

Pallet ID	Fund	Center	Tag Number	Asset - Description	Serial#	Manufacturer	Model & Year	Current Cost	NBV	Grant Restricted
001	0001	980001	107769	35169 - PC	DN58D61	DELL	OPTIPLEX GX280	1,127.03	-	No
001	0001	980001	107773	35238 - PC	8Q58D61	DELL	OPTIPLEX GX280	1,127.03	-	No
001	0001	980001	111101	35405 - PC	31L2Z91	DELL	GX620	1,091.37	-	No
001	0001	980001	111110	35414 - PC	70L2Z91	DELL	GX620	1,091.37	-	No
001	0001	980001	111180	35583 - PC	JFCFZB1	DELL	OPTIPLEX 745	1,481.64	-	No
001	0001	980001	111203	35658 - COMPUTER	5V7JSC1	DELL	745	1,442.24	-	No
001	0001	980001	111204	35659 - COMPUTER	7V7JSC1	DELL	745	1,442.24	-	No
001	0001	980001	111212	35667 - COMPUTER	2X7JSC1	DELL	745	1,442.24	-	No
001	0001	980001	111217	47130 - COMPUTER	6T7JSC1	DELL	745	1,442.24	-	No
001	0001	980001	91708	35897 - COMPUTER	OCKLZ	DELL	P6350 GX1	1,731.00	-	No
							Total By Pallet ID:	13,418.40	0.00	
004	0001	970001	106890	49932 - FILE SERVER	9TM1L51	PowerEdge	1750	3,679.40	-	No
004	5001	641105	106433	50819 - FILE SERVER	USE538N2RP	HEWLETT-PACKARD	ProLiant DL380 G4	4,156.00	-	No
004	5001	641105	106448	50826 - FILE SERVER	USE618N43R	HEWLETT-PACKER	DL360	4,054.68	-	No
004	5001	641105	106449	50827 - FILE SERVER	USE618N5K6	HEWLETT-PACKER	DL360	5,235.26	-	No
004	5001	641105	109471	51893 - FILE SERVER	USE623NCC2	Hewlett Packard	Pro DL360 G4p / 2006	5,357.00	-	No
004	5001	641105	109555	52272 - FILE SERVER	USE635N0CV	Hewlett Packard	DL360 G5 / 2006	5,711.00	-	No
004	5001	641105	113075	52458 - FILE SERVER	USE737N54R	Hewlett Packard Company	DL380R05 & 2007	9,177.23	-	No
004	5001	641105	113787	52075 - FILE SERVER	USE618N43X	HEWLETT-PACKER	DL360	5,868.86	-	No
004	5001	641105	113797	52083 - FILE SERVER	USE637NA7A	HEWLETT-PACKER	DL360	2,821.00	-	No
004	5001	641105	113868	52234 - FILE SERVER	USE734N3Q5	HP	DL360 G5	4,048.00	-	No
004	5001	641105	116369	55063 - Server	USE21Y9A2	HP	ProDL360 G7	5,773.39	-	No
004	5001	641105	118089	57219 - Appliance	248748072001	SIEM	S2000	15,000.00	1,500.00	No
004	5001	641110	108097	51064 - FILE SERVER	NO S/N FOR GOOGLEMINI	GOOGLE		2,995.00	-	No
004	5001	641110	113285	51846 - FILE SERVER	USE011NBBB	HP	ProLiant DL380 G6 & 2010	7,256.17	-	No
004	5001	641110	113286	51847 - FILE SERVER	USE011NBBT	HP	ProLiant DL380 G6 & 2010	5,892.73	-	No
004	5001	641110	113295	51915 - FILE SERVER	USE011NBBJ	HP	ProLiant	5,892.73	-	No
004	5001	641110	113296	51916 - FILE SERVER	USE011NBBQ	HP	ProLiant DL380 G6 & 2010	5,892.73	-	No
004	5001	641110	113297	51917 - FILE SERVER	USE011NBBD	HP	ProLiant DL380 G6 & 2010	7,256.17	-	No
004	5001	641110	113299	51919 - FILE SERVER	USE011NBBV	HP	ProLiant DL380 G6 & 2010	5,892.73	-	No
004	5001	641110	113300	51920 - FILE SERVER	USE011NBBA	HP	ProLiant DL380 G6 & 2010	5,892.73	-	No
004	5001	641110	113303	51923 - FILE SERVER	USE011NBBL	HP	ProLiant DL380 G6 & 2010	7,937.89	-	No
004	5001	641110	113312	51990 - FILE SERVER	USE011NBBX	HP	ProLiant DL380 G6 & 2010	7,256.17	-	No
004	5001	641110	117756	51404 - FILE SERVER	USE033N7SX	HP	DL380 G6 & 2010	10,384.42	-	No
004	5001	641110	117757	51405 - FILE SERVER	USE033N7SL	HP	DL380 G6 & 2010	10,384.42	-	No
004	5001	641110	117762	51469 - FILE SERVER	USE033N7T6	HP	DL380 G6 & 2010	6,699.22	-	No
004	5001	641110	92313	51037 - FILE SERVER	35VCN61	DELL	750	1,073.79	-	No
004	5001	646110	96082	50180 - FILE SERVER	USE112N6XA	HP	DL380G7 & 2011	6,949.34	-	No
004	5001	646110	96083	50181 - FILE SERVER	USE112N6XB	HP	DL380G7 & 2011	6,949.34	-	No
004	5001	647110	115612	55197 - FILE SERVER	USE211Y3P3	HP	ProLiant DL380 G7	7,310.30	-	No
004	5001	647110	115613	55204 - FILE SERVER	USE211Y3P2	HP	ProLiant DL360 G7	6,563.82	-	No
							Total By Pallet ID:	189,361.52	1,500.00	
005	0001	222020	95121	40348 - PRINTER	SUSJG014745	HP	8100DN	4,268.00	-	No
005	0001	601120	91690	35610 - SCANNER		OPSCAM		4,500.00	-	No
005	0001	960001	107945	49784 - PRINTER	CNBXB08439	Hewlett Packard	HP Laserjet 4250tn	1,455.90	-	No
005	0001	960001	107950	35308 - PRINTER	SCNBXF14460	Hewlett Packard	Laserjet 4250DTN	1,601.66	-	No
005	0001	960001	107960	35317 - PRINTER	SCNGXHO4006	Hewlett Packard	LJ4250DTN	1,595.00	-	No
005	0001	960001	112701	53258 - SCANNER	66000009855	Canon	Scanfront 220P	1,622.12	-	No

005	0001	960001	112722	35565 - PC	R8816560	Fujitsu	Stylistic ST5111	2,571.05	-	No
							Total By Pallet ID:	17,613.73	0.00	
006	0001	111013	88199	37159 - PRINTER	USNC016642	DATAFLEX	4000T 17PP	2,375.00	-	No
006	0001	111017	95116	37161 - PRINTER	USB8396030			1,727.00	-	No
006	1501	952500	100212	36011 - PRINTER	SUSKNG15250	HEWLETT PACKARD	LASER JET	1,395.96	-	No
006	1501	952500	119580	39705 - PRINTER	SUSBC103902	Hewlett Packard	Laserjet	1,252.55	-	No
006	1502	952710	113462	49173 - SCANNER	006801	FUJITSU	FI-5530C	2,081.30	-	No
006	1502	952710	118562	55480 - SCANNER	12883	Fujitsu	FI-5530C2	2,127.90	106.36	No
006	5001	641110	113011	52215 - PRINTER	CNRXK58574	HP	LJ 4250dtn & 2007	2,792.73	-	No
							Total By Pallet ID:	13,752.44	106.36	
007	3001	411100	96787	54309 - COMM EQUIPMENT	4S8T8M1		SESAP/DLD	1,433.45	-	No
007	5001	641105	109349	51313 - FILE SERVER	USE545N1RX	HEWLETT-PACKARD	DL360	3,761.00	-	No
007	5001	641105	109551	52207 - FILE SERVER	USE617N2S8	Hewlett Packard	ProLiant DL380 G4 / 2006	6,709.14	-	No
007	5001	641105	112933	51901 - FILE SERVER	USE709NBD7	Hewlett Packard	ProLiant DL 350 G5 / 2007	4,077.01	-	No
007	5001	641105	113104	52542 - FILE SERVER	USE808N8H5	Hewlett Packard	Pro DL380 G5 & 2008	4,914.14	-	No
007	5001	641105	113106	51451 - FILE SERVER	USE808N8H3	Hewlett Packard	Pro DL380 G5 & 2008	10,721.00	-	No
007	5001	641105	113108	51453 - FILE SERVER	USE808N8H2	Hewlett Packard	Pro DL380 G5 & 2008	10,721.00	-	No
007	5001	641105	113794	52080 - FILE SERVER	USE631N963	Hewlett-Packard Co	DL360G4p 2M / 2006	3,259.00	-	No
007	5001	641105	117681	52402 - FILE SERVER	USE027N3C6	HP	DL360G6 & 2010	3,331.00	-	No
007	5001	641105	117744	51392 - STORAGE	SHU44534000F885	Compellent	SFF 4 & 2010	10,093.82	-	No
007	5001	641105	92256	50816 - FILE SERVER	EAD9LJC126	HEWLETT-PACKARD	DL380R03	6,204.00	-	No
007	5001	641105	92280	50893 - FILE SERVER	EA1RKVJZ3T	HEWLETT PACKARD	DL320R02	2,293.00	-	No
007	5001	641107	112602	51603 - FILE SERVER	USE734NDJZ	Hewlett Packard	DL380 & 2007	9,813.00	-	No
007	5001	641107	113129	51532 - FILE SERVER	2UX90808PU	Hewlett Packard	Pro DL 185 & 2009	5,978.00	-	No
007	5001	641110	113304	51924 - FILE SERVER	USE011NBC1	HP	ProLiant DL380 G6 & 29010	7,937.89	-	No
007	5001	641110	113305	51925 - FILE SERVER	USE011NBBK	HP	ProLiant DL380 G6 & 2010	5,892.73	-	No
007	5001	641110	113324	52002 - STORAGE	SHU5615200072A	Compellent	3U 1 & 2010	17,624.80	-	No
007	5001	641110	117748	51396 - FILE SERVER	USE033N7SN	HP	DL380 G6 & 2010	10,384.42	-	No
007	5001	641110	117749	51397 - FILE SERVER	USE033N7SV	HP	DL380 G6 & 2010	10,384.42	-	No
007	5001	641110	96783	53604 - server	KQWFRLP	OpenScape	250 V1	2,697.21	-	No
007	5001	646110	96079	50177 - FILE SERVER	USE112N7VZ	HP	DL360G7 & 2011	5,228.10	-	No
007	5001	647110	107183	50479 - FILE SERVER	USE515A11P	HEWLETT-PACKARD	ProLiant DL380	4,197.00	-	No
007	5001	647110	115605	55207 - FILE SERVER	USE211Y3P6	HP	ProLiant DL360 G7	6,563.82	-	No
007	5001	647110	115606	55200 - FILE SERVER	USE211Y3P4	HP	ProLiant DL360 G7	6,563.82	-	No
007	5001	647110	115608	55201 - FILE SERVER	USE211Y3NV	HP	ProLiant DL360 G7	6,563.82	-	No
007	5001	647110	115609	55202 - FILE SERVER	USE211Y3PO	HP	ProLiant DL360 G7	6,563.82	-	No
007	5001	647110	115611	55198 - FILE SERVER	USE211Y3NX	HP	ProLiant DL380 G7	7,310.30	-	No
007	5001	647110	115614	55205 - FILE SERVER	USE211Y3NT	HP	ProLiant DL360 G7	6,563.82	-	No
007	5001	647110	115615	55206 - FILE SERVER	USE211Y3NY	HP	ProLiant DL360 G7	6,563.82	-	No
							Total By Pallet ID:	194,348.35	0.00	
008	0001	631120	116619	43406 - HP SERVER	USE927N06S	Hewlett-Packard Co.	ProLiant ML350 G5 2009	4,474.00	-	No
008	1502	953100	110730	44134 - COMPUTER	F0066022246	DIGITAL INTELLIGENCE, INC.	F.R.E.D. 2006	9,989.00	-	No
008	5001	641105	112951	51975 - FILE SERVER	USE718465X	HP	ProLiant BL460c & 2007	5,597.00	-	No
008	5001	641105	112953	51977 - FILE SERVER	USE7184660	HP	ProLiant BL460c & 2007	5,597.00	-	No
008	5001	641105	112955	51979 - FILE SERVER	USE718465R	HP	ProLiant BL460c & 2007	5,597.00	-	No
008	5001	641105	112956	51980 - FILE SERVER	USE718465S	HP	ProLiant BL460c & 2007	5,597.00	-	No
008	5001	641105	112958	51982 - FILE SERVER	USE7184661	HP	ProLiant BL460c & 2007	5,597.00	-	No
008	5001	641105	112959	51983 - FILE SERVER	USE7184666	HP	ProLiant BL460c & 2007	5,597.00	-	No
008	5001	641105	112960	51984 - FILE SERVER	USE718465Y	HP	ProLiant BL460c & 2007	5,597.00	-	No
008	5001	641105	112961	51985 - FILE SERVER	USE718465W	HP	ProLiant BL460c & 2007	5,597.00	-	No
008	5001	641105	113007	52211 - FILE SERVER	USE71948PN	HP	ProLiant BL450c & 2007	4,789.00	-	No
008	5001	641105	113012	52216 - FILE SERVER	USE718N1DL	HP	ProLiant ML350 G5 SAS LFF & 2007	6,864.00	-	No

008	5001	641105	113077	52460 - FILE SERVER	USE738678E	Hewlett Packard Company	Pro BL450C & 2007	4,584.24	-	No
008	5001	641105	113078	52461 - FILE SERVER	USE738678F	Hewlett Packard	Pro BL460c & 2007	4,584.24	-	No
008	5001	641105	113079	52462 - FILE SERVER	USE738678D	Hewlett Packard Company	Pro BL460c & 2007	4,584.24	-	No
008	5001	641105	113080	52463 - FILE SERVER	USE738678H	Hewlett Packard Company	Pro BL460c & 2007	4,584.24	-	No
008	5001	641105	114012	52241 - FILE SERVER	USE7345VV5	HP		4,094.00	-	No
008	5001	641105	117683	52404 - FILE SERVER	USE026N447	HP	ML150G6 & 2010	2,861.00	-	No
008	5001	641105	96469	50261 - FILE SERVER		POWER EDGE	2500	7,290.00	-	No
008	5001	641107	88992	50491 - FILE SERVER	9WSRR11	DELL	PowerEdge4600	9,513.00	-	No
008	5001	647110	113526	50711 - FILE SERVER	USE75281EY	HEWLETT PACKARD	BL460C	4,767.63	-	No
							Total By Pallet ID:	117,754.59	0.00	
009	0001	601120	112219	37052 - AUDIO SYSTEM	51707845	PEAVEY		1,184.00	-	No
009	1502	952410	113469	50709 - FILE SERVER	10-8F43G	IBM	9131-52A	21,522.40	-	No
009	5001	641105	106805	50898 - FILE SERVER	10-B77FF	IBM	p-Series 15 Model 6c3	15,828.28	-	No
009	5001	641105	109647	52585 - FILE SERVER	USE6522VPF	Hewlett Packard	BL20p G3 / 2006	4,435.00	-	No
009	5001	641105	112944	51912 - FILE SERVER	06-27D1A	IBM	9115-505 / 2007	11,893.56	-	No
009	5001	641105	113003	52145 - FILE SERVER	USE717N3XX	HP	ProLiant DL360 G5 & 2007	5,586.00	-	No
009	5001	641105	113256	51760 - FILE SERVER	USE011N2SZ	HP	Pro DL380 G6 & 2010	4,943.83	-	No
009	5001	641105	113257	51761 - FILE SERVER	USE011N2T0	HP	Pro DL380 G6 & 2010	4,943.83	-	No
009	5001	641105	117700	52480 - STORAGE	1326300	IBM	LT03 & 2010	7,199.00	-	No
009	5001	641110	106436	50822 - FILE SERVER	10-D904F	IBM	P5 550	33,953.79	-	No
009	5001	641110	117804	51485 - FILE SERVER	USE043N165	HP	Pro DL380G6 & 2010	6,714.02	-	No
009	5001	641110	99703	53588 - server	KQWGVRX	IBM	3550	6,537.25	-	No
009	5001	646110	96080	50178 - FILE SERVER	USE112N6X9	HP	DL380G7 & 2011`	8,439.70	-	No
009	5001	647110	115610	55203 - FILE SERVER	USE211Y3P1	HP	ProLiant DL360 G7	6,563.82	-	No
							Total By Pallet ID:	139,744.48	0.00	
010	0001	271110	95905	36366 - MONITOR	A0F032220084	viewsonic	vp201	1,099.00	-	No
010	0001	271110	95907	43693 - MONITOR	A0F032220045	viewsonic	vp201mb	1,099.00	-	No
010	0001	601120	107999	36547 - NOTEBOOK	2UA440P07P	HP Compaq	NC8000	2,640.00	-	No
010	0001	601120	112152	36795 - NOTEBOOK	CNU7380G4C	HP	8510P	1,871.00	-	No
010	0001	601120	112176	36882 - NOTEBOOK	CNU804337C	HP	8510P	1,377.01	-	No
010	0001	601120	112178	36884 - NOTEBOOK	CNU804337M	HP	8510P	1,377.01	-	No
010	0001	601120	112179	36885 - NOTEBOOK	CNU804337S	HP	8510P	1,377.01	-	No
010	0001	601120	112181	36887 - NOTEBOOK	CNU8043382	HP	8510P	1,377.01	-	No
010	0001	601120	112182	36888 - NOTEBOOK	CNU8043384	HP	8510P	1,377.01	-	No
010	0001	601120	112185	36891 - NOTEBOOK	CNU804338N	HP	8510P	1,377.01	-	No
010	0001	601120	112187	36893 - NOTEBOOK	CNU804338X	HP	8510P	1,377.01	-	No
010	0001	601120	112190	36896 - NOTEBOOK	CNU8043397	HP	8510P	1,377.01	-	No
010	0001	601120	112191	36897 - NOTEBOOK	CNU804339D	HP	8510P	1,377.01	-	No
010	0001	601120	112194	36900 - NOTEBOOK	CNU804339R	HP	8510P	1,377.01	-	No
010	0001	601120	112195	36901 - NOTEBOOK	CNU804339W	HP	8510P	1,377.01	-	No
010	0001	601120	112248	37144 - NOTEBOOK	CND8351YHQ	HP		1,412.00	-	No
010	0001	601120	112269	37220 - NOTEBOOK	2CE910D0TV	HP	8530P	1,520.00	-	No
010	0001	601120	112272	37223 - NOTEBOOK	S2CE910D0VM	HP	8530P	1,520.00	-	No
010	0001	601120	112273	37224 - NOTEBOOK	S2CE910D0T7	HP	8530P	1,520.00	-	No
010	0001	601120	112280	37231 - NOTEBOOK	2CE922GNSO	HP		1,490.00	-	No
010	0001	601120	112281	37232 - NOTEBOOK	2CE922GNTO	HP		1,490.00	-	No
010	0001	601120	112282	37233 - NOTEBOOK	2CE925BFPL	HP		1,490.00	-	No
010	0001	601120	112286	37237 - NOTEBOOK	2CE925BFQT	HP		1,490.00	-	No
010	0001	601120	112288	37239 - NOTEBOOK	2CE925BFQ4	HP		1,490.00	-	No
010	0001	601120	112291	35983 - NOTEBOOK	2CE925BFRJ	HP		1,490.00	-	No
010	0001	601120	112295	35987 - NOTEBOOK	2CE92557DW	HP		1,490.00	-	No
010	0001	601120	112296	35988 - NOTEBOOK	2CE92557FF	HP		1,490.00	-	No

010	0001	601120	112297	35989 - NOTEBOOK	2CE92557FJ	HP		1,490.00	-	No
010	0001	601120	112298	35990 - NOTEBOOK	2CE92557FW	HP		1,490.00	-	No
010	0001	601120	112392	36253 - NOTEBOOK	CNU6330YPZ	COMPAQ	NC8430	2,208.00	-	No
010	0001	601120	112445	36400 - TABLET	MXL7070020	hp	TC4400	2,067.00	-	No
010	0001	601120	112462	36417 - DESKTOP	CNU7240W4V	HP	6710B	1,828.00	-	No
010	0001	601120	121644	65192 - Surface Pro 3		Microsoft	Surface pro 3	1,601.09	1,040.76	No
010	1501	950200	113434	46959 - COMPUTER	HPK4PD1	DELL	OPTIPILEX 745 SM FF	1,014.67	-	No
010	1501	951700	110799	53171 - COMPUTER	D8POLB1	DELL	GX520 2006	1,131.03	-	No
010	1502	950410	111056	46508 - COMPUTER	6Z99WC1	DELL	OPTIPILEX 745	3,025.00	-	No
010	1502	950500	108805	43472 - LAPTOP	1NB5RB1	DELL	D820	1,974.42	-	No
010	1502	953100	118057	55723 - LAPTOP	CNU22812Q3	HP	8760W	1,924.32	128.32	No
010	1502	953100	118058	55711 - LAPTOP	CNU22812W3	HP	8760W	1,924.32	128.32	No
010	1502	953100	118059	55712 - LAPTOP	CNU22812VL	HP	8760W	1,924.32	128.32	No
010	1502	953100	118060	55713 - LAPTOP	CNU228130J	HP	8760W	1,924.32	128.32	No
010	1502	953100	118061	55714 - LAPTOP	CNU228130H	HP	8760W	1,924.32	128.32	No
010	1502	953100	118062	55715 - LAPTOP	CNU22812XY	HP	8760W	1,924.32	128.32	No
010	1502	953100	118063	55716 - LAPTOP	CNU22812WC	HP	8760W	1,924.32	128.32	No
010	1502	953100	118064	55717 - LAPTOP	CNU228132V	HP	8760W	1,924.32	128.32	No
010	1502	953100	118065	55718 - LAPTOP	CNU228132N	HP	8760W	1,924.32	128.32	No
010	1502	953100	118068	55721 - LAPTOP	CNU22812WN	HP	8760W	1,924.32	128.32	No
010	1502	953100	118069	55722 - LAPTOP	CNU228130Y	HP	8760W	1,924.32	128.32	No
010	1502	953100	118070	55710 - LAPTOP	CNU22812FB	HP	8760W	1,924.32	128.32	No
							Total By Pallet ID:	80,669.16	2,580.60	
011	0001	631120	106363	43316 - PAGE NUMBERING MACHINE	154	PAGE # MACHINE	DS-6500	2,450.00	-	No
011	0001	631120	115179	43404 - MICROSCOPE	317050	LEICA MICROSYSTEMS	DM2000 2009	10,995.11	-	No
011	0001	631120	117082	55590 - CENTRIFUGE	5424BL246004	EPPENDORF	5424	1,976.78	658.98	Yes
011	0001	631120	117083	55592 - CENTRIFUGE	5424BL246005	EPPENDORF	5424	1,976.78	658.98	Yes
011	0001	631120	117084	55591 - CENTRIFUGE	5424ZP633255	EPPENDORF	5424	1,976.78	658.98	Yes
011	0001	631120	117205	43482 - 96 WELL PLATE WASHER	908001417	TECAN	2009 CM HYDROFLEX	5,038.00	-	No
011	0001	631120	118556	58263 - CENTRIFUGE	41498714	THERMO SCIENTIFIC	SORVALL LEGEND MICRO 17	2,121.00	984.75	Yes
011	0001	631120	87599	43165 - CO-OXIMETER	7060623	INSTRUMENTATION LAB	682	15,500.00	-	No
011	1002	100100	72166	43742 - KIT	ET286		F72-8415-E	1,495.00	-	No
011	1002	100100	72167	43743 - KIT	ET320		F72-8415-E	1,495.00	-	No
011	1002	100100	72168	43744 - KIT	ET314		F72-8415B2	1,495.00	-	No
011	1002	100100	72174	43745 - KIT	ET342		F72-8415-E	1,495.00	-	No
011	1002	100100	72175	43746 - KIT	ET329		F72-8415-E	1,495.00	-	No
011	4034	431340	95235	44714 - METER	21498CE	TURNER	TD2020	7,904.77	-	No
011	4052	431340	105879	44546 - STERILIZER		MILLIPORE	XX6370000	1,440.90	-	No
011	4052	431340	105880	44547 - STERILIZER		MILLIPORE	XX6370000	1,440.90	-	No
							Total By Pallet ID:	60,296.02	2,961.69	
012	1502	950500	105182	43305 - DIGITAL COPIER	AJM3011257	KYCORERA	CS5035	11,225.00	-	No
							Total By Pallet ID:	11,225.00	0.00	
013	1501	951700	110985	53182 - FOLDER	1200553	PITNEY BOWES	D1380 2006	11,867.00	-	No
013	1502	950500	111943	43622 - SHREDDER	CRC38425.1	Fellowes	420cc	1,101.58	-	No
							Total By Pallet ID:	12,968.58	0.00	
014	0001	601120	73175	35373 - TELEVISION	3005086	FUJITSU	BEIPDS4203	10,895.00	-	No
014	0001	601120	73180	35378 - TELEVISION	3000282	EIKI	BEIPDS4203	10,895.00	-	No
							Total By Pallet ID:	21,790.00	0.00	
015	0001	601120	112364	36165 - DOCUMENT CAMERA	144336020	avermedia	AVERVISION 530	1,205.00	-	No
015	0001	631120	92558	37934 - PRINTER	USEX043925	HEWLETT PACKARD	4000 N	1,219.51	-	No
015	1505	950500	107119	43308 - PRINTER	CNFBB24794	HEWLETT-PACKARD	3700N 2004	1,429.00	-	No
015	1506	951000	117783	51018 - SCANNER	001350	FUJITSU	FI-5650C 2005	5,730.00	-	No

								Total By Pallet ID:	9,583.51	0.00	
016	1501	950200	107192	46729 - COPIER W/FAX	AJM3026203	KYOCERA	CS5035 2005		11,062.00	-	No
								Total By Pallet ID:	11,062.00	0.00	
017	1501	952500	112876	38762 - COPIER	ADY5011003805	KONICA MINOLTA	950		11,508.20	-	No
								Total By Pallet ID:	11,508.20	0.00	
018	0001	621110	79461	37548 - PRINTER	USDG036570	VANSTAR	J2550A		2,826.23	-	No
018	1501	950100	88332	37175 - PRINTER	USEF118910	HEWLETT PACKARD	LASERJET		1,034.91	-	No
018	1501	950100	89295	36004 - PRINTER	USMC058654	HEWLETT PACKARD	LASERJET		1,034.91	-	No
018	1501	950100	92453	36007 - PRINTER	USMC078349	HEWLETT PACKARD	LASERJET		1,057.35	-	No
018	1506	950100	105412	39970 - PRINTER	CNBX225626	HEWLETT-PACKARD	LASERJET 4200N		1,377.00	-	No
018	5002	361920	108382	44331 - PRINTER	CNGXH12162	HEWLETT PACKARD	HP LASER JET PRINTER		1,361.00	-	No
								Total By Pallet ID:	8,691.40	0.00	
019	4034	431070	114324	42986 - COPIER	V9406000665	RICOH	MPC3501		5,240.00	-	No
								Total By Pallet ID:	5,240.00	0.00	
020	0001	222020	76092	40272 - RADIO	466ATW2041	MOTOROLA	MTS 2000		1,921.00	-	No
020	0001	222020	76093	40273 - RADIO	466ATW2042	MOTOROLA	MTS 2000		1,921.00	-	No
020	0001	222020	76094	40274 - RADIO	466ATW2043	MOTOROLA	MTS 2000		1,921.00	-	No
020	0001	222020	83914	40278 - RADIO	466AVW7072	MOTOROLA	MST2000-I		1,921.00	-	No
020	0001	222020	87636	40280 - RADIO	466AXN3463	MOTOROLA	MTS2000		1,884.00	-	No
020	0001	222020	88502	40345 - RADIO	466AYL3525Z	MOTOROLA	MTS 2000		2,062.00	-	No
020	0001	601120	98434	35782 - VIDEO CONFERENCING UNIT	82992600AA04A0	POLYCOM	VU 384		5,489.00	-	No
020	1503	950600	118658	55773 - Conference Phone	0004F2F14D2C	POLYCOM	IP6000		1,468.53	123.78	No
020	4034	431340	104247	44728 - PROJECTOR	600568	mitsubishi	XDI000U		3,354.06	-	No
020	5001	641105	92238	50810 - COMM EQUIPMENT	820329037DB3A0	POLYCOM	H.323		3,012.00	-	No
020	5001	641105	96446	50259 - COMM EQUIPMENT		POLYCOM	2200-08900		4,985.99	-	No
020	5002	361920	61612	36610 - CAMERA	I8NA15854	PANASONIC	OMNI		1,158.95	-	No
020	5002	361920	74300	36698 - CONTRROLLER	9154-92060101716	INTERMEC	9154		1,195.00	-	No
020	5002	361920	83825	36783 - RADIO	466AXG2764	MOTOROLA	MTS2000I		1,782.00	-	No
020	5002	361931	116579	35966 - COMM EQUIPMENT	775CJZ0949	Motorola	H66UCD9PW5BN		1,339.00	-	No
020	5002	361931	95745	37116 - TERMINAL	SA0101H697	MAXIMUS	PDT 8100		2,195.00	-	No
020	5002	361931	95746	37117 - TERMINAL	SA0101H692	MAXIMUS	PDT 8100		2,195.00	-	No
020	5002	361931	95748	37118 - TERMINAL	SA0101H699	MAXIMUS	PDT 8100		2,195.00	-	No
020	5002	361931	95749	37119 - TERMINAL	SA0101H68W	MAXIMUS	PDT 8100 SERIES		2,195.00	-	No
020	5002	361931	95750	37120 - TERMINAL	SA0101H68U	MAXIMUS	PDT 8100 SERIES		2,195.00	-	No
020	5002	361931	95751	37121 - TERMINAL	SA0101H68F	MAXIMUS	PDT 8100 SERIES		2,195.00	-	No
020	5002	361931	95752	37122 - TERMINAL	SA0101H68H	MAXIMUS	PDT 8100 SERIES		2,195.00	-	No
020	5002	361931	95753	37123 - TERMINAL	SA0101H68E	MAXIMUS	PDT 8100 SERIES		2,195.00	-	No
								Total By Pallet ID:	52,974.53	123.78	
021	1501	952420	110704	49587 - COPIER	M3934835	KYOCERA	5035 2006		6,494.00	-	No
021	1501	952420	110999	49668 - SCANNER	M303383	KYOCERIA	KM-5035 2006		1,785.00	-	No
								Total By Pallet ID:	8,279.00	0.00	
022	1501	952420	110705	49588 - COPIER	M3035728	KYOCERA	5035 6469.00		6,494.00	-	No
								Total By Pallet ID:	6,494.00	0.00	
023	1002	100100	107478	50047 - FILE SERVER	7HJHF51	DELL	POWEREDGE 6650		21,569.84	-	No
023	1002	100100	107479	50048 - FILE SERVER	9HJHF51	DELL	POWEREDGE 6650		21,569.84	-	No
023	1002	100100	107690	48838 - FILE SERVER	BNF2Q71	DELL	6850		21,691.90	-	No
023	1002	100100	110314	47271 - SWITCH	FOC0952Z3WZ	CISCO	2950		3,086.91	-	No
023	1002	100100	110315	47272 - SWITCH	FOC0952Z4UU	CISCO	2950		3,086.91	-	No
023	1002	100100	110542	50270 - FILE SERVER	61LLQB1	DELL	POWEREDGE 6850		19,174.58	-	No
023	1002	100100	110675	50605 - FILE SERVER	572MLJ1	DELL	2950		13,848.81	-	No
023	1002	100100	110676	50606 - FILE SERVER	672MLJ1	DELL	2950		13,848.81	-	No
023	1002	100100	116773	50693 - FILE SERVER	FHH7JL1	DELL	POWEREDGE R710		13,227.17	-	No

023	1002	100100	116774	50694 - FILE SERVER	GHH7JL1	DELL	POWEREDGE R710	13,227.17	-	No
023	1002	100100	116777	50755 - FILE SERVER	GGLJGM1	DELL	POWEREDGE R310	2,300.40	-	No
023	1002	100100	76556	55220 - SWITCH	FG80C3911621462	FORTINET	FG80C	1,394.00	-	No
023	1002	100100	98047	49725 - ROUTER		CISCO	7206NXR	16,250.00	-	No
023	1002	100100	98048	43823 - ROUTER	JMX0603KODE	CISCO	3640	4,225.00	-	No
023	1002	100100	98049	44536 - ROUTER	JNX0603KOED	CISCO	3640	4,225.00	-	No
023	1002	100100	98051	50140 - ROUTER	JMX0603KOEN	CISCO	3640	4,225.00	-	No
023	1002	100100	98052	40025 - ROUTER	JMX0603KOE1	CISCO	3640	4,225.00	-	No
023	1002	100100	98333	47199 - UPS	QS032511097	SMART	2200	1,025.00	-	No
023	1002	100100	98335	40028 - UPS	QS0325110930	SMART	2200	1,025.00	-	No
							Total By Pallet ID:	183,226.34	0.00	
024	0001	601120	112365	36166 - DOCUMENT CAMERA	144136020	AVERMEDIA	AVERVISION 530	1,205.00	-	No
024	0001	601120	112366	36167 - DOCUMENT CAMERA	339366030	AVERMEDIA	AVERVISION 530	1,205.00	-	No
024	0001	601120	112444	36339 - DOCUMENT CAMERA	305916050	avermedia	AVERVISION 530	1,296.74	-	No
024	1002	100100	107636	50062 - PROJECTOR	GPCG530051F	EPSON	EPSEMP737G	2,230.00	-	No
024	1002	100100	89893	50135 - PRINTER	USMB28066	HEWLETT PACKARD	4000N	1,158.53	-	No
024	1002	100100	90177	49399 - PROJECTOR	A811929POBCAA1466	ATX	610	2,413.00	-	No
024	1002	100100	94427	49485 - PRINTER	USB011211	HEWLETT PACKARD	4050N	1,193.00	-	No
024	1002	100100	94464	44535 - PRINTER		HEWLETT PACKARD	4050N	1,193.00	-	No
024	1002	100100	94485	49551 - VIDEO EQUIPMENT	40F295934	PROXIMA	6850	3,999.00	-	No
024	1002	100100	94503	49554 - PRINTER	USBND16360	HEWLETT PACKARD	4100N	1,424.00	-	No
024	1002	100100	98055	49728 - PROJECTOR	CU11360092	LUXEON	VI	1,799.00	-	No
024	1002	100100	98242	43829 - PROJECTOR	B10030502472	VIEWSONIC	PJ750	2,345.00	-	No
							Total By Pallet ID:	21,461.27	0.00	
025	0001	601120	112530	36670 - CONTROLLER	A0720IBE20995	EXTRON		1,062.00	-	No
025	1006	344110	86476	41644 - SYSTEM	JA8041	GTE	GBC3500	5,842.11	-	No
025	1025	343110	95972	42217 - RECORDER	405901001	NICE		88,608.36	-	No
025	1025	343110	95983	42227 - RECORDER	42147211	NICE		68,778.18	-	No
							Total By Pallet ID:	164,290.65	0.00	
026	1025	343110	96024	42386 - TELEPHONE		PLANT		787,380.13	-	No
							Total By Pallet ID:	787,380.13	0.00	
027	1025	343110	96021	42383 - TELEPHONE		PLANT		331,859.07	-	No
							Total By Pallet ID:	331,859.07	0.00	
028	1025	343110	96022	42384 - TELEPHONE		PLANT		692,112.57	-	No
							Total By Pallet ID:	692,112.57	0.00	
029	4052	431340	57392	44393 - Water Bath	1081-7	PRECISION SCIENTIFIC	GCA1020	1,334.88	-	No
029	4052	431340	70367	44400 - INCUBATOR	2A-1254	LINDBERG-BLUE M	200A	1,383.67	-	No
029	4052	431340	70369	44464 - WATER BATH	MW-7073	BLUE M	MW-1120A-1	1,383.66	-	No
							Total By Pallet ID:	4,102.21	0.00	
030	4034	431340	71739	44630 - WATER BATH	MW-5646	BLUE M	MW-1130A-1	1,213.00	-	No
030	4052	431340	70368	44401 - INCUBATOR	10A2-4	Precision	6M	1,383.67	-	No
							Total By Pallet ID:	2,596.67	0.00	
031	0001	254220	99665	49025 - RECREATION EQ	A00169A	Hoshizeki	KM515MAH	3,545.00	-	No
							Total By Pallet ID:	3,545.00	0.00	
032	0001	211010	108907	35034 - TABLE		Shor-Line		3,737.50	-	No
032	0001	211010	108945	35199 - TABLE	903.31310.00	Shor-Line	2007 Cojack Plus	4,140.00	-	No
							Total By Pallet ID:	7,877.50	0.00	
033	4034	431470	117670	43605 - PUMP	121530035RF	GRUNDFOS	80530	2,275.00	-	No
							Total By Pallet ID:	2,275.00	0.00	
034	0001	361540	96497	45822 - AIR CONDITIONER	LAFR06848	FREDRICH	YL24J35A1	1,238.90	-	No
							Total By Pallet ID:	1,238.90	0.00	
035	1001	436083	81976	52843 - LOCATOR	80-6108-4739-6	3M DYNATEL-YELLOW	2273U3+3	2,731.77	-	No

035	4034	431470	105790	43451 - METER	213001	HORIBA	U-10	2,466.00	-	No
035	4052	431470	64618	42964 - ANALYZER		CURTIN MATHESON		1,122.11	-	No
035	4052	431470	70379	42965 - SENSOR	104024	SIGNET	3-2502-0	1,072.00	-	No
							Total By Pallet ID:	7,391.88	0.00	
036	4052	431470	60292	42962 - KIT WATER ANALYZER	880304895	HACH	DREL-5	1,512.23	-	No
036	4052	431470	72411	43028 - DATA LOGGER	11497	CAMPBELL SCIENTIFIC	CR10	1,000.20	-	No
036	4052	431470	72477	43029 - DATALOGGER	13372	CAMPBELL SCIENTIFIC	CR10	1,647.42	-	No
036	4052	431470	72478	43030 - DATALOGGER	13371	CAMPBELL SCIENTIFIC	CR10	1,647.42	-	No
036	4052	431470	72479	43031 - DATALOGGER	13373	CAMPBELL SCIENTIFIC	CR10	1,647.41	-	No
036	4052	431470	72480	43032 - DATALOGGER		CAMPBELL SCIENTIFIC	CR10	1,647.41	-	No
							Total By Pallet ID:	9,102.09	0.00	
							Report Total:	3,205,234.19	7,272.43	