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

COMAPA NUEVO LAREDO

Reporte Analítico del Activo Capitalizable
Del 01 de Octubre al 31 de Diciembre 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	+	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
'1-2-4-1-1-000-1086-000	1,086	ARCHIVERO METALICO 4 GAV INV.511-1-1107	30/10/2019	$	5,250.00
'1-2-4-1-1-000-1087-000	1,087	ARCHIVERO METALICO INV.511-1-1108	28/11/2019	$	5,250.00
'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
'1-2-4-1-2-000-0025-000	200,025	FRIGO BAR INV.512-1-0025	30/12/2019	$	8,900.00
'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/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
'1-2-4-1-3-000-0599-000	300,599	C P U TRUEBASIX INV. 515-1-0608	20/10/2019	$	11,915.73
'1-2-4-1-3-000-0600-000	300,600	LAPTOP INV.515-1-0609	30/10/2019	$	13,455.00
'1-2-4-1-3-000-0601-000	300,601	LAPTOP IN.515-1-0610	11/11/2019	$	13,455.00
'1-2-4-1-3-000-0602-000	300,602	LECTOR CODIGO DE BARRAS INV.515-1-0611	30/12/2019	$	4,200.00
'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
'1-2-4-1-9-000-0156-000	500,156	TANQUE ESTACIONARIO GAS INV.519-1-0161	09/10/2019	$	5,433.75
'1-2-4-1-9-000-0157-000	500,157	CONTADOR DE BILLETES EPROCESA INV. 519-1-0205	10/10/2019	$	29,043.50
'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
'1-2-4-3-1-000-0097-000	570,097	MEDIDOR OXIGENO DISUELTO INV.531-1-0097	30/10/2019	$	42,370.58
'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
'1-2-4-4-1-000-0075-000	580,075	CAMIONETA TIPO ESTACA RAM 2020 No. 145	28/10/2019	$	195,222.22
'1-2-4-4-1-000-0076-000	580,076	CAMIONETA TIPO ESTACA RAM 2020 No. 146	28/10/2019	$	195,222.22
'1-2-4-4-1-000-0077-000	580,077	CAMIONETA TIPO ESTACA RAM 2020 No. 147	28/10/2019	$	195,222.22
'1-2-4-4-1-001-0078-000	580,078	CAMIONETA TIPO ESTACA RAM 2020 No. 148	28/10/2019	$	195,222.22
'1-2-4-4-1-001-0079-000	580,079	CAMIONETA TIPO ESTACA RAM 2020 No. 149	28/10/2019	$	195,222.22
'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
'1-2-4-6-5-001-0083-000	600,083	RADIO DE COMUNICACION INV.565-1-0087	11/11/2019	$	4,950.00
'1-2-4-6-5-001-0084-000	600,084	RADIO DE COMUNICACION INV.565-1-0088	11/11/2019	$	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
1-2-4-6-5-002-0093-000	650,093	TELEFONO MARCA NORTEL INV. 565-2-0096	28/10/2019	$	3,156.70
'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
'1-2-4-6-7-000-0298-000	700,298	ESCALERA TIJERA INV.567-1-0298	09/10/2019	$	3,200.00
'1-2-4-6-7-000-0299-000	700,299	PULIDOR INALAMBRICO INV.567-1-0299	28/11/2019	$	7,350.00
'1-2-4-6-7-000-0300-000	700,300	SIERRA CIRCULAR INV.567-1-0300	28/11/2019	$	7,650.00
'1-2-4-6-7-000-0301-000	700,301	GENERADOR ELECT C/MOTOR C/RUEDAS INV. 567-1-0301	06/12/2019	$	39,133.93
'1-2-4-6-7-000-0302-000	700,302	BOMBA SUMERGIBLE 1/2HP IMV.567-1-0302	30/12/2019	$	5,229.00
'1-2-4-6-7-000-0303-000	700,303	BOMBA SUMERGIBLE 1/2HP IMV.567-1-0303	30/12/2019	$	5,229.00
'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
'1-2-3-3-1-000-0001-000	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
1-2-3-1-0-001-0000-000	0	TERRENO		$	3,024,000.00
			totales:	**$**	**1,126,647,895.65**

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

LIC. HECTOR JUVENTINO GARCIA FLORES
ENCARGADO DEL DESPACHO DE LA COMAPA

C.P. IRIS FABIOLA CEDILLO ESCAMILLA
GERENTE FINANCIERO

COMAPA
NUEVO LAREDO
GERENCIA GENERAL

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