



STELLENBOSCH

STELLENBOSCH • PNIEL • FRANSCHHOEK

MUNICIPALITY • UMASIPALA • MUNISIPALITEIT

INFORMATION STATEMENT: DISPOSAL OF ASSETS

In terms of Section 75(1)(h) of the Municipal Finance Management Act (Act no 56 of 2003) we hereby confirm that assets have been disposed of in terms of Section 14 (2) or (4) during the period January 2014 to March 2014.

EC Liebenberg
Municipal Manager
Stellenbosch Municipality
31 March 2014

List of disposed assets - March 2014

Asset Listing

Description	Barcode	Ser. Nr.	Asset ID	Current Book Value
BAINMARY	05142		2525462	0.00
BOARD PIN WALL MOUNTED	6866		2549455	192.85
BOOKCASE	20712		2551508	514.28
CABINET CATALOGUE	2643		3001761	0.00
CABINET COMPUTER HUB	27634		2554263	514.28
CABINET COMPUTER HUB	27836		2554347	514.28
CABINET DRAWER	6691		2512434	0.00
CABINET DRAWER CARD INDEX	7106		3001775	0.00
CABINET DRAWER CARD INDEX	7107		3001775	0.00
CABINET FILING	5160		3001774	0.00
CABINET FILING	11981		2512220	0.00
CABINET FILING 3 DRAWERS	9815		2512075	162.34
CABINET FILING 4 DRAWER STEEL	6664		2549419	514.28
CABINET FILING METAL 2 DRAWER	02518		2512631	1,285.71
CABINET FILING METAL 4 DRAWER	02517		2512630	142.86
CABINET FILING METAL 4 DRAWER	2521		2512634	0.00
CABINET FILING METAL 4 DRAWER	02525		2512637	142.86
CABINET FILING METAL 4 DRAWER	2527		2512638	0.00
CABINET FILING METAL 4 DRAWER	02528		2512639	0.00
CABINET FILING METAL 4 DRAWER	2535		2512641	142.86
CABINET FILING METAL 4 DRAWER	02538		2512642	142.86
CABINET FILING METAL 4 DRAWER	2779		2512653	142.86
CABINET FILING METAL 4 DRAWER	5106		3001765	0.00
CABINET FILING METAL 4 DRAWER	6650		2512432	0.00
CABINET FILING METAL 4 DRAWER	9860		2512078	500.00
CABINET FILING METAL 4 DRAWER	11896		2512219	0.00
CABINET FILING METAL 4 DRAWER	14398		2512500	0.00
CABINET FILING METAL 4 DRAWER	15124		2512160	571.43
CABINET FILING METAL 4 DRAWER	18671		3001671	0.00
CABINET FILING OPTIPLAN	06640		2549416	514.28
CABINET FILING OPTIPLAN	6641		2549417	514.28
CABINET STEEL	1626		3001668	0.00
CABINET STEEL	5105		3001765/2549311	514.28
CABINET STEEL	7108		3001775	0.00
CABINET STEEL	13911		2512463	214.29
CABINET WOODEN DISPLAY	07356		3001775	0.00
CALCULATOR DESK	1126		2522607	0.00
CALCULATOR DESK	1192		2522611	0.00
CALCULATOR DESK	13401		2522651	0.00
CALCULATOR DESK	1009	7D003169	2522906	0.00
CAMERA PHOTO	20892	8U430922	2525491	0.00
CAMERA SPEEDING TRAFFIC	7644		3001775	0.00
CANOPY	16825		2525521	1,940.19
CASH REGISTER	9381		2549660	810.00
CHAIR	3056		2515430	0.00
CHAIR	3074		3001760	0.00
CHAIR	8882		2513355	0.00
CHAIR	12914		2512967	0.00
CHAIR	15354		2513356	0.00
CHAIR	20344		2513358	0.00
CHAIR ANTIQUE	1702		3001762	0.00
CHAIR BAR TYPE	22434		2552256	257.15
CHAIR BARSTOOL	3752		2513097	0.00
CHAIR BARSTOOL	15581		3001669	0.00
CHAIR BOARDROOM	9696		2521783	0.00
CHAIR CONCORDE	30225		2536447	1,087.49
CHAIR CONCORDE	30281		2536446	1,087.49
CHAIR CONFERENCE	3544		2513195	213.57
CHAIR DESK HIGH BACK NO ARMS	1072		2515858	0.00
CHAIR DESK HIGH BACK NO ARMS	14742		2515116	0.00
CHAIR DESK HIGH BACK WITH ARMS	18043		2513146	375.95
CHAIR DESK HIGH BACK WITH ARMS	19327		2514147	0.00
CHAIR DESK HIGH BACK WITH ARMS	1586		2515905	0.00
CHAIR DESK HIGH BACK WITH ARMS	1836		2515942	501.71
CHAIR DESK HIGH BACK WITH ARMS	1855		2515945	0.00
CHAIR DESK HIGH BACK WITH ARMS	2009		2515972	0.00
CHAIR DESK HIGH BACK WITH ARMS	2468		2515409	0.00
CHAIR DESK HIGH BACK WITH ARMS	10775		2514226	280.02
CHAIR DESK HIGH BACK WITH ARMS	10828		2514243	357.14
CHAIR DESK HIGH BACK WITH ARMS	11894		2514045	642.86

Description	Barcode	Ser. Nr.	Asset ID	Current Book Value
CHAIR DESK HIGH BACK WITH ARMS	14749		2515119	0.00
CHAIR DESK HIGH BACK WITH ARMS	14939		2515452	86.04
CHAIR DESK HIGH BACK WITH ARMS	16705		2512973	534.82
CHAIR DESK HIGH BACK WITH ARMS	17050		2515474	0.00
CHAIR DESK HIGH BACK WITH ARMS	17761		2515376	428.27
CHAIR DESK HIGH BACK WITH ARMS	17765		2514846	0.00
CHAIR DESK HIGH BACK WITH ARMS	18625		3001671	0.00
CHAIR DESK HIGH BACK WITH ARMS	19484		3001774	0.00
CHAIR DESK HIGH BACK WITH ARMS	19770		2515163	12.48
CHAIR DESK HIGH BACK WITH ARMS	21207		2516149	2,027.96
CHAIR DESK HIGH BACK WITH ARMS	23503		2001660	0.00
CHAIR DESK HIGH BACK WITH ARMS	17537		2516089	484.31
CHAIR DESK HIGH BACK WITH ARMS	19128		2551050	257.15
CHAIR DRAUGHTSMAN	26556		2534214	505.59
CHAIR HIGH BACK SWIVEL/TILT LEATHER WITH ARMS	23560		2552901	257.15
CHAIR HIGHBACK SWIVEL/TILT LEATHER WITH ARMS	22425		2552250	257.15
CHAIR HIGHBACK SWIVEL/TILT UPH	20733		2551521	257.15
CHAIR HIGHBACK SWIVEL/TILT UPH	22884		2552524	257.15
CHAIR HIGHBACK SWIVEL/TILT UPH	23536		2552884	257.15
CHAIR HIGHBACK SWIVEL/TILT UPHOLSTERED NO ARMS	13883		2515659	357.14
CHAIR HIGHBACK SWIVEL/TILT UPHOLSTERED NO ARMS	30243		2536433	1,087.49
CHAIR MIDBACK UPHOLSTERED WITH ARMS	18358		2550796	257.15
CHAIR PLASTIC	10936		2515298	0.00
CHAIR PLASTIC	10937		2515299	0.00
CHAIR PLASTIC ATTACHED	25256		2553532	257.15
CHAIR PLASTIC ATTACHED	25288		2553555	257.15
CHAIR PLASTIC ATTACHED	25291		2553556	257.15
CHAIR STACKABLE	15453		3001741	0.00
CHAIR STACKABLE LIFTER	27419		2554156	257.15
CHAIR STACKABLE PLASTIC	23420		2552817	257.15
CHAIR STACKABLE PLASTIC	23978		2553053	257.15
CHAIR STACKABLE STEEL	22387		2552235	257.15
CHAIR STACKABLE STEEL	23243		2552718	257.15
CHAIR STACKABLE STEEL	26652		2553810	257.15
CHAIR TYPIST HIGH BACK NO ARMS	01808		2515935	20.52
CHAIR TYPIST LOW BACK NO ARMS	1848		2515944	0.00
CHAIR TYPIST LOW BACK NO ARMS	1949		2515959	0.00
CHAIR TYPIST LOW BACK NO ARMS	1952		2515960	0.00
CHAIR TYPIST LOW BACK NO ARMS	1970		2515964	0.00
CHAIR TYPIST LOW BACK NO ARMS	6679		3001669	0.00
CHAIR TYPIST LOW BACK NO ARMS	11883		2514044	0.00
CHAIR TYPIST LOW BACK NO ARMS	12724		2515233	0.00
CHAIR TYPIST LOW BACK NO ARMS	19446		3001774	0.00
CHAIR TYPIST LOW BACK NO ARMS	22012		2552069	257.15
CHAIR TYPIST LOW BACK NO ARMS	4765		2513448	785.71
CHAIR TYPIST LOW BACK NO ARMS	11882		2514044	0.00
CHAIR TYPIST LOW BACK WITH ARM	10674		3001730	0.00
CHAIR TYPIST LOW BACK WITH ARMS	19005		2514320	0.00
CHAIR UPHOLSTERED VYNIL	6975		3001775	0.00
CHAIR UPHOLSTERED VYNIL	6976		3001775	0.00
CHAIR UPHOLSTERED VYNIL	11580		3001752	0.00
CHAIR UPHOLSTERED VYNIL	11601		3001752	0.00
CHAIR UPHOLSTERED VYNIL	11603		3001752	0.00
CHAIR UPHOLSTERED VYNIL	2920		2515419	30.03
CHAIR UPHOLSTERED WITH ARMS	27180		2554032	257.15
CHAIR VISITOR	2632		3001669	0.00
CHAIR VISITOR	1116		2515292	0.00
CHAIR VISITOR	1220		2515293	0.00
CHAIR VISITOR	1352		2515885	188.57
CHAIR VISITOR	2004		2515969	501.71
CHAIR VISITOR	02005		2515970	501.71
CHAIR VISITOR	3744		2513052	0.00
CHAIR VISITOR	6767		2514691	18.60
CHAIR VISITOR	6771		2514695	30.11
CHAIR VISITOR	6773		2514696	148.61
CHAIR VISITOR	6892		2514713	0.00
CHAIR VISITOR	6907		2514721	0.00
CHAIR VISITOR	6916		2514725	0.00
CHAIR VISITOR	6926		2514730	0.00
CHAIR VISITOR	6963		2514736	0.00
CHAIR VISITOR	6964		2514737	30.11
CHAIR VISITOR	7111		2514751	0.00
CHAIR VISITOR	7208		2514753	0.00
CHAIR VISITOR	7209		2514754	0.00

Description	Barcode	Ser. Nr.	Asset ID	Current Book Value
CHAIR VISITOR	8219		2515046	0.00
CHAIR VISITOR	10642		2514205	861.48
CHAIR VISITOR	10692		2514205	861.48
CHAIR VISITOR	10954		2515301	0.00
CHAIR VISITOR	11636		2516022	53.83
CHAIR VISITOR	11829		2514024	0.00
CHAIR VISITOR	13815		3001752	0.00
CHAIR VISITOR	14239		2514764	0.00
CHAIR VISITOR	15109		2513359	169.29
CHAIR VISITOR	16468		2514146	0.00
CHAIR VISITOR	16701		2515678	357.14
CHAIR VISITOR	17385		2514838	0.00
CHAIR VISITOR	18490		2515309	16.50
CHAIR VISITOR	5767		2513224	19.15
CHAIR VISITOR	6470		3001774	0.00
CHAIR VISITOR	06894		2514714	148.61
CHAIR VISITOR	07102		3001775	0.00
CHAIR VISITOR LEATHER WITH ARM	1603		2548901	257.15
CHAIR VISITOR METAL LEGS NO ARMS	13843		2513649	214.29
CHAIR VISITOR METAL LEGS NO ARMS	13849		2513650	214.29
CHAIR VISITOR METAL LEGS NO ARMS	21315		2514983	79.78
CHAIR VISITOR METAL LEGS WITH ARMS	14519		2514435	169.29
CHAIR VISITOR METAL LEGS WITH ARMS	14791		2515139	32.43
CHAIR VISITOR METAL LEGS WITH ARMS	18943		2514511	24.50
CHAIR VISITOR UPHOLSTERED NO ARMS	22979		2552588	257.15
CHAIR VISITOR UPHOLSTERED WITH	6772		2549433	257.15
CHAIR VISITOR UPHOLSTERED WITH	6775		2549434	257.15
CHAIR VISITOR UPHOLSTERED WITH	1156		2548853	257.15
CHAIR VISITOR UPHOLSTERED WITH ARMS	27859		2554354	257.15
CHAIR VISITOR WOOD WITH ARMS	3293		2515444	18.57
CHAIR WOOD LEATHER UPHOLSTERED	14709		2515100	0.00
CHAIR WOOD NO ARMS	9596		2514149	0.00
CHAIR WOOD NO ARMS	09597		2514150	9.08
CHAIR WOOD NO ARMS	12711		2515230	0.00
CHAIR WOOD UPHOLSTERED	22682		2552413	257.15
CHARGER BATTERY	7296		3001775	0.00
COMPUTER PRINTER HP	27162	CN85U5G120052D	2554023	321.60
COMPUTER CONVERTER	4307	91597735	2549251	150.00
COMPUTER CONVERTER FIBER	6726		3001774	0.00
COMPUTER CPU	21741	G17VH3J	2551931	1,000.00
COMPUTER CPU	4541	YBEM650402	2549299	1,000.00
COMPUTER CPU ACER	13094	PSPFVJ6U055300176TA0	2549912	1,000.00
COMPUTER CPU ACER	16771	PS75GE6U1131301931EI	2550526	1,000.00
COMPUTER CPU ACER	15856	PSPFVJ6U0252700285TA	2550198	1,000.00
COMPUTER CPU ACER	16795	CO.XPP01.004	2550535	1,000.00
COMPUTER CPU ACER	16046	CO.XPP01.008	2550260	1,000.00
COMPUTER CPU ACER	2191	PS75GE6U1131301929EI	2548973	1,000.00
COMPUTER CPU ACER	8933	PS75GE6U1132400824EI	2549647	1,000.00
COMPUTER CPU ACER	13750	PS76GE6U1234703909EI	2550034	1,000.00
COMPUTER CPU ACER	16735	PSPFVJ60353200364TA0	2550509	1,000.00
COMPUTER CPU ACER	13070	PSRFVJ6U0553000147TA	2549903	1,000.00
COMPUTER CPU ACER	3089		2549115	1,000.00
COMPUTER CPU ACER	17092	PSPFVJ6U0252700284TA	2550588	1,000.00
COMPUTER CPU ACER	15810	PSPFVJ6U0252700297TA	2550186	1,000.00
COMPUTER CPU COMPAQ	24806	3CB9502D72	2553308	1,000.00
COMPUTER CPU DELL	2312	D55031J	2548991	1,000.00
COMPUTER CPU DELL	2627	45488685988	2549035	1,000.00
COMPUTER CPU DELL	16203	57CKQ91	2550341	1,000.00
COMPUTER CPU DELL	17324	40CKQ91	2550638	1,000.00
COMPUTER CPU DELL	19443	B0VY51J	2551137	1,000.00
COMPUTER CPU DELL	16167	F6CKQ91	2550327	1,000.00
COMPUTER CPU DELL	16149	H4CKQ91	2550315	1,000.00
COMPUTER CPU DELL	16178	1GCKQ91	2550334	1,000.00
COMPUTER CPU DELL	16174	2WCKQ91	2550332	1,000.00
COMPUTER CPU DELL	16165	47CKQ91	2550325	1,000.00
COMPUTER CPU DELL	16137	4XCKQ91	2550305	1,000.00
COMPUTER CPU DELL	16134	67CKQ91	2550303	1,000.00
COMPUTER CPU DELL	16405	70CKQ91	2550428	1,000.00
COMPUTER CPU DELL	18914	7VWXG2J	2550978	1,000.00
COMPUTER CPU DELL	16146	80CKQ91	2550312	1,000.00
COMPUTER CPU DELL	18923	938W93J	2550982	1,000.00
COMPUTER CPU DELL	23537	F38W93J	2552885	1,000.00
COMPUTER CPU DELL	16024	G5BP62J	2550242	1,000.00
COMPUTER CPU DELL	20166	H7SD31J	2551345	1,000.00

Description	Barcode	Ser. Nr.	Asset ID	Current Book Value
COMPUTER CPU DELL	19052	HVCKQ91	2551025	1,000.00
COMPUTER CPU DELL	16161		2550322	1,000.00
COMPUTER CPU DELL	12524	23VY51J	2549801	1,000.00
COMPUTER CPU DELL	16017	858P62J	2550237	1,000.00
COMPUTER CPU DELL	16151	NZAD0452510934606	2550317	1,000.00
COMPUTER CPU HP	20626	3CB90324CW	2551451	1,000.00
COMPUTER CPU HP	27062	CZC110245F	2553968	1,000.00
COMPUTER CPU MECER	04564	MSTCOA0002031	2549302	1,000.00
COMPUTER CPU MECER	2150	PS75GE6U1131301956EI	2548965	1,000.00
COMPUTER DESKTOP HP P3120 MT	26269	CZC10416T2	2534685	2,971.49
COMPUTER DESKTOP HP P3120 MT	26181	CZC10416TN	2534645	2,971.49
COMPUTER DESKTOP HP P3120 MT	26287	CZC10416V8	2534670	2,971.49
COMPUTER DESKTOP SEAGATE GO FLEX 2TBB E	25782		2535532	497.54
COMPUTER DOCKING STAND	17169	CNOUC795429406BF019M	3001668	0.00
COMPUTER DOCKING STAND	17170		3001778	0.00
COMPUTER DOCKING STAND	19059		3001760	0.00
COMPUTER DOCKING STAND	19447		3001668	0.00
COMPUTER DOCKING STAND	17855		3001778	0.00
COMPUTER DOCKING STANDDELL	17110	CNOHD062486436CK3911	2518495	257.15
COMPUTER DOCKING STANDDELL	17175	CNOHD059429406BF00LF	2518494	689.00
COMPUTER DOCKING STANDDELLx D5	20808		2518498	689.00
COMPUTER DOCKING STANDDELLx D5	20830		2518497	689.00
COMPUTER DOCKING STATION	18050	0HD062486436277627	3001752	0.00
COMPUTER DOCKING STATION	17165	0HD062486436CK4011	3001778	0.00
COMPUTER DOCKING STATION	17786	CN07W7626453575E0042	3001663	0.00
COMPUTER DOCKING STATION	17182	CNOGH062486436CK3960	3001668	0.00
COMPUTER DOCKING STATION	20041	CNOHD0264864384B1396	3001778	0.00
COMPUTER DOCKING STATION	18481	CNOHD0264864378A0201	3001726	0.00
COMPUTER DOCKING STATION	17292	CNOHD026486438GO363	3001760	0.00
COMPUTER DOCKING STATION	17030	CNU614XD3X	3001762	0.00
COMPUTER DOCKING STATION	19440	CNU734X63H	3001668	0.00
COMPUTER DOCKING STATION	18725	CNU736XDxB	3001667	0.00
COMPUTER DOCKING STATION	21208	CNU749X2LD	2551776	421.68
COMPUTER DOCKING STATION	19008	CNU750X9M5	2551011	421.68
COMPUTER DOCKING STATION	24928	CNU750X9M5	2551011	421.68
COMPUTER DOCKING STATION	22978	CNU750X9M5	2552587	421.68
COMPUTER DOCKING STATION	22153	CNU839Z09N	2552129	421.68
COMPUTER DOCKING STATION	22159	CNU841Z20X	2527160	298.04
COMPUTER DOCKING STATION	21166	CNU843XPNG	2551763	421.68
COMPUTER DOCKING STATION	21181	CNU911XR6T	2551769	421.68
COMPUTER DOCKING STATION	20852	W124363600226	3001668	0.00
COMPUTER DOCKING STATION	17743		2518500	397.99
COMPUTER DOCKING STATION	19476	CNOHD062486436277595	2551144	421.68
COMPUTER DOCKING STATION	17045	CNOHD062486436277644	2550578	421.68
COMPUTER DOCKING STATION	17160	0HD062486436CK4007	3001726	0.00
COMPUTER DOCKING STATION	25113	951012	2553451	421.68
COMPUTER DOCKING STATION	15966	1S2877M308488	2550223	421.68
COMPUTER DOCKING STATION	21444	CNU749Y1Q4	2551830	421.68
COMPUTER DOCKING STATION	22056	CNU833Z3Z5	2552093	421.68
COMPUTER DOCKING STATION	12803	1S28779991731	2549834	421.68
COMPUTER DOCKING STATION	15964	1S2877M309307	2550221	421.68
COMPUTER DOCKING STATION	21407	BFOX0F073803NI	2551814	421.68
COMPUTER DOCKING STATION	16862	CNOHD0264864368V0021	2550549	421.68
COMPUTER DOCKING STATION	16816	CNOHD0264864368V0089	2550538	421.68
COMPUTER DOCKING STATION	18492	CNOHD0264864378A0169	2550821	421.68
COMPUTER DOCKING STATION	16263	CNOHD062486436277660	2550355	421.68
COMPUTER DOCKING STATION	16308	CNOHD0624864364K0363	2550380	421.68
COMPUTER DOCKING STATION	16328	CNOHD0624864364K0370	2550387	421.68
COMPUTER DOCKING STATION	16304	CNOUC7954294064L00EO	2550378	421.68
COMPUTER DOCKING STATION	16310	CNOUC7954294064L00ES	2550381	421.68
COMPUTER DOCKING STATION	20850		2551593	421.68
COMPUTER DOCKING STATION	20880		2551611	421.68
COMPUTER DOCKING STATION	20886		2551615	421.68
COMPUTER DOCKING STATION	20894		2551617	421.68
COMPUTER DOCKING STATION	20896		2551619	421.68
COMPUTER DOCKING STATION	25835		2553710	421.68
COMPUTER DOCKING STATION + DEFECO HP 90W	30406	CNU1342WJY	2537107	751.27
COMPUTER DOCKING STATION ADVANCE	26964	CNU101ZF94	2534779	600.01
COMPUTER DOCKING STATION ADVANCE	22184	CNU837Z2GK	2527163	298.04
COMPUTER DOCKING STATION ADVANCE	24856	cnu003z2vs	2527399	447.12
COMPUTER DOCKING STATION DELL	21269	2160359000342	2551793	421.68
COMPUTER DOCKING STATION DELL	13516	CNOHD062486436277659	3001755	0.00
COMPUTER DOCKING STATION DELL	18086	CNU723XVSR	3001752	0.00
COMPUTER DOCKING STATION HP	25942	CNU032W2G7	2533918	148.66

Description	Barcode	Ser. Nr.	Asset ID	Current Book Value
COMPUTER DOCKING STATION HP	17990	CNU716X98K	3001667	0.00
COMPUTER DOCKING STATION HP	19001	CNU749Y109	3001778	0.00
COMPUTER DOCKING STATION HP	22131	CNU837Z2H7	2527155	298.04
COMPUTER DOCKING STATION HP	21454		2001660	0.00
COMPUTER DOCKING STATION HP	18028	CNU723XVTC	3001778	0.00
COMPUTER DOCKING STATION HP 90W	25116	CNU004ZHCV	2553452	421.68
COMPUTER DOCKING STATION HP 90W	26232	CNU050Z2BT	2534823	484.32
COMPUTER DOCKING STATION HP 90W	26215	CNU043W425	2534798	437.92
COMPUTER DOCKING STATION HP AD	30409	CNU134ZWNH	2555767	1,112.78
COMPUTER DOCKING STATION HP AD	22217	cnu83721t0	2527430	404.87
COMPUTER DOCKING STATION HP AD	22121	CNU841Z213	2527153	298.04
COMPUTER DOCKING STATION LAPTOP	25832	CNU008Z7ZZ	2553708	421.68
COMPUTER DOCKING STATION LAPTOP	26005	CNU032ZXPV	2553720	421.68
COMPUTER DOCKING STATION LAPTOP	13507	CNOHDO62486436277613	2549992	421.68
COMPUTER DOCKINGSTATION	17783		3001663	0.00
COMPUTER DOKING STATION	16861	CNOHDO264864368V	3001663	0.00
COMPUTER DOKING STATION	16447		3001778	0.00
COMPUTER HARD DRIVE EXTERNAL	31150		2555770	979.99
COMPUTER HP DOCKING STATION ADVANCED	25897	CNU028ZH5W	2534852	511.20
COMPUTER HP PRO 3300 MINITOWER (SITA 285) + HP 2GB PC3 D	30485	TRF1410V1L	2537168	4,049.86
COMPUTER HP PRO 3300 MINITOWER (SITA 285) + HP 2GB PC3 D	30484	TRF1410V2U	2537167	4,049.86
COMPUTER HUB	26936	A810109B00017	2553894	355.68
COMPUTER HUB	21467	SW57002910	2551838	355.68
COMPUTER HUB	16051		2550264	355.68
COMPUTER HUB	16431	CN621SE0A5	2550436	355.68
COMPUTER HUB	2238		3001668	0.00
COMPUTER HUB ROUTER	13079	7M9F008627	2549906	360.00
COMPUTER HUBPLANETFSW-2401 24	1521	HDF1003463	2518609	0.00
COMPUTER HUBPLANETFSW-2401 24	1529	HDF6088951	2518610	579.66
COMPUTER LAPTOP	10612	4404110701	3001668	0.00
COMPUTER LAPTOP	16259	07898349890528	3001667	0.00
COMPUTER LAPTOP	13397	8N7B62J	3001668	0.00
COMPUTER LAPTOP	16398	CNOJF2404864369P0321	3001752	0.00
COMPUTER LAPTOP	13381	CNOXD7624864363C5276	3001762	0.00
COMPUTER LAPTOP	13067	CNU51705QN	3001667	0.00
COMPUTER LAPTOP	17678	CNU7212DBK	3001774	0.00
COMPUTER LAPTOP	15983	L3ALY46	3001667	0.00
COMPUTER LAPTOP	20544	L3DD964	3001735	0.00
COMPUTER LAPTOP	10622	LXT46061344210121DM0	3001667	0.00
COMPUTER LAPTOP	12804	NO SERIAL	3001667	0.00
COMPUTER LAPTOP	17077	NO SERIAL	3001762	0.00
COMPUTER LAPTOP	13342	QB0539334709	3001755	0.00
COMPUTER LAPTOP	10624		2001660	0.00
COMPUTER LAPTOP	16801	CNOJF2404864369P0250	3001663	0.00
COMPUTER LAPTOP	17142	CNOPF493486436CL0521	3001664	0.00
COMPUTER LAPTOP ACER	10621	LXT46061344210121FM0	2549705	2,700.00
COMPUTER LAPTOP ACER	10615	NO SERIAL	3001667	0.00
COMPUTER LAPTOP ACER	10617	NO SERIAL	3001746	0.00
COMPUTER LAPTOP ACER	13171	NO SERIAL	3001751	0.00
COMPUTER LAPTOP ACER	13003	LXT640608551704843EM	2549877	2,700.00
COMPUTER LAPTOP FUJITSU SIEMEN	18363	YSPC063437	2550797	2,700.00
COMPUTER LAPTOP HP	17886	STW22210698	2550733	2,700.00
COMPUTER LAPTOP IBM	15913	1S18464CGL3ALY47	2550211	2,700.00
COMPUTER LAPTOP IBM	15963	1S18464CGL3ALY59	2550220	2,700.00
COMPUTER LAPTOP IBM	20019	1S646655GL3A3807	2551309	2,700.00
COMPUTER LAPTOP LENOVA THINKPAD L520 + BAG UNIVER	32075	9230224	2555291	4,360.60
COMPUTER LAPTOP LENOVO	27159	1S40Y8116LVMY168	2554021	2,700.00
COMPUTER MODEM FAX	3913		3001764	0.00
COMPUTER MONITOR ACER	15500	ESS0102008230001C2ED	2550172	330.00
COMPUTER MONITOR ACER	13621	ESC040803843200378PK	2550010	330.00
COMPUTER MONITOR ACER	3083		2549113	330.00
COMPUTER MONITOR ACER	15896	ESC0408038518003C6PK	2550204	330.00
COMPUTER MONITOR DELL	21276	MYOU19884760349HB2EA	2551794	330.00
COMPUTER MONITOR DELL	15268	MYOU15544760346EBX25	2550145	330.00
COMPUTER MONITOR HP LE1901W 19-INCH WIDE LCD	26069	CN023Z52W	2534441	593.42
COMPUTER MONITOR LG	29235	503DIYG2Q690	2554925	330.00
COMPUTER MONITOR LG	20915	9021NZY4H397	2551636	330.00
COMPUTER MONITOR LG 19" LCD SI	23001	907INPT9T920	2527559	353.07
COMPUTER MONITOR MECER	4534	BNDET933B26238	2549297	330.00
COMPUTER MONITOR SAMSUNG	15880	LB17HMAY604752Z	2550200	330.00
COMPUTER MONITOR SAMSUNG	15845	LB17HMAY604717B	2550193	330.00
COMPUTER PC CPU	16032	K25D0292510965164	3001663	0.00
COMPUTER PC CPU	2588		3001752	0.00
COMPUTER PC CPU	11370	DD72M0J	3001664	0.00

Description	Barcode	Ser. Nr.	Asset ID	Current Book Value
COMPUTER PC CPU	16154	NZAD0442510934606	3001668	0.00
COMPUTER PC CPU	2023	PS75GE6U1131600183EI	3001667	0.00
COMPUTER PC CPU	15815	PSPFVJ6U0653200112TA	3001667	0.00
COMPUTER PC CPU	1348	0031G372	3001684	0.00
COMPUTER PC CPU	09988	2M9HK0J	3001664	0.00
COMPUTER PC CPU	14954	32JR61J	2550125	1,000.00
COMPUTER PC CPU	12529	33VY51J	3001661	0.00
COMPUTER PC CPU	20637	3CB90324YG	3001668	0.00
COMPUTER PC CPU	13525	538W93J	3001726	0.00
COMPUTER PC CPU	02315	57SD31J	3001663	0.00
COMPUTER PC CPU	12528	63V151J	3001661	0.00
COMPUTER PC CPU	02619	768D31J	3001752	0.00
COMPUTER PC CPU	18017	7WDHKQJ	3001667	0.00
COMPUTER PC CPU	02432	955D31J	3001763	0.00
COMPUTER PC CPU	2442	955D31J	3001763	0.00
COMPUTER PC CPU	2323	CN06N170371724264666	3001669	0.00
COMPUTER PC CPU	15258	COVY51J	3001778	0.00
COMPUTER PC CPU	02321	F5SD31J	3001663	0.00
COMPUTER PC CPU	14509	FJ7ZM0J	3001755	0.00
COMPUTER PC CPU	12527	GMTY51J	3001661	0.00
COMPUTER PC CPU	17911	HDFCM0J	3001752	0.00
COMPUTER PC CPU	16672	NO SERIAL	3001676	0.00
COMPUTER PC CPU	16150	NZAD0122510934606	3001775/2550316	1,000.00
COMPUTER PC CPU	16243	NZAD015510934606	3001764	0.00
COMPUTER PC CPU	11518	PSSGE6U0424301199EIO	3001703	0.00
COMPUTER PC CPU	1727	PS75GE6U1131302085EI	3001735	0.00
COMPUTER PC CPU	9684	PS75GE6U1131302157EI	3001684	0.00
COMPUTER PC CPU	09700	PS75GE6U1131302160EI	3001684	0.00
COMPUTER PC CPU	01399	PS75GE6U1131701125EI	3001778	0.00
COMPUTER PC CPU	16992	PS76GE6U1234703809E	3001759	0.00
COMPUTER PC CPU	13619	PS77GE6U04451024DFEL	3001751	0.00
COMPUTER PC CPU	16752	PSPFVJ6U0252700353TA	3001679	0.00
COMPUTER PC CPU	12967	PSPFVJ6U0551800043T	3001778	0.00
COMPUTER PC CPU	16869	PSPFVJ6U025200600TA0	3001663	0.00
COMPUTER PC CPU	15894	PSPFVJ6U0252700301TA	3001667	0.00
COMPUTER PC CPU	16734	PSPFVJ6U0353200399TA	3001778	0.00
COMPUTER PC CPU	12911	PSPFVJ6U0551900002TA	3001752	0.00
COMPUTER PC CPU	13668	PSPFVJ6U0551900ZZTA0	3001752	0.00
COMPUTER PC CPU	12974	PSPFVJ6U551900029TA0	3001663	0.00
COMPUTER PC CPU	19393	ZAB80801MB	3001676	0.00
COMPUTER PC CPU	19344	ZAB80801MC	3001676	0.00
COMPUTER PC CPU	1143		3001669	0.00
COMPUTER PC CPU	01255		3001763	0.00
COMPUTER PC CPU	01761		3001667	0.00
COMPUTER PC CPU	1981		3001669	0.00
COMPUTER PC CPU	2065		3001667	0.00
COMPUTER PC CPU	02255		3001744	0.00
COMPUTER PC CPU	02318		3001668	0.00
COMPUTER PC CPU	2319		3001668	0.00
COMPUTER PC CPU	2324		3001669	0.00
COMPUTER PC CPU	2431		3001763	0.00
COMPUTER PC CPU	02443		3001763	0.00
COMPUTER PC CPU	3350		3001752	0.00
COMPUTER PC CPU	03406		3001668	0.00
COMPUTER PC CPU	03704		3001661	0.00
COMPUTER PC CPU	3739		3001774	0.00
COMPUTER PC CPU	3740		3001763	0.00
COMPUTER PC CPU	04298		3001752	0.00
COMPUTER PC CPU	05560		3001755	0.00
COMPUTER PC CPU	05569		3001726	0.00
COMPUTER PC CPU	05587		3001726	0.00
COMPUTER PC CPU	5628		3001726	0.00
COMPUTER PC CPU	05665		3001726	0.00
COMPUTER PC CPU	05677		3001667	0.00
COMPUTER PC CPU	6675		3001669	0.00
COMPUTER PC CPU	08297		3001744	0.00
COMPUTER PC CPU	8374		3001669	0.00
COMPUTER PC CPU	9686		3001684	0.00
COMPUTER PC CPU	10006		3001669	0.00
COMPUTER PC CPU	10231		3001683	0.00
COMPUTER PC CPU	11651		3001669	0.00
COMPUTER PC CPU	12523		3001667	0.00
COMPUTER PC CPU	12831		3001669	0.00
COMPUTER PC CPU	13095		3001726	0.00

Description	Barcode	Ser. Nr.	Asset ID	Current Book Value
COMPUTER PC CPU	13126		2001660	0.00
COMPUTER PC CPU	13155		3001669	0.00
COMPUTER PC CPU	13947		3001764	0.00
COMPUTER PC CPU	15475		3001669	0.00
COMPUTER PC CPU	15829		3001778	0.00
COMPUTER PC CPU	15837		3001668	0.00
COMPUTER PC CPU	16707		3001676	0.00
COMPUTER PC CPU	16815		3001668	0.00
COMPUTER PC CPU	17159		2001660	0.00
COMPUTER PC CPU	17396		3001774	0.00
COMPUTER PC CPU	19461		3001669	0.00
COMPUTER PC CPU	18010	12CKQ91	2535406	3,345.56
COMPUTER PC CPU	16155	2YCKQ91	3001662	0.00
COMPUTER PC CPU	15924	3RTM61J	3001744	0.00
COMPUTER PC CPU	01186	AD31VC070131000221WS	3001669	0.00
COMPUTER PC CPU	2322	G75D31J	3001664	0.00
COMPUTER PC CPU	15808	LB17HNAY604714V	3001663	0.00
COMPUTER PC CPU	15169	PS750E6U0323801058EI	3001667	0.00
COMPUTER PC CPU	2916	PS750E6U0323801128EI	3001752	0.00
COMPUTER PC CPU	01321	PS76GE6U1234703826E7	3001778	0.00
COMPUTER PC CPU	12959	PSPFVJ6U0551900020TA	3001662	0.00
COMPUTER PC CPU	15846	PSPFVJ6U06532000135T	3001778	0.00
COMPUTER PC CPU	1200		3001669	0.00
COMPUTER PC CPU	2157		3001669	0.00
COMPUTER PC CPU	2727		3001669	0.00
COMPUTER PC CPU	5854		3001709	0.00
COMPUTER PC CPU	6404		3001669	0.00
COMPUTER PC CPU	10751		3001775	0.00
COMPUTER PC CPU	10776		3001668	0.00
COMPUTER PC CPU	11186		3001669	0.00
COMPUTER PC CPU	12091		3001669	0.00
COMPUTER PC CPU	13040		3001752	0.00
COMPUTER PC CPU	14542		3001669	0.00
COMPUTER PC CPU	16737		3001744	0.00
COMPUTER PC CPU	16738		3001668	0.00
COMPUTER PC CPU	20433		3001669	0.00
COMPUTER PC CPU	23562		2001660	0.00
COMPUTER PC CPU	17280	ESC04080385180035DPK	3001735	1,000.00
COMPUTER PC CPU	12918	PSPFVJ6U055180001TA0	3001752	0.00
COMPUTER PC CPU	19362	ZAB80801MN	3001676	0.00
COMPUTER PC CPU	03033	855D31J	3001669	0.00
COMPUTER PC CPU	2050		3001669	0.00
COMPUTER PC CPU	3513		3001669	0.00
COMPUTER PC CPU	12794		3001669	0.00
COMPUTER PC CPU	12858		3001669	0.00
COMPUTER PC CPU	16200		3001667	1,000.00
COMPUTER PC CPU	2908		3001778	0.00
COMPUTER PC CPU DELL	12847	8910LOJ	3001778	0.00
COMPUTER PC CPU DELL	16416	H0VY51J	3001778	0.00
COMPUTER PC CPU DELL	02316	275D31J	3001663	0.00
COMPUTER PC CPU DELL	20607	3CB903257X	3001668/2551438	1,000.00
COMPUTER PC CPU DELL	15054	B3VY51J	3001778	0.00
COMPUTER PC CPU DELL	13173	PS75GE6U1131302163E0	3001752	0.00
COMPUTER PC CPU DELL	15841	PSPFVJ6U0653200127TA	3001667	0.00
COMPUTER PC CPU DELL	10892		3001746	0.00
COMPUTER PC CPU DELL OPTIPLEX	16486	2197904869	2518920	880.33
COMPUTER PC CPU HP COMPAQ PRO	25028	3cb94722w8	2527393	1,616.16
COMPUTER PC CPU HP COMPAQ PRO	24977	3CB94723BM	2527377	1,616.16
COMPUTER PC MONITOR	10890		3001746	0.00
COMPUTER PC MONITOR	14582		3001664	0.00
COMPUTER PC MONITOR	2385		3001668	0.00
COMPUTER PC MONITOR	12828		2001660	0.00
COMPUTER PC MONITOR	9955	99001325	3001752	0.00
COMPUTER PC MONITOR	9818	ESC0408018416000F4PK	3001752	0.00
COMPUTER PC MONITOR	10000	AN15HMDW511416L	3001664	0.00
COMPUTER PC MONITOR	3459	DP17HMER700735K	3001676	0.00
COMPUTER PC MONITOR	15809	LB17HMAY604755P	3001667	0.00
COMPUTER PC MONITOR	18456	LB17HMCY701256N	3001736	0.00
COMPUTER PC MONITOR	2333	MY0U15544760343MB4F4	3001664	0.00
COMPUTER PC MONITOR	16724	CN0JC0406418062SECS	3001683	0.00
COMPUTER PC MONITOR	2068	ES5010200824600059ED	3001706	0.00
COMPUTER PC MONITOR	2857	ES50102008246002E6ED	3001752	0.00
COMPUTER PC MONITOR	3173	ES901040082170000AEC	3001676	0.00
COMPUTER PC MONITOR	13631	ESC040801841600341PK	3001676	0.00

Description	Barcode	Ser. Nr.	Asset ID	Current Book Value
COMPUTER PC MONITOR	15834	ESC040803851800356PK	3001667	0.00
COMPUTER PC MONITOR	15824	ESC04080385180035CPK	3001667	0.00
COMPUTER PC MONITOR	16748	LB17HMAY70007M	3001669	0.00
COMPUTER PC MONITOR	3155	MY0U15544760343MB4DU	3001663	0.00
COMPUTER PC MONITOR	9775		3001667	0.00
COMPUTER PC MONITOR	10893	T8810251K0003	3001746	0.00
COMPUTER PC MONITOR	2291	40019AED00	3001726	0.00
COMPUTER PC MONITOR	05773	40A20286873A	3001709	0.00
COMPUTER PC MONITOR	12111	417KR001W50196	3001735	0.00
COMPUTER PC MONITOR	13059	503DINU7V295	3001669	0.00
COMPUTER PC MONITOR	13031	503DIPH7U336	3001752	0.00
COMPUTER PC MONITOR	16484	551AL37JA3576	3001676	0.00
COMPUTER PC MONITOR	19354	7114DB001553	3001676	0.00
COMPUTER PC MONITOR	20075	804INMFE3899	3001668	0.00
COMPUTER PC MONITOR	20959	902INEW6W812	3001668	0.00
COMPUTER PC MONITOR	20928	902INVM4H079	2551647	330.00
COMPUTER PC MONITOR	9699	AN15HMCW302355J	3001684	0.00
COMPUTER PC MONITOR	9642	AN15HMCW302363N	3001684	0.00
COMPUTER PC MONITOR	12943	ASC0408038431005A6PK	3001667	0.00
COMPUTER PC MONITOR	2282	CN04P12247803314C2XH	3001683	0.00
COMPUTER PC MONITOR	16276	CN0JC0406418062S2E3S	3001735	0.00
COMPUTER PC MONITOR	16199	CNOU49384663358F659U	3001667	0.00
COMPUTER PC MONITOR	16110	CNOU49384663358F655U	3001668	0.00
COMPUTER PC MONITOR	1197	DBL1454EL	3001752	0.00
COMPUTER PC MONITOR	3446	DP17HMER700682P	3001661	0.00
COMPUTER PC MONITOR	12887	ES040801841600349PK0	3001667	0.00
COMPUTER PC MONITOR	2882	ES50102001209000CFED	3001761	0.00
COMPUTER PC MONITOR	5853	ES5010200120900309ED	3001703	0.00
COMPUTER PC MONITOR	2646	ES50102008230000FFED	3001682	0.00
COMPUTER PC MONITOR	2917	ES501020082300010FED	3001752	0.00
COMPUTER PC MONITOR	12212	ES50102008236001ADED	3001702	0.00
COMPUTER PC MONITOR	1460	ES5010200824600042ED	3001667	0.00
COMPUTER PC MONITOR	4362	ES608018335000ZCPK	3001662	0.00
COMPUTER PC MONITOR	18019	ES901040082170007EEL	3001703	0.00
COMPUTER PC MONITOR	13198	ESC0408018416000F4PK	3001752	0.00
COMPUTER PC MONITOR	13158	ESC0408018416000F5PK	3001752	0.00
COMPUTER PC MONITOR	13154	ESC040801841600101PK	3001752	0.00
COMPUTER PC MONITOR	16425	ETL18091405390003FPQ	3001676	0.00
COMPUTER PC MONITOR	15811	LB17HMAY604716T	3001663	0.00
COMPUTER PC MONITOR	15848	LB17HMAY604750B	3001668	0.00
COMPUTER PC MONITOR	16751	LB17HMAY700038D	3001680	0.00
COMPUTER PC MONITOR	16740	LB17HMBY700005H	3001778	0.00
COMPUTER PC MONITOR	16436	LB17HMCY701213L	2550438	330.00
COMPUTER PC MONITOR	17217	LB17HMCY70121513	3001747	0.00
COMPUTER PC MONITOR	14504	MY031TPH466322BCOMX8	3001669	0.00
COMPUTER PC MONITOR	15883	MY031TPH466322BCON18	3001664	0.00
COMPUTER PC MONITOR	6643	MY0U15544760343MB4BZ	3001663	0.00
COMPUTER PC MONITOR	2615	MY0U15544760343MB4C5	3001752	0.00
COMPUTER PC MONITOR	03437	MY0U15544760343MB4CD	3001662	0.00
COMPUTER PC MONITOR	16887	MY0U15544760343MB4E5	3001663	0.00
COMPUTER PC MONITOR	02337	MY0U15544760343MB4E6	3001661	0.00
COMPUTER PC MONITOR	1983	MY0U15544760343MB4EX	3001661	0.00
COMPUTER PC MONITOR	3512	MY0U15544760343MB4EY	3001662	0.00
COMPUTER PC MONITOR	02610	MY0U15544760343MB4EZ	3001667	0.00
COMPUTER PC MONITOR	2296	MY0U15544760343VB4Y4	3001752	0.00
COMPUTER PC MONITOR	15973	MY0U155447603447B60Z	3001774	0.00
COMPUTER PC MONITOR	12498	MY0U15544760346EBWSV	3001661	0.00
COMPUTER PC MONITOR	12502	MY0U15544760346EBWT9	3001752	0.00
COMPUTER PC MONITOR	12505	MY0U15544760346EBWT9	3001752	0.00
COMPUTER PC MONITOR	12466	MY0U15544760346EBX22	3001667	0.00
COMPUTER PC MONITOR	17816	MY0U155476034GEBWT8	3001667	0.00
COMPUTER PC MONITOR	18093	MY31TPH466322BCOVA8	3001667	0.00
COMPUTER PC MONITOR	15852	PSPFVJ6U0252700286TA	2550195	1,000.00
COMPUTER PC MONITOR	1122		3001669	0.00
COMPUTER PC MONITOR	1257		3001669	0.00
COMPUTER PC MONITOR	1347		3001669	0.00
COMPUTER PC MONITOR	1387		3001669	0.00
COMPUTER PC MONITOR	1470		3001667	0.00
COMPUTER PC MONITOR	1472		3001726	0.00
COMPUTER PC MONITOR	1495		3001777	0.00
COMPUTER PC MONITOR	1600		3001668	0.00
COMPUTER PC MONITOR	01629		3001668	0.00
COMPUTER PC MONITOR	1816		3001669	0.00
COMPUTER PC MONITOR	2044		3001667	0.00

Description	Barcode	Ser. Nr.	Asset ID	Current Book Value
COMPUTER PC MONITOR	2062		3001667	0.00
COMPUTER PC MONITOR	2077		2001660	0.00
COMPUTER PC MONITOR	2121		3001669	0.00
COMPUTER PC MONITOR	2144		3001669	0.00
COMPUTER PC MONITOR	2153		3001668	0.00
COMPUTER PC MONITOR	2222		3001676	0.00
COMPUTER PC MONITOR	2251		3001668	0.00
COMPUTER PC MONITOR	2329		3001669	0.00
COMPUTER PC MONITOR	2332		3001667	0.00
COMPUTER PC MONITOR	2366		3001669	0.00
COMPUTER PC MONITOR	2589		2555980	1,691.06
COMPUTER PC MONITOR	2742		3001751	0.00
COMPUTER PC MONITOR	3021		3001752	0.00
COMPUTER PC MONITOR	3533		3001662	0.00
COMPUTER PC MONITOR	3624		3001774	0.00
COMPUTER PC MONITOR	3762		3001752	0.00
COMPUTER PC MONITOR	4075		3001758	0.00
COMPUTER PC MONITOR	5555		3001726	0.00
COMPUTER PC MONITOR	5578		3001726	0.00
COMPUTER PC MONITOR	5586		3001726	0.00
COMPUTER PC MONITOR	5617		3001744	0.00
COMPUTER PC MONITOR	5630		3001726	0.00
COMPUTER PC MONITOR	5637		3001726	0.00
COMPUTER PC MONITOR	5643		3001744	0.00
COMPUTER PC MONITOR	5686		2001660	0.00
COMPUTER PC MONITOR	5701		3001765	0.00
COMPUTER PC MONITOR	6062		3001774	0.00
COMPUTER PC MONITOR	6150		3001661	0.00
COMPUTER PC MONITOR	08585		3001744	0.00
COMPUTER PC MONITOR	9954		3001752	0.00
COMPUTER PC MONITOR	10695		3001676	0.00
COMPUTER PC MONITOR	10747		3001668	0.00
COMPUTER PC MONITOR	11184		3001664	0.00
COMPUTER PC MONITOR	11276		3001664	0.00
COMPUTER PC MONITOR	11615		3001667	0.00
COMPUTER PC MONITOR	12500		3001778	0.00
COMPUTER PC MONITOR	12848		2001660	0.00
COMPUTER PC MONITOR	12870		3001667	0.00
COMPUTER PC MONITOR	13058		3001668	0.00
COMPUTER PC MONITOR	13895		3001669	0.00
COMPUTER PC MONITOR	13974		3001764	0.00
COMPUTER PC MONITOR	14641		3001664	0.00
COMPUTER PC MONITOR	14760		3001726	0.00
COMPUTER PC MONITOR	16052		3001681/2550265	330.00
COMPUTER PC MONITOR	16236		3001667	0.00
COMPUTER PC MONITOR	16569		3001667	0.00
COMPUTER PC MONITOR	20446		3001669	0.00
COMPUTER PC MONITOR	20476		3001669	0.00
COMPUTER PC MONITOR	20477		3001669	0.00
COMPUTER PC MONITOR	20726	806UXMT23851	3001682	0.00
COMPUTER PC MONITOR	10811	ESS010200823000A3ED0	3001676	0.00
COMPUTER PC MONITOR	16691	ESC0408038508003D9PK	3001676	0.00
COMPUTER PC MONITOR	12973	ESC04083851800442PK1	3001663	0.00
COMPUTER PC MONITOR	13039	503DUX66532	3001667	0.00
COMPUTER PC MONITOR	8870	ESS0102008230000BDED	3001669	0.00
COMPUTER PC MONITOR	1545	ES9010400824500032EC	3001669	0.00
COMPUTER PC MONITOR	16679	ESC0408038508003DEPK	2550497	330.00
COMPUTER PC MONITOR	15851	ESC040803851800360PK	3001667	0.00
COMPUTER PC MONITOR	16792	LE15HMAX615305X	3001764	0.00
COMPUTER PC MONITOR	12497	MYOU15544760346EBWUJ	3001661	0.00
COMPUTER PC MONITOR	1723		3001668	0.00
COMPUTER PC MONITOR	1765		2001660	0.00
COMPUTER PC MONITOR	2396		3001669	0.00
COMPUTER PC MONITOR	3892		3001669	0.00
COMPUTER PC MONITOR	5650		3001669	0.00
COMPUTER PC MONITOR	5660		3001669	0.00
COMPUTER PC MONITOR	10238		3001669	0.00
COMPUTER PC MONITOR	10848		3001676	0.00
COMPUTER PC MONITOR	12525		3001669	0.00
COMPUTER PC MONITOR	12855		3001667	0.00
COMPUTER PC MONITOR	12856		3001669	0.00
COMPUTER PC MONITOR	12895		3001669	0.00
COMPUTER PC MONITOR	16837	LB17HMAY604835N	2550542	330.00
COMPUTER PC MONITOR	03876	330GBKC2002113	3001764	0.00

Description	Barcode	Ser. Nr.	Asset ID	Current Book Value
COMPUTER PC MONITOR	2313		3001668	0.00
COMPUTER PC MONITOR	2758		3001751	0.00
COMPUTER PC MONITOR	3032		3001669	0.00
COMPUTER PC MONITOR	12105		3001735	0.00
COMPUTER PC MONITOR	13053		3001752/2549898	330.00
COMPUTER PC MONITOR	16531		3001667	0.00
COMPUTER PC MONITOR	16249	CNOU49384663358F66RU	3001680	0.00
COMPUTER PC MONITOR	03947		3001669	0.00
COMPUTER PC MONITOR DELL	15057	MYOU15544760346EBWQ6	3001778	0.00
COMPUTER PC MONITOR PHILLIPS 1	24891	au3a1004013962	2527397	491.84
COMPUTER PC SERVER -	26367		2534046	1,854.51
COMPUTER PRINTER	13033		3001676	0.00
COMPUTER PRINTER	5684	2S7Y013939	3001751	0.00
COMPUTER PRINTER	16863	MY67Q242G0	3001662	0.00
COMPUTER PRINTER BROTHER	20708	E63659M8J886103	2551505	321.60
COMPUTER PRINTER BROTHER MFC 7440N	21497	NO SERIAL	2534759	1,308.73
COMPUTER PRINTER CANON BJ330	20078		3001671	0.00
COMPUTER PRINTER CANON BUBBLEJ	17247		3001669	0.00
COMPUTER PRINTER COLOUR LASER	19574	VNC4R36239	3001668	0.00
COMPUTER PRINTER COLOUR LASER	19564	CNBW83J9HZ	3001668	0.00
COMPUTER PRINTER EPSON	1445	23007664	3001680	0.00
COMPUTER PRINTER EPSON	5639	EFPT046747	2549341	321.60
COMPUTER PRINTER EPSON	3872	OEQE028443	3001764	0.00
COMPUTER PRINTER EPSON	1435		3001775	0.00
COMPUTER PRINTER EPSON	2743		3001661	0.00
COMPUTER PRINTER EPSON	4588		3001679	0.00
COMPUTER PRINTER EPSON	2284		3001669	0.00
COMPUTER PRINTER EPSON	9977		3001752	0.00
COMPUTER PRINTER EPSON	14587		3001778	0.00
COMPUTER PRINTER EPSON	9719		3001684	0.00
COMPUTER PRINTER EPSON STYLUS	05627		3001736	0.00
COMPUTER PRINTER EPSON STYLUS	05573		3001726	0.00
COMPUTER PRINTER HP	19870	CNBW83JBFK	2551261	321.60
COMPUTER PRINTER HP	21285	CNCKH70634	2551797	321.60
COMPUTER PRINTER HP	02305	MY41A4J0C97A	2548987	321.60
COMPUTER PRINTER HP	02297	MY4254K5D87A	2548985	321.60
COMPUTER PRINTER HP	20266	MY42H4J3QW7A	2551357	321.60
COMPUTER PRINTER HP	13625	MY47A2P19F040N	2550011	321.60
COMPUTER PRINTER HP	27375	MY4A83R0G1040N	2554135	321.60
COMPUTER PRINTER HP	16727	MY4A83R0G3040N	2550503	321.60
COMPUTER PRINTER HP	16265	MY6457R0BQ04QF	2550356	321.60
COMPUTER PRINTER HP	17920	MY6BB3100J04SK	2550737	321.60
COMPUTER PRINTER HP	21221	MY6BI310K204SK	2551779	321.60
COMPUTER PRINTER HP	19794	MY7BJCS0B804QF	2551232	321.60
COMPUTER PRINTER HP	18932	CNCD873986	2550985	321.60
COMPUTER PRINTER HP	17846		3001778	0.00
COMPUTER PRINTER HP 2000 C	2359		3001668	0.00
COMPUTER PRINTER HP 3325	12243		3001735	0.00
COMPUTER PRINTER HP 5151	02307	MY4254K5SCH	3001755	0.00
COMPUTER PRINTER HP 970 CXI	6672	P5PFV6U005900	3001775	0.00
COMPUTER PRINTER HP DESIGN INK	14570		3001664	0.00
COMPUTER PRINTER HP DESKJET	13678	HU4BC1YIHY	3001676	0.00
COMPUTER PRINTER HP DESKJET	13535	MY64S7R0BR	3001726	0.00
COMPUTER PRINTER HP DESKJET	16675	MY4A83R0F2040N	2550495	321.60
COMPUTER PRINTER HP DESKJET	02179		3001668	0.00
COMPUTER PRINTER HP DESKJET	04463		3001662	0.00
COMPUTER PRINTER HP DESKJET	12897	HU4BC1Y0X0049T	2549853	321.60
COMPUTER PRINTER HP DESKJET	02309		3001661	0.00
COMPUTER PRINTER HP DESKJET 5	16930		3001669	0.00
COMPUTER PRINTER HP DESKJET 55	1708		3001755	0.00
COMPUTER PRINTER HP DESKJET 55	1185		3001667	0.00
COMPUTER PRINTER HP DESKJET 56	15405	MY35N1P2XS	3001741	0.00
COMPUTER PRINTER HP DESKJET 69	16268	SMY64S7R0BH	3001668	0.00
COMPUTER PRINTER HP DESKJET 71	10694	HU9531N1ZM	3001676	0.00
COMPUTER PRINTER HP DESKJET 84	2261	HU0321S0CV	3001669	0.00
COMPUTER PRINTER HP DESKJET 84	2858		3001669	0.00
COMPUTER PRINTER HP DESKJET 84	2713		3001751	0.00
COMPUTER PRINTER HP DESKJET 84	02267		3001669	0.00
COMPUTER PRINTER HP DESKJET 92	5590		3001726	0.00
COMPUTER PRINTER HP DESKJET 92	5620		3001726	0.00
COMPUTER PRINTER HP INKJET 230	14556	CN43E130JM	3001669	0.00
COMPUTER PRINTER HP LASERJET	12912	CNCR404604	3001762	0.00
COMPUTER PRINTER HP LASERJET	01019	NO SERIAL	3001667	0.00
COMPUTER PRINTER HP LASERJET	21041	VNDT88WHWS	3001746	0.00

Description	Barcode	Ser. Nr.	Asset ID	Current Book Value
COMPUTER PRINTER HP LASERJET	20311	VNDT88XGFX	3001668	0.00
COMPUTER PRINTER HP LASERJET	21913		2001660	0.00
COMPUTER PRINTER HP LASERJET	18932	CNCD873986	2550985	321.60
COMPUTER PRINTER HP LASERJET	2170	CNCKH74335	3001671	0.00
COMPUTER PRINTER HP LASERJET	3030		3001752	0.00
COMPUTER PRINTER HP LASERJET	12815		3001668	0.00
COMPUTER PRINTER HP LASERJET 1	3911		3001764	0.00
COMPUTER PRINTER HP LASERJET 1	1546		3001667	0.00
COMPUTER PRINTER HP LASERJET 1	1677		3001667	0.00
COMPUTER PRINTER HP LASERJET 2	1768		3001667	0.00
COMPUTER PRINTER HP PHOTO SMAR	16804	MY67Q242GN	3001668	0.00
COMPUTER PRINTER HP PHOTO SMART	16864	MY672024297	2520547	57.54
COMPUTER PRINTER HP6543	16611	MY4A83R0FW040N	2550482	321.60
COMPUTER PRINTER LASER	19312	CNBW83J83J	3001667	0.00
COMPUTER PRINTER LASER	19106	CNW7D5B1X	3001755	0.00
COMPUTER PRINTER LASERJET	5647		3001726	0.00
COMPUTER PRINTER LASERJET 2100	2131	FRGT179666	3001752	0.00
COMPUTER PRINTER LASERJET 2100	12885		3001669	0.00
COMPUTER PRINTER LASERJET 2100	17701		3001751	0.00
COMPUTER PRINTER LASERJET 6L	2168	CNZM426337	3001661	0.00
COMPUTER PRINTER LASERJET 6L	5608		3001726	0.00
COMPUTER PRINTER LASERJET 6L	9961		3001752	0.00
COMPUTER PRINTER LEXMARK	13345		3001669	0.00
COMPUTER PRINTER LEXMARK	19991	83BFTTG	3001778	0.00
COMPUTER PRINTER LEXMARK	18235		3001684	0.00
COMPUTER PRINTER LEXMARK E 321	1789	8800YPB	3001667	0.00
COMPUTER PRINTER LEXMARK E 321 21S0015	1730		3001667	0.00
COMPUTER PRINTER LINE MATRIX	22510		2552300	700.00
COMPUTER PRINTER PANASONIC	17585	KFE4XW00113	3001775	0.00
COMPUTER PRINTER PANASONIC KX-	11888		3001682	0.00
COMPUTER PRINTER PANASONIC KX-	2378		3001684	0.00
COMPUTER PRINTER RECEIPT EPSON	1929	AY2G030755	2548925	321.60
COMPUTER PRINTER RECEIPT HP	1945	AY2G030011	2548930	321.60
COMPUTER PRINTER RECEIPT HP	01936	AY2G030815	2548928	321.60
COMPUTER PRINTER SEIKO PRECISI	1216		3001667	0.00
COMPUTER ROUTER	26995	03113822210H	2553914	360.00
COMPUTER ROUTER FOR CELLPHONE	4086		3001758	0.00
COMPUTER ROUTER FOR CELLPHONE	4087		3001758	0.00
COMPUTER ROUTER FOR CELLPHONE	4088		3001758	0.00
COMPUTER ROUTER FOR CELLPHONE	4090		3001758	0.00
COMPUTER ROUTER FOR CELLPHONE	4092		3001758	0.00
COMPUTER ROUTER FOR CELLPHONE	4093		3001758	0.00
COMPUTER ROUTER FOR CELLPHONE	4095		3001758	0.00
COMPUTER ROUTER FOR CELLPHONE	4096		3001758	0.00
COMPUTER ROUTER FOR CELLPHONE	4097		3001758	0.00
COMPUTER ROUTER FOR CELLPHONE	4098		3001758	0.00
COMPUTER ROUTER FOR CELLPHONE	4099		3001758	0.00
COMPUTER SCANNER BEN Q	1513		3001669	0.00
COMPUTER SCANNER BEN Q	1509	99508619VQ30800111SS	3001703	0.00
COMPUTER SCANNER BEN Q	2260		3001669	0.00
COMPUTER SCANNER CANNON	26276	CN071VHOZG	2533871	2,546.57
COMPUTER SCANNER EPSON A3	14106		3001775	0.00
COMPUTER SCANNER VUEGO-SCAN	17087		3001762	0.00
COMPUTER SERVER	04072		3001758	0.00
COMPUTER SERVER	13091		3001668	0.00
COMPUTER SWITCH 24 PORT	16419	CN621SE1CX	3001668	0.00
COMPUTER SWITCH 3COM 24PORT	3391	H40112A00246H0A4S100	2549149	355.68
COMPUTER SWITCH DATA	27125		2554001	200.00
COMPUTER UPS	16299	605050340379	2550374	192.00
COMPUTER UPS	16297	605050340405	2550372	192.00
COMPUTER UPS	16342	605050340412	3001668	0.00
COMPUTER UPS	16378	605050340417	2550419	192.00
COMPUTER UPS	16346	605050340419	2550401	192.00
COMPUTER UPS	16363	605050340426	2550409	192.00
COMPUTER UPS	16333	605050340435	3001763	0.00
COMPUTER UPS	16344	0615050340367	2550399	192.00
COMPUTER UPS	13327	BK650EI	2549944	192.00
COMPUTER UPS	2087	BK300MI	2548953	192.00
COMPUTER UPS	1320	BK500EI	2548868	192.00
COMPUTER UPS	1954	BK600I	2548932	192.00
COMPUTER UPS	13354	BK650EI	2549952	192.00
COMPUTER UPS	01012	D95101138104	3001669	0.00
COMPUTER UPS	01887	NO SERIAL	3001667	0.00
COMPUTER UPS	03214	NO SERIAL	2549134	192.00

Description	Barcode	Ser. Nr.	Asset ID	Current Book Value
COMPUTER UPS	13370	NO SERIAL	2549959	192.00
COMPUTER UPS	01832	PB9946232162	2548915	192.00
COMPUTER UPS	1832	PB9946232162	2548915	192.00
COMPUTER UPS	01763		3001667	0.00
COMPUTER UPS	1793		3001669	0.00
COMPUTER UPS	2051		3001752	0.00
COMPUTER UPS	02066		3001667	0.00
COMPUTER UPS	2455		3001752	0.00
COMPUTER UPS	2493		3001752	0.00
COMPUTER UPS	2501		3001752	0.00
COMPUTER UPS	2574		3001752	0.00
COMPUTER UPS	2620		3001752	0.00
COMPUTER UPS	02791		3001751	0.00
COMPUTER UPS	3048		3001752	0.00
COMPUTER UPS	6615		3001775	0.00
COMPUTER UPS	11185		3001664	0.00
COMPUTER UPS	11629		2549773	192.00
COMPUTER UPS	12113		3001735	0.00
COMPUTER UPS	13353		3001752	0.00
COMPUTER UPS	13365		2549957	192.00
COMPUTER UPS	14779		3001726	0.00
COMPUTER UPS	16314		3001661	0.00
COMPUTER UPS	16343		3001684	0.00
COMPUTER UPS	16348		2550403	192.00
COMPUTER UPS	16359		3001668	0.00
COMPUTER UPS	20445		3001669	0.00
COMPUTER UPS	16371	605050340428	2550416	192.00
COMPUTER UPS	2098	BK300MI	2548955	192.00
COMPUTER UPS	3742		2549178	192.00
COMPUTER UPS	13326		2549943	192.00
COMPUTER UPS	3638		2549172	192.00
COMPUTER UPS	16357	605050340400	2550405	192.00
COMPUTER UPS	16379	605050340440	2550420	192.00
COMPUTER UPS	16361	606060340429	3001668	0.00
COMPUTER UPS	16350	606060340450	2550404	192.00
COMPUTER UPS	13336	QB0539334686	2549945	192.00
COMPUTER UPS	1863		3001668	0.00
COMPUTER UPS	1881		3001669	0.00
COMPUTER UPS	1953		3001667	0.00
COMPUTER UPS	16349		3001669	0.00
COMPUTER UPS 350	13917		3001764	0.00
COMPUTERPRINTER DOT MATRIX	1350	1YVY137953	2548874	321.60
COMPUTERPRINTER DOT MATRIX	8854		2549642	321.60
COMPUTERPRINTER DOT MATRIX	9359		2549657	321.60
COMPUTERPRINTER DOT MATRIX	9379		2549659	321.60
COUCH 1 SEATER	04413		2513113	357.14
COUCH 1 SEATER	10767		2516527	0.00
COUNTER WOOD	18339		2512503	0.00
CREDENZA	11666		2512228	0.00
CUPBOARD STEEL	6785		2549436	514.28
CUPBOARD WOOD 2 DOOR	17588		2550685	514.28
CUPBOARD WOOD 2 DOOR	21847		2551990	514.28
CUPBOARD WOOD 8 DOOR	27955		2554401	0.00
CUPBOARD WOOD GLASS DOORS	2633		3001669	0.00
DESK	6689		3001775	0.00
DESK	8817		2517074	0.00
DESK	18650		3001764	0.00
DESK	18002		2518421	349.80
DESK 2 DRAWER	6463		2517606	0.00
DESK 3 DRAWER	06915		2518065	0.00
DESK 3 DRAWER	18052		2517686	0.00
DESK 3 DRAWER	1720		3001730	0.00
DESK 6 DRAWER	3671		3001765	0.00
DESK 6 DRAWER	04370		3001774	0.00
DESK 6 DRAWER	06705		3001775	0.00
DESK 6 DRAWER	8229		3001730	0.00
DESK 6 DRAWER	10949		2518071	0.00
DESK 6 DRAWER	13958		3001764	0.00
DESK 6 DRAWER	15134		2517150	286.77
DESK 6 DRAWER	22977		2001660	0.00
DESK COMPUTER	15357		2517979	0.00
DESK CORNER LINK WITH PEDESTAL	17589		2550686	450.85
DESK DOUBLE PEDESTAL	6808		2549442	450.85
DESK DOUBLE PEDESTAL	23574		2552909	0.00

Description	Barcode	Ser. Nr.	Asset ID	Current Book Value
DESK WOOD	6680		2549421	450.85
DESK WOOD	11966		2517401	0.00
DESK WOOD	23616		2001660	0.00
DISPENSER COOLER WATER FOUNTAIN	10946		2521114	933.33
ENCODER PAGING	5705		3001765	0.00
EXTINGUISHER FIRE	2148		2548964	60.00
EXTINGUISHER FIRE	10899		2511865	0.00
EXTINGUISHER FIRE	12728		2511860	0.00
EXTINGUISHER FIRE	12729		2511861	0.00
EXTINGUISHER FIRE	14199		2511789	0.00
EXTINGUISHER FIRE	14232		2511798	0.00
EXTINGUISHER FIRE	15737		2511612	0.00
EXTINGUISHER FIRE	15738		3001723	0.00
EXTINGUISHER FIRE	15867		2511641	220.00
EXTINGUISHER FIRE	27816		2554339	60.00
EXTINGUISHER FIRE	28226		2554538	60.00
EXTINGUISHER FIRE	29452		2554998	60.00
FAN ELECTRIC	9723		2521790	0.00
FAN ELECTRIC	2753		2522365	0.00
HEATER WITH BAR OR FAN	18285		3001682	0.00
HIGH BACK OFFICE CHAIR	26740		2534235	922.84
HOSE FIRE	22281		2552161	400.00
KETTLE ELECTRIC	2798		3001751	0.00
KETTLE ELECTRIC	15835		3001667	0.00
KIT FIRST AID	2854		2511924	780.00
LAWNMOWER SWING PETROL	7551		2523913	0.00
LAWNMOWER SWING PETROL	11740		2523900	0.00
LIGHT ROOF MOUNTED FOR TRAFFIC VEHICLE	7330		3001775	0.00
LOCKER STEEL	06860		2549453	514.28
LOCKER STEEL	10902		2516788	0.00
LOCKER STEEL	7226		2516652	264.29
LOCKER STEEL	7222		3001775/2549481	514.28
LOCKER STEEL	7223		3001775/2549482	514.28
LOCKER STEEL	7252		2549486	514.28
MACHINE ADDING	15379		2550153	440.02
MACHINE BINDER BOOK	56014		2549331	364.28
MACHINE BLOWER MOWER	8615		2523466	0.00
MACHINE COFFEE MAKER	27473	D11016A053335	2554184	0.00
MACHINE COFFEE MAKER	14417	AW7041/105-1519	2550083	0.00
MACHINE FAX	9368		2521596	484.32
MACHINE FLOOR PANAFAX	4533	1950200150	2549296	500.00
MACHINE LAMINATING MACHINE	09380		2523654	0.00
MACHINE MONEY COUNTING	20244		2522866	0.00
MACHINE PHOTOCOPY	9769		2522559	0.00
MACHINE POLISHER FLOOR	8386		3001741	0.00
MACHINE POLISHER FLOOR R46	29336		2527707	3,003.82
MACHINE ROLLER DYNAPAC	10609		2523614	0.00
MACHINE ROLLER VIBRATOR	24281		2553108	58,666.67
MONITOR TV	04517		3001764	0.00
MONITOR TV	13980		3001764	0.00
MONITOR TV	13988		3001764	0.00
MONITOR TV	13989		3001764	0.00
MOTORCYCLE SUZUKI	12463	CL 22125	2523958	0.00
MOTORCYCLE SUZUKI	12491	CL 63875	2523959	0.00
OVEN MICROWAVE	3564	500783	2516249	0.00
OVEN MICROWAVE	2104	59SAF210011900MEA69	2516862	827.59
OVEN MICROWAVE	5657	GPOZO90475C	2516727	0.00
OVEN MICROWAVE	7612		2516799	0.00
OVEN MICROWAVE	8874	KJ17EA0810	2516909	509.64
OVEN MICROWAVE LG	22295	908TAUL02590	2552169	428.57
OVEN MICROWAVE LG	07261	LB17HMAY1700036A	2521121	0.00
PAINTING OIL CANVAS IN FRAME	21436		2516892	81.54
PROJECTOR OVERHEAD	2834		2521200	0.00
PROJECTOR OVERHEAD	3054		2521202	0.00
PUNCH PAPER	1059		2522594	0.00
PUNCH PAPER	1138		2522608	0.00
PUNCH PAPER	6635		3001775	0.00
RACK WOOD	7355		3001775	0.00
RACK WOOD	08100		3001669	0.00
RACK WOOD	11175		2512290	0.00
RACK WOOD	18335		2512502	0.00
RECORDER DIGITAL VIDEO	14932		3001763	0.00
RECORDER MARANTZ CDR 310 DIGITAL VOICE	25836	20020938001637	2534178	8,514.91
REFREGIRATOR FREEZER DEEP	11532		3001752	0.00

Description	Barcode	Ser. Nr.	Asset ID	Current Book Value
REFRIDGERATOR DEFY	15393	DFD348	2516829	1,000.00
REFRIGERATOR	5658		2516728	0.00
REFRIGERATOR	07109		2516650	1,071.43
REFRIGERATOR	7110		2516651	1,071.43
REFRIGERATOR	19831		2516692	473.39
REFRIGERATOR DEFY	12981		2516250	0.00
REFRIGERATOR DEFY	17576		2516663	851.58
REFRIGERATOR KIC	7621		2516800	428.57
REFRIGERATOR KIC	3747		2516236	0.00
REFRIGERATOR KIC	11663		3001752	0.00
SAFE	3186		3001752	0.00
SAFE	17547		2522101	292.59
SEDAN MAZDA 323 130	7164	CL 28468	2523980	0.00
SEDAN MAZDA 323 130	7139	CL 63526	2523984	0.00
SEDAN MAZDA 323 130	8682	CL 32110	2523991	0.00
SEDAN MERCEDES BENZ 500S (1995)	7132	CL 203	3001755	0.00
SEDAN NISSAN SENTRA	7660	CL 66818	2524015	0.00
STAND COAT AND HAT STEEL	18092		2550764	192.85
STAPLER LARGE	1074		2522598	0.00
STAPLER LARGE	6636		3001775	0.00
STEEL FOLDED TABLE	30472		2536535	479.97
STEEL FOLDED TABLE	30545		2536531	479.97
STEEL FOLDED TABLE	30572		2536530	479.97
STEEL FOLDED TABLE	30577		2536524	479.97
STOVE 2 PLATE WITH OVEN	18319		2516722	0.00
STOVE 3-PLATE	5144		2516674	202.14
STOVE 4 PLATE DEFY	20275		2516704	0.00
SYSTEM BUDDY	22426		2552251	107.15
SYSTEM BUDDY	11213		2549742	107.15
SYSTEM DIGITAL VIDEO RECORDING	08881		2522090	0.00
TABLE 1890 X760 STEEL FOLDED	29720		2534683	433.42
TABLE 1890 X760 STEEL FOLDED -	29709		2534696	433.42
TABLE 1890 X760 STEEL FOLDED -	29711		2534698	433.42
TABLE 1890 X760 STEEL FOLDED -	29712		2534699	433.42
TABLE COFFEE	17395		2550653	450.85
TABLE FOLDING 1890 X 760 - HAL	29732		2534728	436.78
TABLE FOLDING STEEL	22805		2552477	450.85
TABLE KITCHEN	21714		2001660	0.00
TABLE PLASTIC	10939		2518069	0.00
TABLE PLASTIC	18447		2518074	0.00
TABLE STEEL	18533		3001752	0.00
TABLE STEEL	21756		2551940	450.85
TABLE STEEL FOLDING LEGS	30459		3001661	0.00
TABLE STEEL FOLDING LEGS	21324		2517986	511.13
TABLE STEEL FOLDING LEGS	21327		2517989	511.13
TABLE TELEPHONE	3929		3001764	0.00
TABLE TELEPHONE	6613		2549410	450.85
TABLE TELEPHONE	6639		3001775	0.00
TABLE WOOD	04376		2516989	519.29
TABLE WOOD	5132		2517691	0.00
TABLE WOOD	6922		2517661	107.14
TABLE WOOD	6930		2517664	0.00
TABLE WOOD	11910		2517388	0.00
TABLE WOOD	22905		2001660	0.00
TABLE WOOD STEEL LEGS	6260		2517578	0.00
TABLE WOOD STEEL LEGS	17587		2550684	450.85
TABLEWOOD	15525		2517135	0.00
TANK FISH	06387		2001660	0.00
TANK FISH	6387		2001660	0.00
TELEPHONE	6181		3001764	0.00
TELEPHONE	20695	3CB903256Z	2551495	1,000.00
TELEPHONE	1140		3001778	0.00
TELEPHONE	1159		3001778	0.00
TELEPHONE	1199		2522612	0.00
TELEPHONE	1346		2522621	0.00
TELEPHONE	1372		2522623	0.00
TELEPHONE	1728		3001726	0.00
TELEPHONE	1813		2522660	0.00
TELEPHONE	1833		2522664	0.00
TELEPHONE	1856		2522670	0.00
TELEPHONE	1901		2522678	0.00
TELEPHONE	2494		2522416	0.00
TELEPHONE	2712		2522360	0.00
TELEPHONE	2811		2522373	0.00

Description	Barcode	Ser. Nr.	Asset ID	Current Book Value
TELEPHONE	2860		2522382	71.50
TELEPHONE	2943		2522522	0.00
TELEPHONE	3020		3001752	0.00
TELEPHONE	3087		2521272	0.00
TELEPHONE	3135		3001760	0.00
TELEPHONE	3203		2522526	0.00
TELEPHONE	3373		3001752	0.00
TELEPHONE	3403		2521240	0.00
TELEPHONE	3404		2521240	0.00
TELEPHONE	3462		2521165	0.00
TELEPHONE	3625		2521167	0.00
TELEPHONE	3709		2521178	0.00
TELEPHONE	3745		2521181	0.00
TELEPHONE	3976		3001764	0.00
TELEPHONE	3977		2522105	0.00
TELEPHONE	3979		3001764	0.00
TELEPHONE	3982		2522882	0.00
TELEPHONE	3988		2522728	0.00
TELEPHONE	3994		2522732	0.00
TELEPHONE	3996		2522734	0.00
TELEPHONE	4001		3001775	0.00
TELEPHONE	4002		2522884	0.00
TELEPHONE	4005		2522736	0.00
TELEPHONE	4007		3004764	0.00
TELEPHONE	4008		2522737	0.00
TELEPHONE	4012		2521265	0.00
TELEPHONE	4016		2522061	0.00
TELEPHONE	4017		2521206	0.00
TELEPHONE	4026		2522738	0.00
TELEPHONE	4029		2522448	0.00
TELEPHONE	4030		2521826	0.00
TELEPHONE	4031		2522740	0.00
TELEPHONE	4037		2522742	0.00
TELEPHONE	4038		2521187	0.00
TELEPHONE	4045		3001775	0.00
TELEPHONE	4046		3001775	0.00
TELEPHONE	4051		2522743	0.00
TELEPHONE	4052		2521188	0.00
TELEPHONE	4054		3001752	0.00
TELEPHONE	4058		2521189	0.00
TELEPHONE	4069		2521190	0.00
TELEPHONE	4071		2522106	0.00
TELEPHONE	4089		2521190	0.00
TELEPHONE	4464		2521224	0.00
TELEPHONE	4557		3001752	0.00
TELEPHONE	5558		3001726	0.00
TELEPHONE	5574		3001726	0.00
TELEPHONE	5624		3001726	0.00
TELEPHONE	5629		3001726	0.00
TELEPHONE	5726		3001764	0.00
TELEPHONE	5741		2521890	0.00
TELEPHONE	6085		2521999	0.00
TELEPHONE	6106		2522001	0.00
TELEPHONE	6168		3001764	0.00
TELEPHONE	6397		2522069	0.00
TELEPHONE	6683		3001775	0.00
TELEPHONE	6794		2512442	0.00
TELEPHONE	7344		3001774	0.00
TELEPHONE	7991		2521564	0.00
TELEPHONE	8001		2521537	0.00
TELEPHONE	8228		2522222	0.00
TELEPHONE	8443		3001764	0.00
TELEPHONE	9367		2521595	197.78
TELEPHONE	9750		2522748	0.00
TELEPHONE	9991		2521898	0.00
TELEPHONE	10492		2521902	0.00
TELEPHONE	10699		2521266	0.00
TELEPHONE	10707		2521834	0.00
TELEPHONE	10765		2121842	0.00
TELEPHONE	10853		2521851	0.00
TELEPHONE	11633		2522772	0.00
TELEPHONE	12086		2522269	0.00
TELEPHONE	12148		2521148	0.00
TELEPHONE	12628		2521353	10.76

Description	Barcode	Ser. Nr.	Asset ID	Current Book Value
TELEPHONE	12810		2522784	0.00
TELEPHONE	12854		2001661	0.00
TELEPHONE	12913		2521150	0.00
TELEPHONE	12920		2521151	0.00
TELEPHONE	13077		2522885	0.00
TELEPHONE	13164		2522466	0.00
TELEPHONE	13682		2522547	0.00
TELEPHONE	13694		2522554	0.00
TELEPHONE	13798		2521234	0.00
TELEPHONE	14201		3001669	0.00
TELEPHONE	14325		2521310	0.00
TELEPHONE	14552		2521947	0.00
TELEPHONE	14575		2521951	0.00
TELEPHONE	14602		3001671	0.00
TELEPHONE	14653		3001671	0.00
TELEPHONE	14687		3001671	0.00
TELEPHONE	14701		3001726	0.00
TELEPHONE	14706		3001726	0.00
TELEPHONE	14750		2522262	0.00
TELEPHONE	14897		2521619	391.13
TELEPHONE	15186		2522566	1,914.23
TELEPHONE	15255		3001778	0.00
TELEPHONE	16597		2522888	0.00
TELEPHONE	16597		2522888	0.00
TELEPHONE	16760		2522826	0.00
TELEPHONE	16782		3001764	0.00
TELEPHONE	16788		2001660	0.00
TELEPHONE	16793		2522095	0.00
TELEPHONE	17029		2522404	0.00
TELEPHONE	17073		3001764	0.00
TELEPHONE	17312		2522832	0.00
TELEPHONE	17315		2522833	0.00
TELEPHONE	17320		2522120	0.00
TELEPHONE	17321		2522834	37.66
TELEPHONE	17344		2522836	0.00
TELEPHONE	17609		2521865	0.00
TELEPHONE	17611		2521866	0.00
TELEPHONE	17613		2521867	0.00
TELEPHONE	17667		2521869	0.00
TELEPHONE	17808		3001764	0.00
TELEPHONE	17811		2550715	124.00
TELEPHONE	17853		2521156	0.00
TELEPHONE	18000		2522846	0.00
TELEPHONE	18009		2522848	0.00
TELEPHONE	18342		2522051	0.00
TELEPHONE	18368		2522343	0.00
TELEPHONE	18405		2522052	0.00
TELEPHONE	18557		3001671	0.00
TELEPHONE	18796		2521974	0.00
TELEPHONE	18937		3001726	0.00
TELEPHONE	18994		2521982	0.00
TELEPHONE	19017		2522552	0.00
TELEPHONE	19234		3001752	0.00
TELEPHONE	19817		3001778	0.00
TELEPHONE	20066		3001778	0.00
TELEPHONE	20157		3001752	0.00
TELEPHONE	20170		2522864	0.00
TELEPHONE	20211		2522930	0.00
TELEPHONE	20241		2521360	0.00
TELEPHONE	20342		2522891	0.00
TELEPHONE	20355		2521993	0.00
TELEPHONE	20357		2521880	0.00
TELEPHONE	20365		2521994	0.00
TELEPHONE	20369		2522893	0.00
TELEPHONE	20619		2522898	0.00
TELEPHONE	20724		3001764	0.00
TELEPHONE	20741		2534289	0.00
TELEPHONE	20763		3001726	0.00
TELEPHONE	21689		2001660	0.00
TELEPHONE	22205		2001660	0.00
TELEPHONE	22264		2001660	0.00
TELEPHONE	22380		2001660	0.00
TELEPHONE	22424		2001660	0.00
TELEPHONE	22471		2001660	0.00

Description	Barcode	Ser. Nr.	Asset ID	Current Book Value
TELEPHONE	22517		2001660	0.00
TELEPHONE	22592		2001660	0.00
TELEPHONE	22773		2001661	0.00
TELEPHONE	23367		2001661	0.00
TELEPHONE	23380		2001660	0.00
TELEPHONE	23502		2001660	0.00
TELEPHONE	23506		2001660	0.00
TELEPHONE	23508		2001660	0.00
TELEPHONE	23511		2001660	0.00
TELEPHONE	23516		2001660	0.00
TELEPHONE	23519		2001660	0.00
TELEPHONE	23520		2001660	0.00
TELEPHONE	23522		2001660	0.00
TELEPHONE	23526		2001660	0.00
TELEPHONE	23578		2001660	0.00
TELEPHONE	4048		2521830	0.00
TELEPHONE	4067		2521886	0.00
TELEPHONE	5090		3001765	0.00
TELEPHONE	6647		3001775	0.00
TELEPHONE	13020		2522463	0.00
TELEPHONE	20242		2521360	0.00
TELEPHONE	21778		2001660	0.00
TELEPHONE	3537		2521253	0.00
TELEPHONE	3691		2521175	0.00
TELEPHONE	3970		3001764	0.00
TELEPHONE	3983		2522519	0.00
TELEPHONE	3991		2522729	0.00
TELEPHONE	3992		2522730	0.00
TELEPHONE	3997		2522735	0.00
TELEPHONE	3998		2522447	0.00
TELEPHONE	4013		3001775	0.00
TELEPHONE	4019		3001764	0.00
TELEPHONE	4032		2522449	0.00
TELEPHONE	4044		2522066	0.00
TELEPHONE	4050		3001764	0.00
TELEPHONE	4068		2522450	0.00
TELEPHONE	4528		3001764	0.00
TELEPHONE	4609		2521403	0.00
TELEPHONE	5616		2522244	0.00
TELEPHONE	7119		2522247	0.00
TELEPHONE	7828		2521832	0.00
TELEPHONE	9788		2522757	0.00
TELEPHONE	9817		2521231	0.00
TELEPHONE	13965		2522474	0.00
TELEPHONE	14520		2521941	0.00
TELEPHONE	14580		2521954	0.00
TELEPHONE	17525		2522840	0.00
TELEPHONE	17635		2521868	0.00
TELEPHONE	20376		2522894	0.00
TELEPHONE	23504		2001660	0.00
TELEPHONE	23510		2001660	0.00
TELEPHONE ATCOM VOIP 620P	25906	CNSZAT620PR10600736	2535028	182.62
TELEPHONE ATCOM VOIP 620P	25907	CNSZAT620PR10600741	2535030	66.91
TELEPHONE BASIC	24336	001AE80E7A3F	2553131	124.00
TELEPHONE DIGITAL	21811	001AE8256C20	2551971	124.00
TELEPHONE DIGITAL	21730	CNSZAT-530PR09700632	2551923	124.00
TELEPHONE DIGITAL	24907	CNSZAT-620PR10100014	2553357	124.00
TELEPHONE DIGITAL	2642		2549040	124.00
TELEPHONE DIGITAL	25727		2553685	124.00
TELEPHONE DIGITAL ATCOM	24809	CNSZAT-620PR10100018	2553309	124.00
TELEPHONE DIGITAL ATCOM	24936	CNSZAT-620PR10100071	2553375	124.00
TELEPHONE DIGITAL ATCOM	24969	CNSZAT-620PR10100135	2553395	124.00
TELEPHONE DIGITAL ATCOM	25297	CNSZAT-620PR10100757	2553558	124.00
TELEPHONE SWITCHBOARD	3897		2549199	337.97
TELEPHONE SWITCHBOARD	9971		3001752	0.00
TELEPHONE SWITCHBOARD	2817		3001751	0.00
TELEPHONE YEALINK VOIP	25784	T28P10062401822	2533825	165.31
TELEPHONE YEALINK VOIP	25765	T28P10062401823	2533823	165.31
TELEPHONE+A1345	11665		2521712	0.00
TELEPHONEATCOM BASIC PHONE SIP	26136	CNSZAT610PR10901079	2535065	116.87
TELEPHONEATCOM BASIC PHONE SIP	26577	CNSZAT610PR11106453	2535243	141.69
TELEPHONEATCOM BASIC PHONE SIP	26551	CNSZAT610PR11106593	2535253	141.69
TELEPHONEATCOM BASIC PHONE SIP	26828	CNSZAT610PR11106735	2535337	141.69
TELEVISION PANASONIC	6959		2522117	0.00

Description	Barcode	Ser. Nr.	Asset ID	Current Book Value
TELEVISION TELEFUNKEN	5857		2521295	0.00
TOOLBOX INVENTORY	12495		3001774	0.00
TRACTOR FIAT 640	08608	CL 15697	2549626	31,440.00
TRACTOR LAMBORGINI	11686	CJ 25651	2549777	31,920.00
TRAILER	19960	CL 15386	3001741	0.00
TRAILER	19060	CL 64854	3001741	0.00
TRAILER	8101	CL 697	3001743	0.00
TRAILOR 2 WHEEL	24898	CL 61474	2553353	970.18
TRAILOR MOBILE TOILET	19048		3001741	0.00
TROLLEY TEA STAINLESS STEEL	1109		2522601	0.00
TRUCK BAKKIE FORD BANTAM	00238	CL 41562	2548802	6,739.60
TRUCK BAKKIE MAZDA	24769	CL 3383	2553294	3,832.80
TRUCK BAKKIE NISSAN 1400	20675	CL 53257	2551482	13,314.66
TRUCK COMPACTOR REFUSE MERCEDES BENZ 2219	24724	CL 22460	2553280	12,442.40
TRUCK FORD COURIER 4 / 4	8488	CL 2111	2524202	15,920.00
TRUCK ISUZU	12579	CL 23809	2524166	11,155.00
TRUCK IVECO CARGO 709	08104	CL 60772	2549554	30,046.80
TRUCK LDV FORD COURIER	8143	CL 54837	2549559	8,647.40
TRUCK LDV ISUZU KB200	10626	CL 23655	2524063	17,373.00
TRUCK LDV MAZDA B1800	8492	CL 55902	2524203	11,601.00
TRUCK LDV MAZDA RUSTLER 1300	12541	CL 15770	2524085	10,235.00
TRUCK LDV MAZDA RUSTLER 1400	7166	CL 21011	2524193	6,333.00
TRUCK LDV NISSAN	15833	CL 16640	2524142	13,425.00
TRUCK LDV NISSAN 1 TONNER 4x4	08487	CL 11600	2524060	22,584.00
TRUCK LDV NISSAN 1400	08178	CL 23396	2524069	10,356.00
TRUCK LDV NISSAN LAW 1 TONNER	20548	CL 13210	2524053	15,914.00
TRUCK LDV OPEL CORSA 1300	8526	CL 17441	2524161	10,727.00
TRUCK LDV UNIMOC	7171	CL 18446	3001763	0.00
TRUCK LEYLAND FLAT DECK	08202	CL 42160	2524054	10,601.00
TRUCK LEYLAND FLAT DECK	08203	CL 42235	2524055	11,232.00
TRUCK LEYLAND FLAT DECK	08596	CL 42236	3001742	0.00
TRUCK LIGHT DUTY ISUZU	16648	CL 27920	2550486	10,586.20
TRUCK LIGHT DUTY TOYOTA DYNA	16663	CL 25176	2550489	17,082.40
TRUCK NISSAN BAKKIE	24716		2553276	8,285.00
TRUCK NISSAN DIESEL CABSTAR	8359	CL 54744	2524061	23,366.00
TRUCK TIPPER/ STREET SWEEPER IVECO JOHNSTON	08184	CL 65677	2524138	179,881.00
TRUCK TOYOTA LANDCRUISER	07169	CL 42989	2524134	4,911.00
UMBRELLA SUN	14439		2513942	18.51
UMBRELLA SUN	14409		3001727	0.00
UMBRELLA SUN	14431		3001726	0.00
URN STAINLESS STEEL	1110		2522602	0.00
URN STAINLESS STEEL	1112		2522604	0.00
URN STAINLESS STEEL	16687		2521860	0.00
URN STAINLESS STEEL	17552		2522841	0.00
URN STAINLESS STEEL	19686		2522863	0.00
VACUUM CLEANER CONTI AQUAREBOT 1800W	21230		2522871	98.80
WATER DISPENSER FOUNTAIN	21813		2551972	0.00
WATER DISPENSER FOUNTAIN	13403	JDS2007248080	2549968	0.00
WATER DISPENSER FOUNTAIN	23006		2527672	1,009.00
MOBILE TOILETS	19963	CL 57053	3001741	0.00
MOBILE TOILETS	19088	CL 18860	3001741	0.00
MOBILE TOILETS	08134	CL 53918	3001741	0.00
MOBILE TOILETS	19048	CL 43110	3001741	0.00
TOYOTA HILUX 1800LDV	08662	CL 56319	3001662	0.00
FORD LASER 1.3 SEDAN	07148	CL 27478	3001662	0.00
MAZDA ETUDE 160i SEDAN		CL 29272	3001664	0.00
TOYOTA COROLLA 1.60 GLS SEDAN	16392	CL 13093	3001757	0.00
MAZDA MIDGE SEDAN 1.3	07139	CL 13560	3001667	0.00
LANDINI 7860 TRACTOR	07871	CL 63203	2524079	24,067
GENERATOR WELDER	08479	CL 2671	2523881	0.00
POWER RODDER	27793		2554329	130.00
TAR BUTUMEN SPRAYER PUMP	19914		3001741	0.00
TAR ROLLER				0.00