,068	ARCHIVERO METALICO 3 GAVETAS INV 4226	17/12/2015	$	3,884.00
'1-2-4-1-1-000-1069-000	1,069	ARCHIVERO METALICO 3 GAVETAS INV 4227.	17/12/2015	$	3,884.00
'1-2-4-1-1-000-1070-000	1,070	ARCHIVERO METALICO 3 GAVETAS INV 4228	17/12/2015	$	3,884.00
'1-2-4-1-1-000-1071-000	1,071	ESCRITORIO CON MAMPARA INV 4220	17/12/2015	$	32,046.97
'1-2-4-1-1-000-1072-000	1,072	ARCHIVERO MOVIL 2 CAJONES INV 4222	17/12/2015	$	3,884.00
'1-2-4-1-1-000-1073-000	1,073	ARCHIVERO MOVIL 2 CAJONES	17/12/2015	$	3,884.00
'1-2-4-1-1-000-1074-000	1,074	CAJERO PARA PAGO DE SERVICIOS INV	01/12/2015	$	258,123.09
'1-2-4-1-1-000-1075-000	1,075	TRITURADORA SWINGLINE INV 3896	31/12/2015	$	2,500.00
'1-2-4-1-1-000-1076-000	1,076	ENGARGOLADORA INV. 519-1-157	14/04/2016	$	4,665.59
'1-2-4-1-1-000-1077-000	1,077	ESCRITORIO EN L INV. 511-1-1097	27/02/2017	$	8,805.47
'1-2-4-1-1-000-1078-000	1,078	SILLON EJECUTIVO INV. 511-1-1076	14/03/2017	$	5,378.00
'1-2-4-1-1-000-1079-000	1,079	SILLON EJECUTIVO EN PIEL INV. 511-1-1096	14/03/2017	$	9,061.47
'1-2-4-1-1-000-1080-000	1,080	ESCRITORIO EN " L " INV. 511-1-1077	28/03/2017	$	6,285.44
'1-2-4-1-1-000-1081-000	1,081	ESCRITORIO EN "L" INV. 511-1-1078	16/10/2017	$	5,478.00
'1-2-4-1-1-000-1082-000	1,082	MESA CIRCULAR DE 1.20 INV. 511-1-1103	12/06/2018	$	3,522.00
'1-2-4-1-1-000-1083-000	1,083	ARCHIVERO 4 GAVETAS METALICO INV. 511-1-1104	28/02/2019	$	4,800.00
'1-2-4-1-1-000-1084-000	1,084	SILLON EJECUTIVO ALTO C/BRAZOS INV. 511-1-1105	28/02/2019	$	3,266.00
'1-2-4-1-1-000-1085-000	1,085	MUEBLE P/ MICROONDAS INV.511-1-1106	24/07/2019	$	3,444.50
'1-2-4-1-2-000-0001-000	200,001	FRIGOBAR BLANCO INV 171	31/12/2015	$	3,740.00
'1-2-4-1-2-000-0002-000	200,002	REFRIGERADOR GIBSON INV 791	31/12/2015	$	3,740.00
'1-2-4-1-2-000-0003-000	200,003	REFRIGERADOR 2 PUERTAS WHITE INV 1399	31/12/2015	$	11,500.00
'1-2-4-1-2-000-0004-000	200,004	FRIGOBAR INV 1647	31/12/2015	$	2,415.00
'1-2-4-1-2-000-0005-000	200,005	REFRIGERADOR GE WMR04BAPBB 4ACYB01837 INV 1747	02/01/2006	$	2,587.50
'1-2-4-1-2-000-0006-000	200,006	REFRIGERADOR 2 PUERTAS DE VIDRIO INV 1779	01/04/2006	$	11,500.00
'1-2-4-1-2-000-0007-000	200,007	REFRIGERADOR 2 PUERTAS VIDRIO VDO/MEXICO INV 1795	05/05/2006	$	11,000.00
'1-2-4-1-2-000-0008-000	200,008	FRIGOBAR GRIS HAIER E2006662928 INV 1895	22/09/2006	$	2,450.00
'1-2-4-1-2-000-0009-000	200,009	FRIGOBAR NEGRO MAYTAG MS5501X VRY01011729 INV 2309	30/07/2009	$	3,497.00
'1-2-4-1-2-000-0010-000	200,010	FRIGOBAR NEGRO MAYTAG SB30C50GAU6 INV 2310	30/07/2009	$	3,497.00
'1-2-4-1-2-000-0011-000	200,011	FRIGOBAR NEGRO GE INV 2326	10/09/2009	$	3,497.00
'1-2-4-1-2-000-0012-000	200,012	FRIGOBAR BLANCO WHIRLPOOL INV 2671	03/10/2012	$	2,881.98
'1-2-4-1-2-000-0013-000	200,013	FRIGOBAR BLANCO HAIER HSB03 C2007669899 INV 2769	31/12/2015	$	2,881.98
'1-2-4-1-2-000-0014-000	200,014	ESTUFA C/PLANCHA METALICA GRIS INV 2788	18/08/2011	$	5,500.00
'1-2-4-1-2-000-0015-000	200,015	REFRIGERADOR BLANCO WHIRLPOOL INV 2789	31/12/2015	$	3,740.00
'1-2-4-1-2-000-0016-000	200,016	FRIGOBAR GE K0080632 INV 3822	01/04/2014	$	3,740.00
'1-2-4-1-2-000-0017-000	200,017	FRIGOBAR GE INV 3832	31/01/2014	$	2,462.00
'1-2-4-1-2-000-0018-000	200,018	FRIGOBAR GE INV 3839	25/02/2014	$	2,462.00
'1-2-4-1-2-000-0019-000	200,019	FRIGOBAR BLANCO MABE INV 3860	12/06/2014	$	3,740.00
'1-2-4-1-2-000-0020-000	200,020	FRIGOBAR BLANCO MABE INV 3861	12/06/2014	$	3,740.00
'1-2-4-1-2-000-0021-000	200,021	FRIGOBAR MABE 8035804 INV 3894	19/09/2014	$	4,385.00
'1-2-4-1-2-000-0022-000	200,022	ESTUFA PLANCHA 4 QUEMADORES INV 1806	31/12/2015	$	4,200.00
'1-2-4-1-2-000-0023-000	200,023	REFRIGERADOR INV.512-1-0024	24/07/2019	$	11,744.60
'1-2-4-1-2-000-0024-000	200,024	FRIGOBAR INV.512-1-0023	26/09/2019	$	4,132.00
'1-2-4-1-3-000-0001-000	300,001	IMPRESORA HP LASER JET 1300 INV 46	31/12/2015	$	4,975.00
'1-2-4-1-3-000-0002-000	300,002	IMPRESORA HP LASER JET 4200-43006 INV 73	31/12/2015	$	31,779.00
'1-2-4-1-3-000-0003-000	300,003	MONITOR AOC LM520 INV 165	31/12/2015	$	1,800.00
'1-2-4-1-3-000-0004-000	300,004	MONITOR ACER V1193W INV 182	31/12/2015	$	1,800.00
'1-2-4-1-3-000-0005-000	300,005	IMPRESORA HP LASERJET 1200 INV 183	31/12/2015	$	4,975.00
'1-2-4-1-3-000-0006-000	300,006	MONITOR AOC TFT1560 INV 187	31/12/2015	$	1,800.00
'1-2-4-1-3-000-0007-000	300,007	CPU S/M INV 191	31/12/2015	$	4,200.00
'1-2-4-1-3-000-0008-000	300,008	IMPRESORA EPSON FX-880 INV 269	31/12/2015	$	3,774.00
'1-2-4-1-3-000-0009-000	300,009	LECTOR CODIGO DE BARRAS CUBIT MS6520-47 INV 272	31/12/2015	$	1,100.00
'1-2-4-1-3-000-0010-000	300,010	MONITOR ALASKA AK-5862A INV 279	31/12/2015	$	1,800.00
'1-2-4-1-3-000-0011-000	300,011	CPU ALASKA S/M INV 298	31/12/2015	$	4,200.00
'1-2-4-1-3-000-0012-000	300,012	CPU ALASKA S/M INV 323	31/12/2015	$	4,200.00
'1-2-4-1-3-000-0013-000	300,013	CPU (SERVIDOR PC-4) LG INV 332	31/12/2015	$	36,960.00
'1-2-4-1-3-000-0014-000	300,014	IMPRESORA HP LASERJET 1320 INV 335	31/12/2015	$	5,250.00
'1-2-4-1-3-000-0015-000	300,015	IMPRESORA HP LASERJET 1320 INV 350	24/02/2005	$	6,950.00
'1-2-4-1-3-000-0016-000	300,016	IMPRESORA HP LASERJET 4250 INV 357	10/06/2005	$	16,200.00
'1-2-4-1-3-000-0017-000	300,017	LAPTOP COMPAQ INV 360	18/10/2006	$	15,995.00
'1-2-4-1-3-000-0018-000	300,018	IMPRESORA HP LASERJET 1320 INV 374	04/11/2005	$	7,990.00
'1-2-4-1-3-000-0019-000	300,019	CPU INV 377	04/11/2005	$	7,692.30
'1-2-4-1-3-000-0020-000	300,020	MONITOR 15" DELL REVA02 INV 378	28/08/2005	$	4,036.47
'1-2-4-1-3-000-0021-000	300,021	CPU DELL INV 379	28/08/2005	$	9,418.43
'1-2-4-1-3-000-0022-000	300,022	MONITOR 15" DELL E153FPF INV 382	28/08/2005	$	4,036.47
'1-2-4-1-3-000-0023-000	300,023	CPU DELL INV 383	28/08/2005	$	9,418.43
'1-2-4-1-3-000-0024-000	300,024	MONITOR DELL RED A02 INV 387	31/12/2015	$	4,036.47
'1-2-4-1-3-000-0025-000	300,025	MONITOR (SERVIDOR) DELL INV 390	31/12/2015	$	4,036.47
'1-2-4-1-3-000-0026-000	300,026	MONITOR 19" (SERVIDOR) ACER AL1914 INV 402	15/02/2006	$	6,599.00
'1-2-4-1-3-000-0027-000	300,027	MONITOR INV 403	31/12/2015	$	5,219.00
'1-2-4-1-3-000-0028-000	300,028	MONITOR 17" ACER AL1716 INV 409	28/02/2006	$	4,137.06
'1-2-4-1-3-000-0029-000	300,029	MONITOR 17" ACER AL1716B INV 411	28/02/2006	$	4,137.06
'1-2-4-1-3-000-0030-000	300,030	CPU INV 423	31/12/2015	$	10,395.00
'1-2-4-1-3-000-0031-000	300,031	MONITOR INV 424	31/12/2015	$	4,455.00
'1-2-4-1-3-000-0032-000	300,032	MONITOR INV 426	31/12/2015	$	4,455.00
'1-2-4-1-3-000-0033-000	300,033	MONITOR 17" DELL E176FPF INV 428	18/05/2006	$	4,455.00
'1-2-4-1-3-000-0034-000	300,034	CPU INV 429	31/12/2015	$	10,395.00
'1-2-4-1-3-000-0035-000	300,035	MONITOR 17" (SERVIDOR) DELL REVA A0A INV 430	18/05/2006	$	4,455.00
'1-2-4-1-3-000-0036-000	300,036	MONITOR INV 432	31/12/2015	$	4,455.00
'1-2-4-1-3-000-0037-000	300,037	MONITOR ALASKA V551 INV 448	22/09/2006	$	3,840.00
'1-2-4-1-3-000-0038-000	300,038	IMPRESORA HP LASERJET 1320 INV 452	26/07/2006	$	4,550.00
'1-2-4-1-3-000-0039-000	300,039	MONITOR INV 453	31/12/2015	$	5,370.00
'1-2-4-1-3-000-0040-000	300,040	CPU INV 456	07/08/2006	$	9,030.00
'1-2-4-1-3-000-0041-000	300,041	IMPRESORA HP LASERJET 2420 INV 462	07/08/2006	$	11,985.00

'1-2-4-1-3-000-0042-000	300,042	IMPRESORA HP LASERJET 1020 INV 464	22/09/2006	$	2,895.00
'1-2-4-1-3-000-0043-000	300,043	IMPRESORA EPSON P-362U FX-2190 INV 466	25/08/2006	$	12,195.00
'1-2-4-1-3-000-0044-000	300,044	MONITOR KDS 700P INV 468	04/08/2006	$	4,440.00
'1-2-4-1-3-000-0045-000	300,045	MONITOR 17" KDS 700P INV 470	04/08/2006	$	4,440.00
'1-2-4-1-3-000-0046-000	300,046	MONITOR INV 472	31/12/2015	$	4,440.00
'1-2-4-1-3-000-0047-000	300,047	CPU INV 473	04/08/2006	$	10,360.00
'1-2-4-1-3-000-0048-000	300,048	MONITOR BTC 715A INV 480	01/03/2007	$	4,440.00
'1-2-4-1-3-000-0049-000	300,049	MONITOR INV 483	31/12/2015	$	2,430.00
'1-2-4-1-3-000-0050-000	300,050	IMPRESORA HP LASERJET 2420 INV 485	01/11/2006	$	11,985.00
'1-2-4-1-3-000-0051-000	300,051	MONITOR DELL REV A03 INV 487	23/05/2007	$	4,500.00
'1-2-4-1-3-000-0052-000	300,052	MONITOR INV 489	31/12/2015	$	4,500.00
'1-2-4-1-3-000-0053-000	300,053	CPU DELL INV 490	23/05/2007	$	10,500.00
'1-2-4-1-3-000-0054-000	300,054	MONITOR DELL E199FPF INV 491	23/05/2007	$	4,500.00
'1-2-4-1-3-000-0055-000	300,055	MONITOR SAMSUNG ZYNC MASTER 740 NW INV 506	02/07/2007	$	2,085.00
'1-2-4-1-3-000-0056-000	300,056	CPU ACTIVE COOL ST3400832AS INV 508	22/05/2005	$	4,778.80
'1-2-4-1-3-000-0057-000	300,057	IMPRESORA HP LASER JET P3003N INV 509	31/12/2015	$	10,837.50
'1-2-4-1-3-000-0058-000	300,058	CPU DELL DC5LA INV 511	08/10/2007	$	6,363.64
'1-2-4-1-3-000-0059-000	300,059	SCANER HP SCAN JET 5590 INV 516	31/12/2015	$	2,998.11
'1-2-4-1-3-000-0060-000	300,060	TABLETA PARA FIRMAS TOPAZ T-S460-HSB-R INV 517	31/12/2015	$	3,606.59
'1-2-4-1-3-000-0061-000	300,061	CERTIFICADORA EPSON M115A INV 521	30/10/2007	$	6,900.00
'1-2-4-1-3-000-0062-000	300,062	MONITOR INV 522	31/12/2015	$	3,360.00
'1-2-4-1-3-000-0063-000	300,063	CPU INV 523	31/12/2015	$	7,840.00
'1-2-4-1-3-000-0064-000	300,064	LECTOR DE COD BARRA QUANTUMT M53580 INV 524	31/12/2015	$	1,100.00
'1-2-4-1-3-000-0065-000	300,065	MONITOR INV 525	31/12/2015	$	3,360.00
'1-2-4-1-3-000-0066-000	300,066	LECTOR DE COD BARRAS QUANTMT MS3580 INV 527	31/12/2015	$	1,100.00
'1-2-4-1-3-000-0067-000	300,067	SCANER HP SCANERJET 8290 INV 530	31/12/2015	$	2,998.11
'1-2-4-1-3-000-0068-000	300,068	CPU PARA PLOTTER ALASKA INV 531	31/12/2015	$	4,200.00
'1-2-4-1-3-000-0069-000	300,069	SCANER HP SCAN JET 5590 INV 533	31/12/2015	$	2,998.11
'1-2-4-1-3-000-0070-000	300,070	SCANER HP SCAN JET 5590 INV 534	31/12/2015	$	2,998.11
'1-2-4-1-3-000-0071-000	300,071	MONITOR I-INC HSG1038 INV 535	13/02/2008	$	2,103.46
'1-2-4-1-3-000-0072-000	300,072	MONITOR INC HSG1038 INV 539	11/02/2008	$	2,103.46
'1-2-4-1-3-000-0073-000	300,073	CPU INV 540	11/02/2008	$	4,908.08
'1-2-4-1-3-000-0074-000	300,074	IMPRESORA HP LASERJET P2015 INV 542	06/03/2008	$	3,735.00
'1-2-4-1-3-000-0075-000	300,075	IMPRESORA HP LASERJET P2015 INV 543	06/03/2008	$	3,735.00
'1-2-4-1-3-000-0076-000	300,076	IMPRESORA LASERJET P2015 INV 541	06/03/2008	$	3,735.00
'1-2-4-1-3-000-0077-000	300,077	IMPRESORA HP LASERJET P2015 INV 544	06/03/2008	$	3,735.00
'1-2-4-1-3-000-0078-000	300,078	IMPRESORA HP LASERJET 9050DN INV 545	25/02/2008	$	47,259.06
'1-2-4-1-3-000-0079-000	300,079	MONITOR VIEWSONIC VS11756 INV 546	11/03/2008	$	1,999.50
'1-2-4-1-3-000-0080-000	300,080	MONITOR VIEWSONIC VS11756 INV 548	11/03/2008	$	1,999.50
'1-2-4-1-3-000-0081-000	300,081	CPU ALASKA INV 549	11/03/2008	$	4,665.50
'1-2-4-1-3-000-0082-000	300,082	IMPRESORA HP LASERJET P2015DN INV 552	31/12/2015	$	2,600.00
'1-2-4-1-3-000-0083-000	300,083	LAPTOP SONY INV 555	11/04/2008	$	12,953.68
'1-2-4-1-3-000-0084-000	300,084	MONITOR VIEW SONIC VS11826 INV 557	31/12/2015	$	2,405.00
'1-2-4-1-3-000-0085-000	300,085	CPU INV 561	08/05/2008	$	3,724.00
'1-2-4-1-3-000-0086-000	300,086	MONITOR HANNSG HB171D INV 563	10/06/2008	$	1,872.00
'1-2-4-1-3-000-0087-000	300,087	MONITOR VIEW SONIC VS11425 565	21/05/2008	$	2,509.34
'1-2-4-1-3-000-0088-000	300,088	IMPRESORA HP LASERJET P2015 INV 566	16/06/2008	$	5,395.00
'1-2-4-1-3-000-0089-000	300,089	IMPRESORA HP LASERJET P2015 INV 567	18/07/2008	$	5,395.00
'1-2-4-1-3-000-0090-000	300,090	CPU ALASKA INV 569	31/12/2015	$	3,202.14
'1-2-4-1-3-000-0091-000	300,091	CPU ALASKA INV 570	21/05/2008	$	3,202.14
'1-2-4-1-3-000-0092-000	300,092	CPU ALASKA INV 573	21/05/2008	$	3,202.14
'1-2-4-1-3-000-0093-000	300,093	CPU ALASKA INV 574	21/05/2008	$	3,202.14
'1-2-4-1-3-000-0094-000	300,094	CPU ALASKA INV 576	21/05/2008	$	3,311.60
'1-2-4-1-3-000-0095-000	300,095	MONITOR ACER X173W INV 580	07/07/2008	$	1,800.00
'1-2-4-1-3-000-0096-000	300,096	CPU INV 581	07/07/2008	$	4,200.00
'1-2-4-1-3-000-0097-000	300,097	CERTIFICADORA EPSON M115A INV 584	31/12/2015	$	6,162.00
'1-2-4-1-3-000-0098-000	300,098	CPU ALASKA INV 587	31/12/2015	$	3,202.14
'1-2-4-1-3-000-0099-000	300,099	CPU ALASKA INV 588	31/12/2015	$	3,202.14
'1-2-4-1-3-000-0100-000	300,100	CPU ALASKA INV 589	31/12/2015	$	3,202.14
'1-2-4-1-3-000-0101-000	300,101	IMPRESORA INV 598	31/12/2015	$	5,395.00
'1-2-4-1-3-000-0102-000	300,102	CPU INV 599	24/07/2008	$	4,515.00
'1-2-4-1-3-000-0103-000	300,103	MONITOR I-INC IH1710 INV 600	24/07/2008	$	1,935.00
'1-2-4-1-3-000-0104-000	300,104	MONITOR INV 602	31/12/2015	$	1,800.00
'1-2-4-1-3-000-0105-000	300,105	MONITOR INV 604	31/12/2015	$	1,810.00
'1-2-4-1-3-000-0106-000	300,106	IMPRESORA PLOTTER HP DESING JET 750C PLUS INV 606	31/12/2015	$	65,955.00
'1-2-4-1-3-000-0107-000	300,107	MONITOR ACER X153W INV 609	21/07/2008	$	1,810.00
'1-2-4-1-3-000-0108-000	300,108	MONITOR VIEWSONIC UBS802 INV 611	07/08/2008	$	3,290.00
'1-2-4-1-3-000-0109-000	300,109	CPU INC HSG1038 INV 612	07/08/2008	$	3,430.00
'1-2-4-1-3-000-0110-000	300,110	MONITOR I-INC HSG1038 INV 617	07/08/2008	$	1,752.00
'1-2-4-1-3-000-0111-000	300,111	CPU INV 618	07/08/2008	$	4,088.00
'1-2-4-1-3-000-0112-000	300,112	MONITOR INV 619	31/12/2015	$	1,700.00
'1-2-4-1-3-000-0113-000	300,113	MONITOR INV 620	31/12/2015	$	1,700.00
'1-2-4-1-3-000-0114-000	300,114	MONITOR INV 627	31/12/2015	$	1,620.00
'1-2-4-1-3-000-0115-000	300,115	IMPRESORA HP LASERJET P2015 INV 628	12/08/2008	$	4,350.47
'1-2-4-1-3-000-0116-000	300,116	MONITOR I-INC H5G1038 INV 630	12/08/2008	$	1,788.00
'1-2-4-1-3-000-0117-000	300,117	MONITOR VIEWSONIC VS11882 INV 631	29/09/2008	$	1,921.12
'1-2-4-1-3-000-0118-000	300,118	CPU INV 632	31/12/2015	$	4,482.61
'1-2-4-1-3-000-0119-000	300,119	MONITOR ACER X193W INV 633	25/02/2009	$	3,351.19
'1-2-4-1-3-000-0120-000	300,120	MONITOR INV 635	31/12/2015	$	1,620.00
'1-2-4-1-3-000-0121-000	300,121	IMPRESORA HP LASERJET 4250N INV 644	04/03/2009	$	14,000.00
'1-2-4-1-3-000-0122-000	300,122	IMPRESORA HP LASERJET P1006 INV 646	23/03/2009	$	2,225.00
'1-2-4-1-3-000-0123-000	300,123	MONITOR INV 647	31/12/2015	$	2,100.00
'1-2-4-1-3-000-0124-000	300,124	CPU ACTIVECOOL INV 649	25/05/2009	$	5,005.00

'1-2-4-1-3-000-0125-000	300,125	MONITOR ACER V193W INV 650	17/02/2009	$	2,600.00
'1-2-4-1-3-000-0126-000	300,126	SCANER HP SCANJET G4050 INV 651	09/06/2009	$	2,998.11
'1-2-4-1-3-000-0127-000	300,127	IMPRESORA EPSON TX100 INV 654	01/07/2009	$	991.82
'1-2-4-1-3-000-0128-000	300,128	MONITOR INV 657	31/12/2015	$	2,145.00
'1-2-4-1-3-000-0129-000	300,129	CPU ACTIVECOD INV 658	07/08/2009	$	5,005.00
'1-2-4-1-3-000-0130-000	300,130	CPU ACTIVE COOL INV 660	07/08/2009	$	5,005.00
'1-2-4-1-3-000-0131-000	300,131	MONITOR VIEW SONIC INV 662	21/08/2009	$	2,145.00
'1-2-4-1-3-000-0132-000	300,132	CPU ALASKA VAI616W INV 663	21/08/2009	$	5,005.00
'1-2-4-1-3-000-0133-000	300,133	CPU ACTIVE COOL INV 664	20/08/2009	$	5,005.00
'1-2-4-1-3-000-0134-000	300,134	MONITOR AOC TFT19W80PS INV 668	06/10/2009	$	2,610.00
'1-2-4-1-3-000-0135-000	300,135	MONITOR ACER V193W INV 670	04/09/2009	$	3,860.00
'1-2-4-1-3-000-0136-000	300,136	MONITOR GATEWAY HDDISPLAY INV 671	04/09/2009	$	2,316.00
'1-2-4-1-3-000-0137-000	300,137	CPU ALASKA INV 672	04/09/2009	$	5,404.00
'1-2-4-1-3-000-0138-000	300,138	CPU INV 674	16/10/2009	$	6,090.00
'1-2-4-1-3-000-0139-000	300,139	CPU INV 678	04/11/2009	$	6,230.00
'1-2-4-1-3-000-0140-000	300,140	MONITOR ACER V193W INV 679	04/11/2009	$	2,670.00
'1-2-4-1-3-000-0141-000	300,141	MONITOR INV 680	31/12/2015	$	2,610.00
'1-2-4-1-3-000-0142-000	300,142	MONITOR ACER VI93WB INV 681	04/11/2009	$	2,670.00
'1-2-4-1-3-000-0143-000	300,143	MONITOR ACER V193WB INV 682	26/10/2009	$	2,610.00
'1-2-4-1-3-000-0144-000	300,144	MONITOR ACER V193WB INV 685	17/11/2009	$	2,610.00
'1-2-4-1-3-000-0145-000	300,145	MONITOR ACER V193W INV 689	31/12/2015	$	2,610.00
'1-2-4-1-3-000-0146-000	300,146	MONITOR ACER B183WB INV 692	05/02/2010	$	2,670.00
'1-2-4-1-3-000-0147-000	300,147	CPU INV 693	05/02/2010	$	6,230.00
'1-2-4-1-3-000-0148-000	300,148	IMPRESORA COLOR LASERJET CP2025 INV 695	08/02/2010	$	8,350.00
'1-2-4-1-3-000-0149-000	300,149	IMPRESORA HP COLOR LASERJET CP 2025 INV 697	08/02/2010	$	8,350.00
'1-2-4-1-3-000-0150-000	300,150	MONITOR (SERV SOCIAL) D22W12 INV 698	17/03/2010	$	2,760.00
'1-2-4-1-3-000-0151-000	300,151	CPU (SERV SOCIAL) INV 699	17/03/2010	$	6,440.00
'1-2-4-1-3-000-0152-000	300,152	MONITOR D22W12-N6 INV 700	17/03/2010	$	2,760.00
'1-2-4-1-3-000-0153-000	300,153	CPU INV 701	17/03/2010	$	6,440.00
'1-2-4-1-3-000-0154-000	300,154	IMPRESORA HP LASERJET P2035 INV 702	23/03/2010	$	5,756.25
'1-2-4-1-3-000-0155-000	300,155	SCANNER HP G4050 INV 703	25/03/2010	$	2,920.00
'1-2-4-1-3-000-0156-000	300,156	MONITOR INV 704	31/12/2015	$	3,043.05
'1-2-4-1-3-000-0157-000	300,157	CPU LG INV 705	25/03/2010	$	7,100.45
'1-2-4-1-3-000-0158-000	300,158	MONITOR ACER V193W INV 706	25/03/2010	$	3,043.05
'1-2-4-1-3-000-0159-000	300,159	CPU INV 707	31/12/2015	$	7,100.45
'1-2-4-1-3-000-0160-000	300,160	MONITOR ACER V193W INV 708	25/03/2010	$	3,043.05
'1-2-4-1-3-000-0161-000	300,161	CPU INV 709	25/03/2010	$	7,100.45
'1-2-4-1-3-000-0162-000	300,162	MONITOR INV 710	31/12/2015	$	3,043.05
'1-2-4-1-3-000-0163-000	300,163	CPU INV 711	31/12/2015	$	7,100.45
'1-2-4-1-3-000-0164-000	300,164	LAPTOP TOSHIBA INV 712	26/05/2010	$	9,909.01
'1-2-4-1-3-000-0165-000	300,165	IMPRESORA/COPIADORA HP DESKJETF480 INV 715	26/05/2010	$	900.01
'1-2-4-1-3-000-0166-000	300,166	LAPTOP HP INV 718	13/08/2010	$	18,017.12
'1-2-4-1-3-000-0167-000	300,167	IMPRESORA HP PHOTO SMART INV 719	13/08/2010	$	0.01
'1-2-4-1-3-000-0168-000	300,168	CPU INV 720	24/08/2010	$	6,860.00
'1-2-4-1-3-000-0169-000	300,169	MONITOR ACER V193WB INV 721	24/08/2010	$	2,940.00
'1-2-4-1-3-000-0170-000	300,170	CPU INV 722	24/08/2010	$	6,860.00
'1-2-4-1-3-000-0171-000	300,171	MONITOR ACER V193WB INV 723	24/08/2010	$	2,940.00
'1-2-4-1-3-000-0172-000	300,172	IMPRESORA HP COLOR LASERJER 2025 INV 724	21/10/2010	$	5,100.00
'1-2-4-1-3-000-0173-000	300,173	LAPTOP TOSHIBA INV 726	04/11/2010	$	10,200.00
'1-2-4-1-3-000-0174-000	300,174	IMPRESORA HP LASERJETCP1215 INV 728	04/11/2010	$	3,800.00
'1-2-4-1-3-000-0175-000	300,175	CPU HP PAVILON A4313W INV 730	03/11/2010	$	6,860.00
'1-2-4-1-3-000-0176-000	300,176	IMPRESORA HP DESJET 3050 INV 731	06/12/2010	$	900.00
'1-2-4-1-3-000-0177-000	300,177	IMPRESORA HP LASEJET 9050N INV 732	28/12/2010	$	50,624.00
'1-2-4-1-3-000-0178-000	300,178	IMPRESORA HP LASERJET P4015N INV 733	28/12/2010	$	14,415.00
'1-2-4-1-3-000-0179-000	300,179	CERTIFICADORA EPSON M244A INV 735	17/02/2011	$	3,490.99
'1-2-4-1-3-000-0180-000	300,180	LAPTOP HP PAVILION DV5 INV 737	06/04/2011	$	8,107.21
'1-2-4-1-3-000-0181-000	300,181	MONITOR HP HPS193A INV 738	08/04/2011	$	1,786.88
'1-2-4-1-3-000-0182-000	300,182	CPU HP INV 739	08/04/2011	$	4,169.37
'1-2-4-1-3-000-0183-000	300,183	MONITOR HP 1931A INV 740	08/04/2011	$	1,786.88
'1-2-4-1-3-000-0184-000	300,184	CPU HP S5602IA INV 741	08/04/2011	$	4,169.37
'1-2-4-1-3-000-0185-000	300,185	MONITOR HP S1931A INV 742	08/04/2011	$	1,786.88
'1-2-4-1-3-000-0186-000	300,186	CPU HP S562LA INV 743	08/04/2011	$	4,169.37
'1-2-4-1-3-000-0187-000	300,187	MONITOR LG W1943CU INV 744	24/05/2011	$	1,710.81
'1-2-4-1-3-000-0188-000	300,188	IMPRESORA HP LASERJET CP1025NW INV 745	20/05/2011	$	3,422.52
'1-2-4-1-3-000-0189-000	300,189	CPU INV 747	16/06/2011	$	5,013.51
'1-2-4-1-3-000-0190-000	300,190	MONITOR SMARTI 100572 INV 748	06/06/2011	$	2,148.65
'1-2-4-1-3-000-0191-000	300,191	CPU INV 749	06/06/2011	$	5,013.51
'1-2-4-1-3-000-0192-000	300,192	MONITOR SMARTI 100572 INV 750	16/06/2011	$	2,148.65
'1-2-4-1-3-000-0193-000	300,193	CPU INV 751	16/06/2011	$	5,013.51
'1-2-4-1-3-000-0194-000	300,194	IMPRESORA HP LASERJET P2035 INV 752	06/06/2011	$	4,696.96
'1-2-4-1-3-000-0195-000	300,195	IMPRESORA HP LASERJET P2035 INV 753	06/06/2011	$	4,696.96
'1-2-4-1-3-000-0196-000	300,196	MONITOR SMARTI 10050072 INV 754	16/06/2011	$	2,148.65
'1-2-4-1-3-000-0197-000	300,197	MONITOR SMARTI 100572 INV 755	16/06/2011	$	2,148.65
'1-2-4-1-3-000-0198-000	300,198	CPU INV 756	16/06/2011	$	5,013.51
'1-2-4-1-3-000-0199-000	300,199	MONITOR SMARTI 100572 INV 757	16/06/2011	$	2,148.65
'1-2-4-1-3-000-0200-000	300,200	CPU INV 759	16/06/2011	$	5,013.51
'1-2-4-1-3-000-0201-000	300,201	IMPRESORA EPSON FX-890 INV 760	08/07/2011	$	5,392.00
'1-2-4-1-3-000-0202-000	300,202	IMPRESORA EPSON FX-890 INV 761	08/07/2011	$	5,392.00
'1-2-4-1-3-000-0203-000	300,203	IMPRESORA EPSON FX-890 INV 762	08/07/2011	$	5,392.00
'1-2-4-1-3-000-0204-000	300,204	MONITOR SMARTI 100572 INV 763	11/08/2011	$	2,148.65
'1-2-4-1-3-000-0205-000	300,205	CPU LG INV 764	11/08/2011	$	5,013.51
'1-2-4-1-3-000-0206-000	300,206	MONITOR SMARTI 100572 INV 765	11/08/2011	$	2,148.65
'1-2-4-1-3-000-0207-000	300,207	CPU INV 766	11/08/2011	$	5,013.51

'1-2-4-1-3-000-0208-000	300,208	CPU (SERV PC-1) POWER EDGE T710 INV 767	22/09/2011	$	53,039.40
'1-2-4-1-3-000-0209-000	300,209	MULTIFUNCIONAL EPSON TX560WD INV 768	27/09/2011	$	3,466.84
'1-2-4-1-3-000-0210-000	300,210	MONITOR ACER G185 HV INV 769	28/10/2011	$	1,300.00
'1-2-4-1-3-000-0211-000	300,211	CERTIFICADORA EPSON M226E INV 770	13/09/2011	$	2,801.72
'1-2-4-1-3-000-0212-000	300,212	CERTIFICADORA EPSON M226E INV 773	13/09/2011	$	2,801.72
'1-2-4-1-3-000-0213-000	300,213	CPU MX11070176 INV 774	27/10/2011	$	4,181.98
'1-2-4-1-3-000-0214-000	300,214	SCANER HP SCANJET 559 INV 775	07/11/2011	$	5,175.00
'1-2-4-1-3-000-0215-000	300,215	MONITOR SMARTI 100572 INV 776	12/10/2011	$	2,687.48
'1-2-4-1-3-000-0216-000	300,216	LAPTOP DELL N5110 INV 778	16/11/2011	$	13,512.61
'1-2-4-1-3-000-0217-000	300,217	MULTIFUNCIONAL EPSON TX560WD INV 779	16/11/2011	$	1,796.31
'1-2-4-1-3-000-0218-000	300,218	MONITOR INV 780	23/11/2011	$	2,501.77
'1-2-4-1-3-000-0219-000	300,219	CPU INV 781	23/11/2011	$	5,837.45
'1-2-4-1-3-000-0220-000	300,220	MONITOR ACER V193W INV 782	14/12/2011	$	2,536.57
'1-2-4-1-3-000-0221-000	300,221	CPU INV 783	14/12/2011	$	5,918.67
'1-2-4-1-3-000-0222-000	300,222	CERTIFICADORA EPSON M226E INV 785	31/12/2015	$	2,673.90
'1-2-4-1-3-000-0223-000	300,223	IMPRESORA HP OFFICE JET PRO8100 INV 787	03/02/2012	$	1,350.45
'1-2-4-1-3-000-0224-000	300,224	IMPRESORA HP OFFICE JET PRO8100 INV 788	31/12/2015	$	1,350.45
'1-2-4-1-3-000-0225-000	300,225	IMPRESORA HP LASER JET P2035 INV 789	08/02/2012	$	5,390.00
'1-2-4-1-3-000-0226-000	300,226	IMPRESORA HP LASER JET P2035 INV 790	08/02/2012	$	5,390.00
'1-2-4-1-3-000-0227-000	300,227	MONITOR 15.6" ACER P166HQL INV 791	05/04/2012	$	1,190.00
'1-2-4-1-3-000-0228-000	300,228	IMPRESORA HP LASERJET P1102W INV 792	25/02/2012	$	1,350.45
'1-2-4-1-3-000-0229-000	300,229	MONITOR Y BOCINAS ACER G185HB INV 793	13/02/2012	$	2,088.00
'1-2-4-1-3-000-0230-000	300,230	CPU INV 794	13/02/2012	$	4,872.00
'1-2-4-1-3-000-0231-000	300,231	MONITOR ACER G185HV INV 795	13/02/2012	$	2,088.00
'1-2-4-1-3-000-0232-000	300,232	CPU INV 796	31/12/2015	$	4,872.00
'1-2-4-1-3-000-0233-000	300,233	MONITOR INV 797	31/12/2015	$	2,088.00
'1-2-4-1-3-000-0234-000	300,234	CPU INV 798	13/02/2012	$	4,872.00
'1-2-4-1-3-000-0235-000	300,235	MONITOR ACER G185HV INV 799	13/02/2012	$	2,088.00
'1-2-4-1-3-000-0236-000	300,236	CPU (SERVIDOR) INV 800	13/02/2012	$	4,872.00
'1-2-4-1-3-000-0237-000	300,237	LECTOR COD BARRAS HONEY WELL MS7120 INV 802	10/05/2012	$	4,500.00
'1-2-4-1-3-000-0238-000	300,238	LECTOR COD BARRAS HONEY WELL MS7120 INV 803	10/05/2012	$	4,500.00
'1-2-4-1-3-000-0239-000	300,239	LECTOR DE BARRAS ORBIT MS7120 INV 804	10/05/2012	$	4,500.00
'1-2-4-1-3-000-0240-000	300,240	LECTOR DE BARRAS ORBIT MS7120 INV 805	10/05/2012	$	4,500.00
'1-2-4-1-3-000-0241-000	300,241	IMPRESORA INV 806	31/12/2015	$	1,500.00
'1-2-4-1-3-000-0242-000	300,242	MONITOR ACER G205HV INV 807	22/05/2012	$	2,289.00
'1-2-4-1-3-000-0243-000	300,243	CPU INV 808	22/05/2012	$	5,341.00
'1-2-4-1-3-000-0244-000	300,244	LECTOR COD BARRAS POSLINE SC 2120B INV 811	19/06/2012	$	1,171.17
'1-2-4-1-3-000-0245-000	300,245	MONITOR ASUS BS197 INV 812	23/07/2012	$	2,579.85
'1-2-4-1-3-000-0246-000	300,246	CPU INTEL CORE I3 INV 813	23/07/2012	$	6,019.65
'1-2-4-1-3-000-0247-000	300,247	SCANER CANON LIDE210 INV 815	09/08/2012	$	1,200.00
'1-2-4-1-3-000-0248-000	300,248	ECANER CANON LINE 210 INV 816	09/08/2012	$	1,200.00
'1-2-4-1-3-000-0249-000	300,249	IMPRESORA DE RECIBOS EPSON INV 818	30/08/2012	$	3,720.00
'1-2-4-1-3-000-0250-000	300,250	CPU INV 820	20/09/2012	$	7,014.86
'1-2-4-1-3-000-0251-000	300,251	CPU INV 821	20/09/2012	$	6,622.96
'1-2-4-1-3-000-0252-000	300,252	CPU INV 822	31/12/2015	$	6,252.25
'1-2-4-1-3-000-0253-000	300,253	CPU SAMSUNG PX-450RMFUN INV 823	09/10/2012	$	6,231.30
'1-2-4-1-3-000-0254-000	300,254	MONITOR LG W19435V INV 824	09/10/2012	$	2,670.56
'1-2-4-1-3-000-0255-000	300,255	CERTIFICADORA EPSON M115A INV 825	05/10/2012	$	7,600.00
'1-2-4-1-3-000-0256-000	300,256	CERTIFICADORA EPSON M115A INV 826	05/10/2012	$	7,600.00
'1-2-4-1-3-000-0257-000	300,257	CPU INV 827	19/10/2012	$	6,535.61
'1-2-4-1-3-000-0258-000	300,258	CPU LG INV 828	19/10/2012	$	6,535.61
'1-2-4-1-3-000-0259-000	300,259	CPU INV 829	19/10/2012	$	6,535.61
'1-2-4-1-3-000-0260-000	300,260	LAPTOP COMPAQ CQ60-615DX INV 830	05/10/2012	$	3,950.00
'1-2-4-1-3-000-0261-000	300,261	CPU INV 831	06/11/2012	$	4,919.34
'1-2-4-1-3-000-0262-000	300,262	CPU INV 834	05/12/2012	$	7,025.67
'1-2-4-1-3-000-0263-000	300,263	MONITOR ASUS VS197 INV 835	28/11/2012	$	1,725.00
'1-2-4-1-3-000-0264-000	300,264	CPU INV 836	28/11/2012	$	7,025.67
'1-2-4-1-3-000-0265-000	300,265	MONITOR ASUS INV 837	05/12/2012	$	1,725.00
'1-2-4-1-3-000-0266-000	300,266	IMPRESORA HP DESKJET INV 838	29/12/2012	$	1,000.00
'1-2-4-1-3-000-0267-000	300,267	IMPRESORA HP VCVRA-1221 INV 839	29/12/2012	$	1,000.00
'1-2-4-1-3-000-0268-000	300,268	IMPRESORA HP LASERJET 1102W INV 840	01/12/2012	$	1,350.45
'1-2-4-1-3-000-0269-000	300,269	IMPRESORA HP LASERJET INV 841	01/12/2012	$	1,800.90
'1-2-4-1-3-000-0270-000	300,270	MONITOR ACER P166HQL INV 842	16/10/2012	$	1,325.00
'1-2-4-1-3-000-0271-000	300,271	MONITOR ASUS INV 843	28/11/2012	$	1,725.00
'1-2-4-1-3-000-0272-000	300,272	MONITOR INV 844	31/12/2015	$	1,725.00
'1-2-4-1-3-000-0273-000	300,273	SCANER EPSON GT-1500 INV 845	20/12/2012	$	4,990.00
'1-2-4-1-3-000-0274-000	300,274	CPU INV 846	28/12/2012	$	7,025.67
'1-2-4-1-3-000-0275-000	300,275	CPU INV 847	28/12/2012	$	6,222.29
'1-2-4-1-3-000-0276-000	300,276	CPU LG INV 849	28/11/2012	$	7,025.67
'1-2-4-1-3-000-0277-000	300,277	MONITOR ASUS VS197 INV 850	28/12/2012	$	1,725.00
'1-2-4-1-3-000-0278-000	300,278	IMPRESORA HP BUSINESS INKJET INV 2800	08/01/2013	$	11,043.00
'1-2-4-1-3-000-0279-000	300,279	IMPRESORA HP CVRA-1221 INV 852	14/12/2012	$	861.26
'1-2-4-1-3-000-0280-000	300,280	CPU COREI5 M 8GB D.D. 1TB INV 853	15/01/2013	$	6,111.28
'1-2-4-1-3-000-0281-000	300,281	MONITOR 18.5" ASUS VS197 INV 854	15/01/2013	$	2,619.12
'1-2-4-1-3-000-0282-000	300,282	CPU (SERVIDOR PC-2) THERMAL MASTER INV 855	14/02/2013	$	6,111.28
'1-2-4-1-3-000-0283-000	300,283	CPU (SERVIDOR PC-3) THERMALMASTER INV 856	14/02/2013	$	6,111.28
'1-2-4-1-3-000-0284-000	300,284	MONITOR ASUS VS197 INV 857	14/02/2013	$	2,619.12
'1-2-4-1-3-000-0285-000	300,285	MONITOR ASUS VS197 INV 858	14/02/2013	$	2,619.12
'1-2-4-1-3-000-0286-000	300,286	IMPRESORA MULTIF HP LASERJET PRO200 INV 859	06/02/2013	$	6,304.50
'1-2-4-1-3-000-0287-000	300,287	CPU INV 860	28/02/2013	$	6,111.28
'1-2-4-1-3-000-0288-000	300,288	MONITOR ASUS V5197 INV 861	28/02/2013	$	2,619.12
'1-2-4-1-3-000-0289-000	300,289	CPU KMEX INV 862	28/02/2013	$	6,111.28
'1-2-4-1-3-000-0290-000	300,290	MONITOR ASUS INV 863	28/02/2013	$	2,619.12

'1-2-4-1-3-000-0291-000	300,291	MONITOR BENQ G615HDPL INV 864	06/03/2013	$	1,400.00
'1-2-4-1-3-000-0292-000	300,292	MONITOR HP HPLV1911 INV 866	10/04/2013	$	1,833.11
'1-2-4-1-3-000-0293-000	300,293	CPU PX-450RNFUN MX121V277 INV 867	09/05/2013	$	5,120.00
'1-2-4-1-3-000-0294-000	300,294	MONITOR DELL REVA02 INV 868	31/12/2015	$	4,455.00
'1-2-4-1-3-000-0295-000	300,295	EQUIPO PUNTO APUNTO (SWITCH DE RED) INV 869	31/12/2015	$	4,972.00
'1-2-4-1-3-000-0296-000	300,296	IMPRESORA XEROX PHASER 3040 INV 870	04/06/2013	$	1,000.00
'1-2-4-1-3-000-0297-000	300,297	MONITOR HP HPLV1911 INV 873	05/06/2013	$	1,206.31
'1-2-4-1-3-000-0298-000	300,298	IMPRESORA SAMSUNG ML-2955ND INV 874	14/12/2012	$	3,500.00
'1-2-4-1-3-000-0299-000	300,299	MONITOR HP LV1911 INV 875	24/06/2013	$	1,336.67
'1-2-4-1-3-000-0300-000	300,300	MONITOR DELL E177PC INV 876	31/12/2015	$	4,455.00
'1-2-4-1-3-000-0301-000	300,301	IMPRESORA HP LASERJET INV 877	31/12/2015	$	5,250.00
'1-2-4-1-3-000-0302-000	300,302	MONITOR DELL REV02 INV 878	31/12/2015	$	4,455.00
'1-2-4-1-3-000-0303-000	300,303	CPU LG PX-400RMFUN INV 879	31/12/2015	$	4,966.50
'1-2-4-1-3-000-0304-000	300,304	MONITOR INV 880	31/12/2015	$	998.59
'1-2-4-1-3-000-0305-000	300,305	CPU INV 881	31/12/2015	$	2,153.66
'1-2-4-1-3-000-0306-000	300,306	CPU INV 883	27/08/2013	$	2,153.66
'1-2-4-1-3-000-0307-000	300,307	MONITOR 19" BENQ GL950-TA INV 884	27/08/2013	$	998.59
'1-2-4-1-3-000-0308-000	300,308	CPU THERMAL MASTER INV 885	29/08/2013	$	2,153.66
'1-2-4-1-3-000-0309-000	300,309	MNITOR 18.5" ACER S181HL INV 886	29/08/2013	$	998.59
'1-2-4-1-3-000-0310-000	300,310	CPU THERMAL MASTER INV 887	29/08/2013	$	2,153.66
'1-2-4-1-3-000-0311-000	300,311	MONITOR 18.5" ACER S181HL INV 888	29/08/2013	$	998.59
'1-2-4-1-3-000-0312-000	300,312	CPU KMEX PX-450RMFUN INV 889	09/09/2013	$	7,823.90
'1-2-4-1-3-000-0313-000	300,313	MONITOR 18.5" BENQ GL950-TA INV 890	09/09/2013	$	3,353.10
'1-2-4-1-3-000-0314-000	300,314	IMPRESORA HP LASERJET PRO P1102W	15/10/2013	$	1,350.45
'1-2-4-1-3-000-0315-000	300,315	LAPTOP ACER INV 892	15/10/2013	$	11,710.81
'1-2-4-1-3-000-0316-000	300,316	CPU INV 893	26/02/2014	$	9,770.00
'1-2-4-1-3-000-0317-000	300,317	DISCO DURO EXT 3.5 TB ADATA NOB. NH03 INV 894	26/02/2014	$	2,290.00
'1-2-4-1-3-000-0318-000	300,318	CPU INV 895	26/02/2014	$	9,770.00
'1-2-4-1-3-000-0319-000	300,319	MONITOR LED 19.5 ASUS VS207 INV 896	06/03/2014	$	1,785.00
'1-2-4-1-3-000-0320-000	300,320	IMPRESORA HP LASERJET P3015DN INV 897	29/01/2014	$	7,929.81
'1-2-4-1-3-000-0321-000	300,321	CPU ASUS INV 898	20/03/2014	$	6,468.97
'1-2-4-1-3-000-0322-000	300,322	IMPRESORA TERMICA EPSON M267A INV 899	21/03/2014	$	2,950.00
'1-2-4-1-3-000-0323-000	300,323	UNIDAD DE RESPALDO SYNOLOGY DS214 INV 900	25/03/2014	$	9,180.00
'1-2-4-1-3-000-0324-000	300,324	CPU THERMAL TAKE INV 902	10/04/2014	$	5,639.82
'1-2-4-1-3-000-0325-000	300,325	COMPUTADORA HP PAVILION TOUCH 20 INV 903	01/04/2014	$	8,016.38
'1-2-4-1-3-000-0326-000	300,326	LAPTOP LENOVO 2235 INV 904	15/04/2014	$	7,291.00
'1-2-4-1-3-000-0327-000	300,327	LAPTOP ACER V5-573P-9422 INV 905	12/05/2014	$	12,930.17
'1-2-4-1-3-000-0328-000	300,328	IMPRESORA EPSON FX-890 INV 906	27/05/2014	$	5,258.62
'1-2-4-1-3-000-0329-000	300,329	IMPRESORA TERMICA ECLINE EC-5890X 267 INV 907	04/06/2014	$	2,600.00
'1-2-4-1-3-000-0330-000	300,330	IMPRESORA HP LASERJET P2035 INV 908	05/06/2014	$	8,731.32
'1-2-4-1-3-000-0331-000	300,331	CPU HP INV 909	05/06/2014	$	11,490.52
'1-2-4-1-3-000-0332-000	300,332	MONITOR 18.5" LCD HP HPLV1911 INV 910	05/06/2014	$	4,924.51
'1-2-4-1-3-000-0333-000	300,333	SCANNER CAMA PLANA HP SCANJET 5590 INV 911	05/06/2014	$	9,054.05
'1-2-4-1-3-000-0334-000	300,334	LECTOR CODIGO DE BARRAS NEW LAND INV 912	05/06/2014	$	1,100.00
'1-2-4-1-3-000-0335-000	300,335	COMPUTADORA COMPLETA HP HP18 INV 913	02/07/2014	$	6,033.62
'1-2-4-1-3-000-0336-000	300,336	MONITOR 18.5" VITZA 1865M INV 914	08/08/2014	$	2,257.44
'1-2-4-1-3-000-0337-000	300,337	CPU ASUS INV 915	08/08/2014	$	5,267.36
'1-2-4-1-3-000-0338-000	300,338	MONITOR ASUS INV 916	18/08/2014	$	3,092.25
'1-2-4-1-3-000-0339-000	300,339	CPU ASUS THERMAL MASTER INV 917	18/08/2014	$	7,215.25
'1-2-4-1-3-000-0340-000	300,340	SWITCH GIGABIT 48 PUERTOS CISCO SG-200-50 INV 918	21/08/2014	$	13,952.25
'1-2-4-1-3-000-0341-000	300,341	MONITOR ASUS VS207 INV 919	31/12/2015	$	1,785.00
'1-2-4-1-3-000-0342-000	300,342	PLOTTER HP DESINGJET T520/C9893A INV 920	26/09/2014	$	38,460.00
'1-2-4-1-3-000-0343-000	300,343	MONITOR LED DE 19" LG 19M35AA INV 921	23/10/2014	$	1,279.50
'1-2-4-1-3-000-0344-000	300,344	CPU LG INV 922	28/10/2014	$	4,966.50
'1-2-4-1-3-000-0345-000	300,345	CPU LG INV 923	28/10/2014	$	4,966.50
'1-2-4-1-3-000-0346-000	300,346	CPU LG INV 924	28/10/2014	$	4,966.50
'1-2-4-1-3-000-0347-000	300,347	MONITOR LED 18.5" ACER K192HQL INV 925	28/10/2014	$	2,128.50
'1-2-4-1-3-000-0348-000	300,348	MONITOR LED 18.5" ACER K192HQL INV 926	28/10/2014	$	2,128.50
'1-2-4-1-3-000-0349-000	300,349	MONITOR LED 18.5" HACER K192HQL INV 927	28/10/2014	$	2,128.50
'1-2-4-1-3-000-0350-000	300,350	IMPRESORA HP LASERJET PRO400 M401N INV 928	28/10/2014	$	6,369.00
'1-2-4-1-3-000-0351-000	300,351	CPU ASUS INV 929	14/11/2014	$	4,878.92
'1-2-4-1-3-000-0352-000	300,352	IMPRESORA TERMICA INV 930	31/12/2015	$	2,780.00
'1-2-4-1-3-000-0353-000	300,353	IMPRESORA TERMICA INV 931	31/12/2015	$	2,780.00
'1-2-4-1-3-000-0354-000	300,354	IMPRESORA COLOR HP LASERJET CP1025NW INV 932	26/11/2014	$	3,510.00
'1-2-4-1-3-000-0355-000	300,355	CERTIFICADORA EPSON M115A INV 933	28/11/2014	$	9,060.00
'1-2-4-1-3-000-0356-000	300,356	LAPTOP HP INV 934	12/12/2014	$	8,039.96
'1-2-4-1-3-000-0357-000	300,357	LAPTOP HP INV 935	12/12/2014	$	8,039.96
'1-2-4-1-3-000-0358-000	300,358	TABLETA P/FIRMAS ELECT TOPAZ T-S460HSB-R INV 936	09/03/2015	$	3,606.60
'1-2-4-1-3-000-0359-000	300,359	TABLETA PARA FIRMAS INV 937	31/12/2015	$	3,606.59
'1-2-4-1-3-000-0360-000	300,360	LECTOR COD BARRAS USB HONEY WELL MS3580 INV 938	11/03/2015	$	15,000.00
'1-2-4-1-3-000-0361-000	300,361	LECTOR COD BARRAS QUANTUM MS3580 INV 939	11/03/2015	$	15,000.00
'1-2-4-1-3-000-0363-000	300,363	TABLETA P/FIRMAS ELECT TOPAZ T-S460-HSB-R INV 1105	04/05/2015	$	4,800.00
'1-2-4-1-3-000-0364-000	300,364	TABLETA P/FIRMAS ELECT TOPAZ T-S460-HSB-R INV 1106	04/05/2015	$	4,800.00
'1-2-4-1-3-000-0365-000	300,365	IMPRESORA HP LASERJET PRO200M215NW INV 1107	25/05/2015	$	3,793.10
'1-2-4-1-3-000-0366-000	300,366	SWITCH GIGABIT 24 PTOS DELL E04W001 N2024 INV 1108	07/05/2015	$	19,469.67
'1-2-4-1-3-000-0367-000	300,367	SWITCH GIGABIT 24 PTOS DELL E04W001 N2024 INV 1109	07/05/2015	$	19,469.67
'1-2-4-1-3-000-0368-000	300,368	IMPRESORA A COLOR HP LASERJET M252DW INV 1110	30/07/2015	$	5,543.75
'1-2-4-1-3-000-0369-000	300,369	BARRA DE CONTACTOS DE BATERIA APC 9565 INV 998	17/03/2015	$	7,476.79
'1-2-4-1-3-000-0370-000	300,370	BATERIA	17/03/2015	$	7,476.79
'1-2-4-1-3-000-0371-000	300,371	BOVEDA P/D DUROS/SERVI POWER V 32001 INV 1000	17/03/2015	$	196,590.39
'1-2-4-1-3-000-0372-000	300,372	CONSOLA DE ADMON P/SERVI DELL 0040318555 INV 999	17/03/2015	$	60,657.79
'1-2-4-1-3-000-0373-000	300,373	CPU GHIA S/M 251738 INV 951	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0374-000	300,374	CPU GHIA S/M 251670 INV 952	17/03/2015	$	10,137.96

'1-2-4-1-3-000-0375-000	300,375	CPU GHIA S/M 251718 INV 953	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0376-000	300,376	CPU GHIA S/M 251666 INV 954	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0377-000	300,377	CPU GHIA S/M 251705 INV 955	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0378-000	300,378	CPU GHIA S/M 251716 INV 956	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0379-000	300,379	CPU GHIA S/M 251721 INV 957	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0380-000	300,380	CPU GHIA S/M 251712 INV 958	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0381-000	300,381	CPU GHIA S/M 251727 INV 959	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0382-000	300,382	CPU GHIA S/M 251665 INV 960	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0383-000	300,383	CPU GHIA S/M 251713 INV 961	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0384-000	300,384	CPU GHIA S/M 251717 INV 962	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0385-000	300,385	CPU GHIA S/M 251681 INV 963	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0386-000	300,386	CPU GHIA S/M 251702 INV 964	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0387-000	300,387	CPU GHIA S/M 251682 INV 965	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0388-000	300,388	CPU GHIA S/M 251696 INV 966	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0389-000	300,389	CPU GHIA S/M 251709 INV 967	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0390-000	300,390	CPU GHIA S/M 251679 INV 968	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0391-000	300,391	CPU GHIA S/M 251743 INV 969	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0392-000	300,392	CPU GHIA S/M 251699 INV 970	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0393-000	300,393	CPU GHIA S/M 251728 INV 971	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0394-000	300,394	CPU GHIA S/M 251673 INV 972	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0395-000	300,395	CPU GHIA S/M 251700 INV 985	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0396-000	300,396	CPU GHIA S/M 251690 INV 986	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0397-000	300,397	CPU GHIA S/M 251724 INV 987	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0398-000	300,398	CPU GHIA S/M 251714 INV 988	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0399-000	300,399	CPU GHIA S/M 251676 INV 989	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0400-000	300,400	CPU GHIA S/M 251669 INV 990	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0401-000	300,401	CPU GHIA S/M 251680 INV 991	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0402-000	300,402	CPU GHIA S/M 251683 INV 992	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0403-000	300,403	CPU GHIA S/M 251689 INV 993	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0404-000	300,404	CPU GHIA S/M 251667 INV 994	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0405-000	300,405	CPU GHIA S/M 251686 INV 995	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0406-000	300,406	CPU GHIA S/M 251703 INV 996	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0407-000	300,407	CPU GHIA S/M 251694 INV 997	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0408-000	300,408	CPU GHIA S/M 251675 INV 1003	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0409-000	300,409	CPU GHIA S/M S/N INV 1004	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0410-000	300,410	CPU GHIA S/M 251726 INV 1005	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0411-000	300,411	CPU GHIA S/M 251695 INV 1006	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0412-000	300,412	CPU GHIA S/M 251708 INV 1007	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0413-000	300,413	CPU GHIA S/M 251725 INV 1008	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0414-000	300,414	CPU GHIA S/M 251741 INV 1009	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0415-000	300,415	CPU GHIA S/M 251688 INV 1010	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0416-000	300,416	CPU GHIA S/M 251687 INV 1011	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0417-000	300,417	CPU GHIA S/M 251733 INV 1012	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0418-000	300,418	CPU GHIA S/M 251678 INV 1013	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0419-000	300,419	CPU GHIA S/M 251707 INV 1014	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0420-000	300,420	CPU GHIA S/M 251671 INV 1015	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0421-000	300,421	CPU GHIA S/M 251732 INV 1016	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0422-000	300,422	CPU GHIA S/M 251731 INV 1017	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0423-000	300,423	CPU GHIA S/M 251710 INV 1018	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0424-000	300,424	CPU GHIA S/M 251715 INV 1019	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0425-000	300,425	CPU GHIA S/M 251672 INV 1020	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0426-000	300,426	CPU GHIA S/M 251729 INV 1021	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0427-000	300,427	CPU GHIA S/M 251685 INV 1022	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0428-000	300,428	CPU GHIA S/M 251704 INV 1023	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0429-000	300,429	CPU GHIA S/M 251739 INV 1024	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0430-000	300,430	CPU GHIA S/M 251691 INV 1025	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0431-000	300,431	CPU GHIA S/M 251711 INV 1026	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0432-000	300,432	CPU GHIA S/M 251730 INV 1027	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0433-000	300,433	CPU GHIA S/M 251735 INV 1028	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0434-000	300,434	CPU GHIA S/M 251697 INV 1029	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0435-000	300,435	CPU GHIA S/M 251720 INV 1030	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0436-000	300,436	CPU GHIA S/M 251722 INV 1031	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0437-000	300,437	CPU GHIA S/M 251701 INV 1032	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0438-000	300,438	CPU GHIA S/M 251706 INV 1033	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0439-000	300,439	CPU GHIA S/M 251742 INV 1034	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0440-000	300,440	CPU GHIA S/M 251692 INV 1035	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0441-000	300,441	CPU GHIA S/M 251677 INV 1036	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0442-000	300,442	CPU GHIA S/M 251698 INV 1037	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0443-000	300,443	CPU GHIA S/M 251744 INV 1038	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0444-000	300,444	CPU GHIA S/M 251668 INV 1039	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0445-000	300,445	CPU GHIA S/M 251740 INV 1040	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0446-000	300,446	CPU GHIA S/M 251737 INV 1041	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0447-000	300,447	CPU GHIA S/M 251736 INV 1042	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0448-000	300,448	CPU GHIA S/M 251684 INV 1043	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0449-000	300,449	CPU GHIA S/M 251734 INV 1044	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0450-000	300,450	CPU GHIA S/M 251719 INV 1045	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0451-000	300,451	CPU GHIA S/M 251674 INV 1046	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0452-000	300,452	CPU GHIA S/M 251693 INV 1047	17/03/2015	$	10,137.96
'1-2-4-1-3-000-0453-000	300,453	GAVETA P/SERVIDOR S/M S/M S/N INV 1114	17/03/2015	$	12,998.10
'1-2-4-1-3-000-0454-000	300,454	MONITOR DE 18" LED GHIA MG1812 1102738 INV 940	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0455-000	300,455	MONITOR DE 18" LED GHIA MG1812 1100300 INV 941	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0456-000	300,456	MONITOR DE 18" LED GHIA MG1812 1100611 INV 942	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0457-000	300,457	MONITOR DE 18" LED GHIA MG1818 1100556 INV 943	17/03/2015	$	4,344.84

'1-2-4-1-3-000-0458-000	300,458	MONITOR DE 18" LED GHIA MG1812 1102752 INV 944	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0459-000	300,459	MONITOR DE 18" LED GHIA MG1812 1100410 INV 945	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0460-000	300,460	MONITOR DE 18" LED GHIA MG1812 1100182 INV 946	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0461-000	300,461	MONITOR DE 18" LED GHIA MG1812 1100122 INV 947	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0462-000	300,462	MONITOR DE 18" LED GHIA MG1812 1101156 INV 948	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0463-000	300,463	MONITOR DE 18" LED GHIA MG1812 1102751 INV 949	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0464-000	300,464	MONITOR DE 18" LED GHIA MG1812 1101125 INV 950	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0465-000	300,465	MONITOR DE 18" LED GHIA MG1812 1100003 INV 973	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0466-000	300,466	MONITOR DE 18" LED GHIA MG1812 1100052 INV 974	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0467-000	300,467	MONITOR DE 18" LED GHIA MG1812 1100173 INV 975	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0468-000	300,468	MONITOR DE 18" LED GHIA MG1812 1100181 INV 976	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0469-000	300,469	MONITOR DE 18" LED GHIA MG1812 1100542 INV 977	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0470-000	300,470	MONITOR DE 18" LED GHIA MG1812 1100273 INV 978	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0471-000	300,471	MONITOR DE 18" LED GHIA MG1812 1100501 INV 979	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0472-000	300,472	MONITOR DE 18" LED GHIA MG1812 1102776 INV 980	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0473-000	300,473	MONITOR DE 18" LED GHIA MG1812 1100914 INV 981	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0474-000	300,474	MONITOR DE 18" LED GHIA MG1812 1102064 INV 982	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0475-000	300,475	MONITOR DE 18" LED GHIA MG1812 1100665 INV 983	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0476-000	300,476	MONITOR DE 18" LED GHIA MG1812 1100538 INV 984	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0477-000	300,477	MONITOR DE 18" LED GHIA MG1812 1102803 INV 1048	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0478-000	300,478	MONITOR DE 18" LED GHIA MG1812 1100302 INV 1049	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0479-000	300,479	MONITOR DE 18" LED GHIA MG1812 1100579 INV 1050	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0480-000	300,480	MONITOR DE 18" LED GHIA MG1812 1100255 INV 1051	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0481-000	300,481	MONITOR DE 18" LED GHIA MG1812 1100214 INV 1052	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0482-000	300,482	MONITOR DE 18" LED GHIA MG1812 1100638 INV 1053	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0483-000	300,483	MONITOR DE 18" LED GHIA MG1812 1100541 INV 1054	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0484-000	300,484	MONITOR DE 18" LED GHIA MG1812 1100566 INV 1055	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0485-000	300,485	MONITOR DE 18" LED GHIA MG1812 1100090 INV 1056	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0486-000	300,486	MONITOR DE 18" LED GHIA MG1812 1100059 INV 1057	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0487-000	300,487	MONITOR DE 18" LED GHIA MG1812 1100006 INV 1058	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0488-000	300,488	MONITOR DE 18" LED GHIA MG1812 1100185 INV 1059	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0489-000	300,489	MONITOR DE 18" LED GHIA MG1812 1100005 INV 1060	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0490-000	300,490	MONITOR DE 18" LED GHIA MG1812 1100160 INV 1061	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0491-000	300,491	MONITOR DE 18" LED GHIA MG1812 1100543 INV 1062	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0492-000	300,492	MONITOR DE 18" LED GHIA MG1812 1102072 INV 1063	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0493-000	300,493	MONITOR DE 18" LED GHIA MG1812 1102771 INV 1064	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0494-000	300,494	MONITOR DE 18" LED GHIA MG1812 1100291 INV 1065	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0495-000	300,495	MONITOR DE 18" LED GHIA MG1812 1100189 INV 1066	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0496-000	300,496	MONITOR DE 18" LED GHIA MG1812 1100178 INV 1067	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0497-000	300,497	MONITOR DE 18" LED GHIA MG1812 1100072 INV 1068	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0498-000	300,498	MONITOR DE 18" LED GHIA MG1812 1100487 INV 1069	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0499-000	300,499	MONITOR DE 18" LED GHIA MG1812 1100494 INV 1070	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0500-000	300,500	MONITOR DE 18" LED GHIA MG1812 1100992 INV 1071	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0501-000	300,501	MONITOR DE 18" LED GHIA MG1812 1100066 INV 1072	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0502-000	300,502	MONITOR DE 18" LED GHIA MG1812 0300654 INV 1073	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0503-000	300,503	MONITOR DE 18" LED GHIA MG1812 1100063 INV 1074	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0504-000	300,504	MONITOR DE 18" LED GHIA MG1812 1100892 INV 1075	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0505-000	300,505	MONITOR DE 18" LED GHIA MG1812 1100942 INV 1076	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0506-000	300,506	MONITOR DE 18" LED GHIA MG1812 1100274 INV 1077	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0507-000	300,507	MONITOR DE 18" LED GHIA MG1812 1100471 INV 1078	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0508-000	300,508	MONITOR DE 18" LED GHIA MG1812 1100013 INV 1079	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0509-000	300,509	MONITOR DE 18" LED GHIA MG1812 1102074 INV 1080	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0510-000	300,510	MONITOR DE 18" LED GHIA MG1812 1100618 INV 1081	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0511-000	300,511	MONITOR DE 18" LED GHIA MG1812 1100054 INV 1082	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0512-000	300,512	MONITOR DE 18" LED GHIA MG1812 1100582 INV 1083	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0513-000	300,513	MONITOR DE 18" LED GHIA MG1812 1102150 INV 1084	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0514-000	300,514	MONITOR DE 18" LED GHIA MG1812 1100554 INV 1085	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0515-000	300,515	MONITOR DE 18" LED GHIA MG1812 0300606 INV 1086	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0516-000	300,516	MONITOR DE 18" LED GHIA MG1812 1100092 INV 1087	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0517-000	300,517	MONITOR DE 18" LED GHIA MG1812 1102115 INV 1088	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0518-000	300,518	MONITOR DE 18" LED GHIA MG1812 1100179 INV 1089	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0519-000	300,519	MONITOR DE 18" LED GHIA MG1812 0300639 INV 1090	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0520-000	300,520	MONITOR DE 18" LED GHIA MG1812 1100569 INV 1091	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0521-000	300,521	MONITOR DE 18" LED GHIA MG1812 1100675 INV 1093	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0522-000	300,522	MONITOR DE 18" LED GHIA MG1812 1100009 INV 1094	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0523-000	300,523	MONITOR DE 18" LED GHIA MG1812 1100923 INV 1095	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0524-000	300,524	MONITOR DE 18" LED GHIA MG1812 1102119 INV 1096	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0525-000	300,525	MONITOR DE 18" LED GHIA MG1812 1102383 INV 1097	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0526-000	300,526	MONITOR DE 18" LED GHIA MG1812 1100135 INV 1098	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0527-000	300,527	MONITOR DE 18" LED GHIA MG1812 1102347 INV 1099	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0528-000	300,528	MONITOR DE 18" LED GHIA MG1812 1100139 INV 1100	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0529-000	300,529	MONITOR DE 18" LED GHIA MG1812 1100495 INV 1101	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0530-000	300,530	MONITOR DE 18" LED GHIA MG1812 1100085 INV 1102	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0531-000	300,531	MONITOR DE 18" LED GHIA MG1812 1102729 INV 1103	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0532-000	300,532	MONITOR DE 18" LED GHIA MG1812 1102070 INV 1104	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0533-000	300,533	MONITOR DE 18" LED GHIA MG1814 1100030 INV 1092	17/03/2015	$	4,344.84
'1-2-4-1-3-000-0534-000	300,534	SERVIDOR DELL POWER EDGE R530 4DMQC42 INV 1115	17/03/2015	$	166,766.29
'1-2-4-1-3-000-0535-000	300,535	SWITCH DE CONSOLA DELL AV2108	17/03/2015	$	12,998.09
'1-2-4-1-3-000-0536-000	300,536	CERTIFICADORA EPSON M119A A4UK017837 INV 2371	31/12/2015	$	6,162.00
'1-2-4-1-3-000-0537-000	300,537	CERTRIFICADORA EPSON M115A JAX0004066 INV 2417	27/05/2010	$	6,162.00
'1-2-4-1-3-000-0538-000	300,538	LECTOR DE CODIGO DE BARRAS KB C3T000481 INV 2448	19/11/2010	$	1,660.00
'1-2-4-1-3-000-0539-000	300,539	CERTIFICADORA EPSON M146A J9UF003084 INV 2459	17/02/2011	$	6,301.80
'1-2-4-1-3-000-0540-000	300,540	CERTIFICADORA EPSON M146A J9UF003252 INV 2460	17/02/2011	$	6,301.80

'1-2-4-1-3-000-0541-000	300,541	TABLA/FIRMA ELECTRON TOPAZ TS460HN12M5656 INV 4107	31/12/2015	$	3,606.60
'1-2-4-1-3-000-0542-000	300,542	ROUTER INALAMBRICO 4 PUERTOS INV 1116	17/09/2015	$	3,797.38
'1-2-4-1-3-000-0543-000	300,543	CISCO ROUTER RV215W INV 1111	17/09/2015	$	3,485.00
'1-2-4-1-3-000-0544-000	300,544	SCANEER HP INV 1119	08/10/2015	$	4,856.16
'1-2-4-1-3-000-0545-000	300,545	SCANEER HP INV 1118	08/10/2015	$	4,856.16
'1-2-4-1-3-000-0546-000	300,546	IMPRESORA EPSON TERMICA INV 1117	08/10/2015	$	4,672.59
'1-2-4-1-3-000-0547-000	300,547	CPU 1 CORE I7 MEMORIA RAM 8GB INV 1120	25/11/2015	$	15,195.75
'1-2-4-1-3-000-0548-000	300,548	IMPRESORA LASER BROTHER INV 1121	17/12/2015	$	3,702.77
'1-2-4-1-3-000-0549-000	300,549	IMPRESORA LASER BROTHER INV 1122	17/12/2015	$	3,702.77
'1-2-4-1-3-000-0550-000	300,550	CPU I CORE INV 1123	17/12/2015	$	8,787.42
'1-2-4-1-3-000-0551-000	300,551	CPU I CORE INV 1124	17/12/2015	$	8,787.42
'1-2-4-1-3-000-0552-000	300,552	CPU I CORE INV 1125	17/12/2015	$	8,787.42
'1-2-4-1-3-000-0553-000	300,553	TABLETA DIGITALIZADORA INV 1126	17/12/2015	$	3,236.48
'1-2-4-1-3-000-0554-000	300,554	IMPRESORA TERMICA EPSON INV 1128	17/12/2015	$	3,919.78
'1-2-4-1-3-000-0555-000	300,555	IMPRESORA TERMICA EPSON INV 1129	17/12/2015	$	3,919.78
'1-2-4-1-3-000-0556-000	300,556	IMPRESORA TERMICA EPSON INV 1130	17/12/2015	$	3,919.78
'1-2-4-1-3-000-0557-000	300,557	SCANNER CAMA PLANA INV 1132	17/12/2015	$	5,041.00
'1-2-4-1-3-000-0558-000	300,558	IMPRESORA TERMICA EPSON INV.515-1-0557	29/06/2016	$	3,800.00
'1-2-4-1-3-000-0559-000	300,559	IMPRESORA HP LASER JET INV. 515-1-0558	29/06/2016	$	10,700.00
'1-2-4-1-3-000-0560-000	300,560	DISCO DURO EXTERNO INV. 515-1-0564	02/08/2016	$	2,718.54
'1-2-4-1-3-000-0561-000	300,561	CERTIFICADORA EPSON INV. 515-1-0566	30/09/2016	$	15,555.00
'1-2-4-1-3-000-0562-000	300,562	IMPRESORA TERMICA INV. 515-1-0567	29/11/2016	$	3,800.00
'1-2-4-1-3-000-0563-000	300,563	IMPRESORA TERMICA INV. 515-1-0568	29/11/2016	$	3,800.00
'1-2-4-1-3-000-0564-000	300,564	IMPRESORA LASER INV. 515-1-0570	29/11/2016	$	102,000.00
'1-2-4-1-3-000-0565-000	300,565	C P U I CORE I3 INV. 515-1-0571	29/11/2016	$	11,700.00
'1-2-4-1-3-000-0566-000	300,566	IMPRESORA HP LASER JET INV. 515-1-0572	20/02/2017	$	4,300.00
'1-2-4-1-3-000-0567-000	300,567	SCANEER INV. 515-1-0573	27/02/2017	$	5,948.71
'1-2-4-1-3-000-0568-000	300,568	COMPUTADORA COMPLETA INV. 515-1-0569	14/03/2017	$	9,692.50
'1-2-4-1-3-000-0569-000	300,569	C P U DELL INTEL CORE INV. 515-1-0574	07/06/2017	$	11,450.00
'1-2-4-1-3-000-0570-000	300,570	MONITOR LED 19" INV. 515-1-0575	07/06/2017	$	1,650.00
'1-2-4-1-3-000-0571-000	300,571	CPU LENOVO INV. 515-1-0576	20/10/2017	$	7,910.00
'1-2-4-1-3-000-0572-000	300,572	MONITOR 19.5" LENOVO INV. 515-1-0577	20/10/2017	$	3,390.00
'1-2-4-1-3-000-0573-000	300,573	CPU LENOVO INV. 515-1-0578	20/10/2017	$	7,910.00
'1-2-4-1-3-000-0574-000	300,574	MONITOR 19.5" LENOVO INV. 515-1-0579	20/10/2017	$	3,390.00
'1-2-4-1-3-000-0575-000	300,575	MONITOR 19.5 LENOVO INV. 515-1-0580	20/10/2017	$	3,390.00
'1-2-4-1-3-000-0576-000	300,576	CPU LENOVO INV. 515-1-0581	20/10/2017	$	7,910.00
'1-2-4-1-3-000-0577-000	300,577	CPU LENOVO INV. 515-1-0582	20/10/2017	$	7,910.00
'1-2-4-1-3-000-0578-000	300,578	MONITOR 19.5 LENOVO INV. 515-1-0583	20/10/2017	$	3,390.00
'1-2-4-1-3-000-0579-000	300,579	CPU (SERVIDOR DE RESPALDO) INV. 515-1-0584	20/10/2017	$	19,000.00
'1-2-4-1-3-000-0580-000	300,580	IMPRESORA TERMICA EPSON INV. 515-1-0585	01/02/2018	$	3,300.00
'1-2-4-1-3-000-0581-000	300,581	IMPRESORA TERMICA EPSON INV. 515-1-0586	01/02/2018	$	3,300.00
'1-2-4-1-3-000-0582-000	300,582	IMPRESORA TERMICA EPSON INV. 515-1-0587	01/02/2018	$	3,300.00
'1-2-4-1-3-000-0583-000	300,583	IMPRESORA TERMICA EPSON INV. 515-1-0588	01/02/2018	$	3,300.00
'1-2-4-1-3-000-0584-000	300,584	IMPRESORA TERMICA EPSON INV. 515-1-0589	01/02/2018	$	3,300.00
'1-2-4-1-3-000-0585-000	300,585	IMPRESORA TERMICA EPSON INV. 515-1-0590	01/02/2018	$	3,300.00
'1-2-4-1-3-000-0586-000	300,586	IMPRESORA TERMICA EPSON INV. 515-1-0591	01/02/2018	$	3,300.00
'1-2-4-1-3-000-0587-000	300,587	IMPRESORA TERMICA EPSON INV. 515-1-0592	01/02/2018	$	3,300.00
'1-2-4-1-3-000-0588-000	300,588	IMPRESORA TERMICA EPSON INV. 515-1-0593	01/02/2018	$	3,300.00
'1-2-4-1-3-000-0589-000	300,589	IMPRESORA TERMICA INV. 515-1-0596	10/05/2018	$	3,350.00
'1-2-4-1-3-000-0590-000	300,590	COMPUTADORA CORE I5 1TB INV. 515-1-0597	08/06/2018	$	12,550.00
'1-2-4-1-3-000-0591-000	300,591	COMPUTADORA CORE I5 1TB. INV. 515-1-0598	08/06/2018	$	12,550.00
'1-2-4-1-3-000-0592-000	300,592	C P U TRUEBASIX 4GB	28/02/2019	$	6,473.08
'1-2-4-1-3-000-0593-000	300,593	COMPUTADORA COMPLETA INV. 515-1-0600/601	28/03/2019	$	6,229.26
'1-2-4-1-3-000-0594-000	300,594	CPU CORE I5 DISCO DURO 1TB INV. 515-1-0602	24/05/2019	$	10,696.94
'1-2-4-1-3-000-0595-000	300,595	CPU CORE I7 MEMORIA RAM 8GB INV. 515-1-0603	02/08/2019	$	14,517.46
'1-2-4-1-3-000-0596-000	300,596	CPU EVOTEC/MONITOR LCD 19" INV. 515-1-0604/605	16/08/2019	$	11,274.75
'1-2-4-1-3-000-0597-000	300,597	CPU EVOTEC INV. 515-1-0606	29/08/2019	$	12,666.49
'1-2-4-1-3-000-0598-000	300,598	C P U EVOTEC INV. 515-1-0607	09/09/2019	$	11,915.73
'1-2-4-1-9-000-0001-000	500,001	ENFRIADOR DE AGUA GENERAL ELECTRIC INV 131	31/12/2015	$	1,834.00
'1-2-4-1-9-000-0002-000	500,002	GUILLOTINA INV 141	31/12/2015	$	1,040.67
'1-2-4-1-9-000-0003-000	500,003	PERSIANA INV 187	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0004-000	500,004	SUMADORA SHARP EL-2656G 4C024023 INV 201	31/12/2015	$	726.36
'1-2-4-1-9-000-0005-000	500,005	SUMADORA SHARP EL-2656G 4C037573 INV 227	31/12/2015	$	726.36
'1-2-4-1-9-000-0006-000	500,006	PERSIANA VERDE INV 275	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0007-000	500,007	ENGARGOLADORA GBC INV 365	31/12/2015	$	1,139.90
'1-2-4-1-9-000-0008-000	500,008	HORNO DE MICROONDAS BLANCO LEXUS INV 396	31/12/2015	$	854.67
'1-2-4-1-9-000-0009-000	500,009	PIZARRON INV 398	31/12/2015	$	859.00
'1-2-4-1-9-000-0010-000	500,010	ABANICO DE TECHO INV 404	31/12/2015	$	521.82
'1-2-4-1-9-000-0011-000	500,011	MAQUINA DE ESCRIBIR OLYMPIA INV 418	31/12/2015	$	3,500.00
'1-2-4-1-9-000-0012-000	500,012	PERSIANA INV 613	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0013-000	500,013	PERSIANA INV 677	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0014-000	500,014	PERSIANA BEIGE INV 678	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0015-000	500,015	PERSIANA INV 679	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0016-000	500,016	PERSIANA INV 680	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0017-000	500,017	PERSIANA INV 710	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0018-000	500,018	PERSIANA INV 711	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0019-000	500,019	PERSIANA INV 712	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0020-000	500,020	PERSIANA INV 723	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0021-000	500,021	MAQUINA DE ESCRIBIR OLYMPIA INV 736	31/12/2015	$	3,500.00
'1-2-4-1-9-000-0022-000	500,022	PERSIANA INV 738	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0023-000	500,023	GUILLOTINA CAFE X-ACTO INV 749	31/12/2015	$	1,040.67
'1-2-4-1-9-000-0024-000	500,024	PIZARRON DE CORCHO INV 754	31/12/2015	$	469.00
'1-2-4-1-9-000-0025-000	500,025	PIZARRON BLANCO INV 799	31/12/2015	$	859.00

'1-2-4-1-9-000-0026-000	500,026	PERSIANA BEIGE INV 841	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0027-000	500,027	PERSIANA BEIGE INV 861	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0028-000	500,028	PERSIANA COLOR VERDE INV 896	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0029-000	500,029	ABANICO DE PEDESTAL BLANCO PHILIPS INV 898	31/12/2015	$	521.82
'1-2-4-1-9-000-0030-000	500,030	PIZARRON INV 901	31/12/2015	$	859.00
'1-2-4-1-9-000-0031-000	500,031	PERSIANA VERDE INV 903	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0032-000	500,032	SUMADORA OLIVETTI SUMMA22 1117780 INV 950	31/12/2015	$	1,960.00
'1-2-4-1-9-000-0033-000	500,033	SUMADORA SHARP EL-2656G 4C074203 INV 975	31/12/2015	$	726.36
'1-2-4-1-9-000-0034-000	500,034	ENFRIADOR DE AGUA GENERAL ELECTRIC INV 1033	31/12/2015	$	1,834.00
'1-2-4-1-9-000-0035-000	500,035	PIZARRON DE CORCHO INV 1077	31/12/2015	$	469.00
'1-2-4-1-9-000-0036-000	500,036	CAJA DE SEGURIDAD DEL DINERO MOSLER INV 1082	31/12/2015	$	4,674.15
'1-2-4-1-9-000-0037-000	500,037	PERSIANA INV 1103	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0038-000	500,038	PERSIANA COLOR VERDE INV 1127	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0039-000	500,039	PIZARRON DE CORCHO INV 1141	31/12/2015	$	469.00
'1-2-4-1-9-000-0040-000	500,040	PIZARRON DE CORCHO INV 1160	31/12/2015	$	469.00
'1-2-4-1-9-000-0041-000	500,041	PERSIANA AZUL INV 1170	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0042-000	500,042	PIZARRON DE CORCHO INV 1179	31/12/2015	$	469.00
'1-2-4-1-9-000-0043-000	500,043	PERSIANA BLANCA INV 1220	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0044-000	500,044	PIZARRON BLANCO INV 1224	31/12/2015	$	859.00
'1-2-4-1-9-000-0045-000	500,045	PERSIANA COLOR AZUL INV 1227	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0046-000	500,046	PERSIANA AZULINV 1242	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0047-000	500,047	ABANICO INDUSTRIAL INV 1252	31/12/2015	$	3,087.00
'1-2-4-1-9-000-0048-000	500,048	CAJA DE SEGURIDAD MOSLER INV 1277	31/12/2015	$	4,674.15
'1-2-4-1-9-000-0049-000	500,049	PERSIANA BEIGE INV 1403	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0050-000	500,050	SUMADORA SHARP EL-2656G 4C075083 INV 1413	31/12/2015	$	726.36
'1-2-4-1-9-000-0051-000	500,051	PIZARRON BLANCA INV 1416	31/12/2015	$	859.00
'1-2-4-1-9-000-0052-000	500,052	PERSIANA BLANCA INV 1424	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0053-000	500,053	PERSIANA BLANCA INV 1460	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0054-000	500,054	PERSIANA BLANCA INV 1461	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0055-000	500,055	PERSIANA BLANCA INV 1462	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0056-000	500,056	GUILLOTINA INV 1533	31/12/2015	$	1,040.67
'1-2-4-1-9-000-0057-000	500,057	MAQUINA DE ESCRIBIR OLYMPIA INV 1611	14/02/2005	$	4,792.00
'1-2-4-1-9-000-0058-000	500,058	SUMADORA SHARP EL-1197PII 3D15836X INV 1616	24/02/2005	$	1,655.00
'1-2-4-1-9-000-0059-000	500,059	SUMADORA SHARP EL-1197PII 3D02410X INV 1617	24/02/2005	$	1,655.00
'1-2-4-1-9-000-0060-000	500,060	SUMADORA SHARP EL-1197PII 3D101370 INV 1652	30/03/2005	$	1,655.00
'1-2-4-1-9-000-0061-000	500,061	RELOJ CHECADOR LATHEM 4204 SP 362105 INV 1727	03/11/2005	$	4,445.00
'1-2-4-1-9-000-0062-000	500,062	PIZARRON BLANCO INV 1783	31/12/2015	$	859.00
'1-2-4-1-9-000-0063-000	500,063	PIZARRON BLANCO INV 1784	31/12/2015	$	859.00
'1-2-4-1-9-000-0064-000	500,064	PIZARRON BLANCO INV 1819	31/12/2015	$	859.00
'1-2-4-1-9-000-0065-000	500,065	PIZARRON BLANCO INV 1839	31/12/2015	$	859.00
'1-2-4-1-9-000-0066-000	500,066	SUMADORA PRINTAFORM 5G01465 INV 1856	31/12/2015	$	736.89
'1-2-4-1-9-000-0067-000	500,067	SUMADORA PRINTA FORM 1444 5G03695 INV 1906	31/12/2015	$	736.89
'1-2-4-1-9-000-0068-000	500,068	PERSIANA COLOR AZUL INV 1992	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0069-000	500,069	PERSIANA COLOR GRIS INV 2006	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0070-000	500,070	PERSIANA AZUL INV 2008	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0071-000	500,071	ENGARGOLADORA GRIS GBC KOMBO 500 TC00688P INV 2059	03/04/2008	$	3,990.96
'1-2-4-1-9-000-0072-000	500,072	RELOJ CHECADOR LATHEM 4204-SP 3770-16 INV 2074	28/05/2008	$	4,935.00
'1-2-4-1-9-000-0073-000	500,073	RELOJ CHECADOR LATHEM 4204-SP 3770-11 INV 2075	28/05/2008	$	4,935.00
'1-2-4-1-9-000-0074-000	500,074	CAJA DE SEGURIDAD MOSLER INV 2103	31/12/2015	$	4,674.15
'1-2-4-1-9-000-0075-000	500,075	PERSIANA COLOR BLANCA INV 2110	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0076-000	500,076	PERSIANA COLOR AZUL INV 2129	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0077-000	500,077	PERSIANA COLOR AZUL INV 2130	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0078-000	500,078	PERSIANA COLOR AZUL INV 2131	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0079-000	500,079	PERSIANA COLOR AZUL INV 2132	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0080-000	500,080	PERSIANA COLOR AZUL INV 2133	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0081-000	500,081	PERSIANA COLOR AZUL INV 2134	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0082-000	500,082	PERSIANA COLOR AZUL INV 2135	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0083-000	500,083	PERSIANA COLOR AZUL INV 2136	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0084-000	500,084	PERSIANA COLOR AZUL INV 2137	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0085-000	500,085	PERSIANA COLOR AZUL INV 2138	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0086-000	500,086	PERSIANA COLOR AZUL INV 2139	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0087-000	500,087	SUMADORA SHARP EL-1197PIII 6D170243 INV 2165	31/12/2015	$	626.36
'1-2-4-1-9-000-0088-000	500,088	PIZARRON DE CORCHO INV 2186	31/12/2015	$	469.00
'1-2-4-1-9-000-0089-000	500,089	PIZARRON DE CORCHO INV 2191	31/12/2015	$	469.00
'1-2-4-1-9-000-0090-000	500,090	PIZARRON BLANCO INV 2192	31/12/2015	$	859.00
'1-2-4-1-9-000-0091-000	500,091	SUMADORA SHARP EL-197PIII 6D170233 INV 2217	31/12/2015	$	626.36
'1-2-4-1-9-000-0092-000	500,092	ENFRIADOR DE AGUA KELVIN INV 2232	31/12/2015	$	1,834.00
'1-2-4-1-9-000-0093-000	500,093	PERSIANA COLOR BEIGE INV 2252	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0094-000	500,094	PERSIANA COLOR BEIGE INV 2253	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0095-000	500,095	PERSIANA COLOR BEIGE INV 2254	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0096-000	500,096	PERSIANA AZUL INV 2259	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0097-000	500,097	PERSIANA INV 2260	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0098-000	500,098	ENFRIADOR AGUA GE GXCF25FBG2 ST0807J0241 INV 2282	31/12/2015	$	1,834.00
'1-2-4-1-9-000-0099-000	500,099	PIZARRON INV 2304	31/12/2015	$	859.00
'1-2-4-1-9-000-0100-000	500,100	PERSIANA AZUL INV 2327	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0101-000	500,101	PERSIANA INV 2336	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0102-000	500,102	PIZARRON BLANCO INV 2341	31/12/2015	$	859.00
'1-2-4-1-9-000-0103-000	500,103	PERSIANA BLANCA INV 2349	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0104-000	500,104	PERSIANA AZUL INV 2351	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0105-000	500,105	PERSIANA COLOR AZUL INV 2353	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0106-000	500,106	PERSIANA COLOR BLANCA INV 2373	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0107-000	500,107	PERSIANA BLANCA INV 2378	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0108-000	500,108	PERSIANA BLANCA INV 2380	31/12/2015	$	2,191.51

'1-2-4-1-9-000-0109-000	500,109	ENGARGOLADORA KOMBO 450 VG02953P INV 2396	31/12/2015	$	1,139.90
'1-2-4-1-9-000-0110-000	500,110	RELOJ CHECADOR DIG/HUELLA 3373249510014 INV 2444	19/11/2010	$	6,175.00
'1-2-4-1-9-000-0111-000	500,111	RELOJ CHECADOR DIG/HUELLA 3373249510035 INV 2445	19/11/2010	$	6,175.00
'1-2-4-1-9-000-0112-000	500,112	ABANICO INDUST NEGRO AIR MASTER PP-9000 INV 2648	26/12/2012	$	3,087.00
'1-2-4-1-9-000-0113-000	500,113	ABANICO INDUST NEGRO AIR MASTER PP-9000 INV 2649	26/12/2012	$	3,087.00
'1-2-4-1-9-000-0114-000	500,114	ENFRIADOR AGUA OFIK WATER 212340416 INV 2742	04/06/2013	$	2,942.00
'1-2-4-1-9-000-0115-000	500,115	PIZARRON BLANCO INV 2767	31/12/2015	$	859.00
'1-2-4-1-9-000-0116-000	500,116	HORNO MICROONDAS DAEWOO TM093K00131308 INV 2768	31/12/2015	$	854.67
'1-2-4-1-9-000-0117-000	500,117	PIZARRON INV 2775	31/12/2015	$	859.00
'1-2-4-1-9-000-0118-000	500,118	PERSIANA INV 2778	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0119-000	500,119	HORNO DE MICROONDAS BLANCO 903TAGH00455 INV 2780	31/12/2015	$	854.67
'1-2-4-1-9-000-0120-000	500,120	PERSIANA BLANCA INV 2792	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0121-000	500,121	PIZARRON BLANCO INV 2796	31/12/2015	$	859.00
'1-2-4-1-9-000-0122-000	500,122	ENGARGOLADORA GBC KOMBO RJ00098P INV 2805	31/12/2015	$	1,139.90
'1-2-4-1-9-000-0123-000	500,123	PERSIANA BLANCA INV 2807	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0124-000	500,124	PIZARRON BLANCO INV 2817	31/12/2015	$	859.00
'1-2-4-1-9-000-0125-000	500,125	PIZARRON BLANCO MONTERREY INV 2820	31/12/2015	$	859.00
'1-2-4-1-9-000-0126-000	500,126	PERSIANA INV 2827	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0127-000	500,127	PERSIANA DE COLOR BEIGE INV 2837	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0128-000	500,128	PIZARRON BLANCO INV 2848	31/12/2015	$	859.00
'1-2-4-1-9-000-0129-000	500,129	PERSIANA BEIGE INV 2862	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0130-000	500,130	BOILER	31/12/2015	$	3,980.00
'1-2-4-1-9-000-0131-000	500,131	PIZARRON BLANCO INV 3288	31/12/2015	$	859.00
'1-2-4-1-9-000-0132-000	500,132	PERSIANA BLANCA INV 3397	31/12/2015	$	2,191.51
'1-2-4-1-9-000-0133-000	500,133	PIZARRON BLANCO INV 3402	31/12/2015	$	859.00
'1-2-4-1-9-000-0134-000	500,134	PIZARRON INV 3533	31/12/2015	$	859.00
'1-2-4-1-9-000-0135-000	500,135	PIZARRON INV 3534	31/12/2015	$	859.00
'1-2-4-1-9-000-0136-000	500,136	PIZARRON INV 3600	31/12/2015	$	859.00
'1-2-4-1-9-000-0137-000	500,137	GUILLOTINA COLOR GRIS INV 3801	31/12/2015	$	1,040.67
'1-2-4-1-9-000-0138-000	500,138	RELOJ CHECADOR LATHEM A-907802 INV 3828	25/01/2014	$	5,378.00
'1-2-4-1-9-000-0139-000	500,139	PIZARRON COLOR BLANCO INV 3844	31/12/2015	$	859.00
'1-2-4-1-9-000-0140-000	500,140	BOILER 50GAL GAS LP RHEEM 1111305310 INV 3845	28/02/2014	$	3,980.00
'1-2-4-1-9-000-0141-000	500,141	BOILER GAS BUTANO DE 30 GALONES RHEEM INV 3852	09/04/2014	$	5,327.71
'1-2-4-1-9-000-0142-000	500,142	CAJA NEGRA METALICA P/DIN 120820-0148 INV 3859	05/06/2014	$	1,271.16
'1-2-4-1-9-000-0143-000	500,143	PIZARRON BLANCO INV 3953	31/12/2015	$	859.00
'1-2-4-1-9-000-0144-000	500,144	PIZARRON BLANCO INV 4031	31/12/2015	$	859.00
'1-2-4-1-9-000-0145-000	500,145	PILA/RESPALDO TRIPPLITE BDOOM822800085 INV 2734	24/05/2013	$	3,150.00
'1-2-4-1-9-000-0146-000	500,146	PILA/RESPALDO TRIPPLITE BD00M822800178 INV 2735	24/05/2013	$	3,150.00
'1-2-4-1-9-000-0147-000	500,147	TELEVISION PORTATIL STARK SINIC INV 2091	31/12/2015	$	1,100.00
'1-2-4-1-9-000-0148-000	500,148	RELOJ CHECADOR DE HUELLA DACTILAR	17/03/2015	$	5,728.59
'1-2-4-1-9-000-0149-000	500,149	TRITURADORA DE PAPEL INV. 519-1-0158	27/02/2017	$	2,900.00
'1-2-4-1-9-000-0150-000	500,150	ASPIRADORA PLASTICA INV. 519-10200	14/03/2017	$	3,264.80
'1-2-4-1-9-000-0151-000	500,151	RELOJ CHECADOR DE HUELLA DIGITAL INV. 519-1-0201	04/07/2017	$	7,700.00
'1-2-4-1-9-000-0152-000	500,152	RELOJ CHECADOR DE HUELLA DIGITAL INV. 519-1-0202	04/07/2017	$	7,700.00
'1-2-4-1-9-000-0153-000	500,153	RELOJ CHECADOR DE HUELLA DIGITAL INV. 519-1-0203	04/07/2017	$	7,700.00
'1-2-4-1-9-000-0154-000	500,154	RELOJ CHECADOR DE HUELLA DIGITAL INV. 519-1-0204	04/07/2017	$	7,700.00
'1-2-4-1-9-000-0155-000	500,155	MICROONDAS INV.519-1-0159	24/07/2019	$	3,311.11
'1-2-4-2-1-000-0001-000	550,001	ROTAFOLIO INV 4	31/12/2015	$	1,917.69
'1-2-4-2-1-000-0002-000	550,002	PANTALLA PARA PROYECTOR INV 1301	16/03/2007	$	2,389.00
'1-2-4-2-1-000-0003-000	550,003	PANTALLA PARA PROYECTOR INV 1396	31/12/2015	$	1,917.69
'1-2-4-2-1-000-0004-000	550,004	MICROCOMPONENTE RCA RS2202 QA034H37451888 INV 2167	30/06/2008	$	1,500.00
'1-2-4-2-1-000-0005-000	550,005	PANTALLA PARA PROYECTOR INV 2174	30/07/2008	$	1,917.69
'1-2-4-2-1-000-0006-000	550,006	TELEVISION VIORE LC26VH53M INV 2603	31/12/2015	$	3,332.43
'1-2-4-2-1-000-0007-000	550,007	GRABADORA DIGITAL OLYMPUS VN-702PV INV 2612	03/09/2012	$	990.09
'1-2-4-2-1-000-0008-000	550,008	GRABADORA DIGITAL SONY T-MARK 1644275 INV 2613	04/09/2012	$	1,080.18
'1-2-4-2-1-000-0009-000	550,009	TELEVISION POLAROID 2056- 134216AA0058334 INV 2647	26/12/2012	$	3,332.43
'1-2-4-2-1-000-0010-000	550,010	PROYECTOR DE VIDEO ACER 04018150001016001 INV 2709	14/03/2013	$	7,206.31
'1-2-4-2-1-000-0011-000	550,011	PROYECTOR HP VP6321 CNA5420469 INV 2766	31/12/2015	$	7,206.31
'1-2-4-2-1-000-0012-000	550,012	TELEVISION VIORE INV 2773	31/12/2015	$	3,332.43
'1-2-4-2-1-000-0013-000	550,013	ANTENA PARA TELEVISION STEREN INV 2795	31/12/2015	$	199.00
'1-2-4-2-1-000-0014-000	550,014	TELEVISION JVC LT37E488 13228770 INV 2859	31/12/2015	$	3,332.43
'1-2-4-2-1-000-0015-000	550,015	PROYECTOR BENQ PICTURE DLP PDR1E53023000 INV 3924	05/11/2014	$	6,750.00
'1-2-4-2-1-000-0016-000	550,016	PROYECTOR EPSON H568A U3CK4704400 INV 3936	29/12/2014	$	6,750.00
'1-2-4-2-1-000-0017-000	550,017	PANTALLA/PROYECTOR REDLEAF PP84841403053 INV 3942	15/12/2014	$	2,047.26
'1-2-4-2-1-000-0018-000	550,018	BOCINA STEREN INV 4043	31/12/2015	$	540.00
'1-2-4-2-1-000-0019-000	550,019	BOCINA STEREN INV 4044	31/12/2015	$	540.00
'1-2-4-2-3-000-0001-000	560,001	CAMARA FOTOGRAF 3.2 MEGAPX SONY CYBERSHOT INV 1452	31/12/2015	$	1,060.00
'1-2-4-2-3-000-0002-000	560,002	CAMARA FOTOGRAFICA SONY CYBETSHOT 9009039 INV 1680	24/01/2007	$	4,150.00
'1-2-4-2-3-000-0003-000	560,003	CAMARA DIGITAL SONY 2399877 INV 2042	31/12/2015	$	1,060.00
'1-2-4-2-3-000-0004-000	560,004	CAMARA FOTOGRAFICA FUJIFILM JV200 1UA79540 INV2564	19/10/2011	$	1,350.45
'1-2-4-2-3-000-0005-000	560,005	CAMARA FOTOGRAFICA 10 MPX CANON CA-103TS INV 2592	31/12/2015	$	1,060.00
'1-2-4-2-3-000-0006-000	560,006	CAMARA DIGITAL 16 MPX FIJIFILM 2UA58059 INV 2657	25/01/2013	$	900.00
'1-2-4-2-3-000-0007-000	560,007	CAMARA FOTOGRAFICA 14.1 MPX SONY 5469152 INV 2691	26/02/2013	$	1,620.44
'1-2-4-2-3-000-0008-000	560,008	CAMARA FOTOGRAFICA 16 MPX CANON PC1787 INV 3849	11/04/2014	$	2,100.00
'1-2-4-2-3-000-0009-000	560,009	CAMARA FOTOGRAFICA 16 MPX CANON POWERSHOT INV 3851	11/10/2014	$	2,100.00
'1-2-4-2-3-000-0010-000	560,010	CAMARA FOTOGRAFICA 16 MPX CANON POWERSHOT INV 3889	10/09/2014	$	2,150.00
'1-2-4-2-3-000-0011-000	560,011	CAMARA FOTOGRAFICA 16 MPX CANON POWERSHOT INV 3890	10/09/2014	$	2,150.00
'1-2-4-2-3-000-0012-000	560,012	CAMARA FOTOGRAFICA 16 MPX CANON POWERSHOT INV 3895	10/09/2014	$	2,150.00
'1-2-4-2-3-000-0013-000	560,013	CAMARA DIGITAL 16 MPX FUJIFILM INV 4089	31/12/2015	$	2,150.00
'1-2-4-2-3-000-0014-000	560,014	CAMARA FOTOGRAFICA 14 MEGAPIXELES INV 3975	09/03/2015	$	2,580.00
'1-2-4-2-3-000-0015-000	560,015	CAMARA DIGITAL 16 M.PIXELS INV. 523-1-0016	20/02/2017	$	3,600.00
'1-2-4-2-3-000-0016-000	560,016	CAMARA PROFESIONAL INV. 523-0-0017	14/03/2017	$	9,885.00
'1-2-4-3-1-000-0001-000	570,001	BOTIQUIN DE MADERA INV 783	31/12/2015	$	150.00

'1-2-4-3-1-000-0002-000	570,002	CAMPANA INV 784	31/12/2015	$	42,095.20
'1-2-4-3-1-000-0003-000	570,003	INCUBADORA PRECISION INV 787	31/12/2015	$	22,460.00
'1-2-4-3-1-000-0004-000	570,004	PLANCHA DE CALENT THERMOLYNE SP46925 INV 793	31/12/2015	$	1,999.00
'1-2-4-3-1-000-0005-000	570,005	BASE PHMETRO INV 808	31/12/2015	$	20,800.00
'1-2-4-3-1-000-0006-000	570,006	MICROSCOPIO SWIFT 881423 INV 818	31/12/2015	$	17,600.00
'1-2-4-3-1-000-0007-000	570,007	AUTOCLAVE MARKET FORGE STME 185717 INV 1150	31/12/2015	$	243,500.00
'1-2-4-3-1-000-0008-000	570,008	BOTIQUIN AZUL INV 1172	31/12/2015	$	150.00
'1-2-4-3-1-000-0009-000	570,009	DESECADOR LABCONCO INV 1181	31/12/2015	$	1,350.00
'1-2-4-3-1-000-0010-000	570,010	BALANZA ANALITICA OAHAUS ANALYTICA/PLUS INV 1183	31/12/2015	$	20,562.56
'1-2-4-3-1-000-0011-000	570,011	MUFLA NEY M-525 INV 1184	31/12/2015	$	36,472.04
'1-2-4-3-1-000-0012-000	570,012	REACTOR DQO INV 1185	31/12/2015	$	18,700.00
'1-2-4-3-1-000-0013-000	570,013	DESTILADOR BARNSTEAD INV 1186	31/12/2015	$	42,500.00
'1-2-4-3-1-000-0014-000	570,014	INCUBADORA SHEL LAB INV 1187	31/12/2015	$	48,000.00
'1-2-4-3-1-000-0015-000	570,015	CAMPANA DE EXTRACCION DE GASES FORMALAB INV 1193	31/12/2015	$	289,000.00
'1-2-4-3-1-000-0016-000	570,016	INCUBADORA NAPCO INV 1196	31/12/2015	$	16,900.00
'1-2-4-3-1-000-0017-000	570,017	LAVA OJOS INV 1197	31/12/2015	$	4,400.00
'1-2-4-3-1-000-0018-000	570,018	MANTA DE CALENTAMIENTO ELECTROM 10041168 INV 1200	31/12/2015	$	26,183.10
'1-2-4-3-1-000-0019-000	570,019	BA¥O MARIA BAGNESTIR BATH 3184 0197-0033 INV 1201	31/12/2015	$	40,000.00
'1-2-4-3-1-000-0020-000	570,020	MICROSCOPIO BLANCO SWHT 940521 M33020 INV 1204	31/12/2015	$	17,600.00
'1-2-4-3-1-000-0021-000	570,021	BALANZA GRANATARIA OHAUS INV 1205	31/12/2015	$	1,700.00
'1-2-4-3-1-000-0022-000	570,022	ESPECTROFOTOMETRO MILTON R COMPANY 291005 INV 1206	31/12/2015	$	29,800.00
'1-2-4-3-1-000-0023-000	570,023	COMPRESOR THOMAS 638654 INV 1209	31/12/2015	$	3,350.00
'1-2-4-3-1-000-0024-000	570,024	CUENTA COLONIAS QUEBEC INV 1218	31/12/2015	$	14,500.00
'1-2-4-3-1-000-0025-000	570,025	ESPECTROPHOTOMETRO HACH DR/2010 00015372 INV 1221	31/12/2015	$	24,230.00
'1-2-4-3-1-000-0026-000	570,026	DIGESTOR HACH 000100004718 INV 1222	31/12/2015	$	29,130.86
'1-2-4-3-1-000-0027-000	570,027	PLANCHA DE CALENTAMIENTO INV 1223	31/12/2015	$	10,941.41
'1-2-4-3-1-000-0028-000	570,028	REACTOR HACH 91054738 INV 1358	31/12/2015	$	18,700.00
'1-2-4-3-1-000-0029-000	570,029	PRUEBAS JARRAS PHIPPS & BIRD ST 779-400 INV 1419	31/12/2015	$	7,990.00
'1-2-4-3-1-000-0030-000	570,030	AUTOCLAVE NAPCO 8000-DSE AUTOCLAVE INV 1453	31/12/2015	$	62,123.45
'1-2-4-3-1-000-0031-000	570,031	BALANZA ANALITICA EXPLORER OHA 20061400 INV 1459	31/12/2015	$	29,917.35
'1-2-4-3-1-000-0032-000	570,032	CAMPANA DE EXTRACCIONA ACERO INOX FISHER INV 1541	31/12/2015	$	70,000.00
'1-2-4-3-1-000-0033-000	570,033	HORNO QL AF MODEL 40 LAB OVEN INV 1665	16/05/2005	$	12,488.00
'1-2-4-3-1-000-0034-000	570,034	BA¥O MARIA THERMO INV 1666	16/05/2005	$	25,667.30
'1-2-4-3-1-000-0035-000	570,035	MUFLA LINDBERG/BLUE S17P-5044939-SP INV 1667	16/05/2005	$	26,024.10
'1-2-4-3-1-000-0036-000	570,036	BALANZA DE MEDICION SEMIAUTOMAT AFP-4100L INV 1721	27/07/2005	$	16,650.00
'1-2-4-3-1-000-0037-000	570,037	CONDUTIMETRO CORING 541 304059 INV 1743	05/10/2005	$	10,990.00
'1-2-4-3-1-000-0038-000	570,038	HORNO PRESICION THERMO PRECISION 01725-33 INV 1772	16/03/2006	$	16,395.00
'1-2-4-3-1-000-0039-000	570,039	INCUBADORA 35øC THERMO 3528 103040-25 INV 1773	16/03/2006	$	31,147.00
'1-2-4-3-1-000-0040-000	570,040	INCUBADORA (AUTOCLAVE)MARKET STMEL 223231 INV 1774	16/03/2006	$	126,852.00
'1-2-4-3-1-000-0041-000	570,041	ARMEX P/TANQUE DE OXIGENO INV 1776	31/12/2015	$	15,235.00
'1-2-4-3-1-000-0042-000	570,042	DESTILADOR EASYPURE D7401 1302030511111 INV 1796	31/12/2015	$	692.00
'1-2-4-3-1-000-0044-000	570,044	INCUBADORA PRECISION 2860 201624 INV 1904	05/10/2006	$	27,385.00
'1-2-4-3-1-000-0045-000	570,045	CUENTA COLONIAS	06/11/2007	$	18,070.34
'1-2-4-3-1-000-0046-000	570,046	ESPECTOFOTOMETRO HACH DR2800 1183546 INV 1960	04/11/2007	$	36,875.55
'1-2-4-3-1-000-0047-000	570,047	CAMPANA DE FLUJO LAMINAR INV 1970	21/03/2007	$	83,000.00
'1-2-4-3-1-000-0048-000	570,048	BOTIQUIN DE MADERA C/2 PUERTAS INV 1991	31/12/2015	$	150.00
'1-2-4-3-1-000-0049-000	570,049	BALANZA DE PRESICION PIONEER 8328330240 INV 2085	09/07/2008	$	10,735.00
'1-2-4-3-1-000-0050-000	570,050	EQUIPO PRUEBA JARRAS PHIPPS & BIRD 52286G INV 2176	23/07/2008	$	39,811.20
'1-2-4-3-1-000-0051-000	570,051	REGADERA DE EMERGENCIA AMARILLA INV 2189	31/12/2015	$	8,910.00
'1-2-4-3-1-000-0052-000	570,052	PHMETRO PINNACLE 530 304818 INV 2190	31/12/2015	$	20,800.00
'1-2-4-3-1-000-0053-000	570,053	TURBIDIMETRO HACH 2100P 08030C028577 INV 2245	28/11/2008	$	12,342.78
'1-2-4-3-1-000-0054-000	570,054	MUFLA THERMOLYNE F47925 1284080906146 INV 2301	12/06/2009	$	36,472.04
'1-2-4-3-1-000-0055-000	570,055	TURBIDIMETRO HACH 2100P 0803OC028500 INV 2305	18/09/2009	$	12,344.00
'1-2-4-3-1-000-0056-000	570,056	PLANCHA DE CALENTAMIENTO THERMO INV 2382	26/10/2009	$	54,947.75
'1-2-4-3-1-000-0057-000	570,057	PLANCHA DE CALENTAMIEN BARNSTEAD SP131325 INV 2393	31/12/2015	$	54,947.75
'1-2-4-3-1-000-0058-000	570,058	ESPECTROPHOTOMETRO INV 2421	15/06/2010	$	35,737.50
'1-2-4-3-1-000-0059-000	570,059	REACTOR P/DQO HACH DRB200 10030C0077 INV 2422	15/06/2010	$	9,850.00
'1-2-4-3-1-000-0060-000	570,060	PIPETOR ACCU-JET PRO 11E41123 INV 2423	14/06/2010	$	8,861.25
'1-2-4-3-1-000-0061-000	570,061	PHMETRO	05/12/2012	$	7,960.00
'1-2-4-3-1-000-0062-000	570,062	MEDIDOR DE OXIGENO HACH HQ30D INV 2654	31/12/2015	$	50,060.00
'1-2-4-3-1-000-0063-000	570,063	TURBIDIMETRO INFRA ROJO TB300IR 13/1956 INV 2715	25/03/2013	$	21,533.85
'1-2-4-3-1-000-0064-000	570,064	AUTOCLAVE LABTECH LAC5100SD PXOPO11030 INV 2716	05/12/2012	$	100,850.00
'1-2-4-3-1-000-0065-000	570,065	JUEZ DE LODO SAMPER INV 2721	16/04/2013	$	2,588.00
'1-2-4-3-1-000-0066-000	570,066	JUEZ DE LODO SAMPER INV 2722	16/04/2013	$	2,588.00
'1-2-4-3-1-000-0067-000	570,067	MARCO DE PESA CERTIFICADA TROEMNER 014922 INV 2740	05/06/2013	$	23,523.00
'1-2-4-3-1-000-0068-000	570,068	PH METRO THEREMO ORION STAR THESTARA2115 INV 2840	31/12/2015	$	10,908.18
'1-2-4-3-1-000-0069-000	570,069	BOMBA DE VACIO DGP144 04-92-482 INV 2841	31/12/2015	$	24,969.38
'1-2-4-3-1-000-0070-000	570,070	BOTIQUIN METALICO INV 2845	31/12/2015	$	150.00
'1-2-4-3-1-000-0071-000	570,071	BOTIQUIN GRIS INV 3219	31/12/2015	$	150.00
'1-2-4-3-1-000-0072-000	570,072	BOTIQUIN GRIS INV 3233	31/12/2015	$	150.00
'1-2-4-3-1-000-0073-000	570,073	INCINERADOR NOVA FIS03391190 INV 3394	31/12/2015	$	30,000.00
'1-2-4-3-1-000-0074-000	570,074	MEDIDOR OXIGENO DIS LUMIN HACH 200084852 INV 3853	29/04/2014	$	31,288.00
'1-2-4-3-1-000-0075-000	570,075	MEDIDOR OXIGENO DIS LUMIN HACH 900092964 INV 3854	29/04/2014	$	31,288.00
'1-2-4-3-1-000-0076-000	570,076	HORNO 103-105øC	29/07/2014	$	27,971.04
'1-2-4-3-1-000-0077-000	570,077	MEDIDOR OXIGENO DIS LUMIN HACH 0600105247 INV 3886	19/08/2014	$	31,288.00
'1-2-4-3-1-000-0078-000	570,078	GABINETE DE SECADOR INV 3909	24/07/2014	$	6,911.78
'1-2-4-3-1-000-0079-000	570,079	PIPETOR EPPENDORF EASYPET3 INV 3935	20/11/2014	$	10,258.00
'1-2-4-3-1-000-0080-000	570,080	BALANZA ANALITICA OHAUS PA214 B441110881 INV 3943	29/12/2014	$	21,774.00
'1-2-4-3-1-000-0081-000	570,081	PORTABURETAS INV 4056	31/12/2015	$	1,575.00
'1-2-4-3-1-000-0082-000	570,082	SOPORTE UNIVERSAL P/BURETA FISHER INV 4063	31/12/2015	$	4,855.49
'1-2-4-3-1-000-0083-000	570,083	PIEDRA CUADRADA P/TURBIDIMETRO INV 4067	31/12/2015	$	16,549.51
'1-2-4-3-1-000-0084-000	570,084	SOPORTE UNIVERSAL P/BURETA FISHER INV 4068	31/12/2015	$	4,855.49
'1-2-4-3-1-000-0085-000	570,085	SOPORTE UNIVERSAL DE PORCELANA INV 4139	31/12/2015	$	1,523.65

'1-2-4-3-1-000-0086-000	570,086	PORTAPIPETAS INV 4140	31/12/2015	$	1,575.00
'1-2-4-3-1-000-0087-000	570,087	PHMETRO	31/12/2015	$	20,800.00
'1-2-4-3-1-000-0088-000	570,088	SOPORTE UNIVERSAL P/BURETA INV 4147	31/12/2015	$	4,855.49
'1-2-4-3-1-000-0089-000	570,089	PARRILLA C/AGITACION Y CALENT. INV. 531-1-0088	03/11/2016	$	10,076.99
'1-2-4-3-1-000-0090-000	570,090	TURBIDIMETRO DE MESA INV. 531-1-0089	17/11/2016	$	55,900.00
'1-2-4-3-1-000-0091-000	570,091	BASCULA CON ALTIMETRO INV 531-1-0090	11/04/2017	$	4,113.59
'1-2-4-3-1-000-0092-000	570,092	AGITADOR DE JARRAS INV. 531-1-0091	04/07/2017	$	128,890.00
'1-2-4-3-1-000-0093-000	570,093	TURBIDIMETRO PORTATIL INV. 531-1-0092	08/06/2018	$	32,906.72
'1-2-4-3-1-000-0094-000	570,094	HORNO DIGITAL INV.531-1-0094	01/03/2019	$	82,036.19
'1-2-4-3-1-000-0095-000	570,095	INCUBADORA DIGITAL INV. 531-1-0095	21/05/2019	$	50,031.06
'1-2-4-3-1-000-0096-000	570,096	PARRILLA CON AGITACION INV.531-1-0096	30/05/2019	$	14,760.95
'1-2-4-4-1-000-0001-000	580,001	Camion Pipa Mercedes Mod. 1991 (CILA) A-001	14/07/2003	$	111,818.18
'1-2-4-4-1-000-0002-000	580,002	Retroexcavadora Case 580E Mod. 2000 A-014	28/09/2006	$	89,638.00
'1-2-4-4-1-000-0003-000	580,003	Camion Tipo Van P/8 Pasajeros Mod. 2003 A-035	28/07/2003	$	178,818.18
'1-2-4-4-1-000-0004-000	580,004	Camioneta Nissan Estacas Mod. 2003 Blanca A-037	06/08/2003	$	101,181.82
'1-2-4-4-1-000-0005-000	580,005	Camioneta Nissan Estacas Mod. 2003 Blanca A-041	06/08/2003	$	101,181.82
'1-2-4-4-1-000-0006-000	580,006	Camion Volteo International 12 M3 Mod. 2003 A-042	21/07/2003	$	541,136.36
'1-2-4-4-1-000-0007-000	580,007	Camioneta Cheyenne Chev 4x2 Mod. 2003 A-043	24/11/2003	$	190,909.09
'1-2-4-4-1-000-0008-000	580,008	Camioneta Ford F-250 Mod. 1997 A-045	24/11/2003	$	63,560.00
'1-2-4-4-1-000-0009-000	580,009	Camioneta Nissan Autom 2400 134CF Mod. 2004 A-048	17/05/2004	$	106,818.18
'1-2-4-4-1-000-0010-000	580,010	Camioneta Pick Up Doble Cab. Nissan Mod. 2004 A-50	30/06/2004	$	133,454.55
'1-2-4-4-1-000-0011-000	580,011	Camioneta S10 Pick Chev Mod. 1997 A-051	05/04/2005	$	35,909.09
'1-2-4-4-1-000-0012-000	580,012	Camioneta Pick Up Sonoma Mod. 2000 A-053	03/06/2005	$	51,690.91
'1-2-4-4-1-000-0013-000	580,013	Camioneta Nissan Estacas Mod. 2005 A-055	15/06/2005	$	105,565.22
'1-2-4-4-1-000-0014-000	580,014	Camioneta Nissan Estacas Mod. 2005 A-056	15/06/2005	$	105,565.22
'1-2-4-4-1-000-0015-000	580,015	Camioneta Nissan Estacas Mod. 2005 A-057	15/06/2005	$	105,565.22
'1-2-4-4-1-000-0016-000	580,016	Camioneta Nissan Estacas Mod. 2005 A-058	15/06/2005	$	105,565.22
'1-2-4-4-1-000-0017-000	580,017	Camioneta Nissan Estacas Mod. 2005 A-059	15/06/2005	$	105,565.22
'1-2-4-4-1-000-0018-000	580,018	Camioneta Nissan Estacas Mod. 2005 A-060	15/06/2005	$	105,565.22
'1-2-4-4-1-000-0019-000	580,019	Camioneta Nissan Estacas Mod. 2005 A-061	15/06/2005	$	105,565.22
'1-2-4-4-1-000-0020-000	580,020	Camioneta Nissan Estacas Mod. 2005 A-062	15/06/2005	$	105,565.22
'1-2-4-4-1-000-0021-000	580,021	Camioneta Nissan Estacas Mod. 2005 A-063	15/06/2005	$	105,565.22
'1-2-4-4-1-000-0022-000	580,022	Automovil Chevy Chevrolet Mod. 2001 A-064	23/08/2005	$	45,454.55
'1-2-4-4-1-000-0023-000	580,023	Suburban Lujo Mod. 2002 A-065	17/10/2005	$	220,000.00
'1-2-4-4-1-000-0024-000	580,024	Camioneta F-150 Ford Mod. 2000 A-066	11/01/2006	$	62,400.00
'1-2-4-4-1-000-0025-000	580,025	Camioneta Pick Up Mod. 93 F1567 A-067	08/02/2006	$	50,100.00
'1-2-4-4-1-000-0026-000	580,026	Camioneta Pick Up F1697 Mod. 1988 A-075	21/08/2006	$	28,909.09
'1-2-4-4-1-000-0027-000	580,027	Camioneta Pick Up F1486 Mod. 2000 A-076	15/09/2006	$	73,700.00
'1-2-4-4-1-000-0028-000	580,028	Camioneta Ford Mod. 1997 F1711 A-077	18/09/2006	$	67,500.00
'1-2-4-4-1-000-0029-000	580,029	Dodge Dakota Mod. 1998 A/C 2Ptas A-078	25/10/2006	$	43,800.00
'1-2-4-4-1-000-0030-000	580,030	Camioneta Nissan Frontier F0924 Mod. 1999 A-079	26/01/2007	$	41,000.00
'1-2-4-4-1-000-0031-000	580,031	Camioneta Isuzu Mod. 1998 F0836 A-080	18/01/2007	$	39,900.00
'1-2-4-4-1-000-0032-000	580,032	Camioneta Pick Up Chevrolet Mod. 1999 F1901 A-083	22/08/2007	$	46,363.64
'1-2-4-4-1-000-0033-000	580,033	Vactor Sterling Mercedes Mod. 2007 A-084	02/02/2008	$	3,252,300.00
'1-2-4-4-1-000-0034-000	580,034	Vactor International Mod. 2007 A-085	31/12/2007	$	3,469,300.00
'1-2-4-4-1-000-0035-000	580,035	Vactor Sterling Mercedes Mod. 2008 A-086	11/03/2008	$	3,252,300.00
'1-2-4-4-1-000-0036-000	580,036	Camioneta 1500 Dodge Mod. 2001 A-088	30/05/2008	$	42,000.00
'1-2-4-4-1-000-0037-000	580,037	Camioneta Pick Up Ford Super Duty Mod. 2000 a-090	11/08/2008	$	65,000.00
'1-2-4-4-1-000-0038-000	580,038	Camioneta Ford F250 Heavy Duty mod. 1997 A-091	22/08/2008	$	75,000.00
'1-2-4-4-1-000-0039-000	580,039	Auto Cpto ford Ikon Fiesta Mod. 2002 F0903 A-093	15/08/2008	$	55,000.00
'1-2-4-4-1-000-0040-000	580,040	Camioneta Pick Up Chev. F5456 Mod. 2002 A-094	14/02/2009	$	37,230.00
'1-2-4-4-1-000-0041-000	580,041	Camioneta Pick Up Ford F5455 Mod. 2002 A-095	14/02/2009	$	48,858.00
'1-2-4-4-1-000-0042-000	580,042	Camioneta Pick Up Ford Ranger F5481Mod. 2001 A-096	01/09/2008	$	49,440.00
'1-2-4-4-1-000-0043-000	580,043	Camioneta Pick Up Chev GMC F5522 Mod. 2001 A-098	14/02/2009	$	42,180.00
'1-2-4-4-1-000-0044-000	580,044	Camioneta Pick Up Chev GMC F0099 Mod. 2001 A-099	25/09/2008	$	56,464.00
'1-2-4-4-1-000-0045-000	580,045	Camioneta PickUp Ford Ranger F0100 Mod. 2000 A-100	25/08/2008	$	57,236.00
'1-2-4-4-1-000-0046-000	580,046	Camion Chevrolet Pick Up Mod. 1997 A-103	27/04/2011	$	35,000.00
'1-2-4-4-1-000-0047-000	580,047	Camioneta Ford F150 Mod. 2000 F248 A-104	11/06/2010	$	40,000.00
'1-2-4-4-1-000-0048-000	580,048	Camioneta S10 Chevrolet Mod. 2003 A-107	26/04/2011	$	49,000.00
'1-2-4-4-1-000-0049-000	580,049	Camioneta S10 Chevrolet Mod. 2002 A-108	26/04/2011	$	46,000.00
'1-2-4-4-1-000-0050-000	580,050	Camioneta S10 Pick Up Chevrolet Mod. 2000 A-109	12/05/2011	$	46,000.00
'1-2-4-4-1-000-0051-000	580,051	Camioneta Ford Ranger Pick Up Mod. 2005 F289 A-110	09/05/2011	$	66,000.00
'1-2-4-4-1-000-0052-000	580,052	Camioneta Dully Dodge Ram Pick Up Mod. 2002 A-111	26/04/2011	$	88,000.00
'1-2-4-4-1-000-0053-000	580,053	Camieneta Chev Pick Up Cab y Media Mod. 2003 A-112	17/06/2011	$	66,000.00
'1-2-4-4-1-000-0054-000	580,054	Camioneta GMC Sonoma Mod. 2000 F291 A-115	09/05/2011	$	46,000.00
'1-2-4-4-1-000-0055-000	580,055	Camioneta Ford F150 Mod. 2003 F293 A-116	19/05/2011	$	52,000.00
'1-2-4-4-1-000-0056-000	580,056	Automovil Ford Focus Mod. 2001 A-117	11/07/2011	$	49,000.00
'1-2-4-4-1-000-0057-000	580,057	Camioneta Pick Up Dodge Ram Mod. 2001 A-118	17/06/2011	$	47,000.00
'1-2-4-4-1-000-0058-000	580,058	Camioneta S10 Chevrolet Mod. 2001 Doble C. A-119	01/09/2011	$	80,400.00
'1-2-4-4-1-000-0059-000	580,059	Camioneta S10 GMC Mod. 2003 A-122	01/09/2011	$	68,400.00
'1-2-4-4-1-000-0060-000	580,060	Camioneta Ram Dodge Mod. 2001 A-123	01/09/2011	$	57,600.00
'1-2-4-4-1-000-0061-000	580,061	Camioneta Ranger Ford Mod. 2003 A-124	06/09/2011	$	68,400.00
'1-2-4-4-1-000-0062-000	580,062	Camioneta F350XL Ford Mod. 2002 A-125	25/04/2013	$	82,000.00
'1-2-4-4-1-000-0063-000	580,063	Camioneta Ranger Crew3 Mod. 2007 Ford A-126	31/10/2013	$	102,522.52
'1-2-4-4-1-000-0064-000	580,064	Camion F360 Con Plataforma Ford Mod. 1999 A-127	09/04/2014	$	105,600.00
'1-2-4-4-1-000-0065-000	580,065	Camion F360 Con Plataforma Ford Mod. 2001 A-128	09/04/2014	$	105,600.00
'1-2-4-4-1-000-0066-000	580,066	Camioneta F350 Pick Up Ford Mod. 2006 A-136	04/09/2014	$	139,000.00
'1-2-4-4-1-000-0067-000	580,067	Camion Ford Mod. 1999 CILA A-012	28/09/2006	$	430,434.78
'1-2-4-4-1-000-0068-000	580,068	Camion p/desazolve workstar. Mod. 2015 A137	07/09/2016	$	6,202,586.21
'1-2-4-4-1-000-0069-000	580,069	Carro de Golf año 2000 A-138	01/10/2016	$	17,630.60
'1-2-4-4-1-000-0070-000	580,070	CAMIONETA PICK UP COLORADO 2008 # ECONOMICO 138	20/12/2017	$	168,990.00
'1-2-4-4-1-000-0071-000	580,071	UNIDAD DE DESAZOLVE (VACTOR) No. 141	15/01/2018	$	7,486,000.00
'1-2-4-4-1-000-0072-000	580,072	UNIDAD DE DESAZOLVE (VACTOR) NUM 142	23/01/2018	$	7,410,000.00

'1-2-4-4-1-000-0073-000	580,073	CAMION FORD F550 AÑO 2011NUM.143	29/08/2019	$	551,222.22
'1-2-4-4-1-000-0074-000	580,074	CAMION SILVERADO 3500, AÑO 2011 NUM.144	29/08/2019	$	543,768.51
'1-2-4-6-4-000-0001-000	590,001	AIRE ACOND. MINISPLIT LG 035KA00031 INV 188	31/12/2015	$	8,300.00
'1-2-4-6-4-000-0002-000	590,002	CALENTADOR NEGRO TRAVEL IH3000N 20010903767 INV279	31/12/2015	$	499.00
'1-2-4-6-4-000-0003-000	590,003	AIRE ACOND. YORK INV 414	31/12/2015	$	5,181.82
'1-2-4-6-4-000-0004-000	590,004	AIRE ACOND. LG INV 618	31/12/2015	$	5,970.00
'1-2-4-6-4-000-0005-000	590,005	AIRE DE AGUA LENOMEX INV 1350	31/12/2015	$	5,970.00
'1-2-4-6-4-000-0006-000	590,006	CALENTADOR TRAVEL 40-H252 20000909047 INV 1364	31/12/2015	$	499.00
'1-2-4-6-4-000-0007-000	590,007	CALENTADOR TRAVEL IH1500N 20011162701 INV 1444	31/12/2015	$	499.00
'1-2-4-6-4-000-0008-000	590,008	AIRE ACOND. MINISPLIT LG 403KAUUU00350 INV 1668	13/05/2005	$	13,000.00
'1-2-4-6-4-000-0009-000	590,009	AIRE ACOND. MINISPLIT LG 4003KA3V0350 INV 1669	13/05/2005	$	13,000.00
'1-2-4-6-4-000-0010-000	590,010	AIRE ACOND. 1 TON. YORK ES-111513-141Y INV 1716	13/07/2005	$	3,200.00
'1-2-4-6-4-000-0011-000	590,011	AIRE ACOND. FRIO/CALIENTE 4 TON. INV 1752	31/12/2015	$	21,500.00
'1-2-4-6-4-000-0012-000	590,012	AIRE ACOND MINISPLIT 1.5T LG 502KAVH01727 INV 1781	20/03/2006	$	12,500.00
'1-2-4-6-4-000-0013-000	590,013	AIRE ACOND. YORK YDUEC24-6R 7560604028563 INV 1959	16/04/2007	$	7,500.00
'1-2-4-6-4-000-0014-000	590,014	AIRE ACOND. MINISPLIT 2T LG 706TAGH00295 INV 2043	11/02/2008	$	13,450.00
'1-2-4-6-4-000-0015-000	590,015	AIRE ACOND. MINISPLIT 2T LG 706TASW00294 INV 2044	11/02/2008	$	13,450.00
'1-2-4-6-4-000-0016-000	590,016	AIRE ACOND. MINISPLIT 2T LG 70GTARU01198 INV 2055	01/03/2008	$	13,780.00
'1-2-4-6-4-000-0017-000	590,017	AIRE ACOND. MINISPLIT 2T LG 712TAAC00664 INV 2056	18/04/2008	$	14,080.00
'1-2-4-6-4-000-0018-000	590,018	AIRE ACOND. 1.5 T LG 512TAHQ03225 INV 2057	28/05/2008	$	5,970.00
'1-2-4-6-4-000-0019-000	590,019	AIRE ACOND. 1T YORK INV 2084	10/06/2008	$	4,730.00
'1-2-4-6-4-000-0020-000	590,020	AIRE ACOND. MINISPLIT 1T LG MEZ37270110	24/04/2008	$	9,480.00
'1-2-4-6-4-000-0021-000	590,021	AIRE ACOND. MINISPLIT 3T LG INV 2278	31/12/2015	$	13,450.00
'1-2-4-6-4-000-0022-000	590,022	AIRE ACOND. MINISPLIT 2T LG 812TATG00713 INV 2294	18/03/2009	$	13,450.00
'1-2-4-6-4-000-0023-000	590,023	AIRE ACOND. MINISPLIT 2T LG 8117TASW00078 INV 2295	18/03/2009	$	13,450.00
'1-2-4-6-4-000-0024-000	590,024	AIRE ACOND. MINISPLIT 1T LG INV 2356	31/12/2015	$	13,450.00
'1-2-4-6-4-000-0025-000	590,025	AIRE ACOND. MINISPLIT 1T LG 812 TAYV00874 INV 2429	27/05/2010	$	15,500.00
'1-2-4-6-4-000-0026-000	590,026	AIRE ACOND. MINISPLIT 1T LG 812TACX00851 INV 2430	27/05/2010	$	15,500.00
'1-2-4-6-4-000-0027-000	590,027	AIRE ACOND. MINISPLIT LG SJ242HD INV 2440	13/10/2010	$	12,800.00
'1-2-4-6-4-000-0028-000	590,028	AIRE ACOND. MINISPLIT 5T 569-C91021 INV 2454	13/10/2010	$	6,750.00
'1-2-4-6-4-000-0029-000	590,029	AIRE ACOND. MINISPLIT 2T TRANE INV 2455	13/10/2010	$	12,800.00
'1-2-4-6-4-000-0030-000	590,030	AIRE ACOND. MINISPLIT 2T TRANE INV 2456	13/10/2010	$	12,800.00
'1-2-4-6-4-000-0031-000	590,031	AIRE ACOND. MINISPLIT 5T INV 2458	13/10/2010	$	6,750.00
'1-2-4-6-4-000-0032-000	590,032	AIRE ACOND. MINISPLIT 2T 4817810000688.00 INV 2468	26/05/2011	$	11,900.00
'1-2-4-6-4-000-0033-000	590,033	AIRE ACOND. MINISPLIT TRANE 63229920709 INV 2471	30/05/2011	$	10,300.00
'1-2-4-6-4-000-0034-000	590,034	AIRE ACOND. MINISPLIT 1T TRAN INV 2473	09/07/2011	$	7,850.00
'1-2-4-6-4-000-0035-000	590,035	AIRE ACOND. MINISPLIT 1T TRANE INV 2474	09/07/2011	$	7,850.00
'1-2-4-6-4-000-0036-000	590,036	AIRE ACOND. MINISPLIT TRANE INV 2475	04/07/2011	$	11,900.00
'1-2-4-6-4-000-0037-000	590,037	AIRE ACOND. MINISPLIT 2T TRANAE INV 2477	29/07/2011	$	11,900.00
'1-2-4-6-4-000-0038-000	590,038	AIRE ACOND. YORK INV 2483	09/07/2011	$	7,800.00
'1-2-4-6-4-000-0039-000	590,039	AIRE ACOND. MINISPLIT 1T 4A90010002246 INV 2531	07/10/2011	$	10,800.00
'1-2-4-6-4-000-0040-000	590,040	AIRE ACOND. MINISPLIT 1T 4A980100U2082 INV 2532	07/10/2011	$	10,800.00
'1-2-4-6-4-000-0041-000	590,041	AIRE ACOND. MINISPLIT TRANE INV 2533	07/10/2011	$	17,800.00
'1-2-4-6-4-000-0042-000	590,042	AIRE ACOND. MINISPLIT TRANE INV 2534	07/10/2011	$	13,800.00
'1-2-4-6-4-000-0043-000	590,043	AIRE ACOND. MINISPLIT TRANE INV 2535	07/10/2011	$	13,800.00
'1-2-4-6-4-000-0044-000	590,044	AIRE ACOND. MINISPLIT TRANE INV 2536	07/10/2011	$	13,800.00
'1-2-4-6-4-000-0045-000	590,045	AIRE ACOND. MINISPLIT 5T LFA56 56103100 INV 2602	31/12/2015	$	13,450.00
'1-2-4-6-4-000-0046-000	590,046	AIRE ACOND. MINISPLIT TRANE INV 2604	06/06/2012	$	7,600.00
'1-2-4-6-4-000-0047-000	590,047	AIRE ACOND. MINISPLIT 1T 2TWK0512GIPOOAA INV 2616	27/09/2012	$	7,500.00
'1-2-4-6-4-000-0048-000	590,048	AIRE ACOND. MINISPLIT 1T TRANE INV 2618	27/09/2012	$	7,500.00
'1-2-4-6-4-000-0049-000	590,049	AIRE ACOND. MINISPLIT 2T 2MWND52491000AA INV 2619	05/10/2012	$	11,400.00
'1-2-4-6-4-000-0050-000	590,050	AIRE ACOND. MINISPLIT 1T TRANE INV 2620	14/09/2012	$	7,500.00
'1-2-4-6-4-000-0051-000	590,051	AIRE ACOND. MINISPLIT 2.5T 4A54920000847 INV 2643	16/11/2012	$	14,300.00
'1-2-4-6-4-000-0052-000	590,052	AIRE ACOND. MINISPLIT 2.5T 4A54920001140 INV 2645	16/11/2012	$	14,300.00
'1-2-4-6-4-000-0053-000	590,053	AIRE ACOND. 1T SAMSUNG AW12PKBC PAFQ301346 INV2697	31/12/2015	$	5,970.00
'1-2-4-6-4-000-0054-000	590,054	AIRE ACOND. MINISPLIT 1T 2AWK0512A11A	15/07/2013	$	6,100.00
'1-2-4-6-4-000-0055-000	590,055	CALENTADOR CONFORT ZONE 6848/CZ330/C915 INV 2867	31/12/2015	$	499.00
'1-2-4-6-4-000-0056-000	590,056	CALENTADOR COMFORT ZONE CZ330 INV 2868	31/12/2015	$	499.00
'1-2-4-6-4-000-0057-000	590,057	AIRE DE AGUA INV 2899	31/12/2015	$	5,970.00
'1-2-4-6-4-000-0058-000	590,058	AIRE ACOND. MINISPLIT LG INV 2912	31/12/2015	$	5,970.00
'1-2-4-6-4-000-0059-000	590,059	AIRE ACOND. MINISPLIT 2T LG INV 2947	31/12/2015	$	13,450.00
'1-2-4-6-4-000-0060-000	590,060	CALENTADOR NEGRO COMFORT ZONE CZ330 INV 3177	31/12/2015	$	499.00
'1-2-4-6-4-000-0061-000	590,061	AIRE ACOND. CONFORT AIRE INV 3662	31/12/2015	$	5,970.00
'1-2-4-6-4-000-0062-000	590,062	AIRE ACOND. TRANE INV 3765	31/12/2015	$	5,970.00
'1-2-4-6-4-000-0063-000	590,063	AIRE ACOND. MINISPLIT 2T 4B07820003395 INV 3819	11/11/2013	$	12,000.00
'1-2-4-6-4-000-0064-000	590,064	AIRE ACOND. MINISPLIT 1.5T 4E00230002043 INV 3857	10/05/2014	$	11,200.00
'1-2-4-6-4-000-0065-000	590,065	AIRE ACOND. MINISPLIT 2.5T 4D94830000310 INV 3858	10/05/2014	$	16,100.00
'1-2-4-6-4-000-0066-000	590,066	AIRE ACOND. MINISPLIT 1T 4F15740003935 INV 3891	06/09/2014	$	8,700.00
'1-2-4-6-4-000-0067-000	590,067	AIRE ACOND. MINISPLIT 2T 4D02740001307 INV 3892	06/09/2014	$	8,700.00
'1-2-4-6-4-000-0068-000	590,068	AIRE ACOND. MINISPLIT 1T 4E00740000345 INV 3934	19/11/2014	$	8,700.00
'1-2-4-6-4-000-0069-000	590,069	AIRE ACOND. MINISPLIT 1.5T 4C92640002518 INV 3946	29/12/2014	$	11,200.00
'1-2-4-6-4-000-0070-000	590,070	AIRE ACOND. FRIO/CALIENTE INV 4030	31/12/2015	$	5,970.00
'1-2-4-6-4-000-0071-000	590,071	AIRE ACOND. FRIO/CALIENTE INV 4050	31/12/2015	$	5,970.00
'1-2-4-6-4-000-0072-000	590,072	AIRE ACOND. FRIO/CALIENTE INV 4057	31/12/2015	$	5,970.00
'1-2-4-6-4-000-0073-000	590,073	AIRE ACOND. FRIO/CALIENTE INV 4059	31/12/2015	$	5,970.00
'1-2-4-6-4-000-0074-000	590,074	AIRE ACOND. FRIO/CALIENTE INV 4060	31/12/2015	$	12,000.00
'1-2-4-6-4-000-0075-000	590,075	AIRE ACOND. FRIO/CALIENTE INV 4061	31/12/2015	$	12,000.00
'1-2-4-6-4-000-0076-000	590,076	AIRE ACOND. FRIO/CALIENTE 3T INV 4071	31/12/2015	$	12,000.00
'1-2-4-6-4-000-0077-000	590,077	AIRE ACOND. FRIO/CALIENTE WITHE RODGERS INV 4081	31/12/2015	$	12,000.00
'1-2-4-6-4-000-0078-000	590,078	AIRE ACOND. FRIO/CALIENTE WITHE RODGERS INV 4082	31/12/2015	$	5,970.00
'1-2-4-6-4-000-0079-000	590,079	BOILER BUTANO 40 GALONES INV 4246	17/12/2015	$	5,385.85
'1-2-4-6-4-000-0080-000	590,080	AIRE MINISPLIT TONELADAS INV 4237	22/12/2015	$	16,124.00
'1-2-4-6-4-000-0081-000	590,081	AIRE MINISPLIT 2.5 TON INV 4238	22/12/2015	$	19,986.80

'1-2-4-6-4-000-0082-000	590,082	AIRE MINISPLIT 1.5 TON INV 4239	22/12/2015	$	13,920.00
'1-2-4-6-4-000-0083-000	590,083	AIRE MINISPLIT 1.5 TON INV 4240	22/12/2015	$	13,920.00
'1-2-4-6-4-000-0084-000	590,084	BOILER DE GAS BUTANO INV 564-1-0088	11/02/2016	$	4,937.55
'1-2-4-6-4-000-0085-000	590,085	AIRE MINISPLIT 1 TONELADA INV 564-1-0087	15/02/2016	$	10,256.72
'1-2-4-6-4-000-0086-000	590,086	AIRE CENTRAL 5 TONS INV. 564-1-0089	28/03/2017	$	72,069.67
'1-2-4-6-4-000-0087-000	590,087	AIRE MINISPLIT 1 TONELADA INV. 564-1-0090	28/03/2017	$	9,348.00
'1-2-4-6-4-000-0088-000	590,088	AIRE MINISPLIT 1 TONELADA INV. 564-1-0091	11/04/2017	$	9,348.00
'1-2-4-6-4-000-0089-000	590,089	AIRE MINISPLIT 2 TONS 2 TIEMPOS INV. 564-1-0092	12/09/2017	$	13,827.00
'1-2-4-6-4-000-0090-000	590,090	AIRE MINISPLIT 1 TONS INV. 564-1-0093	02/10/2017	$	9,348.00
'1-2-4-6-4-000-0091-000	590,091	AIRE MINISPLIT 1 TON 2 TIEMPOS INV. 564-1-0094	08/05/2018	$	11,050.00
'1-2-4-6-4-000-0092-000	590,092	AIRE MINISPLIT 2 TON 2 TIEMPOS INV. 564-1-0095	08/05/2018	$	12,113.00
'1-2-4-6-4-000-0093-000	590,093	AIRE MINISPLIT 2 TON 2 TIEMPOS INV.564-1-0096	01/05/2018	$	11,612.06
'1-2-4-6-4-000-0094-000	590,094	AIRE MINISPLIT 2 1/2 TON INV.564-1-0097	18/06/2018	$	16,492.06
'1-2-4-6-4-000-0095-000	590,095	AIRE MINISPLIT 2 TONS 2 TIEMPOS INV.564-1-0098	18/06/2018	$	12,112.06
'1-2-4-6-4-000-0096-000	590,096	AIRE MINISPLIT 2 TONELADAS INV. 564-1-0099	27/06/2018	$	12,112.06
'1-2-4-6-4-000-0097-000	590,097	AIRE MINISPLIT 1 TONELADA INV. 564-1-0100	30/07/2018	$	7,801.72
'1-2-4-6-4-000-0098-000	590,098	AIRE MINISPLIT 1 TON INV.564-1-0101	24/10/2018	$	7,801.42
'1-2-4-6-4-000-0099-000	590,099	AIRE MINISPLIT 1 TON INV.564-1-0102	24/10/2018	$	7,801.72
'1-2-4-6-4-000-0100-000	590,100	AIRE MINISPLIT 1 TON INV.564-1-0103	21/05/2019	$	8,379.63
'1-2-4-6-4-000-0101-000	590,101	AIRE MINISPLIT 2 TON INV.564-1-0104	30/05/2019	$	12,145.52
'1-2-4-6-4-000-0102-000	590,102	AIRE MINISPLIT 1 TON INV.564-1-0105	30/05/2019	$	7,854.20
'1-2-4-6-4-000-0103-000	590,103	AIRE MINISPLIT 2 1/2 TON INV.564-1-0106	30/05/2019	$	16,485.20
'1-2-4-6-4-000-0104-000	590,104	AIRE MINISPLIT 1 TON INV.564-1-0107	30/05/2019	$	7,854.20
'1-2-4-6-4-000-0105-000	590,105	AIRE MINISPLIT 2 TON. INV.564-1-0108	26/06/2019	$	13,009.26
'1-2-4-6-5-001-0001-000	600,001	Repetidora Kenwood TKR-820 #20800131 Gris Inv 65	31/12/2015	$	11,363.52
'1-2-4-6-5-001-0002-000	600,002	Radio de Frec. Kenwood TK3202L-1#80200769 Inv 172	23/09/2006	$	3,400.00
'1-2-4-6-5-001-0003-000	600,003	Radio de Frec. Kenwood TK3202L-1 #80200768 Inv 173	23/09/2006	$	3,400.00
'1-2-4-6-5-001-0004-000	600,004	Radio de Frec. Kenwood TK3202L-1 #90402962 Inv 211	31/12/2015	$	3,000.00
'1-2-4-6-5-001-0005-000	600,005	Radio de Frec. Kenwood TK3202L-1 #90205434 Inv 213	28/02/2005	$	3,000.00
'1-2-4-6-5-001-0006-000	600,006	Radio de Frec. Kenwood TK3202L-1 #90205435 Inv 214	28/02/2008	$	3,000.00
'1-2-4-6-5-001-0007-000	600,007	Radio de Frec. Kenwood TK3202L-1 #90205433 Inv 217	28/02/2008	$	3,000.00
'1-2-4-6-5-001-0008-000	600,008	Radio de Frec. Kenwood TK3202L-1 #90900862 Inv 218	09/04/2008	$	3,000.00
'1-2-4-6-5-001-0009-000	600,009	Radio de Frec. Kenwood TK3202L-1 #90900867 Inv 219	09/04/2008	$	3,000.00
'1-2-4-6-5-001-0010-000	600,010	Radio de Frec. Kenwood TK3202L-1 #90900868 Inv 220	09/04/2008	$	3,000.00
'1-2-4-6-5-001-0011-000	600,011	Radio de Frec. Kenwood TK3202L-1 #90803528 Inv 224	20/06/2008	$	3,000.00
'1-2-4-6-5-001-0012-000	600,012	Radio de Frec. Kenwood TK3202L-1 #91102754 Inv 230	27/05/2009	$	3,312.50
'1-2-4-6-5-001-0013-000	600,013	Radio de Frec. Kenwood TK3202L-1 #9110327B Inv 231	27/05/2009	$	3,312.50
'1-2-4-6-5-001-0014-000	600,014	Radio de Frec. Kenwood TK3202L-1 #91102757 Inv 235	27/05/2009	$	3,312.50
'1-2-4-6-5-001-0015-000	600,015	Radio de Frec. Kenwood TK3202L-1 #90800561 Inv 240	08/08/2008	$	2,625.00
'1-2-4-6-5-001-0016-000	600,016	Radio de Frec. Kenwood TK3202L-1 #91112666 Inv 280	11/11/2008	$	3,000.00
'1-2-4-6-5-001-0017-000	600,017	Radio de Frec. Kenwood TK3202L-1 #91112662 Inv 282	11/11/2008	$	3,000.00
'1-2-4-6-5-001-0018-000	600,018	Radio de Frec. Kenwood TK3202L-1 #106530 Inv 283	05/01/2009	$	3,000.00
'1-2-4-6-5-001-0019-000	600,019	Radio de Frec. Kenwood TK3202L-1 #OO304920 Inv 286	16/01/2009	$	3,500.00
'1-2-4-6-5-001-0020-000	600,020	Radio de Frec. Kenwood TK3202L-1 #OO202031 Inv 287	16/07/2009	$	3,400.00
'1-2-4-6-5-001-0021-000	600,021	Radio de Frec. Kenwood TK3202L-1 #OO202032 Inv 288	16/07/2009	$	3,400.00
'1-2-4-6-5-001-0022-000	600,022	Radio de Frec. Kenwood TK3202L-1 #OO202034 Inv 290	16/07/2009	$	3,400.00
'1-2-4-6-5-001-0023-000	600,023	Radio de Frec. Kenwood TK3202L-1 #OO202036 Inv 292	16/07/2009	$	3,400.00
'1-2-4-6-5-001-0024-000	600,024	Radio de Frec. Kenwood TK3202L-1 #OO203461 Inv 293	16/07/2009	$	3,400.00
'1-2-4-6-5-001-0025-000	600,025	Radio de Frec. Kenwood TK3202L-1 #305342 Inv 296	16/07/2009	$	3,400.00
'1-2-4-6-5-001-0026-000	600,026	Radio de Frec. Kenwood TK3202L-1 #202037 Inv 297	16/07/2009	$	3,400.00
'1-2-4-6-5-001-0027-000	600,027	Radio de Frec. Kenwood TK3202L-1 #202038 Inv 298	16/07/2009	$	3,400.00
'1-2-4-6-5-001-0028-000	600,028	Radio de Frec. Kenwood TK3202L-1 #203470 Inv 299	16/07/2009	$	3,400.00
'1-2-4-6-5-001-0029-000	600,029	Radio de Frec. Kenwood TK3202L-1 #203463 Inv 300	16/07/2009	$	3,400.00
'1-2-4-6-5-001-0030-000	600,030	Radio de Frec. Kenwood TK3202L-1 #203462 Inv 301	16/07/2009	$	3,400.00
'1-2-4-6-5-001-0031-000	600,031	Radio de Frec. Kenwood TK3202L-1 #203464 Inv 302	16/07/2009	$	3,400.00
'1-2-4-6-5-001-0032-000	600,032	Radio de Frec. Kenwood TK3202L-1 #A8A02917 Inv 304	04/09/2009	$	3,400.00
'1-2-4-6-5-001-0033-000	600,033	Radio de Frec. Kenwood TK3202L-1 #A8A02919 Inv 306	04/09/2009	$	3,400.00
'1-2-4-6-5-001-0034-000	600,034	Radio de Frec. Kenwood TK3202L-1 #OO202749 Inv 309	24/08/2009	$	3,400.00
'1-2-4-6-5-001-0035-000	600,035	Radio de Frec. Kenwood TK3212L-1 #301289 Inv 319	30/01/2010	$	3,850.00
'1-2-4-6-5-001-0036-000	600,036	Radio de Frec. Kenwood TK3302-1 #A8A03982 Inv 322	31/12/2015	$	3,400.00
'1-2-4-6-5-001-0037-000	600,037	Radio de Frec. Kenwood TK3202L-1 #A8A03983 Inv 323	15/01/2010	$	3,400.00
'1-2-4-6-5-001-0038-000	600,038	Radio de Frec. Kenwood TK3202L-1 #A8A03987 Inv 325	15/01/2010	$	3,400.00
'1-2-4-6-5-001-0039-000	600,039	Radio de Frec. Kenwood TK3202L-1 #A8A03990 Inv 326	15/01/2010	$	3,400.00
'1-2-4-6-5-001-0040-000	600,040	Radio de Frec. Kenwood TK3202L-1 #A8A03981 Inv 327	15/01/2010	$	3,400.00
'1-2-4-6-5-001-0041-000	600,041	Radio de Frec. Kenwood TK3202L-1 #A9300061 Inv 328	15/01/2010	$	3,850.00
'1-2-4-6-5-001-0042-000	600,042	Radio de Frec. Kenwood TK3202L-1 #A8A12251 Inv 331	12/07/2010	$	3,400.00
'1-2-4-6-5-001-0043-000	600,043	Radio de Frec. Kenwood TK3212L-1 #B0200036 Inv 334	30/05/2010	$	4,200.00
'1-2-4-6-5-001-0044-000	600,044	Radio de Frec. Kenwood TK3302-1 #A9503012 Inv 339	12/07/2010	$	3,400.00
'1-2-4-6-5-001-0045-000	600,045	Radio Comunic Pta Oradel F0084 Inv 346	21/06/2011	$	4,218.00
'1-2-4-6-5-001-0046-000	600,046	Radio de Frec. Kenwood TK3302L-1 #B0B05811 Inv 347	24/08/2011	$	3,750.00
'1-2-4-6-5-001-0047-000	600,047	Radio de Frec. Kenwood TK3302-1 #B1903035 Inv 348	11/06/2012	$	4,200.00
'1-2-4-6-5-001-0048-000	600,048	Radio de Frec. Kenwood TL3302-1 #B1903034 Inv 349	11/06/2012	$	4,200.00
'1-2-4-6-5-001-0049-000	600,049	Radio de Frec. Kenwood TK3302-1 #B2103106 Inv 350	28/07/2012	$	4,275.00
'1-2-4-6-5-001-0050-000	600,050	Radio de Frec. Kenwood TK3312-1 #B2100058 Inv 351	16/08/2012	$	4,566.25
'1-2-4-6-5-001-0051-000	600,051	Radio de Frec. Kenwood TK3302-1 #B1105419 Inv 352	30/11/2012	$	4,200.00
'1-2-4-6-5-001-0052-000	600,052	Radio de Frec. Kenwood TK3302-1 #B1105424 Inv 353	30/11/2012	$	4,200.00
'1-2-4-6-5-001-0053-000	600,053	Radio de Frec. Kenwood TK3302-1 #B1105424 Inv 354	30/11/2012	$	4,200.00
'1-2-4-6-5-001-0054-000	600,054	Radio de Frec. Kenwood TK3312-1 #B2501286 Inv 355	18/04/2013	$	5,062.50
'1-2-4-6-5-001-0055-000	600,055	Radio de Frec. Kenwood TK3402-K #B3102346 Inv 356	11/07/2013	$	4,200.00
'1-2-4-6-5-001-0056-000	600,056	Radio de Frec. Kenwood TK3402-K #B3102347 Inv 357	11/07/2013	$	4,200.00
'1-2-4-6-5-001-0057-000	600,057	Radio de Comunicacion Kenwood Inv 358	15/05/2014	$	4,200.00
'1-2-4-6-5-001-0058-000	600,058	Radio de Frec. Kenwood TK3402-K #B3208084 Inv 359	18/10/2013	$	4,200.00
'1-2-4-6-5-001-0059-000	600,059	Radio de Frec. Kenwood TK3402-K #B3208090 Inv 360	18/10/2013	$	4,200.00

'1-2-4-6-5-001-0060-000	600,060	Radio de Frec. Kenwood TK3402-K #B3400995 Inv 361	18/10/2013	$	4,200.00
'1-2-4-6-5-001-0061-000	600,061	Radio de Frec. Kenwood TK3402-K #B3208089 Inv 362	18/10/2013	$	4,200.00
'1-2-4-6-5-001-0062-000	600,062	Radio Comunicacion Kenwood Inv 363	12/11/2013	$	4,200.00
'1-2-4-6-5-001-0063-000	600,063	Radio de Comunicacion Kenwood Inv 364	10/03/2014	$	4,200.00
'1-2-4-6-5-001-0064-000	600,064	Radio de Frec. Kenwood TK3402-K #B3206038 Inv 365	14/03/2014	$	4,200.00
'1-2-4-6-5-001-0065-000	600,065	Radio de Frec. Kenwood TK-3402-K #B4500311 Inv 366	15/07/2014	$	4,200.00
'1-2-4-6-5-001-0066-000	600,066	Radio de Frec. Kenwood TK-3402-K #B3A02043 Inv 367	01/12/2014	$	4,200.00
'1-2-4-6-5-001-0067-000	600,067	Radio Potatil Kenwood Inv 368	01/12/2014	$	4,200.00
'1-2-4-6-5-001-0068-000	600,068	Radio de Frec. Kenwood TK-3402-K #B3A02049 Inv 369	01/12/2014	$	4,200.00
'1-2-4-6-5-001-0069-000	600,069	Radio de Frec. Kenwood NK-340-K #B3B02923 Inv 370	19/05/2015	$	4,500.00
'1-2-4-6-5-001-0070-000	600,070	Radio de Frec. Kenwood NX-340-K #B3B02924 Inv 371	19/05/2015	$	4,500.00
'1-2-4-6-5-001-0071-000	600,071	Radio de Frec. Kenwood NK-340-K #B3B02925 Inv 372	19/05/2015	$	4,500.00
'1-2-4-6-5-001-0072-000	600,072	Radio de Frec. Kenwood NK-340-K #B3B02932 Inv 373	08/06/2015	$	4,500.00
'1-2-4-6-5-001-0073-000	600,073	Radio de Frec. Kenwood NK-340-K #B3B02926 Inv 374	08/06/2015	$	4,500.00
'1-2-4-6-5-001-0074-000	600,074	Radio de Frec. Kenwood NX-340-K #B3B00316 Inv 375	08/06/2015	$	4,500.00
'1-2-4-6-5-001-0075-000	600,075	REPETIDORA GRIS KENWOOD TKR-820 600193 INV 2482	31/12/2015	$	9,500.00
'1-2-4-6-5-001-0076-000	600,076	RADIO KENWOOD DIG. INV 565-1-0078	08/03/2016	$	4,500.00
'1-2-4-6-5-001-0077-000	600,077	RADIO KENWOOD DIG. INV 565-1-0077	08/03/2016	$	4,500.00
'1-2-4-6-5-001-0078-000	600,078	RADIO KENWOOD DIG. INV 565-1-0079	14/03/2016	$	4,500.00
'1-2-4-6-5-001-0079-000	600,079	REPETIDORA KENWOOD DIGITAL INV. 565-1-0083	01/05/2018	$	45,000.00
'1-2-4-6-5-001-0080-000	600,080	RADIO DE FRECUENCIA INV.565-1-0084	01/03/2019	$	4,950.00
'1-2-4-6-5-001-0081-000	600,081	RADIO KENWOO DIG. INV.565-1-0085	30/04/2019	$	4,950.00
'1-2-4-6-5-001-0082-000	600,082	RADIO KENWOO DIG. INV.565-1-0086	30/04/2019	$	4,950.00
'1-2-4-6-5-002-0001-000	650,001	TELEFONO PANASONIC KX-TS550LXW 4ABAA019184 INV 395	31/12/2015	$	2,034.00
'1-2-4-6-5-002-0002-000	650,002	TELEFONO TELMEX DIG SECRETED.16 0012714676 INV 523	31/12/2015	$	479.00
'1-2-4-6-5-002-0003-000	650,003	TELEFONO NEGRO NORTEL NETW NNTMENTSYDK4 INV 1545	31/12/2015	$	2,012.50
'1-2-4-6-5-002-0004-000	650,004	TELEFONO NEGRO NORTEL NETW NNTMENT626T8 INV 1547	31/12/2015	$	2,012.50
'1-2-4-6-5-002-0005-000	650,005	TELEFONO NEGRO NORTEL NETW NNTMENNTSPLO1 INV 1549	31/12/2015	$	2,012.50
'1-2-4-6-5-002-0006-000	650,006	TELEFONO NEGRO NORTEL NETW NNTMCNT5AGDW INV 1550	31/12/2015	$	2,012.50
'1-2-4-6-5-002-0007-000	650,007	TELEFONO NEGRO NORTEL NETW NNTMENT69XG6 INV 1564	31/12/2015	$	2,012.50
'1-2-4-6-5-002-0008-000	650,008	TELEFONO NEGRO NORTEL NETW NNTMENT6PLF INV 1565	31/12/2015	$	2,012.50
'1-2-4-6-5-002-0009-000	650,009	TELEFONO NEGRO NORTEL NETW NNTMEN59XD4 INV 1566	31/12/2015	$	2,012.50
'1-2-4-6-5-002-0010-000	650,010	TELEFONO NEGRO NORTEL NETW T7208 5JXJ4 INV 1567	31/12/2015	$	2,012.50
'1-2-4-6-5-002-0011-000	650,011	TELEFONO NEGRO NORTEL NETW NNTMEN75JPCP INV 1568	31/12/2015	$	2,012.50
'1-2-4-6-5-002-0012-000	650,012	TELEFONO NEGRO NORTEL NETW NNTMENT60B2M INV 1569	31/12/2015	$	2,012.50
'1-2-4-6-5-002-0013-000	650,013	TELEFONO NEGRO NORTEL NETW NNTMENT5YDL9 INV 1572	31/12/2015	$	2,012.50
'1-2-4-6-5-002-0014-000	650,014	TELEFONO NEGRO 2 CONSOLAS NNTMENT525ST1 INV 1575	31/12/2015	$	2,675.25
'1-2-4-6-5-002-0015-000	650,015	TELEFONO NORTEL NETWORKS NNTMENT540L5 INV 1579	31/12/2015	$	2,012.50
'1-2-4-6-5-002-0016-000	650,016	TELEFONO NEGRO NORTEL NETW NNTMENT603TJ INV 1584	31/12/2015	$	2,012.50
'1-2-4-6-5-002-0017-000	650,017	TELEFONO NEGRO NORTEL NETW NNTMENT5RFMG INV 1589	31/12/2015	$	2,012.50
'1-2-4-6-5-002-0018-000	650,018	TELEFONO NORTEL NETW T7208 NNTMENT5YDJP INV 1604	31/12/2015	$	2,012.50
'1-2-4-6-5-002-0019-000	650,019	TELEFONO NEGRO NORTEL NETW NNTMENT5PK7V INV 1610	31/12/2015	$	2,012.50
'1-2-4-6-5-002-0020-000	650,020	CONMUTADOR GENERAL NORTEL/NOSTAR INV 1613	19/06/2007	$	236,900.00
'1-2-4-6-5-002-0021-000	650,021	TELEFONO NEGRO NORTEL NETW NNTMENT5PK79 INV 1618	31/12/2015	$	2,012.50
'1-2-4-6-5-002-0022-000	650,022	TELEFONO NEGRO NORTEL T7316E NNTMENT626YA INV 1658	30/03/2005	$	2,645.00
'1-2-4-6-5-002-0023-000	650,023	TELEFONO BCO PANAS KXT7730 5BASC382513 INV 1729	31/12/2015	$	2,034.00
'1-2-4-6-5-002-0024-000	650,024	TELEFONO BCO PANAS KXT7730X 4LASC360713 INV 1731	31/12/2015	$	2,034.00
'1-2-4-6-5-002-0025-000	650,025	TELEFONO BCO PANAS KXT7730X 4IASC329696 INV 1732	31/12/2015	$	2,034.00
'1-2-4-6-5-002-0026-000	650,026	TELEFONO BCO PANAS KXT7730X 5ABSC374059 INV 1733	31/12/2015	$	2,034.00
'1-2-4-6-5-002-0027-000	650,027	TELEFONO BCO PANAS KXT7730X 3KBSC235521 INV 1734	31/12/2015	$	2,034.00
'1-2-4-6-5-002-0028-000	650,028	TELEFONO BCO PANAS KXTS7730X 5ABSC374096 INV 1735	31/12/2015	$	2,034.00
'1-2-4-6-5-002-0029-000	650,029	TELEFONO NEGRO T7208 NNTMENT7P51A INV 1755	31/12/2015	$	1,650.00
'1-2-4-6-5-002-0030-000	650,030	TELEFONO NEGRO NORTEL NETW T7208 INV 1757	31/12/2015	$	2,012.50
'1-2-4-6-5-002-0031-000	650,031	TELEFONO NEGRO NORTEL NETW NNTMENT69X69 INV 1837	31/12/2015	$	2,012.50
'1-2-4-6-5-002-0032-000	650,032	TELEFONO NORTEL NETW T7208 NNTMENT8647C INV 1901	01/06/2006	$	1,650.00
'1-2-4-6-5-002-0033-000	650,033	TELEFONO NEGRO NORTEL NETW NNTMGYFB9003 INV 1962	28/06/2007	$	2,490.00
'1-2-4-6-5-002-0034-000	650,034	TELEFONO NORTEL NETWORKS NNTMGYFBGC80 INV 1963	28/06/2007	$	2,490.00
'1-2-4-6-5-002-0035-000	650,035	TELEFONO NEGRO NORTEL NETW NNTMENT 81KA1 INV 1974	04/09/2007	$	2,710.00
'1-2-4-6-5-002-0036-000	650,036	TELEFONO NEGRO NORTEL NETW NNTMMT581K99 INV 1975	04/09/2007	$	2,710.00
'1-2-4-6-5-002-0037-000	650,037	TELEFONO NEGRO NORTEL NETW NNTMENT81K9R INV 1976	04/09/2007	$	3,420.00
'1-2-4-6-5-002-0038-000	650,038	TELEFONO NORTEL NETWORKS NNTMEN81K9T INV 1980	04/09/2007	$	2,710.00
'1-2-4-6-5-002-0039-000	650,039	TELEFONO NORTEL NETW NNTMENT5PLH0 INV 1981	31/12/2015	$	2,012.50
'1-2-4-6-5-002-0040-000	650,040	TELEFONO NEGRO NORTEL NETW NNTMENT781K9P INV 1982	26/09/2007	$	2,710.00
'1-2-4-6-5-002-0041-000	650,041	TELEFONO NEGRO NORTEL NETWORKS NNTME81KGV INV 1984	26/09/2007	$	2,710.00
'1-2-4-6-5-002-0042-000	650,042	TELEFONO NEGRO NORTEL NETW NNTMGYBA051 INV 1993	31/12/2015	$	2,710.00
'1-2-4-6-5-002-0043-000	650,043	TELEFONO NEGRO NORTEL NETW NNTMG0GHVM2V INV 1994	31/12/2015	$	2,012.50
'1-2-4-6-5-002-0044-000	650,044	TELEFONO NEGRO NORTEL NETW NNTMGYFBA32P INV 1996	26/09/2007	$	2,710.00
'1-2-4-6-5-002-0045-000	650,045	TELEFONO NEGRO NORTEL NETW NNTMENT5PLFC INV 2014	31/12/2015	$	2,012.50
'1-2-4-6-5-002-0046-000	650,046	TELEFONO NORTEL NETWORKS NNTMENT89LOD INV 2039	28/02/2008	$	1,916.20
'1-2-4-6-5-002-0047-000	650,047	TELEFONO NEGRO NORTEL NETW NNTMGYFBEEDB INV 2082	18/06/2008	$	2,200.00
'1-2-4-6-5-002-0048-000	650,048	TELEFONO NEGRO NORTEL NETW NNTMGYFBF436 INV 2083	18/06/2008	$	2,200.00
'1-2-4-6-5-002-0049-000	650,049	TELEFONO NEGRO NORTEL NETW NNTMETGTWVG INV 2117	31/12/2015	$	2,012.50
'1-2-4-6-5-002-0050-000	650,050	TELEFONO INALAMBRICO PANAS 8BAAC093841 INV 2170	28/07/2008	$	680.00
'1-2-4-6-5-002-0051-000	650,051	TELEFONO NEGRO NORTEL NETW NNTMGYFBED44 INV 2212	16/08/2008	$	2,200.00
'1-2-4-6-5-002-0052-000	650,052	TELEFONO NEGRO NORTEL NETW NNTMGYFBED4E INV 2221	27/08/2008	$	2,200.00
'1-2-4-6-5-002-0053-000	650,053	TELEFONO NEGRO NORTEL NETW 40J21NT10001 INV 2431	03/06/2010	$	2,675.25
'1-2-4-6-5-002-0054-000	650,054	TELEFONO NEGRO NORTEL NETW 40J21NT10002 INV 2432	03/07/2010	$	2,675.25
'1-2-4-6-5-002-0055-000	650,055	TELEFONO NEGRO NORTEL NETW 40J21NT10008 INV 2433	03/06/2010	$	2,675.25
'1-2-4-6-5-002-0056-000	650,056	TELEFONO NEGRO NORTEL NETW 40J21NT10011 INV 2434	03/06/2010	$	2,675.25
'1-2-4-6-5-002-0057-000	650,057	TELEFONO NEGRO NORTEL NETW 40J21NT10016 INV 2436	03/06/2010	$	2,675.25
'1-2-4-6-5-002-0058-000	650,058	TELEFONO NEGRO NORTEL NETW 40J21NT10021 INV 2437	03/06/2010	$	2,675.25
'1-2-4-6-5-002-0059-000	650,059	TELEFONO BCO TELMEX THOMSON 27349199(48) INV 2469	26/05/2011	$	11,900.00
'1-2-4-6-5-002-0060-000	650,060	TELEFONO TOMSON MX29391 (21)27469659(48) INV 2481	31/12/2015	$	479.00

'1-2-4-6-5-002-0061-000	650,061	TELEFONO NEGRO NORTEL NETW NNTMENT7357K INV 2515	26/07/2011	$	2,012.50
'1-2-4-6-5-002-0062-000	650,062	TELEFONO NORTEL NETWORKS NNTMHPG49XYD INV 2516	26/07/2011	$	2,012.50
'1-2-4-6-5-002-0063-000	650,063	TELEFONO NEGRO NORTEL NETW NNTMHPG3GCIH INV 2517	26/07/2011	$	2,012.50
'1-2-4-6-5-002-0064-000	650,064	TELEFONO NEGRO NORTEL NETW NNTMHPG3GLWI INV 2518	26/07/2011	$	2,012.50
'1-2-4-6-5-002-0065-000	650,065	TELEFONO NEGRO NORTEL NETW NNTMENT7356X INV 2519	26/07/2011	$	2,012.50
'1-2-4-6-5-002-0066-000	650,066	TELEFONO NEGRO NORTEL NETW NNTMMENT7356T INV 2520	26/07/2011	$	2,012.50
'1-2-4-6-5-002-0067-000	650,067	TELEFONO NORTEL NETWORKS NNTMENT3YW10 INV 2521	26/07/2011	$	2,012.50
'1-2-4-6-5-002-0068-000	650,068	TELEFONO VTECH FENIIX 500B 00001970 INV 2614	31/12/2015	$	479.00
'1-2-4-6-5-002-0069-000	650,069	TELEFONO ATLINKS MX29391 (2)30101775(48) INV 2698	31/12/2015	$	479.00
'1-2-4-6-5-002-0070-000	650,070	TARJETA/LINEAS DIG M0408H71K NTBB06GA-93 INV 2732	28/05/2013	$	47,420.00
'1-2-4-6-5-002-0071-000	650,071	TELEFONO TELMEX 4118 INV 2797	31/12/2015	$	479.00
'1-2-4-6-5-002-0072-000	650,072	TELEFONO BLANCO ATLINKS INV 2815	31/12/2015	$	479.00
'1-2-4-6-5-002-0073-000	650,073	TELEFONO NEGRO NORTEL NETW NNTMNG8892 INV 2861	31/12/2015	$	2,012.50
'1-2-4-6-5-002-0074-000	650,074	TELEFONO INALAMB PLANTRONICS 38013096#DC INV 3908	23/10/2014	$	3,900.00
'1-2-4-6-5-002-0075-000	650,075	CENTRAL TELEFONIC PANAS 824MX41BTCC041650 INV 3937	01/12/2014	$	8,900.00
'1-2-4-6-5-002-0076-000	650,076	TELEFONO GRIS BELL MT208 NNTM60GJ3YGG INV 3949	31/12/2015	$	479.00
'1-2-4-6-5-002-0077-000	650,077	TELEFONO GRIS BELL MT208 NNTM60GJ3YGM INV 3950	31/12/2015	$	479.00
'1-2-4-6-5-002-0078-000	650,078	TELEFONO NEGRO NORTEL T7208 INV 3954	31/12/2015	$	2,012.50
'1-2-4-6-5-002-0079-000	650,079	TELEFONO NEGRO NORTEL NNTM60GD4C6J INV 3955	31/12/2015	$	2,012.50
'1-2-4-6-5-002-0080-000	650,080	TELEFONO INALAMB PANASONIC 9HAQB135139 INV 3962	31/12/2015	$	1,499.00
'1-2-4-6-5-002-0081-000	650,081	TELEFONO NORTEL NETWORKS NNTMELT692PS INV 4052	31/12/2015	$	2,012.50
'1-2-4-6-5-002-0082-000	650,082	TELEFONO INALAMBRICO MOTOROLA L403 INV 4085	31/12/2015	$	1,499.00
'1-2-4-6-5-002-0083-000	650,083	TELEFONO INALAMBRICO MOTOROLA L403 INV 4086	31/12/2015	$	1,499.00
'1-2-4-6-5-002-0084-000	650,084	CONVERTIDOR DE LINEAS DIGITALES INV 2733	28/05/2013	$	41,472.00
'1-2-4-6-5-002-0085-000	650,085	TELEFONO NORTEL MOD. T7208 INV. 565-2-0088	20/09/2017	$	3,890.00
'1-2-4-6-5-002-0086-000	650,086	TELEFONO NORTEL MOD. T7208 INV. 565-2-0089	20/09/2017	$	3,890.00
'1-2-4-6-5-002-0087-000	650,087	TELEFONO NORTEL MOD. T7208 INV. 565-2-0090	20/09/2017	$	3,890.00
'1-2-4-6-5-002-0088-000	650,088	TELEFONO NORTEL MOD. T7208 INV. 565-2-0091	20/09/2017	$	3,890.00
'1-2-4-6-5-002-0089-000	650,089	TELEFONO NORTEL MOD. T7208 INV. 565-2-0092	20/09/2017	$	3,890.00
'1-2-4-6-5-002-0090-000	650,090	TELEFONO NORTEL COLOR BEIGE INV. 565-2-0093	29/04/2019	$	3,092.80
'1-2-4-6-5-002-0091-000	650,091	TELEFONO NORTEL COLOR NEGRO INV. 565-2-0094	29/04/2019	$	3,092.80
'1-2-4-6-5-002-0092-000	650,092	TELEFONO NORTEL T7208 INV.565-2-0095	22/08/2019	$	3,156.69
'1-2-4-6-7-000-0001-000	700,001	LAVABO INV 511	31/12/2015	$	14,403.69
'1-2-4-6-7-000-0002-000	700,002	REGULADOR DE VOLTAJE SBC-98 INV 809	31/12/2015	$	1,190.00
'1-2-4-6-7-000-0003-000	700,003	REGULADOR SOLA INV 811	31/12/2015	$	1,190.00
'1-2-4-6-7-000-0004-000	700,004	BOMBA DE VACIO FRANKLIN ELEC 4401007413 INV1182	31/12/2015	$	9,900.00
'1-2-4-6-7-000-0005-000	700,005	REGULADOR DE VOLTAJE SLIM TRACKER INV 1429	31/12/2015	$	1,190.00
'1-2-4-6-7-000-0006-000	700,006	ESMERIL DE BANCO DAYTON 4Z910C INV 1603	31/12/2015	$	5,526.15
'1-2-4-6-7-000-0007-000	700,007	MAQUINA DE SOLDAR MILLER LE351382 INV 1807	31/12/2015	$	51,360.00
'1-2-4-6-7-000-0008-000	700,008	CARRUCHA 2" DAYTON INV 2046	31/12/2015	$	36,400.00
'1-2-4-6-7-000-0009-000	700,009	HIDROLAVADORA 5HP INV 2177	31/12/2015	$	1,985.00
'1-2-4-6-7-000-0010-000	700,010	MINI ESMERILADORA ANGULAR 1/4 080208 INV 2298	31/12/2015	$	2,685.00
'1-2-4-6-7-000-0011-000	700,011	BOMBA DE VACIO BELISSA FE-1402 905097 INV 2300	12/07/2009	$	21,712.50
'1-2-4-6-7-000-0012-000	700,012	MAQUINA DE SOLDAR LINCOLN ELECTRIC 250GXT INV 2388	31/12/2015	$	96,425.00
'1-2-4-6-7-000-0013-000	700,013	EQUIPO DETECTOR DE FUGAS FISHER 02091313 INV 2392	31/12/2015	$	25,999.57
'1-2-4-6-7-000-0014-000	700,014	BOMBA DE GASOLINA DE 4" KOLER INV 2408	24/05/2010	$	19,000.00
'1-2-4-6-7-000-0015-000	700,015	HIDROLAVADORA 24000LBS 10499368 INV 2416	31/12/2015	$	4,602.70
'1-2-4-6-7-000-0016-000	700,016	COMPRESOR DE AIRE EVANS INV 2420	31/12/2015	$	5,314.41
'1-2-4-6-7-000-0017-000	700,017	COMPRESOR DE AIRE EVANS 957701319 INV 2425	12/07/2010	$	5,393.61
'1-2-4-6-7-000-0018-000	700,018	BOMBA DE DOSIFICACION DE POLIMERO CND INV 2452	23/11/2010	$	10,112.95
'1-2-4-6-7-000-0019-000	700,019	ALARMA P/CLORO HYDROGAS DETECTOR GA-70 INV 2512	31/12/2015	$	55,000.00
'1-2-4-6-7-000-0020-000	700,020	CLORADOR SIEMENS V2000GAS SISTEN INV 2514	31/12/2015	$	249,800.00
'1-2-4-6-7-000-0021-000	700,021	TALADRO ROTOMARTILLO MAKITA 192260G INV 2590	31/12/2015	$	3,062.16
'1-2-4-6-7-000-0022-000	700,022	TALADRO MALITA 69796A INV 2591	31/12/2015	$	3,062.16
'1-2-4-6-7-000-0023-000	700,023	HIDROLAVADORA WEG INV 2661	19/12/2012	$	18,850.00
'1-2-4-6-7-000-0024-000	700,024	ESCALERA DE ALUMINIO INV 2672	06/04/2011	$	3,349.89
'1-2-4-6-7-000-0025-000	700,025	NIVEL/TOPOGRAFIA CST/BERGER M162447 INV 2699	31/12/2015	$	4,150.00
'1-2-4-6-7-000-0026-000	700,026	TRIPIE/TELESCOPIO NEGRO INV 2700	31/12/2015	$	1,490.00
'1-2-4-6-7-000-0027-000	700,027	NIVEL DE ALUMINIO 4 EXTENSIONES INV 2701	31/12/2015	$	4,150.00
'1-2-4-6-7-000-0028-000	700,028	NIVEL AUTOMATICO SOKKIA 372155 INV 2702	31/12/2015	$	4,150.00
'1-2-4-6-7-000-0029-000	700,029	TRIPIE DE ALUMINIO C/VERDE INV 2703	31/12/2015	$	1,490.00
'1-2-4-6-7-000-0030-000	700,030	NIVEL 4 EXTENSIONES INV 2704	31/12/2015	$	4,150.00
'1-2-4-6-7-000-0031-000	700,031	NIVEL INV 2708	31/12/2015	$	4,150.00
'1-2-4-6-7-000-0032-000	700,032	COMPRESOR DE AIRE 1.5HP 108LTS INV 2714	14/03/2013	$	7,228.00
'1-2-4-6-7-000-0033-000	700,033	TURBIDIMETRO INFRAROJO TB300IR INV 2715	25/03/2013	$	4,229.55
'1-2-4-6-7-000-0034-000	700,034	ESCALERA DE EXTENSION 7.3MTS. INV 2723	07/05/2013	$	2,521.62
'1-2-4-6-7-000-0035-000	700,035	TUBO ROTAMETRO INV 2724	31/12/2015	$	8,196.00
'1-2-4-6-7-000-0036-000	700,036	ARRANCADOR NEMA 5 SQUARD NEMA INV 2736	31/12/2015	$	32,503.00
'1-2-4-6-7-000-0037-000	700,037	KIT LAVAOJOS Y REGADERA DE EMERG 600WOG INV 2737	29/05/2013	$	9,295.00
'1-2-4-6-7-000-0038-000	700,038	CLORADOR SIEMENS V2000GAS SISTEM INV 2743	31/12/2015	$	263,250.00
'1-2-4-6-7-000-0039-000	700,039	DETECTOR DE METALES VERDE MAGNA TRACK INV 2774	31/12/2015	$	15,022.80
'1-2-4-6-7-000-0040-000	700,040	ESCALERA DE ALUMINIO TIPO TIJERA INV 2781	31/12/2015	$	4,000.00
'1-2-4-6-7-000-0041-000	700,041	DIABLITO INV 2790	31/12/2015	$	1,015.00
'1-2-4-6-7-000-0042-000	700,042	ESCALERA DE 16" DE ALUMINIO INV 2832	31/12/2015	$	2,900.00
'1-2-4-6-7-000-0043-000	700,043	ESCALERA DE ALUMINIO 12.19MTS INV 2850	31/12/2015	$	2,900.00
'1-2-4-6-7-000-0044-000	700,044	TRANSPORTADOR DIABLITO P/MOTORES NEGRO INV 2853	31/12/2015	$	3,899.00
'1-2-4-6-7-000-0045-000	700,045	WINCH ELECTRICAL NEGRO INV 2854	31/12/2015	$	22,884.00
'1-2-4-6-7-000-0046-000	700,046	TANQUE DE OXIGENO AMARILLO INV 2855	31/12/2015	$	3,039.44
'1-2-4-6-7-000-0047-000	700,047	TANQUE DE OXIGENO AMARILLO INV 2856	31/12/2015	$	3,039.44
'1-2-4-6-7-000-0048-000	700,048	CARRUCHA 3 TON. CM RRT L1155VN INV 2863	31/12/2015	$	54,099.50
'1-2-4-6-7-000-0049-000	700,049	DETECTOR DE METALES HELIFUX 50112-5345 INV 2877	31/12/2015	$	15,022.80
'1-2-4-6-7-000-0050-000	700,050	SIERRA ELECTRICA 7 1/4 MILWAKER INV 2886	31/12/2015	$	2,324.32
'1-2-4-6-7-000-0051-000	700,051	ROTOMARTILLO MAKITA INV 2887	31/12/2015	$	3,062.16

'1-2-4-6-7-000-0052-000	700,052	PULIDOR ELECTRICO MAKITA 18769E INV 2889	31/12/2015	$	3,945.00
'1-2-4-6-7-000-0053-000	700,053	CEPILLO DE MADERA/ALUMINIO STANLEY INV 2890	31/12/2015	$	1,454.00
'1-2-4-6-7-000-0054-000	700,054	MAQUINA DE SOLDAR 220 MILLER INV 2895	31/12/2015	$	27,566.67
'1-2-4-6-7-000-0055-000	700,055	CORTADORA ELECTRICA DEWALT INV 2897	31/12/2015	$	5,290.00
'1-2-4-6-7-000-0056-000	700,056	COMPRESOR DE AIRE INV 2920	31/12/2015	$	157,429.20
'1-2-4-6-7-000-0057-000	700,057	EQUPO DE MEDICION DE CLORO HACH INV 3194	31/12/2015	$	4,732.25
'1-2-4-6-7-000-0058-000	700,058	DIABLITO ROJO INV 3213	31/12/2015	$	1,015.00
'1-2-4-6-7-000-0059-000	700,059	CORTADORA DE ZACATE 90602581379 INV 3350	31/12/2015	$	5,290.00
'1-2-4-6-7-000-0060-000	700,060	ESCALERA DE EXTENSION 6.1MTS. INV 3360	31/12/2015	$	4,000.00
'1-2-4-6-7-000-0061-000	700,061	ESCALERA DE EXTENSION 24MTS. INV 3366	31/12/2015	$	4,000.00
'1-2-4-6-7-000-0062-000	700,062	DISPENSADOR DE PIPETAS EPPENDNF EASYPET INV 3396	31/12/2015	$	10,258.00
'1-2-4-6-7-000-0063-000	700,063	MAQUINA DE SOLDAR LINCOLN ELECTRIC INV 3400	31/12/2015	$	9,680.00
'1-2-4-6-7-000-0064-000	700,064	ESCALERA DE TIJERA 4" CUPRUM INV 3401	31/12/2015	$	4,000.00
'1-2-4-6-7-000-0065-000	700,065	GATO HIDRAULICO 3 1/2" TONS. INV 3407	31/12/2015	$	15,885.00
'1-2-4-6-7-000-0066-000	700,066	MINIPULIDOR MAKITA 451177Y INV 3409	31/12/2015	$	2,611.71
'1-2-4-6-7-000-0067-000	700,067	CORTADORA 14" MALITA 797966 INV 3415	31/12/2015	$	5,290.00
'1-2-4-6-7-000-0068-000	700,068	DIABLITO AZUL C/JUEGO DE MANOMETRO INV 3416	31/12/2015	$	3,899.00
'1-2-4-6-7-000-0069-000	700,069	ESCALERA ANARANJADA TIPO TIJERA INV 3461	31/12/2015	$	4,000.00
'1-2-4-6-7-000-0070-000	700,070	REDUCTOR DE VELOCIDAD SERIES3000 EIN4662 INV 3478	31/12/2015	$	6,821.25
'1-2-4-6-7-000-0071-000	700,071	REDUCTOR DE VELOCIDAD 3000 INV 3480	31/12/2015	$	84,250.00
'1-2-4-6-7-000-0072-000	700,072	DIABLITO DE PTR C/4 LLANTAS INV 3490	31/12/2015	$	3,899.00
'1-2-4-6-7-000-0073-000	700,073	REDUCTOR DE VELOCIDAD FLENDER INV 3492	20/08/2013	$	6,821.25
'1-2-4-6-7-000-0074-000	700,074	REDUCTOR DE VELOCIDAD INV 3493	31/12/2015	$	6,821.25
'1-2-4-6-7-000-0075-000	700,075	REDUCTOR DE VELOCIDAD FLENDER INV 3497	31/12/2015	$	6,821.25
'1-2-4-6-7-000-0076-000	700,076	REDUCTOR DE VELOCIDAD INV 3499	31/12/2015	$	6,821.25
'1-2-4-6-7-000-0077-000	700,077	REDUCTOR DE VELOCIDAD D43-05-517-1-2 INV 3501	31/12/2015	$	6,821.25
'1-2-4-6-7-000-0078-000	700,078	REDUCTOR DE VELOCIDAD FLENDER INV 3503	31/12/2015	$	6,821.25
'1-2-4-6-7-000-0079-000	700,079	REDUCTOR DE VELOCIDAD INV 3504	31/12/2015	$	6,821.25
'1-2-4-6-7-000-0080-000	700,080	REDUCTOR DE VELOCIDAD FLENDER INV 3506	31/12/2015	$	6,821.25
'1-2-4-6-7-000-0081-000	700,081	REDUCTOR DE VELOCIDAD FLENDER INV 3510	31/12/2015	$	6,821.25
'1-2-4-6-7-000-0082-000	700,082	REDUCTOR DE VELOCIDAD FLENDER INV 3512	31/12/2015	$	6,821.25
'1-2-4-6-7-000-0083-000	700,083	REDUCTOR DE VELOCIDAD FLENDER INV 3514	31/12/2015	$	6,821.25
'1-2-4-6-7-000-0084-000	700,084	REDUCTOR DE VELOCIDAD FLENDER INV 3516	31/12/2015	$	6,821.25
'1-2-4-6-7-000-0085-000	700,085	REDUCTOR DE VELOCIDAD FLENDER INV 3518	31/12/2015	$	6,821.25
'1-2-4-6-7-000-0086-000	700,086	REDUCTOR DE VELOCIDAD FLENDER INV 3520	31/12/2015	$	6,821.25
'1-2-4-6-7-000-0087-000	700,087	REDUCTOR DE VELOCIDAD FLENDER INV 3522	31/12/2015	$	6,821.25
'1-2-4-6-7-000-0088-000	700,088	REDUCTOR DE VELOCIDAD FLENDER INV 3524	31/12/2015	$	6,821.25
'1-2-4-6-7-000-0089-000	700,089	REDUCTOR DE VELOCIDAD FLENDER INV 3526	31/12/2015	$	6,821.25
'1-2-4-6-7-000-0090-000	700,090	REDUCTOR DE VELOCIDAD INV 3528	31/12/2015	$	6,821.25
'1-2-4-6-7-000-0091-000	700,091	MAQUINA DE SOLDAR ROJA M3110606192 INV 3530	05/10/2012	$	27,566.67
'1-2-4-6-7-000-0092-000	700,092	DIABLITO VERDE C/MANGUERA Y CORTADORA INV 3531	31/12/2015	$	3,899.00
'1-2-4-6-7-000-0093-000	700,093	AMPERIMETRO DE GANCHO CRAFTMAN INV 3540	31/12/2015	$	2,152.70
'1-2-4-6-7-000-0094-000	700,094	PULIDOR 7" MAKITA 0025909 IN 3541	31/12/2015	$	2,611.71
'1-2-4-6-7-000-0095-000	700,095	PERTIGA 6 EXTENSIONES INV 3542	31/12/2015	$	4,850.00
'1-2-4-6-7-000-0096-000	700,096	GRASERA LIMEX INV 3544	31/12/2015	$	849.00
'1-2-4-6-7-000-0097-000	700,097	CORTADORA DE ZACATE STIHL INV 3545	31/12/2015	$	5,290.00
'1-2-4-6-7-000-0098-000	700,098	NIVEL BEIGE INV 3701	31/12/2015	$	4,150.00
'1-2-4-6-7-000-0099-000	700,099	TALADRO ROTOMARTILLO DEWALT INV 3702	31/12/2015	$	3,062.16
'1-2-4-6-7-000-0100-000	700,100	TERMOMAGNETICO 600 INV 3776	10/09/2013	$	11,900.00
'1-2-4-6-7-000-0101-000	700,101	ARRANCADOR SIEMENS INV 3777	31/12/2015	$	48,707.00
'1-2-4-6-7-000-0102-000	700,102	ARRANCADOR SIEMENS INV 3778	31/12/2015	$	48,707.00
'1-2-4-6-7-000-0103-000	700,103	CARRUCHA 5 TON. ANARANJADA TRUPER INV 3779	31/12/2015	$	18,970.00
'1-2-4-6-7-000-0104-000	700,104	MOTOR BOMBA SIEMENS JM100 B12P2008GME INV 3781	31/12/2015	$	23,664.00
'1-2-4-6-7-000-0105-000	700,105	BOMBA SUMERGIBLE HP 110V AMER MARSH PUMP INV 3782	31/12/2015	$	10,760.00
'1-2-4-6-7-000-0106-000	700,106	CONTACTO SIRIUS 3RT107566 INV 3787	09/10/2013	$	16,350.00
'1-2-4-6-7-000-0107-000	700,107	CONTACTO SIRIUS ERT1056 DE 185AMP INV 3788	16/10/2013	$	83,500.00
'1-2-4-6-7-000-0108-000	700,108	ROTOMARTILLO MAKITA 1724310 INV 3802	31/12/2015	$	3,062.16
'1-2-4-6-7-000-0109-000	700,109	TERMOMAGNETICO 150AMP SIEMENS INV 3817	31/12/2015	$	4,950.00
'1-2-4-6-7-000-0110-000	700,110	ARRANCADOR 3 SIEMENS INV 3818	31/12/2015	$	55,400.00
'1-2-4-6-7-000-0111-000	700,111	TERMOMAGNETICO 400AMP INV 3820	31/12/2015	$	9,500.00
'1-2-4-6-7-000-0112-000	700,112	TERMOMAGNETICO POWER EP INV 3821	31/12/2015	$	26,250.00
'1-2-4-6-7-000-0113-000	700,113	VALVULA PIE/PICHANCHA 18" ACOMEX 1418 INV 3830	31/12/2015	$	99,950.00
'1-2-4-6-7-000-0114-000	700,114	VALVULA PIE/PICHANCHA 18" ACOMEX 1418 INV 3831	31/12/2015	$	99,950.00
'1-2-4-6-7-000-0115-000	700,115	VOLTAMPERIMETRO FLUKE 25060570WS INV 3833	04/02/2014	$	6,670.00
'1-2-4-6-7-000-0116-000	700,116	BAILARINA INV 3836	31/12/2015	$	10,000.00
'1-2-4-6-7-000-0117-000	700,117	ARRANCADOR SUAVE SIRIUS 3RW4075-6BB34 INV 3838	26/02/2014	$	42,500.00
'1-2-4-6-7-000-0118-000	700,118	CENTRO DE CARGA 220 TRIF. 20 ESP. C/TAPA INV 3846	29/01/2014	$	2,730.00
'1-2-4-6-7-000-0119-000	700,119	EQUIPO DE RESPIRACION MSA INV 3862	06/06/2014	$	30,715.20
'1-2-4-6-7-000-0120-000	700,120	EQUIPO DE RESPIRACION MSA INV 3863	06/06/2014	$	30,715.20
'1-2-4-6-7-000-0121-000	700,121	MARCADOR DE LLANTA C/14 CARACTERES INV 3866	16/07/2014	$	7,742.07
'1-2-4-6-7-000-0122-000	700,122	ASPIRADORA STHILL INV 3871	31/12/2015	$	2,999.00
'1-2-4-6-7-000-0123-000	700,123	CARRUCHA MANUAL S12052101 INV 3887	19/08/2014	$	6,814.61
'1-2-4-6-7-000-0124-000	700,124	BOMBA SUMERGIBLE 2" 1HP 115 VOLTS INV 3888	25/08/2014	$	5,386.00
'1-2-4-6-7-000-0125-000	700,125	BOMBA SUMERGIBLE 1" HP 115VOLTS INV 3901	09/10/2014	$	5,386.00
'1-2-4-6-7-000-0126-000	700,126	CARRUCHA 1 TON. CON CADENA SURTEK INV 3902	15/09/2014	$	2,431.53
'1-2-4-6-7-000-0127-000	700,127	BOMBA SUMERGIBLE 2" HP 115VOLTS 0614 INV 3903	09/10/2014	$	5,386.00
'1-2-4-6-7-000-0128-000	700,128	BOMBA SUMERGIBLE 1HP 2" VOLTS 0614 INV 3904	15/10/2014	$	5,386.00
'1-2-4-6-7-000-0129-000	700,129	MOTOSIERRA DE 16 STIHL 805874869 INV 3910	31/10/2014	$	4,462.15
'1-2-4-6-7-000-0130-000	700,130	MASCARILLA P/CLORO P/25PPM INV 3921	21/10/2014	$	4,100.00
'1-2-4-6-7-000-0131-000	700,131	MASCARILLA P/CLORO P/25PPM INV 3922	21/10/2014	$	4,100.00
'1-2-4-6-7-000-0132-000	700,132	MEDIDOR TOTALIZADOR DE FLUJO SIERRA INV 3923	30/10/2014	$	118,400.00
'1-2-4-6-7-000-0133-000	700,133	MAQUINA DE SOLDAR LINCOLN ELECTRIC 307477 INV 3938	25/11/2014	$	32,900.00
'1-2-4-6-7-000-0134-000	700,134	TRAJE ENCAPSULADO NIVEL A INV 3940	03/12/2014	$	18,889.20

'1-2-4-6-7-000-0135-000	700,135	TRAJE ENCAPSULADO NIVEL A INV 3941	03/12/2014	$	18,889.20
'1-2-4-6-7-000-0136-000	700,136	MASCARILLA P/CLORO P25PPM INV 3944	12/11/2014	$	4,100.00
'1-2-4-6-7-000-0137-000	700,137	COMPRESOR COMPLETO 2.5HP POWER INV 3945	18/12/2014	$	2,456.90
'1-2-4-6-7-000-0138-000	700,138	TRANSDUCTOR/NIVEL HIDROESTATICO CNPI INV 3947	19/12/2014	$	10,672.65
'1-2-4-6-7-000-0139-000	700,139	BOMBA DOSIFICADORA DE POLIMERO B121-39251 INV 3948	08/12/2014	$	11,259.35
'1-2-4-6-7-000-0140-000	700,140	TANQUE DE OXIGENO INV 3963	31/12/2015	$	3,039.44
'1-2-4-6-7-000-0141-000	700,141	ESCALERA ROJA INV 3965	31/12/2015	$	4,000.00
'1-2-4-6-7-000-0142-000	700,142	ESCALERA ROJA INV 3966	31/12/2015	$	4,000.00
'1-2-4-6-7-000-0143-000	700,143	MAQUINA DE SOLDAR LINCOLN ELECTRIC INV 3969	31/12/2015	$	9,680.00
'1-2-4-6-7-000-0144-000	700,144	NIVEL TRANSIT INV 3971	31/12/2015	$	4,150.00
'1-2-4-6-7-000-0145-000	700,145	GATO HIDRAULICO 3 TONELADAS INV 3976	31/12/2015	$	15,885.00
'1-2-4-6-7-000-0146-000	700,146	SIERRA CIRCULAR MAKITA MH5700 15434 INV 3977	04/03/2015	$	1,458.00
'1-2-4-6-7-000-0147-000	700,147	CORTADORA AMKITA 2414NB 01754830 INV 3978	04/03/2015	$	2,189.00
'1-2-4-6-7-000-0148-000	700,148	TALADRO DE BANCO 3/4 A 5/8 TRUPER INV 3986	09/03/2015	$	5,349.30
'1-2-4-6-7-000-0149-000	700,149	ARRANCADOR SUAVE SIRIUS SIEMENS INV 3989	15/04/2015	$	31,500.00
'1-2-4-6-7-000-0150-000	700,150	ARRANCADOR SUAVE SIRIUS SIEMENS INV 3990	15/04/2015	$	31,500.00
'1-2-4-6-7-000-0151-000	700,151	TALADRO ROTOMARTILLO DE 3/4 120V 0632625 INV 3998	23/03/2015	$	3,880.80
'1-2-4-6-7-000-0152-000	700,152	MULTIMETRO DIGITAL DE GANCHO 29650146 INV 3999	04/05/2015	$	16,210.60
'1-2-4-6-7-000-0153-000	700,153	BOMBA DE AGUA 3" HONDA WL30XH INV 4000	05/05/2015	$	8,100.00
'1-2-4-6-7-000-0154-000	700,154	BOMBA DE AGUA 3" HONDA WL30XH INV 4001	08/05/2015	$	8,100.00
'1-2-4-6-7-000-0155-000	700,155	BOMBA SUMERGIBLE DE 1HP BARNES BARMESA INV 4002	08/05/2015	$	7,624.00
'1-2-4-6-7-000-0156-000	700,156	BOMBA SUMEGIBLE 1HP 2" BARNES BARMESA INV 4004	18/05/2015	$	7,624.00
'1-2-4-6-7-000-0157-000	700,157	BOMBA SUMERGIBLE DE 1HP 2" BARNES BARMESA INV 4005	18/05/2015	$	7,624.00
'1-2-4-6-7-000-0158-000	700,158	BOBMA SUMERGIBLE 1HP 2"BARNES BARMESA INV 4006	18/05/2015	$	7,624.00
'1-2-4-6-7-000-0159-000	700,159	MOTOBOMBA CENTRIFUGA AUTOCEBANTE INV 4007	19/05/2015	$	8,500.00
'1-2-4-6-7-000-0160-000	700,160	MOTOBOMBA CENTRIFUGA AUTOCEBANTE INV 4008	19/05/2015	$	8,500.00
'1-2-4-6-7-000-0161-000	700,161	TALADRO ROTOMARTILLO 5/8 MAKITA INV 4012	04/06/2015	$	3,446.55
'1-2-4-6-7-000-0162-000	700,162	CORTADORA MAKITA 1895734 INV 4013	04/06/2015	$	3,446.55
'1-2-4-6-7-000-0163-000	700,163	PISTOLA P/COMPRESOR 22B01 INV 4014	06/05/2015	$	25,410.00
'1-2-4-6-7-000-0164-000	700,164	PISTOLA P/COMPRESOR DE AIRE 06W0716 INV 4015	28/04/2015	$	25,410.00
'1-2-4-6-7-000-0165-000	700,165	PODADORA DE GAS 22" 6HP TRUPER INV 4016	29/05/2015	$	5,731.66
'1-2-4-6-7-000-0166-000	700,166	TALADRO ROTOMARTILLO TRUPER INV 4018	31/12/2015	$	3,062.16
'1-2-4-6-7-000-0167-000	700,167	PULIDOR TRUPER INV 4019	31/12/2015	$	3,945.00
'1-2-4-6-7-000-0168-000	700,168	MULTIMETRO DE GANCHO FLUKE INV 4055	31/12/2015	$	9,637.00
'1-2-4-6-7-000-0169-000	700,169	TOPO 3"15MTS DE MANGUERA CONECTOR Y V INV 4062	17/08/2015	$	97,154.00
'1-2-4-6-7-000-0170-000	700,170	REGULADOR STEREN BEIGE 1626 INV 4066	31/12/2015	$	1,190.00
'1-2-4-6-7-000-0171-000	700,171	REGULADOR DE VOLTAJE APOLLO NEGRO INV 4069	31/12/2015	$	1,190.00
'1-2-4-6-7-000-0172-000	700,172	BOMBA DOSIFICADORA DE POLIMERO INV 4083	01/07/2015	$	13,705.70
'1-2-4-6-7-000-0173-000	700,173	EQUIPO TOPOGRAFICO SOKKIA 214848 INV 4087	22/07/2015	$	11,425.00
'1-2-4-6-7-000-0174-000	700,174	EQUIPO TOPOGRAFICO SOKKIA 214777 INV 4088	22/07/2015	$	11,425.00
'1-2-4-6-7-000-0175-000	700,175	SIERRA POWER GLIDE INV 4102	31/12/2015	$	2,324.32
'1-2-4-6-7-000-0176-000	700,176	PULIDOR DE AIRE JOHN DEERE INV 4103	31/12/2015	$	3,945.00
'1-2-4-6-7-000-0177-000	700,177	MOTOBOMBA BARNES EIA30-2 D3602C INV 4105	31/12/2015	$	37,500.00
'1-2-4-6-7-000-0178-000	700,178	ESCALERA TIPO TIJERA CUPRUM INV 4119	31/12/2015	$	4,000.00
'1-2-4-6-7-000-0179-000	700,179	GRASERA ERKCO INV 4120	31/12/2015	$	849.00
'1-2-4-6-7-000-0180-000	700,180	CARGADOR PARA BATERIAS INV 2690	10/01/2013	$	1,192.00
'1-2-4-6-7-000-0181-000	700,181	CARGADOR PARA BATERIAS INV 3403	31/12/2015	$	1,192.00
'1-2-4-6-7-000-0182-000	700,182	BOMBA DOSIFICADORA DE POLIMERO INV 4084	31/12/2015	$	510.00
'1-2-4-6-7-000-0183-000	700,183	TRANSFORMADOR TRIFASICO 1000 KWA INV 4199	01/07/2015	$	13,705.70
'1-2-4-6-7-000-0184-000	700,184	GENERADORA HOMELITE INV 4203	31/12/2015	$	370,000.00
'1-2-4-6-7-000-0185-000	700,185	GENERADORA HOMELITE INV 4204	31/12/2015	$	11,723.45
'1-2-4-6-7-000-0186-000	700,186	GENERADORA HOMELITE INV 4205	31/12/2015	$	11,723.45
'1-2-4-6-7-000-0187-000	700,187	PODADORA GAS 22" INV 4208	31/12/2015	$	5,171.55
'1-2-4-6-7-000-0188-000	700,188	BOMBA SUMERGIBLE 2" INV 4206	31/12/2015	$	5,177.59
'1-2-4-6-7-000-0189-000	700,189	PULIDOR ANGULAR 7" INV 4202	31/12/2015	$	7,624.00
'1-2-4-6-7-000-0190-000	700,190	MOTOBOMBA DE 7.5 HP INV 4209	31/12/2015	$	3,792.24
'1-2-4-6-7-000-0191-000	700,191	DESBROZADORA STIHL INV 4210	31/12/2015	$	13,800.00
'1-2-4-6-7-000-0192-000	700,192	DESBROZADORA STHIL INV 4211	31/12/2015	$	6,470.89
'1-2-4-6-7-000-0193-000	700,193	DESBROZADORA STHIL INV 4212	31/12/2015	$	6,470.89
'1-2-4-6-7-000-0194-000	700,194	DESBROZADORA STHIL INV 4213	31/12/2015	$	6,470.89
'1-2-4-6-7-000-0195-000	700,195	LAMPARA DE EMERGENCIA	31/12/2015	$	6,470.89
'1-2-4-6-7-000-0196-000	700,196	ROTOMARTILLO 1/2 C/ENTRADA INV 567-1-0202	06/06/2016	$	2,650.00
'1-2-4-6-7-000-0197-000	700,197	VARIADOR DE FRECUENCIA INV. 567-1-0697	21/06/2016	$	34,000.00
'1-2-4-6-7-000-0198-000	700,198	TORQUIMETRO 3/8 INV. 567-1-0198	05/09/2016	$	3,485.12
'1-2-4-6-7-000-0199-000	700,199	BOMBA SUMERGIBLE INV. 567-1-0196	05/09/2016	$	4,895.55
'1-2-4-6-7-000-0200-000	700,200	CORTADORA DE METAL INV. 567-1-0197	12/09/2016	$	2,716.56
'1-2-4-6-7-000-0201-000	700,201	PERTIGA ELECTRICA TELESCOPICA INV. 567-1-0199	10/10/2016	$	7,719.00
'1-2-4-6-7-000-0202-000	700,202	ROTOMARTILLO 1/2 INV. 567-1-0203	24/10/2016	$	3,449.60
'1-2-4-6-7-000-0203-000	700,203	GATO HIDRAULICO 3 TONS INV. 567-1-0205	03/11/2016	$	5,181.00
'1-2-4-6-7-000-0204-000	700,204	AMPERIMETRO DE GANCHO INV. 567-1-0204	22/11/2016	$	11,078.57
'1-2-4-6-7-000-0205-000	700,205	AMPERIMETRO DE GANCHO INV. 567-1-0206	03/11/2016	$	20,145.51
'1-2-4-6-7-000-0206-000	700,206	PODADORA TRUPER GAS 22¨ INV. 567-1-0207	17/11/2016	$	3,614.00
'1-2-4-6-7-000-0207-000	700,207	ESCALERA DE FIBRA 10 PIES INV. 567-1-0208	17/11/2016	$	6,308.24
'1-2-4-6-7-000-0208-000	700,208	BOMBA SUMERGIBLE 7.5 HP INV 567-1-0210	17/11/2016	$	5,165.71
'1-2-4-6-7-000-0209-000	700,209	SIERRA CIRCULAR 7 1/4 INV 567-1-0211	07/12/2016	$	49,980.00
'1-2-4-6-7-000-0210-000	700,210	BOMBA DOSIFICADORA DE POLIMERO INV 567-1-0212	07/12/2016	$	2,853.62
'1-2-4-6-7-000-0211-000	700,211	BOMBA DOSIFICADORA DE POLIMERO INV. 567-1-0213	12/12/2016	$	17,983.09
'1-2-4-6-7-000-0212-000	700,212	ESCALERA FIBRA DE VIDRIO DE 12 MTS INV 567-1-0209	12/12/2016	$	17,983.09
'1-2-4-6-7-000-0213-000	700,213	BOMBA DE AGUA 3¨ INV. 567-1-0214	01/02/2017	$	9,772.80
'1-2-4-6-7-000-0214-000	700,214	BOMBA DE AGUA 3' INV. 567-1-0215	01/02/2017	$	9,772.80
'1-2-4-6-7-000-0215-000	700,215	DESBROZADORA STHILL INV. 567-1-0216	09/02/2017	$	12,753.27
'1-2-4-6-7-000-0216-000	700,216	ROTOMARTILLO INV. 567-1-0217	27/02/2017	$	7,025.70
'1-2-4-6-7-000-0217-000	700,217	MOTOSIERRA STIHL INV. 567-1-0218	14/03/2017	$	6,040.27

'1-2-4-6-7-000-0218-000	700,218	AMPERIMETRO DE GANCHO INV. 567-1-0220	28/03/2017	$	8,271.00
'1-2-4-6-7-000-0219-000	700,219	ROTOMARTILLO INV. 567-1-0221	28/03/2017	$	7,025.70
'1-2-4-6-7-000-0220-000	700,220	MOTOBOMBA INV. 567-1-0219	28/03/2017	$	16,950.00
'1-2-4-6-7-000-0221-000	700,221	TELUMETRO (EQ DE MEDIC DE TIERRA) INV. 567-1-0222	11/04/2017	$	29,500.00
'1-2-4-6-7-000-0222-000	700,222	TTR (MEGER RELACION TRANSFORMADOR) INV. 567-1-0224	11/04/2017	$	91,230.00
'1-2-4-6-7-000-0223-000	700,223	MARTILLO DE DEMOLICION INV. 567-1-0223	03/05/2017	$	20,385.00
'1-2-4-6-7-000-0224-000	700,224	MEGGERR MIT 1525 15KV INV. 567-1-0226	03/05/2017	$	152,320.00
'1-2-4-6-7-000-0225-000	700,225	EQUIPO DE RESPIRACION AUTONOMO INV. 567-1-0227	07/06/2017	$	56,109.00
'1-2-4-6-7-000-0226-000	700,226	MOTOBOMBA HONDA GASOLINA 3" INV. 567-1-0228	07/06/2017	$	11,850.00
'1-2-4-6-7-000-0227-000	700,227	MOTOBOMBA HONDA GASOLINA 3" INV.567-1-0229	07/06/2017	$	11,850.00
'1-2-4-6-7-000-0228-000	700,228	BOMBA DE AGUA 10HP INV. 567-1-0225	14/07/2017	$	19,950.00
'1-2-4-6-7-000-0229-000	700,229	MARTILLO DE DEMOLICION INV. 567-1-0231	25/07/2017	$	21,991.50
'1-2-4-6-7-000-0230-000	700,230	EXTRACTOR DE 10 TONELADAS INV. 567-1-0230	25/07/2017	$	8,300.00
'1-2-4-6-7-000-0231-000	700,231	BOMBA DOSIFICADORA DE PAC INV. 567-1-0232	03/08/2017	$	64,500.00
'1-2-4-6-7-000-0232-000	700,232	BOMBA DOSIFICADORA DE PAC INV. 567-1-0232	03/08/2017	$	26,800.00
'1-2-4-6-7-000-0233-000	700,233	DESBROZADORA STHIL INV. 567-1-0234	12/09/2017	$	10,857.63
'1-2-4-6-7-000-0234-000	700,234	TOPO DE 3" C/MANGUERA Y ACCESORIOS INV. 567-1-0235	12/09/2017	$	164,250.00
'1-2-4-6-7-000-0235-000	700,235	PISTOLA TERMOGRAFICA INV. 567-1-0236	12/09/2017	$	94,230.00
'1-2-4-6-7-000-0236-000	700,236	SIERRA CIRCULAR 7 1/4 INV. 567-1-0237	16/10/2017	$	3,353.00
'1-2-4-6-7-000-0237-000	700,237	ESCALERA DE EXTENSION 12.10 MTS INV. 567-1-0238	16/10/2017	$	6,029.13
'1-2-4-6-7-000-0238-000	700,238	TANQUE PARA BUZO INV. 567-1-0239	25/10/2017	$	12,500.00
'1-2-4-6-7-000-0239-000	700,239	DESBROZADORA STIHL INV. 567-1-0240	25/10/2017	$	14,435.33
'1-2-4-6-7-000-0240-000	700,240	ARRANCADOR T/SIRIUS INV. 567-1-0241	10/11/2017	$	130,940.00
'1-2-4-6-7-000-0241-000	700,241	DESBROZADORA STIHL INV. 567-1-0242	14/11/2017	$	14,435.33
'1-2-4-6-7-000-0242-000	700,242	CORTADORA DE METAL 14" INV.567-1-0243	14/11/2017	$	3,180.00
'1-2-4-6-7-000-0243-000	700,243	BOMBA DE AGUA 3" INV. 567-1-0244	20/12/2017	$	16,800.00
'1-2-4-6-7-000-0244-000	700,244	ESCALERA TELESCOPICA INV. 567-1-0245	20/12/2017	$	7,300.00
'1-2-4-6-7-000-0245-000	700,245	TANQUE PARA BUZO INV. 567-1-0246	20/12/2017	$	12,500.00
'1-2-4-6-7-000-0246-000	700,246	TANQUE PARA BUZO INV. 567-1-0247	20/12/2017	$	12,500.00
'1-2-4-6-7-000-0247-000	700,247	EQUIPO DE RESPIRACION AUTONOMO INV. 567-1-0248	20/12/2017	$	56,109.00
'1-2-4-6-7-000-0248-000	700,248	EQUIPO DE RESPIRACION AUTONOMO INV. 567-1-0249	20/12/2017	$	56,109.00
'1-2-4-6-7-000-0249-000	700,249	BOMBA DE AGUA DE 3" INV. 567-1-0250	21/03/2018	$	16,500.00
'1-2-4-6-7-000-0250-000	700,250	BOMBA DE AGUA DE 3" INV. 567-1-0251	21/03/2018	$	16,500.00
'1-2-4-6-7-000-0251-000	700,251	BOMBA DOSIFICADORA DE POLIMERO INV. 567-1-0252	27/03/2018	$	49,000.00
'1-2-4-6-7-000-0252-000	700,252	TRANSFORMADOR T/POSTE 300KVA INV. 567-1-0253	03/04/2018	$	168,342.87
'1-2-4-6-7-000-0253-000	700,253	BOMBA DE AGUA DE 3" INV. 567-1-0254	10/04/2018	$	16,500.00
'1-2-4-6-7-000-0254-000	700,254	BOMBA DOSIFICADORA DE POLIMERO INV. 567-1-0255	08/05/2018	$	49,000.00
'1-2-4-6-7-000-0255-000	700,255	PODADORA CON BOLSA 20" INV. 567-1-0256	10/05/2018	$	5,885.49
'1-2-4-6-7-000-0256-000	700,256	GENERADOR EVANS INV. 567-1-0260	08/06/2018	$	15,688.87
'1-2-4-6-7-000-0257-000	700,257	DESBROZADORA STIHL INV. 567-1-0258	12/06/2018	$	7,612.11
'1-2-4-6-7-000-0258-000	700,258	PODADORA C/BOLSA 6HP 22" INV. 567-1-0257	13/06/2018	$	6,686.74
'1-2-4-6-7-000-0259-000	700,259	BOMBA DE AGUA 3" INV.567-1-0261	18/06/2018	$	16,600.00
'1-2-4-6-7-000-0260-000	700,260	SOLDADORA DE MOTOR INV. 567-1-0259	27/06/2018	$	9,760.00
'1-2-4-6-7-000-0261-000	700,261	ROTOMARTILLO 1/2" INDUSTRIAL INV.567-1-0265	30/07/2018	$	16,400.20
'1-2-4-6-7-000-0262-000	700,262	PISTOLA ELECTRICA DE IMPACTO 1/2" INV.567-1-0262	30/07/2018	$	3,198.40
'1-2-4-6-7-000-0263-000	700,263	HIDROLAVADORA INV.567-1-0263	30/07/2018	$	3,508.14
'1-2-4-6-7-000-0264-000	700,264	SIERRA DE MESA I NV.567-1-0264	30/07/2018	$	5,284.39
'1-2-4-6-7-000-0265-000	700,265	BOMBA SUMERGIBLE 1/2" HP INV.567-1-0266	30/07/2018	$	8,750.00
'1-2-4-6-7-000-0266-000	700,266	TURBIDIMETRO DE MESA INV.531-1-0093	08/08/2018	$	99,500.00
'1-2-4-6-7-000-0267-000	700,267	PULIDOR ANGULAR 7" INV. 567-1-0267	27/08/2018	$	4,550.00
'1-2-4-6-7-000-0268-000	700,268	SOPLADOR DE VENTILACION A GAS INV.567-1-0268	30/08/2018	$	56,100.00
'1-2-4-6-7-000-0269-000	700,269	PODADORA GASOLINA 22"6 INV.567-1-0269	30/08/2018	$	7,559.00
'1-2-4-6-7-000-0270-000	700,270	BOMBA SUMERGIBLE 2" 110 INV.567-1-0270	26/09/2018	$	7,670.97
'1-2-4-6-7-000-0271-000	700,271	GATO HIDRAULICO 3 TON. INV.567-1-0271	25/09/2018	$	6,920.00
'1-2-4-6-7-000-0272-000	700,272	BOMBA DE AGUA 2" INV.567-1-0272	25/09/2018	$	12,100.00
'1-2-4-6-7-000-0273-000	700,273	ARRANCADOR A TENSION INV.567-1-0273	24/10/2018	$	93,374.72
'1-2-4-6-7-000-0274-000	700,274	MOTOSIERRA INV.567-1-0274	24/10/2018	$	3,774.95
'1-2-4-6-7-000-0275-000	700,275	EQUIPO DE RESPIRACION AUTONOMO INV.567-1-0275	24/10/2018	$	67,330.80
'1-2-4-6-7-000-0276-000	700,276	PATIN HIDRAHUILICO 3 TON INV.567-1-0276	24/10/2018	$	6,500.25
'1-2-4-6-7-000-0277-000	700,277	ROTOMARTILLO MAKITA 1" INV.567-1-0277	30/10/2018	$	4,550.00
'1-2-4-6-7-000-0278-000	700,278	CLORADOR V200 INV.567-1-0278	30/10/2018	$	238,800.00
'1-2-4-6-7-000-0279-000	700,279	CARGADOR DE BATERIAS 12V INV.567-1-0279	01/03/2019	$	4,150.00
'1-2-4-6-7-000-0280-000	700,280	ROTOMARTILLO 1/2" INV.567-1-0280	01/03/2019	$	5,355.35
'1-2-4-6-7-000-0281-000	700,281	PULIDOR ANGULAR 7" INV.567-1-0281	01/03/2019	$	3,186.94
'1-2-4-6-7-000-0282-000	700,282	ROTOMARTILLO 1" INV.567-1-0282	30/04/2019	$	4,550.00
'1-2-4-6-7-000-0283-000	700,283	BOMBA VERTICAL 60HP INV. 567-2-0283	06/05/2019	$	57,126.00
'1-2-4-6-7-000-0284-000	700,284	BOMBA DE AGUA 3" INV.567-1-0284	21/05/2019	$	15,900.00
'1-2-4-6-7-000-0285-000	700,285	BOMBA P/VACIO 2 ETAPAS INV.567-1-0285	30/05/2019	$	83,730.00
'1-2-4-6-7-000-0286-000	700,286	BOMBA PRESUARIZADORA 1 HP INV.567-1-0286	24/07/2019	$	3,315.00
'1-2-4-6-7-000-0287-000	700,287	MOTOGUADAÑA FS-450 INV.567-1-0287	22/08/2019	$	20,101.86
'1-2-4-6-7-000-0288-000	700,288	POLIPASTO ELECTRICO 2.5 TON. INV. 567-1-0288	12/08/2019	$	132,000.00
'1-2-4-6-7-000-0289-000	700,289	MOTOBOMBA CENTRIFUGA HORIZONTAL INV. 567-1-0289	16/08/2019	$	50,349.99
'1-2-4-6-7-000-0290-000	700,290	COMPRESOR DE AIRE INDUSTRIAL INV.567-1-0290	26/09/2019	$	138,120.00
'1-2-4-6-7-000-0291-000	700,291	PISTOLA IMPACTO DE 1" INV.567-1-0291	26/09/2019	$	13,568.51
'1-2-4-6-7-000-0292-000	700,292	ORILLADORA STIHL MOD F-500 INV.567-1-0292	26/09/2019	$	20,101.86
'1-2-4-6-7-000-0293-000	700,293	DESBROZADORA STIHL FS-450 INV.567-1-0293	26/09/2019	$	20,101.86
'1-2-4-6-7-000-0294-000	700,294	BOMBA DOSIFICADORA DE POLIMERO INV.567-1-0294	26/09/2019	$	32,523.00
'1-2-4-6-7-000-0295-000	700,295	BOMBA DOSIFICADORA DE POLIMERO INV.567-1-0295	26/09/2019	$	32,523.00
'1-2-4-6-7-000-0296-000	700,296	MOTOSIERRA INV.567-1-0296	26/09/2019	$	5,016.15
'1-2-4-6-7-000-0297-000	700,297	TOPO DE 3" CON MANGUERA Y ACC INV. 567-1-0297	26/09/2019	$	118,684.74
'1-2-4-6-9-000-0001-000	890,001	EXTINGUIDOR ROJO 9 KG INV 1199	31/12/2015	$	2,360.00
'1-2-4-6-9-000-0002-000	890,002	EXTINGUIDOR ROJO 9 KG INV 1203	31/12/2015	$	2,360.00
'1-2-4-6-9-000-0003-000	890,003	EXTINGUIDOR ROJO 9 KG INV 1352	31/12/2015	$	2,360.00

'1-2-4-6-9-000-0004-000	890,004	TERMINAL/LECTURISTA MZBAB460534 INV 1479	31/12/2015	$	22,882.50
'1-2-4-6-9-000-0005-000	890,005	TERMINAL/LECTURISTA MZBAB460547 INV 1488	31/12/2015	$	22,882.50
'1-2-4-6-9-000-0006-000	890,006	TERMINAL/LECTURISTA MTBAB450095 INV 1497	31/12/2015	$	22,882.50
'1-2-4-6-9-000-0007-000	890,007	TERMINAL/LECTURISTA MZBA7280599 INV 2399	31/12/2015	$	22,882.50
'1-2-4-6-9-000-0008-000	890,008	CARGADOR/TERMINAL A201U000382 INV 2402	30/03/2010	$	270.00
'1-2-4-6-9-000-0009-000	890,009	TERMINAL/LECTURISTA INV 2565	31/12/2015	$	23,702.50
'1-2-4-6-9-000-0010-000	890,010	TERMINAL/LECTURISTA INV 2576	31/12/2015	$	23,702.50
'1-2-4-6-9-000-0011-000	890,011	TERMINAL/LECTURISTA MZBA7300690 INV 2579	31/12/2015	$	23,702.50
'1-2-4-6-9-000-0012-000	890,012	TERMINAL/LECTURISTA A294V002117 INV 2583	13/12/2011	$	23,702.50
'1-2-4-6-9-000-0013-000	890,013	TERMINAL/LECTURISTA INV 2585	31/12/2015	$	23,702.50
'1-2-4-6-9-000-0014-000	890,014	TERMINAL/LECTURISTA INV 2586	31/12/2015	$	23,702.50
'1-2-4-6-9-000-0015-000	890,015	CUNA PARA 4 RADIO A6204004801C INV 2808	31/12/2015	$	23,702.50
'1-2-4-6-9-000-0016-000	890,016	EXTINGUIDOR ROJO 4.5 KG INV 3098	31/12/2015	$	2,360.00
'1-2-4-6-9-000-0017-000	890,017	EXTINGUIDOR ROJO 4.5 KG INV 3117	31/12/2015	$	2,360.00
'1-2-4-6-9-000-0018-000	890,018	EXTINGUIDOR ROJO 4.5 KG INV 3126	31/12/2015	$	2,360.00
'1-2-4-6-9-000-0019-000	890,019	EXTINGUIDOR ROJO 5 LIBRAS INV 3198	16/07/2013	$	2,360.00
'1-2-4-6-9-000-0020-000	890,020	EXTINGUIDOR ROJO 2.5 KG INV 3199	16/07/2013	$	2,360.00
'1-2-4-6-9-000-0021-000	890,021	EXTINGUIDOR ROJO 5 LIBRAS INV 3202	16/07/2013	$	2,360.00
'1-2-4-6-9-000-0022-000	890,022	EXTINGUIDOR ROJO 5 LIBRAS INV 3205	16/07/2013	$	2,360.00
'1-2-4-6-9-000-0023-000	890,023	EXTINGUIDOR 10 KG INV 3249	31/12/2015	$	2,360.00
'1-2-4-6-9-000-0024-000	890,024	EXTINGUIDOR 9 KG INV 3251	31/12/2015	$	2,360.00
'1-2-4-6-9-000-0025-000	890,025	EXTINGUIDOR 10 KG INV 3253	31/12/2015	$	2,360.00
'1-2-4-6-9-000-0026-000	890,026	EXTINGUIDOR ROJO 4.5 KG INV 3254	31/12/2015	$	2,360.00
'1-2-4-6-9-000-0027-000	890,027	EXTINGUIDOR ROJO 6 KG INV 3259	17/07/2013	$	2,360.00
'1-2-4-6-9-000-0028-000	890,028	EXTINGUIDOR ROJO 6 KG INV 3260	31/12/2015	$	2,360.00
'1-2-4-6-9-000-0029-000	890,029	EXTINGUIDOR ROJO 6 KG INV 3261	31/12/2015	$	2,360.00
'1-2-4-6-9-000-0030-000	890,030	EXTINGUIDOR ROJO 6 KG INV 3262	31/12/2015	$	2,360.00
'1-2-4-6-9-000-0031-000	890,031	EXTINGUIDOR ROJO 6 KG INV 3263	31/12/2015	$	2,360.00
'1-2-4-6-9-000-0032-000	890,032	EXTINGUIDOR ROJO 6KG INV 3264	31/12/2015	$	2,360.00
'1-2-4-6-9-000-0033-000	890,033	EXTINGUIDOR ROJO 5 KG INV 3267	31/12/2015	$	2,360.00
'1-2-4-6-9-000-0034-000	890,034	EXTINGUIDOR ROJO 6 KG INV 3268	31/12/2015	$	2,360.00
'1-2-4-6-9-000-0035-000	890,035	EXTINGUIDOR ROJO 6 KG INV 3269	31/12/2015	$	2,360.00
'1-2-4-6-9-000-0036-000	890,036	EXTINGUIDOR ROJO 6 KG INV 3270	31/12/2015	$	2,360.00
'1-2-4-6-9-000-0037-000	890,037	EXTINGUIDOR ROJO 6 KG INV 3271	31/12/2015	$	2,360.00
'1-2-4-6-9-000-0038-000	890,038	EXTINGUIDOR ROJO 6 KG INV 3272	31/12/2015	$	2,360.00
'1-2-4-6-9-000-0039-000	890,039	EXTINGUIDOR ROJO 10 KG INV 3273	31/12/2015	$	4,018.00
'1-2-4-6-9-000-0040-000	890,040	EXTINGUIDOR ROJO 2.2 KG INV 3274	31/12/2015	$	2,360.00
'1-2-4-6-9-000-0041-000	890,041	EXTINGUIDOR ROJO 9 KG INV 3275	31/12/2015	$	2,360.00
'1-2-4-6-9-000-0042-000	890,042	EXTINGUIDOR ROJO 9 KG INV 3276	31/12/2015	$	2,360.00
'1-2-4-6-9-000-0043-000	890,043	EXTINGUIDOR ROJO 10 KG INV 3277	31/12/2015	$	4,018.00
'1-2-4-6-9-000-0044-000	890,044	EXTINGIDOR ROJO 9 KG INV 3278	31/12/2015	$	2,360.00
'1-2-4-6-9-000-0045-000	890,045	EXTINGUIDOR ROJO 9KG INV 3284	31/12/2015	$	2,360.00
'1-2-4-6-9-000-0046-000	890,046	EXTINGUIDOR ROJO 9 KG INV 3548	31/12/2015	$	2,360.00
'1-2-4-6-9-000-0047-000	890,047	EXTINGUIDOR ROJO 9 KG INV 3558	31/12/2015	$	2,360.00
'1-2-4-6-9-000-0048-000	890,048	BANCO DE BATERIAS UCF-130-1-25 INV 3582	31/12/2015	$	116,176.66
'1-2-4-6-9-000-0049-000	890,049	BANCO DE BATERIAS B08020083 INV 3594	31/12/2015	$	116,176.66
'1-2-4-6-9-000-0050-000	890,050	EXTINGUIDOR ROJO 4.5 KG INV 3595	31/12/2015	$	2,360.00
'1-2-4-6-9-000-0051-000	890,051	EXTINGUIDOR ROJO 4.5 KG INV 3962	31/12/2015	$	2,360.00
'1-2-4-6-9-000-0052-000	890,052	EXTINGUIDOR ROJO 9 KG INV 3991	30/04/2015	$	6,650.00
'1-2-4-6-9-000-0053-000	890,053	EXTINGUIDOR QUIMICO 10KG INV 3994	30/04/2015	$	4,018.00
'1-2-4-6-9-000-0054-000	890,054	EXTINGUIDOR QUIMICO 10KG INV 3995	30/04/2015	$	4,018.00
'1-2-4-6-9-000-0055-000	890,055	EXTINGUIDOR QUIMICO 10KG INV 3996	30/04/2015	$	4,018.00
'1-2-4-6-9-000-0056-000	890,056	TERMINAL/LECTURISTA INV 4190	31/12/2015	$	22,882.50
'1-2-4-6-9-000-0057-000	890,057	TERMINAL/LECTURISTA MXBA7360003 INV 4191	31/12/2015	$	22,882.50
'1-2-4-6-9-000-0058-000	890,058	TERMINAL/LECTURISTA MXBA7370085 INV 4192	31/12/2015	$	22,882.50
'1-2-4-6-9-000-0059-000	890,059	EXTINTOR QUIMICO INV 3997	30/04/2015	$	4,018.00
1-2-3-1-0-001-0000-000	0	TERRENO		$	3,024,000.00
'1-2-3-3-1-000-0001-000	900,001	CASETA MATAMOROS BODEGA	14/11/2001	$	20,000.00
'1-2-3-3-1-000-0002-000	900,002	AMPLIACION CASETA MATAMOROS	30/03/2016	$	348,452.29
'1-2-3-3-1-000-0003-000	900,003	REMODELACION CASETA P/ CAJERO AUTOMATICO	30/06/2016	$	82,592.90
'1-2-3-4-0-006-0001-002	910,002	FLOCULADOR VERICATL 2A ETAPA	31/12/2015	$	888,631.32
'1-2-3-4-0-006-0001-003	910,003	TANQUE BUENAVISTA	31/12/2015	$	1,797,854.19
'1-2-3-4-0-006-0001-004	910,004	COMAPA NLAP200401 DETECCION FUGAS SEC O	21/04/2005	$	2,621,580.19
'1-2-3-4-0-006-0001-005	910,005	COMAPA NLAP200404 DETECCION FUGAS 2DA	21/04/2005	$	2,363,587.37
'1-2-3-4-0-006-0001-006	910,006	TRAMO COLECTOR COYOTE I	31/12/2015	$	129,177.71
'1-2-3-4-0-006-0001-007	910,007	FLOCULADOR VERTICAL 1A ETAPA	31/12/2015	$	730,124.54
'1-2-3-4-0-006-0001-008	910,008	LINEA CONDUCCION NLST200402AD	31/08/2004	$	63,950.00
'1-2-3-4-0-006-0001-009	910,009	NLTAMST012004AD LEVANT TOPOGR	03/09/2004	$	62,000.00
'1-2-3-4-0-006-0001-010	910,010	CIST CONCORDIA TAMAP342000	31/12/2015	$	2,675,140.33
'1-2-3-4-0-006-0001-011	910,011	COMAPA AT-01-01 L CONDUCCION	31/12/2015	$	2,874,003.61
'1-2-3-4-0-006-0001-012	910,012	NLIM200306 INST 7500 MEDIDORE	10/01/2005	$	1,930,075.38
'1-2-3-4-0-006-0001-013	910,013	NLDS200402 COLECTOR ANIMAS	29/04/2005	$	3,120,128.21
'1-2-3-4-0-006-0001-014	910,014	NLEPE200303 PROY EJEC LODOS	19/01/2005	$	936,739.42
'1-2-3-4-0-006-0001-015	910,015	NLEPE200302 PROY EJEC SEC H,M,N,O,Q	09/02/2005	$	732,591.00
'1-2-3-4-0-006-0001-016	910,016	COMAPA MNL02/03 LAP. EVA -INCAS	31/12/2015	$	434,880.06
'1-2-3-4-0-006-0001-017	910,017	NLIM200307 INST. 7500 MEDIDORES	10/01/2005	$	1,623,013.36
'1-2-3-4-0-006-0001-018	910,018	NLTAMST052004AD LEVAN TOPOGRAFICO	31/12/2015	$	70,000.00
'1-2-3-4-0-006-0001-019	910,019	NLAP200403 LINEA AP ITAVU	28/11/2005	$	591,895.00
'1-2-3-4-0-006-0001-020	910,020	COMAPA NL EDO AP 2005 01 EFIC PTA CENTRO ACE 3 Y 4	31/12/2015	$	1,999,260.84
'1-2-3-4-0-006-0001-021	910,021	COMAPA NLAP200501 DETECCION Y REP FUGAS	24/02/2006	$	6,529,721.79
'1-2-3-4-0-006-0001-022	910,022	NLEPE200301 PROYECTO EJECUTIVO PTAR	27/11/2006	$	1,128,964.00
'1-2-3-4-0-006-0001-023	910,023	NLADFED022005 SUMINISTRO VALVULAS	19/12/2006	$	2,214,362.00
'1-2-3-4-0-006-0001-024	910,024	COMAPA NLAPFED072005 SEC G SEG ETAPA	31/12/2015	$	2,089,984.15

'1-2-3-4-0-006-0001-025	910,025	COMAPA NLAPFED032005 REAH FILTROS 13-16	31/12/2015	$	1,454,779.21
'1-2-3-4-0-006-0001-026	910,026	COMAPA NLAP FED042005 MODULOS SUR OTE	31/12/2015	$	1,190,946.37
'1-2-3-4-0-006-0001-027	910,027	COMAPA NL AD FED 06 2005 BOMBA CENTRIFUGA VERTICAL	25/04/2007	$	263,373.56
'1-2-3-4-0-006-0001-028	910,028	NLSER200301 REFORZAMIENTO ISSSTE	08/08/2005	$	32,800.00
'1-2-3-4-0-006-0001-029	910,029	COMAPA NLPSAP04APAZU2006 MEJOR EFIC ACCELATOR	23/02/2007	$	2,645,459.29
'1-2-3-4-0-006-0001-030	910,030	COMAPA NLPSAP03APAZU2006 MEJOR EFIC PTA CENTRO	23/02/2007	$	2,923,193.45
'1-2-3-4-0-006-0001-031	910,031	OB PLANTA SUR-OTE AP 28 2000	31/12/2015	$	5,717,239.34
'1-2-3-4-0-006-0001-032	910,032	COMAPA NL EDO AP 2005 04 SECT "N"	31/12/2005	$	5,119,571.04
'1-2-3-4-0-006-0001-033	910,033	COMAPA NL EDO AP 2005 03 SECT O	31/12/2015	$	4,052,541.71
'1-2-3-4-0-006-0001-034	910,034	COMAPA NL AD FED 03 2005 SUM E INST MEDIDORES	23/05/2007	$	344,729.00
'1-2-3-4-0-006-0001-035	910,035	NL NADB PIAPAS 01 2008 LINEA 30"	28/06/2009	$	6,968,185.92
'1-2-3-4-0-006-0001-036	910,036	NL AD FED 01 2005 MICROMEDIDORES	19/06/2009	$	4,046,505.00
'1-2-3-4-0-006-0001-037	910,037	NL EQUIPO 06 APAZUCOM2006 NARCIZO MEND	21/04/2008	$	10,902,721.11
'1-2-3-4-0-006-0001-038	910,038	NL FED ADQ MED 08 APAZU 2009 6300 MED 1/2"	27/10/2009	$	1,801,800.00
'1-2-3-4-0-006-0001-039	910,039	NL POT SO MII 05 APAZU 09 2009	23/03/2010	$	897,881.86
'1-2-3-4-0-006-0001-040	910,040	NL T REBOMBEO 06 APAZU 09 2009	23/03/2010	$	978,806.66
'1-2-3-4-0-006-0001-041	910,041	NL T ELEVADOS 07 APAZU 09 2009	21/12/2009	$	1,850,678.55
'1-2-3-4-0-006-0001-042	910,042	NL REAH PTA CENTRO 04 APAZU 09 2009	23/03/2010	$	14,698,507.12
'1-2-3-4-0-006-0001-043	910,043	NL 3ER MOD 03 APAZU 08 2008 P SUROTE	10/02/2010	$	33,374,288.48
'1-2-3-4-0-006-0001-044	910,044	COMAPA NL EDO AP 2005 02 TQUE MATAMOROS	05/01/2010	$	7,012,718.33
'1-2-3-4-0-006-0001-045	910,045	AD COMAPA NL CONEXION TM 01 2010	13/08/2010	$	465,360.06
'1-2-3-4-0-006-0001-046	910,046	INV COMAPA NL AP CANSECO 04 2010	15/10/2010	$	2,665,431.47
'1-2-3-4-0-006-0001-047	910,047	NLADFED052005 BOMBAS CENTRIFUGAS	06/09/2006	$	1,150,314.00
'1-2-3-4-0-006-0001-048	910,048	COMAPA NLTAMIT012007AD LINEA AGUA PERU Y CONSTITUC	13/06/2007	$	108,388.08
'1-2-3-4-0-006-0001-049	910,049	NL-PS-AP-01-APAZU-2006 MEDIDORES Y VALVULAS	27/07/2007	$	6,773,339.00
'1-2-3-4-0-006-0001-050	910,050	NL-AP-FED-01-2005 SECT H	15/06/2007	$	5,276,124.81
'1-2-3-4-0-006-0001-051	910,051	COMAPA-NL- AP-2004-02 LINEA COND. 16	31/12/2015	$	5,101,252.86
'1-2-3-4-0-006-0001-052	910,052	NL-AP-2003-05 L COND AP 30" SEC SUR	10/01/2005	$	7,045,454.54
'1-2-3-4-0-006-0001-053	910,053	COMAPA NL-AD-INV-FED-01-2005 ARRANCADOR	16/03/2006	$	1,434,879.99
'1-2-3-4-0-006-0001-054	910,054	COMAPA NL-AD-FED-04-2005 VARIADOR	14/03/2006	$	230,350.00
'1-2-3-4-0-006-0001-055	910,055	COMAPA-NL-PS-AP-02APAZU2006 SECTOR "G"	27/12/2008	$	9,514,353.36
'1-2-3-4-0-006-0001-056	910,056	CA-COMAPA-NL-AP-FED-05-2005 FILTROS 5-10	19/12/2008	$	4,968,307.95
'1-2-3-4-0-006-0001-057	910,057	COMAPANL C.NORTE/9-PRODDER/08-2008	14/07/2009	$	1,608,843.63
'1-2-3-4-0-006-0001-058	910,058	COMAPANL FEB INV ARRANCADOR/07-APAZU 08-2008	19/08/2009	$	473,261.25
'1-2-3-4-0-006-0001-059	910,059	COMAPANL FED INV MEZCLADOR/8-APAZU 08-2008	19/08/2009	$	567,213.36
'1-2-3-4-0-006-0001-060	910,060	RECONSTRUCCION TQUE ISSSTE II	31/12/2015	$	1,331,389.70
'1-2-3-4-0-006-0001-061	910,061	NLNADB PIAPAS 03C2006 30 DIAM CARC	31/10/2008	$	3,153,809.71
'1-2-3-4-0-006-0001-062	910,062	APAZU 154 11 I REAH CARC COMB ALAZANAS	25/01/2012	$	3,373,245.48
'1-2-3-4-0-006-0001-063	910,063	SOP IF APAZU 174 11 D SUM INST MEDIDORES	06/01/2012	$	496,360.46
'1-2-3-4-0-006-0001-064	910,064	SOP IF APAZU 183 11 I REAH PTA POTAB SUROTE	28/03/2012	$	896,253.31
'1-2-3-4-0-006-0001-065	910,065	COMAPA-NL-EQUIPO-03-PRODDER-2012/13 (EQ BOMBEO)	23/06/2014	$	2,914,414.31
'1-2-3-4-0-006-0001-066	910,066	COMAPA-NL-FLOCULADOR-02-PRODDER 2011/2012	29/03/2013	$	4,247,767.24
'1-2-3-4-0-006-0001-067	910,067	SOF-IF-APAZU-286-12-P	09/04/2013	$	14,039,022.99
'1-2-3-4-0-006-0001-068	910,068	INV-COMAPA-NL-CLORADOR-PRODDER-2014-06/14	17/04/2015	$	294,994.24
'1-2-3-4-0-006-0001-069	910,069	COMAPA-NL-TAM-AP-29-2000	31/12/2015	$	3,455,227.06
'1-2-3-4-0-006-0001-070	910,070	COMAPA-AP-NL-001-2003	31/12/2015	$	65,798.58
'1-2-3-4-0-006-0001-071	910,071	COMAPA-NL-AP-FED-02-2005	31/12/2015	$	4,729,975.72
'1-2-3-4-0-006-0001-072	910,072	SOP-IF-APAZU-122-13-P PTA NORTE	31/12/2015	$	67,444,049.15
'1-2-3-4-0-006-0001-073	910,073	SOP-IF-APAZU-161-13-P LINEA COND TQ A BLVD CANSECO	31/12/2015	$	8,495,013.68
'1-2-3-4-0-006-0001-074	910,074	LP-COMAPA-NL-ARCOS-PRODDER-2015-02/15	30/06/2016	$	2,036,917.99
'1-2-3-4-0-006-0001-075	910,075	AD-COMAPA-NL-LINEA 4"	30/06/2016	$	248,017.62
'1-2-3-4-0-006-0001-076	910,076	COMAPA-NL-ADQ-MOTOR/07/PRODDER-10-2011	30/06/2016	$	510,000.00
'1-2-3-4-0-006-0001-077	910,077	SOP IF APAZU 198 15 I	30/06/2016	$	3,979,419.54
'1-2-3-4-0-006-0001-078	910,078	SOP IF APAZU 199 15 I	30/06/2016	$	9,043,948.44
'1-2-3-4-0-006-0001-079	910,079	SOP IF APAZU 355 14 P	30/06/2016	$	15,127,695.65
'1-2-3-4-0-006-0001-080	910,080	COMAPA-NL-ADQ-CLORADOR/06/PRODDER-10/2011	01/07/2016	$	307,000.00
'1-2-3-4-0-006-0001-081	910,081	AD COMAPA NL AIRE ACONDICIONADO 03/2016	30/09/2016	$	218,650.00
'1-2-3-4-0-006-0001-082	910,082	LP-COMAPA-NL-ARCOS NTE 2DA ETAPA-PRODDER 2015 01/1	31/03/2017	$	2,454,654.68
'1-2-3-4-0-006-0001-083	910,083	AD COMAPA NL CARCAMO 1ERA ETAPA 01/2017	31/10/2017	$	239,542.94
'1-2-3-4-0-006-0001-084	910,084	AD COMAPA NL CARCAMO 2DA ETAPA 02/2017	31/10/2017	$	158,561.19
'1-2-3-4-0-006-0001-085	910,085	COMAPA-16-LINEA COND/13-2009	30/11/2017	$	62,917,961.95
'1-2-3-4-0-006-0001-086	910,086	AD-COMAPA-NL-LINEA 6"-01/2018	28/03/2019	$	235,519.12
'1-2-3-4-0-006-0001-087	910,087	LP-BOMBA 200 LPS-PRODDER-03/2018	30/05/2019	$	1,192,931.40
'1-2-3-4-0-006-0001-088	910,088	LP-ARRANCADOR-PRODDER-01/2018	30/05/2019	$	1,734,108.53
'1-2-3-4-0-006-0001-089	910,089	LP-COL.JARDIN-PRODDER-04/2018	30/05/2019	$	1,597,038.45
'1-2-3-4-0-006-0001-090	910,090	INV-EQUIPO LAB-PRODDER-01/2018	30/05/2019	$	1,466,295.45
'1-2-3-4-0-006-0001-091	910,091	LP-BOMBA 300 LPS-PRODDER-02/2018	30/05/2019	$	3,037,675.15
'1-2-3-4-0-006-0002-002	920,002	REHAB. COLECTORES MAD. ITURB.	31/12/2015	$	750,715.71
'1-2-3-4-0-006-0002-003	920,003	S Y S CONSTRUCCIONES S.A.	31/12/2015	$	638,124.82
'1-2-3-4-0-006-0002-004	920,004	INTERCONEX. CHIHUA Y GUERRERO	31/12/2015	$	168,406.53
'1-2-3-4-0-006-0002-005	920,005	REHAB. COLECTOR CHIHUAHUA	31/12/2015	$	220,179.90
'1-2-3-4-0-006-0002-006	920,006	SUBCOLECTOR DONATO GUERRA	31/12/2015	$	41,975.82
'1-2-3-4-0-006-0002-007	920,007	REPARACION DE HUNDIMIENTOS	31/12/2015	$	2,658,806.50
'1-2-3-4-0-006-0002-008	920,008	SUBCOLECTOR JESUS CARRANZA	31/12/2015	$	54,063.16
'1-2-3-4-0-006-0002-009	920,009	COMAPA OB-01-01 AD CAMPECHE	31/12/2015	$	51,965.47
'1-2-3-4-0-006-0002-010	920,010	SUBCOLECTOR GUATEMALA	31/12/2015	$	1,738,664.22
'1-2-3-4-0-006-0002-011	920,011	OBRA CIVIL DE LA PTAR	31/12/2015	$	537,998.23
'1-2-3-4-0-006-0002-012	920,012	COMAPA NLTAMPTAR01-2001	31/12/2015	$	1,072,901.62
'1-2-3-4-0-006-0002-013	920,013	COMAPA NLTAMAPDS02 2001 PANUC	31/12/2015	$	560,753.30
'1-2-3-4-0-006-0002-014	920,014	ANIMAS ORIENTE NLDS2003 01A	31/12/2015	$	5,480,933.80
'1-2-3-4-0-006-0002-015	920,015	ANIMAS ORIENTE NLDS2003 02A	31/12/2015	$	4,790,119.21
'1-2-3-4-0-006-0002-016	920,016	ANIMAS ORIENTE NLDS2003 03A	31/12/2015	$	6,914,434.92
'1-2-3-4-0-006-0002-017	920,017	NLTAMST032004AD LEV TOP COYOT	01/09/2004	$	46,620.00

'1-2-3-4-0-006-0002-018	920,018	COMAPA OB-01002 POZO ABSORCION	31/12/2015	$	35,000.00
'1-2-3-4-0-006-0002-019	920,019	NLDS200401 DREN SAN ANIMAS	11/08/2005	$	4,542,647.84
'1-2-3-4-0-006-0002-020	920,020	NLTAMRP012005AD DREN SANITARIO	31/12/2015	$	227,210.76
'1-2-3-4-0-006-0002-021	920,021	NLTAMSP012005AD PAVIMENTACION	18/08/2005	$	147,718.61
'1-2-3-4-0-006-0002-022	920,022	NLEPE200402 ZANJAS PTAR	13/12/2006	$	162,898.43
'1-2-3-4-0-006-0002-023	920,023	NL FED INV 01 PRODDER 2006 PROY EJECUTIVO DES LODO	31/12/2015	$	283,357.86
'1-2-3-4-0-006-0002-024	920,024	COMAPA NLFED01 PRODDER 06-07	31/12/2015	$	358,346.26
'1-2-3-4-0-006-0002-025	920,025	COMAPA NL NADBPIAPAS 012005 BERLIN	31/12/2015	$	3,661,991.93
'1-2-3-4-0-006-0002-026	920,026	COMAPA NLTAMRP012006AD REAH COLET 5 FEB	31/12/2015	$	150,461.62
'1-2-3-4-0-006-0002-027	920,027	COMAPA NLTAMRH012005AD REPAR HUND	23/04/2007	$	201,758.97
'1-2-3-4-0-006-0002-028	920,028	COMAPA NLFED INV 02 PRODDER 2006-2007 HUND TEC	24/05/2007	$	709,100.99
'1-2-3-4-0-006-0002-029	920,029	COMAPANLCOLECTOR05APAZU COMP2006 COYOTE ALTO	27/06/2007	$	7,022,491.43
'1-2-3-4-0-006-0002-030	920,030	COMAPA NLNADB PIAPAS-07-2005 15 SEP	08/06/2007	$	16,448,720.55
'1-2-3-4-0-006-0002-031	920,031	COMAPA NLTAM02PRODDER07AD COLEC COLAPSADO	29/06/2007	$	216,220.99
'1-2-3-4-0-006-0002-032	920,032	COMAPA NLTAMPRODDER07SC012007AD SUBCOLEC ANAHUAC	15/08/2007	$	345,285.61
'1-2-3-4-0-006-0002-033	920,033	COMAPA NLDS200304 SUBCOLECTOR DONATO GUERRA	05/09/2006	$	5,917,344.76
'1-2-3-4-0-006-0002-034	920,034	NLNADBPIAPAS 02 2006 COYOTE ALTO SEG ETAPA	20/12/2007	$	10,398,853.53
'1-2-3-4-0-006-0002-035	920,035	NL CD APAZU EDO 01 2006 COLECT LAS ALAZANAS	31/12/2015	$	25,454,545.46
'1-2-3-4-0-006-0002-036	920,036	COMAPA NLNADB-PIAPAS-01-2006	12/11/2007	$	6,643,308.56
'1-2-3-4-0-006-0002-037	920,037	COMAPA-NL-EDO-APAZU07 COLECTOR01-2007	20/12/2007	$	7,282,197.05
'1-2-3-4-0-006-0002-038	920,038	COMAPA NLNAB PIAPAS 03A 2006 CONST LINEA 30"	02/01/2008	$	11,590,576.10
'1-2-3-4-0-006-0002-039	920,039	COMAPA NLNAB PIAPAS 03B 2006 CONST LINEA 30"	30/11/2007	$	13,455,215.91
'1-2-3-4-0-006-0002-040	920,040	COMAPA NL FED SUBCOLEC 01 PRODDER 06-2007	07/12/2007	$	4,962,413.17
'1-2-3-4-0-006-0002-041	920,041	COMAPA NL NADBPIAPAS102005 COLEC DONATO GUERRA	01/12/2007	$	6,344,355.45
'1-2-3-4-0-006-0002-042	920,042	COMAPA NLFED SUBCOLEC 02 PRODDER 06-2007	29/11/2007	$	1,087,695.35
'1-2-3-4-0-006-0002-043	920,043	COMAPA NL-NADB-PIAPAS-06-2005 COYOTE	15/01/2008	$	7,687,776.27
'1-2-3-4-0-006-0002-044	920,044	COMAPA NL NADBPIAPAS 05 2005 SUB GUATEMALA	03/03/2008	$	14,981,204.14
'1-2-3-4-0-006-0002-045	920,045	COMAPA NL NADB PIAPAS 03 2005	16/04/2008	$	7,540,797.16
'1-2-3-4-0-006-0002-046	920,046	COMAPA NLNADB PIAPAS 11 2006 COLECT COMONFORT	04/04/2008	$	3,421,297.37
'1-2-3-4-0-006-0002-047	920,047	COMAPA NL NADBPIAPAS 08 2005 ATARJEAS	28/03/2008	$	3,694,179.00
'1-2-3-4-0-006-0002-048	920,048	COMAPA NL NADB PIAPAS02 2005 SUB DONATO GUERRA	31/12/2015	$	2,394,135.62
'1-2-3-4-0-006-0002-049	920,049	COMAPA NL SUBCOLEC 05 APAZU 07 2007	26/02/2008	$	2,534,428.73
'1-2-3-4-0-006-0002-050	920,050	COMAPA NL SUBSOLEC 08 APAZU 07 2007	12/05/2008	$	2,591,471.51
'1-2-3-4-0-006-0002-051	920,051	COMAPA NL NADBPIAPAS 072005 SUBCOL DONATO GUERRA	30/03/2009	$	9,846,803.98
'1-2-3-4-0-006-0002-052	920,052	COMAPA-NL-SUBCOLEC-07-APAZU-07-2007	19/05/2008	$	2,594,791.02
'1-2-3-4-0-006-0002-053	920,053	COMAPA-NL-FED-INV-SUBCOL-14-APAZU-07-2007	26/02/2008	$	812,059.28
'1-2-3-4-0-006-0002-054	920,054	COMAPA-NL-FED-INV-SUBCOL-15-APAZU-07-2007	09/06/2008	$	1,086,169.54
'1-2-3-4-0-006-0002-055	920,055	COMAPA-NL-FED-INV-SUBCOL-16-APAZU-07-2007	16/04/2008	$	500,575.86
'1-2-3-4-0-006-0002-056	920,056	COMAPA-NL-FED-INV-SUBCOL-17-APAZU-07-2007	10/06/2008	$	1,001,496.98
'1-2-3-4-0-006-0002-057	920,057	COMAPA-NL-SUBCOLEC-09-APAZU-07-2007	03/10/2008	$	5,411,017.82
'1-2-3-4-0-006-0002-058	920,058	COMAPA-NL-SUBCOLEC-10-APAZU-07-2007	03/10/2008	$	3,488,403.93
'1-2-3-4-0-006-0002-059	920,059	COMAPA-NL-NADB-PIAPAS-09-2005	30/10/2008	$	12,635,802.08
'1-2-3-4-0-006-0002-060	920,060	COMAPA-NL-PRODDER-2008-02-AD	05/12/2008	$	820,085.37
'1-2-3-4-0-006-0002-061	920,061	COMAPA-NL-FED-INV-SUBCOL 18-APAZU 07-2007	16/05/2008	$	152,714.23
'1-2-3-4-0-006-0002-062	920,062	CA COMAPA NL NADBPIAPAS 07 2005 COMONFORT	10/03/2009	$	4,259,432.61
'1-2-3-4-0-006-0002-063	920,063	NLNADBPIAPAS0406 SUBCOL DONATO GUERRA	31/12/2015	$	7,971,222.95
'1-2-3-4-0-006-0002-064	920,064	COMAPA NLTAMRC012008 SUBCOL COAHUILA	31/12/2015	$	2,161,660.27
'1-2-3-4-0-006-0002-065	920,065	COMAPANL FED DESH.LODOS 03-PRODDER06-2007	16/04/2008	$	7,527,721.75
'1-2-3-4-0-006-0002-066	920,066	COMAPANL GRIETAS ZANJAS/01-PRODDER 08-2009	09/11/2009	$	5,464,491.53
'1-2-3-4-0-006-0002-067	920,067	COMAPANL COL/RIB-04-APAZU/08-2008	20/03/2009	$	5,277,025.68
'1-2-3-4-0-006-0002-068	920,068	COLECTOR PASEO COLON RAMAL II 1A ETAPA	01/02/2010	$	6,685,101.32
'1-2-3-4-0-006-0002-069	920,069	NL SUB FIDEL VELAZ 02 PRODDER 08 2009	29/01/2010	$	1,691,264.32
'1-2-3-4-0-006-0002-070	920,070	NL COL RIBEREÑO SUR 03 PRODDER 08 2009	31/08/2010	$	5,356,292.08
'1-2-3-4-0-006-0002-071	920,071	NL LINCOLN 03 APAZU 10 2010	14/01/2011	$	1,901,084.28
'1-2-3-4-0-006-0002-072	920,072	COMAPA NL NIÑOS HEROES 02 APAZU 10 2010	20/04/2011	$	6,708,233.73
'1-2-3-4-0-006-0002-073	920,073	NL PASEO COLON 07 APAZU 10 2010	21/01/2011	$	3,697,191.34
'1-2-3-4-0-006-0002-074	920,074	COMAPA NL INV 001 HUND CENTRO PROSSANEAR	27/06/2011	$	857,539.66
'1-2-3-4-0-006-0002-075	920,075	COMAPA NL INV 002 HUND PONIENTE PROSANEAR	01/07/2011	$	1,247,622.73
'1-2-3-4-0-006-0002-076	920,076	COMAPA NL INV 003 HUND ANAHUAC PROSANEAR	01/07/2011	$	909,548.42
'1-2-3-4-0-006-0002-077	920,077	COMAPA NL SUB LA JOYA 05 PRODDER 10 2011	22/08/2011	$	5,867,576.57
'1-2-3-4-0-006-0002-078	920,078	COMAPA NL CARCAMO 04 APAZU 07 2007	18/08/2011	$	19,242,278.46
'1-2-3-4-0-006-0002-079	920,079	RAMAL I/10 PRODDER 09 2009	13/08/2010	$	8,151,977.49
'1-2-3-4-0-006-0002-080	920,080	COMAPA NLNDAB PIAPAS 05 2006 PTAR PTE	05/10/2011	$	88,362,832.36
'1-2-3-4-0-006-0002-081	920,081	COMAPA NL INV 005 HUND CHIHUAHUA PROSANEAR	07/11/2011	$	344,482.73
'1-2-3-4-0-006-0002-082	920,082	NL CAMPECHE JC Y REYNOSA 06 APAZU 2010	26/04/2011	$	9,154,403.40
'1-2-3-4-0-006-0002-083	920,083	NL CAMPECHE PPJM Y JC 05 APAZU 2010	20/04/2011	$	10,352,991.57
'1-2-3-4-0-006-0002-084	920,084	NL COL ALAZANAS 03 APAZU 2010	16/05/2011	$	9,210,939.47
'1-2-3-4-0-006-0002-085	920,085	COMAPA NL SUCOLEC 06 APAZU 07 2007	19/05/2008	$	2,768,398.23
'1-2-3-4-0-006-0002-086	920,086	COMAPA NL FLOCULADOR 02 PROD 2011/2012	05/12/2011	$	885,084.39
'1-2-3-4-0-006-0002-087	920,087	NL SUPERVISION BDAN PIAPAS 01 2005	26/01/2012	$	6,029,532.50
'1-2-3-4-0-006-0002-088	920,088	NL SUPERVISION BDAN PIAPAS 01 2006	26/01/2012	$	5,129,830.10
'1-2-3-4-0-006-0002-089	920,089	SUPERVISION BDAN PIAPAS 02 2007	26/01/2012	$	1,079,286.68
'1-2-3-4-0-006-0002-090	920,090	NL SUPERVISION BDAN PIAPAS 03 2008	26/01/2012	$	1,389,855.44
'1-2-3-4-0-006-0002-091	920,091	SUPERVISION BDAN PIAPAS 01 2009	31/12/2015	$	909,968.68
'1-2-3-4-0-006-0002-095	920,095	COMAPA NL ADQ MALACATES/08/PRODDER-10-2011	21/12/2011	$	1,471,200.00
'1-2-3-4-0-006-0002-097	920,097	SOP IF APAZU 139 11 P SUBCOL MADERO	02/02/2012	$	10,523,861.40
'1-2-3-4-0-006-0002-098	920,098	SPO IF APAZU 138 11 P SUBCOL FUNDADORES	02/02/2012	$	5,015,722.08
'1-2-3-4-0-006-0002-099	920,099	SOP IF APAZU 140 I 11 SUBCOL HEROES	29/03/2012	$	2,153,186.82
'1-2-3-4-0-006-0002-100	920,100	SOP IF APAZU 095 12 I SUBCOL REP	23/03/2012	$	1,015,607.79
'1-2-3-4-0-006-0002-101	920,101	NO. SOP-IF-APAZU-542-12-P DESC COL NIÑOS HEROES	05/04/2013	$	1,805,971.40
'1-2-3-4-0-006-0002-102	920,102	SOP-IF-APAZU-081-12-P DESC COLECT MTY	23/11/2012	$	2,288,216.47
'1-2-3-4-0-006-0002-103	920,103	SPO-IF-APAZU-101-12-I REH SUBCOL L ECHEVERRIA	27/12/2012	$	2,682,214.94
'1-2-3-4-0-006-0002-104	920,104	SOP IF APAZU 507 12 I DESCONEX COL LINCOLN	22/04/2013	$	1,483,227.64

'1-2-3-4-0-006-0002-105	920,105	COLECTOR 5 FEB NADB-03-2012/13	19/03/2014	$	1,732,573.88
'1-2-3-4-0-006-0002-106	920,106	INV-COMAPA-NL-04-PRODDER/2013	05/11/2013	$	519,499.43
'1-2-3-4-0-006-0002-107	920,107	INV-COMAPA-NL-05-PRODDER/2013	04/11/2013	$	260,703.04
'1-2-3-4-0-006-0002-108	920,108	INV-COMAPA-NL-06-PRODDER/2013	25/06/2014	$	1,959,814.05
'1-2-3-4-0-006-0002-109	920,109	INV-COMAPA-NL-07-PRODDER/2013	25/10/2013	$	507,148.64
'1-2-3-4-0-006-0002-110	920,110	COMAPA-NL-NADB-02-2013/13	10/10/2014	$	13,190,011.50
'1-2-3-4-0-006-0002-111	920,111	SOP-IF-APAZU-596-12-I COLECTOR 20 NOV	19/04/2013	$	1,259,523.09
'1-2-3-4-0-006-0002-112	920,112	SOP-IF-PROTAR-508-12-P LECHOS DE SECADO PITAR	10/03/2013	$	14,858,150.66
'1-2-3-4-0-006-0002-113	920,113	COMAPA-NL-SUB B. JUAREZ-03-PRODDER-11-2012 SUBCOLE	17/05/2013	$	1,886,857.65
'1-2-3-4-0-006-0002-114	920,114	COMAPA-NL-RIBEREÑO-01-PRODDER-2012/2013 COLECTOR	12/08/2013	$	1,324,739.40
'1-2-3-4-0-006-0002-115	920,115	COMAPA-NL-COYOTE-02-PRODDER-2012/2013 SUBCOLECTOR	09/08/2013	$	5,243,899.06
'1-2-3-4-0-006-0002-116	920,116	INV-COMAPA-NL-DS-PRODDER/2013-03/14 COLECTOR	18/12/2014	$	674,913.66
'1-2-3-4-0-006-0002-117	920,117	INV-COMAPA-NL-PEDRO M.-PRODDER-2014-05/14 COLECTOR	28/01/2015	$	581,811.57
'1-2-3-4-0-006-0002-118	920,118	INV-COMAPA-NL-BERLIN-PRODDER/2014-04/14 COLECTOR	23/01/2015	$	1,028,704.52
'1-2-3-4-0-006-0002-119	920,119	INV-COMAPA-NL-DS-PRODDER/2013-01/14 COLECTOR	17/12/2014	$	494,369.33
'1-2-3-4-0-006-0002-120	920,120	INV-COMAPA-NL-DS-PRODDER/2013-02/14	18/12/2014	$	599,825.06
'1-2-3-4-0-006-0002-121	920,121	INV-COMAPA-NL-08-PRODDER/2013 COLECTOR	07/11/2014	$	898,411.64
'1-2-3-4-0-006-0002-122	920,122	COMAPA-NL-5 FEBRERO-PRODDER-2014-08/14	15/07/2015	$	1,297,373.63
'1-2-3-4-0-006-0002-123	920,123	COMAPA NL NADB 05 2012/13 DESCONEX PLUV 5 FEB	19/03/2014	$	2,479,465.72
'1-2-3-4-0-006-0002-124	920,124	COMAPA-NL-SUB-ANAHUAC-09/PRODDER-2013	30/01/2015	$	10,991,312.03
'1-2-3-4-0-006-0002-125	920,125	COMAPA-NL-SUB-ANAHUAC-01-PRODDER-2011/12	26/10/2012	$	8,622,630.95
'1-2-3-4-0-006-0002-126	920,126	COMAPA-NL-SUB-ITURBIDE-10/PRODDER/2013	17/02/2015	$	5,905,495.40
'1-2-3-4-0-006-0002-127	920,127	INV-COMAPA-NL-COYOTE-DS-09/2015	03/11/2015	$	268,807.41
'1-2-3-4-0-006-0002-128	920,128	INV-COMAPA-NL-LINCOLN-DS-15/2015	05/11/2015	$	375,853.65
'1-2-3-4-0-006-0002-129	920,129	INV-COMAPA-NL-PQ IND AMERICA-DS-14/2015	05/11/2015	$	288,842.17
'1-2-3-4-0-006-0002-130	920,130	INV-COMAPA-GUATEMALA/COMONFORT-DS-13/2015	14/12/2015	$	1,273,704.92
'1-2-3-4-0-006-0002-131	920,131	INV-COMAPA-NL-ITURBIDE-DS-10/2015	30/11/2015	$	695,469.57
'1-2-3-4-0-006-0002-132	920,132	COMAPA-NL-BOM-VAR-04-PROSANEAR-2011	30/09/2011	$	3,378,376.67
'1-2-3-4-0-006-0002-133	920,133	COMAPA-PTAR-NL-TAM-06/2000	31/12/2015	$	689,117.84
'1-2-3-4-0-006-0002-134	920,134	COMAPA-NL-TAM-RC-01-2007-AD	31/12/2015	$	729,405.38
'1-2-3-4-0-006-0002-135	920,135	PLANTA TRATADORA VALLES DE ANAHUAC	31/12/2015	$	3,513,875.90
'1-2-3-4-0-006-0002-136	920,136	PLANTA TRATADORA FRACC VILLAS ORADEL	31/12/2015	$	5,195,267.74
'1-2-3-4-0-006-0002-137	920,137	PLANTA TRATADORA PARQUE INDUSTRIAL ORADEL	31/12/2015	$	4,433,550.51
'1-2-3-4-0-006-0002-138	920,138	COMAPA-NL-AMERICA-PRODDER-2015-01/15	30/03/2016	$	1,694,130.62
'1-2-3-4-0-006-0002-139	920,139	INV-COMAPA-ATARJEA DEGOLLADO-PRODDER 2015	30/03/2016	$	236,278.85
'1-2-3-4-0-006-0002-140	920,140	COMAPA NL BDAN SUPERVISION 01/2012	30/03/2016	$	4,609,732.85
'1-2-3-4-0-006-0002-141	920,141	COMAPA-NL-ANAHUAC-PRODDER-2015-03/15	30/06/2016	$	2,778,198.11
'1-2-3-4-0-006-0002-142	920,142	COMAPA-NL-5 FEBRERO/PEDRO J. MENDEZ-DS-18/2015	30/06/2016	$	394,740.78
'1-2-3-4-0-006-0002-143	920,143	COMAPA-NL-5 FEBRERO-DS-17/2015	30/06/2016	$	563,904.94
'1-2-3-4-0-006-0002-144	920,144	COMAPA-NL-PASEO-DS-01/2016	30/06/2016	$	447,671.44
'1-2-3-4-0-006-0002-145	920,145	COMAPA-NL-RIBEREÑO-DS-12/2015	30/06/2016	$	540,835.13
'1-2-3-4-0-006-0002-146	920,146	COMAPA-NL-GUATEMALA-DS-11/2015	30/06/2016	$	621,392.97
'1-2-3-4-0-006-0002-147	920,147	COMAPA NL NADB 04 2012/13 DESCONEX 5 FEBRERO 2A ET	30/06/2016	$	1,781,005.17
'1-2-3-4-0-006-0002-148	920,148	COMAPA-NL-007-MEDIDOR/PROSANEAR-2011	30/06/2016	$	199,684.15
'1-2-3-4-0-006-0002-149	920,149	COMAPA NL BDAN 01 2014 BEYL CONSTRUCCIONES	30/06/2016	$	5,638,868.16
'1-2-3-4-0-006-0002-150	920,150	INV COMAPA NL TRANSFORMADOR CM 06/2016	30/09/2016	$	438,541.30
'1-2-3-4-0-006-0002-151	920,151	INV COMAPA NL BELDEN DS 07/2016	30/09/2016	$	471,635.49
'1-2-3-4-0-006-0002-152	920,152	INV COMAPA NL 5 FEBRERO/DEGOLLADO DS 05/2016	30/09/2016	$	1,040,490.37
'1-2-3-4-0-006-0002-153	920,153	INV COMAPA NL COYOTE DS 03/2016	30/09/2016	$	822,313.92
'1-2-3-4-0-006-0002-154	920,154	INV COMAPA NL ANAHUAC/CONALEP DS 02/2016	30/09/2016	$	1,046,423.81
'1-2-3-4-0-006-0002-155	920,155	LP COMAPA NL CONCORDIA PRODDER 2015-02/16	30/09/2016	$	1,809,854.57
'1-2-3-4-0-006-0002-156	920,156	AD-COMAPA-NL-REP. PAVIMENTO-04/2016	30/12/2016	$	79,693.08
'1-2-3-4-0-006-0002-157	920,157	INV-COMAPA-NL-NIÑOS HEROES-DS-09/2016	30/12/2016	$	1,335,589.33
'1-2-3-4-0-006-0002-158	920,158	INV-COMAPA-NL-15 SEPTIEMBRE-DS-08-2016	30/12/2016	$	897,147.02
'1-2-3-4-0-006-0002-159	920,159	INV-COMAPA-NL-15 SEP-DS-10/2016	31/03/2017	$	1,097,345.87
'1-2-3-4-0-006-0002-160	920,160	INV COMAPA NL RIBEREÑO II SEGUNDA ETAPA PRODDER 16	30/06/2017	$	1,884,229.89
'1-2-3-4-0-006-0002-161	920,161	INV COMAPA NL RIBEREÑO II PRIMERA ETAPA PRODDER 16	30/06/2017	$	2,691,190.93
'1-2-3-4-0-006-0002-162	920,162	INV COMAPA NL VENUST CARRANZA PRODDER 2016-05/2017	30/06/2017	$	1,827,010.94
'1-2-3-4-0-006-0002-163	920,163	INV COMAPA NL OBREGON PRODDER 2016 03/2017	30/06/2017	$	408,192.40
'1-2-3-4-0-006-0002-164	920,164	INV COMAPA NL OCAMPO PRODDER 2016 04/2017	30/06/2017	$	496,860.86
'1-2-3-4-0-006-0002-165	920,165	CONST. PRIMER MODULO PTAR FRAC. HACIENDAS SAN AGUS	31/10/2017	$	7,023,463.24
'1-2-3-4-0-006-0002-166	920,166	INV COMAPA NL GUATEMALA REC. PROPIOS-06/2017	31/10/2017	$	1,036,645.54
'1-2-3-4-0-006-0002-167	920,167	INV COMAPA NL GUATEMALA REC PROPIOS 07/2017	30/11/2017	$	911,307.14
'1-2-3-4-0-006-0002-168	920,168	INV-COMAPA-NL-PASEO CAÑADA-REC. PROPIOS-08/2017	29/03/2018	$	1,390,756.91
'1-2-3-4-0-006-0002-169	920,169	LP-COMAPA-NL-PINO SUAREZ-PRODDER 2017-01/2017	29/03/2018	$	2,065,828.43
'1-2-3-4-0-006-0002-170	920,170	LP-COMAPA-NL-FUNDADORES PB-PRODDER 2017-02/17	29/03/2018	$	3,328,514.43
'1-2-3-4-0-006-0002-171	920,171	INV-COMAPA-NL-RIVA PALACIOS-PRODDER-2017-09/2017	29/03/2018	$	820,201.90
'1-2-3-4-0-006-0002-172	920,172	INV-COMAPA-NL-ZARAGOZA-PRODDER 2017-11/2017	29/03/2018	$	1,271,340.44
'1-2-3-4-0-006-0002-173	920,173	AD-COMAPA-NL-HUND.PLUVIALGUATEMALA-02/2018	28/03/2019	$	150,693.60
'1-2-3-4-0-006-0002-174	920,174	INV COMAPA NL SURPONIENTE REC PROPIOS 10/2017	28/03/2019	$	1,463,837.59
'1-2-3-4-0-006-0002-175	920,175	LP-COMAPA-NL-TABLERO-REC PROPIOS-01/2018	30/05/2019	$	1,494,069.45
'1-2-3-4-0-006-0002-176	920,176	AD COMAPA NL HUNDIMIENTO CALLE BELDEN 03/2018	30/09/2019	$	2,258,718.96
'1-2-5-1-0-001-0000-000	950,001	Contpaqi Actualizacion 2012	09/02/2012	$	8,890.00
'1-2-5-1-0-002-0000-000	950,002	Contpaqi Bancos	12/03/2012	$	5,140.00
'1-2-5-1-0-003-0000-000	950,003	CONTPAQi NOMINAS F840	30/04/2012	$	6,340.00
'1-2-5-1-0-006-0000-000	950,006	CONTABILIDAD ACTUALIZACION LICENCIA Y USUARIOS	01/11/2017	$	9,630.00
'1-2-5-1-0-007-0000-000	950,007	BANCOS ACTUALIZACION LICENCIA	01/11/2017	$	3,390.00
'1-2-5-1-0-008-0000-000	950,008	XML EN LINEA LICENCIA	01/11/2017	$	1,490.00
'1-2-5-1-0-009-0000-000	950,009	ANTIVIRUS ESET ENDPOINT ADVANCED	01/11/2017	$	5,871.39
'1-2-5-1-0-010-0000-000	950,010	BANCOS 2 USUARIOS ADICIONALES	01/11/2017	$	2,856.00

'1-2-5-1-0-011-0000-000	950,011	RED ALMACENADOR XML	17/02/2018	$	2,557.00
'1-2-5-1-0-012-0000-000	950,012	ANTIVIRUS AVIRA	02/02/2018	$	54,405.00
'1-2-5-1-0-013-0000-000	950,013	LICENCIA TEAMVIEWER PREMIUM	04/10/2018	$	11,388.00
		TOTALES		$	1,125,451,662.36

BAJO PROTESTA DE DECIR LA VERDAD DECLARAMOS QUE LOS ESTADOS FINANCIEROS Y SUS NOTAS, SON RAZONABLEMENTE CORRECTOS Y SON RESPONSABILIDAD DEL EMISOR.

COMAPA NUEVO LAREDO
GERENCIA GENERAL

C.P.C. RODOLFO GONZALEZ MORALES
GERENTE GENERAL

C.P. ERNESTO TORRES VAZQUEZ
GERENTE ADMINISTRATIVO-FINANCIERO

C.P. ERIKA M. PUERTO RUIZ
COORDINADOR DE RECURSOS FINANCIEROS