

# AVANCE DE GESTIÓN FINANCIERA 2018



## VI. ANEXOS



**Avance de Gestión Financiera Ejercicio 2018**  
**Relación de Bienes Inmuebles, Infraestructura y Construcciones en Proceso**  
**(Pesos)**  
**Poder Judicial del Estado de Zacatecas**  
**Del 01 de enero al 30 de junio de 2018**

| Codigo     | Descripción                                                 | Valor en Libros al 30 de jun de 2018 |
|------------|-------------------------------------------------------------|--------------------------------------|
| 5831010001 | Construcciones en Proceso Ampliación de Palacio de Justicia | \$20,843,156                         |
|            | Edificio Juzgados Civiles de Fresnillo                      | \$3,480,500                          |
| Total      |                                                             | \$24,323,656                         |



## Avance de Gestión Financiera Ejercicio 2018

### Relación de Bienes Muebles (Pesos)

#### Poder Judicial del Estado de Zacatecas

Del 01 de enero al 30 de junio de 2018

| Codigo   | Descripción        | Valor en Libros al 30 de jun de 2018 |
|----------|--------------------|--------------------------------------|
| 10010033 | MICROFONO          | \$ 4,161.63                          |
| 10010035 | MICROFONO          | 4,162                                |
| 10030031 | APARATO TELEFÓNICO | 5,606                                |
| 10030083 | APARATO TELEFÓNICO | 5,434                                |
| 10050017 | BANCA              | 6,718                                |
| 10050018 | BANCA              | 6,718                                |
| 10050019 | BANCA              | 6,718                                |
| 10050020 | BANCA              | 6,718                                |
| 10050021 | BANCA              | 6,718                                |
| 10050022 | BANCA              | 6,718                                |
| 10050023 | BANCA              | 6,718                                |
| 10050024 | BANCA              | 6,718                                |
| 10050025 | BANCA              | 6,718                                |
| 10150001 | SWITCH             | 3,924                                |
| 10160008 | ESCRITORIO         | 8,274                                |
| 10160009 | ESCRITORIO         | 8,274                                |
| 10160475 | ESCRITORIO         | 8,274                                |
| 10230103 | IMPRESORA          | 4,612                                |
| 10250456 | MESA               | 2,500                                |
| 10250457 | MESA               | 2,386                                |
| 10250460 | MESA               | 14,950                               |
| 10250461 | MESA               | 14,950                               |
| 10250466 | MESA               | 4,115                                |
| 10251085 | MESA               | 5,999                                |
| 10251086 | MESA               | 4,399                                |
| 10251098 | MESA               | 15,544                               |
| 10251099 | MESA               | 15,544                               |
| 10251100 | MESA               | 15,544                               |
| 10251101 | MESA               | 15,544                               |
| 10251102 | MESA               | 15,544                               |
| 10251103 | MESA               | 15,544                               |
| 10330001 | PISTOLA            | 23,160                               |
| 10330003 | PISTOLA            | 5,800                                |
| 10380058 | MICROFONO          | 4,162                                |
| 10380937 | MICROFONO          | 4,162                                |
| 10390485 | SILLON             | 2,312                                |
| 10390700 | SILLON             | 2,312                                |

| Codigo   | Descripción             | Valor en Libros al 30 de jun de 2018 |
|----------|-------------------------|--------------------------------------|
| 10420021 | SISTEMA DE MICRÓFONO    | 16,213                               |
| 10430007 | BATERÍA                 | 2,599                                |
| 10440019 | ESCALERA                | 3,692                                |
| 10510007 | OBRA DE ARTE            | 2,269                                |
| 10530001 | COMPRESOR               | 12,558                               |
| 10540003 | PODIUM                  | 5,709                                |
| 10540004 | PODIUM                  | 17,632                               |
| 10640010 | ATRIL                   | 4,083                                |
| 10650001 | ESTRADO DE MADERA       | 10,300                               |
| 10670001 | TRANSFORMADOR           | 8,080                                |
| 10670002 | TRANSFORMADOR           | 8,080                                |
| 10680017 | PURIFICADOR DE AMBIENTE | 5,049                                |
| 10680018 | PURIFICADOR DE AMBIENTE | 11,429                               |
| 10680022 | PURIFICADOR DE AMBIENTE | 7,907                                |
| 10680030 | PURIFICADOR DE AMBIENTE | 7,018                                |
| 10690015 | CALENTADOR              | 2,261                                |
| 10710200 | MODULO                  | 7,705                                |
| 10710201 | MODULO                  | 7,705                                |
| 10710202 | MODULO                  | 7,705                                |
| 10710203 | MODULO                  | 7,705                                |
| 10710204 | MODULO                  | 7,705                                |
| 10710205 | MODULO                  | 7,705                                |
| 10710206 | MODULO                  | 7,705                                |
| 10710209 | MODULO                  | 5,463                                |
| 10710210 | MODULO                  | 5,463                                |
| 10710217 | MODULO                  | 7,705                                |
| 10710220 | MODULO                  | 7,705                                |
| 10720001 | FRIGOBAR                | 2,208                                |
| 10730001 | CONSOLA                 | 6,852                                |
| 10730021 | CONSOLA                 | 6,174                                |
| 10800010 | MAMPARA                 | 6,260                                |
| 10800011 | MAMPARA                 | 6,260                                |
| 10800012 | MAMPARA                 | 6,260                                |
| 10800013 | MAMPARA                 | 6,260                                |
| 10800014 | MAMPARA                 | 6,260                                |
| 10800015 | MAMPARA                 | 6,260                                |
| 10800016 | MAMPARA                 | 6,260                                |
| 10800017 | MAMPARA                 | 6,260                                |
| 10800018 | MAMPARA                 | 6,260                                |
| 10800019 | MAMPARA                 | 6,260                                |
| 10800020 | MAMPARA                 | 6,260                                |
| 10800021 | MAMPARA                 | 6,260                                |
| 10800022 | MAMPARA                 | 6,260                                |
| 10800023 | MAMPARA                 | 6,260                                |
| 10800024 | MAMPARA                 | 6,260                                |

| Codigo   | Descripción             | Valor en Libros al 30 de jun de 2018 |
|----------|-------------------------|--------------------------------------|
| 10920001 | TRANCEPTOR              | 12,499                               |
| 10930020 | OBRA DE ARTE            | 23,000                               |
| 10930067 | OBRA DE ARTE            | 27,600                               |
| 10930068 | OBRA DE ARTE            | 50,000                               |
| 10930130 | OBRA DE ARTE            | 47,725                               |
| 10930136 | OBRA DE ARTE            | 25,700                               |
| 10930162 | OBRA DE ARTE            | 34,500                               |
| 10930163 | OBRA DE ARTE            | 34,500                               |
| 10940011 | SOPORTE                 | 2,220                                |
| 10970005 | RADIO                   | 3,738                                |
| 10970006 | RADIO                   | 3,738                                |
| 11010001 | SOPORTE                 | 2,220                                |
| 11070035 | ARCO DETECTOR           | 49,600                               |
| 11070036 | ARCO DETECTOR           | 49,600                               |
| 11070037 | ARCO DETECTOR           | 49,600                               |
| 11070038 | ARCO DETECTOR           | 48,323                               |
| 11070039 | ARCO DETECTOR           | 54,288                               |
| 11120008 | PURIFICADOR DE AMBIENTE | 25,062                               |
| 11120009 | MODULO                  | 7,705                                |
| 11120071 | MICROFONO               | 3,330                                |
| 11120084 | MICROFONO               | 4,162                                |
| 11120085 | MICROFONO               | 4,162                                |
| 11120086 | MICROFONO               | 4,162                                |
| 11120087 | MICROFONO               | 4,162                                |
| 11120088 | MICROFONO               | 4,162                                |
| 11120089 | MICROFONO               | 4,162                                |
| 20220010 | DVR                     | 7,814                                |
| 20240002 | FIREWARE                | 11,270                               |
| 20250002 | GRABADOR DVD-RW         | 3,068                                |
| 20250014 | GRABADOR DVD-RW         | 3,859                                |
| 20250017 | GRABADOR DVD-RW         | 3,859                                |
| 20250018 | GRABADOR DVD-RW         | 3,859                                |
| 20250021 | GRABADOR DVD-RW         | 3,859                                |
| 20250023 | GRABADOR DVD-RW         | 3,859                                |
| 20250027 | GRABADOR DVD-RW         | 7,300                                |
| 20250028 | GRABADOR DVD-RW         | 7,300                                |
| 20250029 | GRABADOR DVD-RW         | 7,300                                |
| 20250030 | GRABADOR DVD-RW         | 7,300                                |
| 20250031 | GRABADOR DVD-RW         | 7,300                                |
| 20270001 | IMPRESORA               | 4,612                                |
| 20280009 | MULTIRECEPTOR           | 11,003                               |
| 20280010 | MULTIRECEPTOR           | 5,058                                |
| 20300001 | GRABADOR DVD-RW         | 3,183                                |
| 20300002 | GRABADOR DVD-RW         | 3,183                                |
| 20320001 | IMPRESORA               | 4,612                                |

| Codigo   | Descripción         | Valor en Libros al 30 de jun de 2018 |
|----------|---------------------|--------------------------------------|
| 20370008 | TORRE DUPLICADORA   | 8,528                                |
| 20430003 | ADAPTADOR           | 3,738                                |
| 20430004 | ADAPTADOR           | 3,738                                |
| 20430005 | ADAPTADOR           | 3,738                                |
| 20440001 | IMPRESORA           | 4,612                                |
| 20480015 | DESPACHADOR DE AGUA | 3,074                                |
| 20480018 | DESPACHADOR DE AGUA | 2,205                                |
| 20480073 | DESPACHADOR DE AGUA | 2,205                                |
| 20550010 | DISCO DURO EXTERNO  | 9,600                                |
| 20550011 | DISCO DURO EXTERNO  | 9,600                                |
| 21120140 | C.P.U.              | 11,780                               |
| 21120150 | C.P.U.              | 11,016                               |
| 21120159 | C.P.U.              | 11,016                               |
| 21120177 | C.P.U.              | 9,827                                |
| 21120178 | C.P.U.              | 9,827                                |
| 21120185 | C.P.U.              | 10,061                               |
| 21120385 | C.P.U.              | 11,780                               |
| 21120388 | C.P.U.              | 9,256                                |
| 21120390 | C.P.U.              | 9,256                                |
| 21120397 | C.P.U.              | 12,170                               |
| 21120401 | C.P.U.              | 9,256                                |
| 21120405 | C.P.U.              | 9,256                                |
| 21120623 | C.P.U.              | 9,877                                |
| 21130003 | IMPRESORA           | 5,150                                |
| 21130049 | IMPRESORA           | 6,110                                |
| 21130055 | IMPRESORA           | 23,184                               |
| 21130380 | IMPRESORA           | 2,567                                |
| 21130660 | IMPRESORA           | 2,567                                |
| 21180038 | MONITOR             | 2,937                                |
| 21180107 | MONITOR             | 3,786                                |
| 21180126 | MONITOR             | 3,198                                |
| 21180682 | MONITOR             | 3,786                                |
| 21180894 | MONITOR             | 2,545                                |
| 21180934 | MONITOR             | 3,057                                |
| 21180942 | MONITOR             | 5,115                                |
| 21180943 | MONITOR             | 7,995                                |
| 21220622 | NO BREAK            | 2,399                                |
| 21220713 | NO BREAK            | 3,573                                |
| 21230002 | PORTATIL            | 14,939                               |
| 21230009 | PORTATIL            | 14,939                               |
| 21230010 | PORTATIL            | 18,686                               |
| 21230013 | PORTATIL            | 13,760                               |
| 21230024 | PORTATIL            | 14,939                               |
| 21230037 | PORTATIL            | 14,939                               |
| 21230061 | PORTATIL            | 19,589                               |

| Codigo     | Descripción          | Valor en Libros al 30 de jun de 2018 |
|------------|----------------------|--------------------------------------|
| 21230062   | PORTATIL             | 14,939                               |
| 21230074   | PORTATIL             | 11,759                               |
| 21230084   | PORTATIL             | 19,589                               |
| 21240623   | REGULADOR            | 43,596                               |
| 21240624   | REGULADOR            | 43,596                               |
| 21240625   | REGULADOR            | 43,596                               |
| 21240626   | REGULADOR            | 43,596                               |
| 21240627   | REGULADOR            | 43,596                               |
| 21240628   | REGULADOR            | 43,596                               |
| 21270057   | SCANNER              | 9,050                                |
| 21290008   | SWITCH               | 5,800                                |
| 21290009   | SWITCH               | 15,804                               |
| 21290033   | SWITCH               | 28,900                               |
| 21290042   | SWITCH               | 3,924                                |
| 21290051   | SWITCH               | 15,804                               |
| 21370001   | PLANTA DE EMERGENCIA | 295,748                              |
| 21370002   | PLANTA DE EMERGENCIA | 316,926                              |
| 21370003   | PLANTA DE EMERGENCIA | 286,869                              |
| 21370004   | PLANTA DE EMERGENCIA | 286,869                              |
| 21370005   | PLANTA DE EMERGENCIA | 253,332                              |
| 21380005   | RUTEADOR             | 4,291                                |
| 21380006   | RUTEADOR             | 10,120                               |
| 21380007   | RUTEADOR             | 70,929                               |
| 21380023   | RUTEADOR             | 6,673                                |
| 21380027   | RUTEADOR             | 6,673                                |
| 21380028   | RUTEADOR             | 6,673                                |
| 21380029   | RUTEADOR             | 6,673                                |
| 21380030   | RUTEADOR             | 6,673                                |
| 21380031   | RUTEADOR             | 6,673                                |
| 21380032   | RUTEADOR             | 16,741                               |
| 21380033   | RUTEADOR             | 2,435                                |
| 21380034   | RUTEADOR             | 9,505                                |
| 21390003   | PUNTO DE ACCESO      | 13,015                               |
| 21390004   | PUNTO DE ACCESO      | 4,659                                |
| 21390005   | PUNTO DE ACCESO      | 4,659                                |
| 21390006   | PUNTO DE ACCESO      | 4,659                                |
| 5111010006 | ARCHIVERO            | 11,108                               |
| 5111010007 | ARCHIVERO            | 11,108                               |
| 5111010009 | ARCHIVERO            | 2,335                                |
| 5111010034 | ARCHIVERO            | 11,996                               |
| 5111010035 | ARCHIVERO            | 11,996                               |
| 5111010036 | ARCHIVERO            | 11,996                               |
| 5111010037 | ARCHIVERO            | 11,996                               |
| 5111010038 | ARCHIVERO            | 11,996                               |
| 5111010039 | ARCHIVERO            | 11,996                               |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5111010040 | ARCHIVERO   | 11,996                               |
| 5111010041 | ARCHIVERO   | 5,568                                |
| 5111010042 | ARCHIVERO   | 5,568                                |
| 5111010043 | ARCHIVERO   | 5,568                                |
| 5111010044 | ARCHIVERO   | 5,568                                |
| 5111010045 | ARCHIVERO   | 5,568                                |
| 5111010046 | ARCHIVERO   | 5,568                                |
| 5111010047 | ARCHIVERO   | 5,568                                |
| 5111010048 | ARCHIVERO   | 5,568                                |
| 5111010049 | ARCHIVERO   | 5,568                                |
| 5111010050 | ARCHIVERO   | 5,568                                |
| 5111010051 | ARCHIVERO   | 5,568                                |
| 5111010052 | ARCHIVERO   | 5,568                                |
| 5111010053 | ARCHIVERO   | 5,568                                |
| 5111010054 | ARCHIVERO   | 5,568                                |
| 5111010055 | ARCHIVERO   | 5,568                                |
| 5111010056 | ARCHIVERO   | 5,568                                |
| 5111010057 | ARCHIVERO   | 5,568                                |
| 5111010058 | ARCHIVERO   | 5,568                                |
| 5111010059 | ARCHIVERO   | 5,568                                |
| 5111010060 | ARCHIVERO   | 5,568                                |
| 5111010061 | ARCHIVERO   | 5,568                                |
| 5111010062 | ARCHIVERO   | 5,568                                |
| 5111010063 | ARCHIVERO   | 5,568                                |
| 5111010064 | ARCHIVERO   | 5,568                                |
| 5111010065 | ARCHIVERO   | 5,568                                |
| 5111010066 | ARCHIVERO   | 5,568                                |
| 5111010067 | ARCHIVERO   | 5,568                                |
| 5111010068 | ARCHIVERO   | 5,568                                |
| 5111010072 | ARCHIVERO   | 2,254                                |
| 5111010073 | ARCHIVERO   | 6,534                                |
| 5111010078 | ARCHIVERO   | 2,254                                |
| 5111010079 | ARCHIVERO   | 2,254                                |
| 5111010081 | ARCHIVERO   | 6,534                                |
| 5111010082 | ARCHIVERO   | 10,545                               |
| 5111010083 | ARCHIVERO   | 8,579                                |
| 5111010085 | ARCHIVERO   | 2,401                                |
| 5111010086 | ARCHIVERO   | 6,534                                |
| 5111010087 | ARCHIVERO   | 2,401                                |
| 5111010088 | ARCHIVERO   | 2,254                                |
| 5111010089 | ARCHIVERO   | 2,646                                |
| 5111010091 | ARCHIVERO   | 2,401                                |
| 5111010092 | ARCHIVERO   | 2,401                                |
| 5111010093 | ARCHIVERO   | 6,534                                |
| 5111010098 | ARCHIVERO   | 2,870                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5111010099 | ARCHIVERO   | 2,870                                |
| 5111010100 | ARCHIVERO   | 2,870                                |
| 5111010101 | ARCHIVERO   | 2,870                                |
| 5111010102 | ARCHIVERO   | 2,870                                |
| 5111010103 | ARCHIVERO   | 2,870                                |
| 5111010104 | ARCHIVERO   | 2,870                                |
| 5111010105 | ARCHIVERO   | 2,870                                |
| 5111010106 | ARCHIVERO   | 2,870                                |
| 5111010107 | ARCHIVERO   | 2,870                                |
| 5111010108 | ARCHIVERO   | 2,870                                |
| 5111010109 | ARCHIVERO   | 2,870                                |
| 5111010130 | ARCHIVERO   | 9,280                                |
| 5111010132 | ARCHIVERO   | 2,955                                |
| 5111010133 | ARCHIVERO   | 5,568                                |
| 5111010134 | ARCHIVERO   | 5,568                                |
| 5111010135 | ARCHIVERO   | 5,568                                |
| 5111010136 | ARCHIVERO   | 5,568                                |
| 5111010137 | ARCHIVERO   | 5,568                                |
| 5111010138 | ARCHIVERO   | 5,568                                |
| 5111010139 | ARCHIVERO   | 5,568                                |
| 5111010140 | ARCHIVERO   | 5,568                                |
| 5111010141 | ARCHIVERO   | 5,568                                |
| 5111010142 | ARCHIVERO   | 5,568                                |
| 5111010143 | ARCHIVERO   | 5,568                                |
| 5111010144 | ARCHIVERO   | 5,568                                |
| 5111010145 | ARCHIVERO   | 5,568                                |
| 5111010146 | ARCHIVERO   | 5,568                                |
| 5111010147 | ARCHIVERO   | 5,568                                |
| 5111010148 | ARCHIVERO   | 5,568                                |
| 5111010149 | ARCHIVERO   | 5,568                                |
| 5111010150 | ARCHIVERO   | 5,568                                |
| 5111010151 | ARCHIVERO   | 5,568                                |
| 5111010152 | ARCHIVERO   | 5,568                                |
| 5111010153 | ARCHIVERO   | 5,568                                |
| 5111010154 | ARCHIVERO   | 5,568                                |
| 5111010155 | ARCHIVERO   | 5,568                                |
| 5111010156 | ARCHIVERO   | 5,568                                |
| 5111010157 | ARCHIVERO   | 5,568                                |
| 5111010158 | ARCHIVERO   | 5,568                                |
| 5111010159 | ARCHIVERO   | 5,568                                |
| 5111010160 | ARCHIVERO   | 5,568                                |
| 5111010161 | ARCHIVERO   | 5,568                                |
| 5111010162 | ARCHIVERO   | 5,568                                |
| 5111010163 | ARCHIVERO   | 5,568                                |
| 5111010164 | ARCHIVERO   | 5,568                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5111010165 | ARCHIVERO   | 5,568                                |
| 5111010166 | ARCHIVERO   | 5,568                                |
| 5111010167 | ARCHIVERO   | 5,568                                |
| 5111010168 | ARCHIVERO   | 5,568                                |
| 5111010169 | ARCHIVERO   | 9,962                                |
| 5111010170 | ARCHIVERO   | 9,962                                |
| 5111010171 | ARCHIVERO   | 9,962                                |
| 5111010172 | ARCHIVERO   | 9,962                                |
| 5111010173 | ARCHIVERO   | 9,962                                |
| 5111010174 | ARCHIVERO   | 9,962                                |
| 5111010176 | ARCHIVERO   | 6,534                                |
| 5111010177 | ARCHIVERO   | 2,634                                |
| 5111010178 | ARCHIVERO   | 2,185                                |
| 5111010179 | ARCHIVERO   | 2,955                                |
| 5111010180 | ARCHIVERO   | 2,185                                |
| 5111010181 | ARCHIVERO   | 2,185                                |
| 5111010182 | ARCHIVERO   | 2,599                                |
| 5111010183 | ARCHIVERO   | 2,685                                |
| 5111010184 | ARCHIVERO   | 6,534                                |
| 5111010185 | ARCHIVERO   | 2,185                                |
| 5111010186 | ARCHIVERO   | 2,185                                |
| 5111010187 | ARCHIVERO   | 2,185                                |
| 5111010188 | ARCHIVERO   | 2,185                                |
| 5111010189 | ARCHIVERO   | 2,185                                |
| 5111010190 | ARCHIVERO   | 2,185                                |
| 5111010191 | ARCHIVERO   | 2,608                                |
| 5111010192 | ARCHIVERO   | 2,608                                |
| 5111010193 | ARCHIVERO   | 2,608                                |
| 5111010194 | ARCHIVERO   | 6,534                                |
| 5111010195 | ARCHIVERO   | 9,540                                |
| 5111010196 | ARCHIVERO   | 2,608                                |
| 5111010197 | ARCHIVERO   | 2,185                                |
| 5111010198 | ARCHIVERO   | 2,185                                |
| 5111010199 | ARCHIVERO   | 2,185                                |
| 5111010200 | ARCHIVERO   | 2,185                                |
| 5111010201 | ARCHIVERO   | 2,185                                |
| 5111010202 | ARCHIVERO   | 2,185                                |
| 5111010203 | ARCHIVERO   | 2,185                                |
| 5111010204 | ARCHIVERO   | 2,185                                |
| 5111010205 | ARCHIVERO   | 2,634                                |
| 5111010206 | ARCHIVERO   | 2,634                                |
| 5111010207 | ARCHIVERO   | 2,335                                |
| 5111010208 | ARCHIVERO   | 2,416                                |
| 5111010209 | ARCHIVERO   | 6,534                                |
| 5111010210 | ARCHIVERO   | 9,280                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5111010211 | ARCHIVERO   | 2,185                                |
| 5111010212 | ARCHIVERO   | 2,185                                |
| 5111010213 | ARCHIVERO   | 2,185                                |
| 5111010214 | ARCHIVERO   | 2,185                                |
| 5111010215 | ARCHIVERO   | 2,185                                |
| 5111010216 | ARCHIVERO   | 2,646                                |
| 5111010217 | ARCHIVERO   | 2,185                                |
| 5111010218 | ARCHIVERO   | 2,185                                |
| 5111010219 | ARCHIVERO   | 2,185                                |
| 5111010220 | ARCHIVERO   | 2,185                                |
| 5111010221 | ARCHIVERO   | 2,185                                |
| 5111010222 | ARCHIVERO   | 6,534                                |
| 5111010223 | ARCHIVERO   | 2,608                                |
| 5111010224 | ARCHIVERO   | 2,185                                |
| 5111010225 | ARCHIVERO   | 2,185                                |
| 5111010226 | ARCHIVERO   | 2,185                                |
| 5111010227 | ARCHIVERO   | 6,534                                |
| 5111010228 | ARCHIVERO   | 2,185                                |
| 5111010229 | ARCHIVERO   | 2,185                                |
| 5111010230 | ARCHIVERO   | 2,185                                |
| 5111010231 | ARCHIVERO   | 2,185                                |
| 5111010232 | ARCHIVERO   | 2,955                                |
| 5111010233 | ARCHIVERO   | 2,185                                |
| 5111010234 | ARCHIVERO   | 2,185                                |
| 5111010235 | ARCHIVERO   | 2,185                                |
| 5111010236 | ARCHIVERO   | 2,185                                |
| 5111010237 | ARCHIVERO   | 2,185                                |
| 5111010238 | ARCHIVERO   | 2,185                                |
| 5111010239 | ARCHIVERO   | 2,185                                |
| 5111010240 | ARCHIVERO   | 2,185                                |
| 5111010241 | ARCHIVERO   | 8,558                                |
| 5111010242 | ARCHIVERO   | 2,254                                |
| 5111010243 | ARCHIVERO   | 2,185                                |
| 5111010244 | ARCHIVERO   | 2,185                                |
| 5111010245 | ARCHIVERO   | 2,185                                |
| 5111010246 | ARCHIVERO   | 2,185                                |
| 5111010247 | ARCHIVERO   | 2,185                                |
| 5111010248 | ARCHIVERO   | 2,185                                |
| 5111010249 | ARCHIVERO   | 2,185                                |
| 5111010250 | ARCHIVERO   | 2,185                                |
| 5111010251 | ARCHIVERO   | 2,185                                |
| 5111010252 | ARCHIVERO   | 2,185                                |
| 5111010253 | ARCHIVERO   | 6,534                                |
| 5111010254 | ARCHIVERO   | 2,194                                |
| 5111010255 | ARCHIVERO   | 2,194                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5111010256 | ARCHIVERO   | 2,194                                |
| 5111010257 | ARCHIVERO   | 2,194                                |
| 5111010258 | ARCHIVERO   | 2,194                                |
| 5111010259 | ARCHIVERO   | 2,194                                |
| 5111010260 | ARCHIVERO   | 2,194                                |
| 5111010261 | ARCHIVERO   | 2,194                                |
| 5111010262 | ARCHIVERO   | 5,181                                |
| 5111010263 | ARCHIVERO   | 9,540                                |
| 5111010264 | ARCHIVERO   | 2,400                                |
| 5111010265 | ARCHIVERO   | 6,534                                |
| 5111010266 | ARCHIVERO   | 5,499                                |
| 5111010267 | ARCHIVERO   | 5,499                                |
| 5111010268 | ARCHIVERO   | 2,185                                |
| 5111010269 | ARCHIVERO   | 2,185                                |
| 5111010270 | ARCHIVERO   | 2,955                                |
| 5111010272 | ARCHIVERO   | 2,185                                |
| 5111010273 | ARCHIVERO   | 2,185                                |
| 5111010274 | ARCHIVERO   | 2,185                                |
| 5111010276 | ARCHIVERO   | 2,185                                |
| 5111010277 | ARCHIVERO   | 2,185                                |
| 5111010278 | ARCHIVERO   | 2,185                                |
| 5111010279 | ARCHIVERO   | 2,185                                |
| 5111010280 | ARCHIVERO   | 2,185                                |
| 5111010281 | ARCHIVERO   | 2,646                                |
| 5111010282 | ARCHIVERO   | 2,185                                |
| 5111010283 | ARCHIVERO   | 2,185                                |
| 5111010284 | ARCHIVERO   | 2,185                                |
| 5111010285 | ARCHIVERO   | 2,185                                |
| 5111010286 | ARCHIVERO   | 6,200                                |
| 5111010287 | ARCHIVERO   | 2,185                                |
| 5111010288 | ARCHIVERO   | 2,185                                |
| 5111010289 | ARCHIVERO   | 2,185                                |
| 5111010290 | ARCHIVERO   | 6,534                                |
| 5111010291 | ARCHIVERO   | 2,185                                |
| 5111010292 | ARCHIVERO   | 2,185                                |
| 5111010293 | ARCHIVERO   | 8,579                                |
| 5111010294 | ARCHIVERO   | 2,685                                |
| 5111010296 | ARCHIVERO   | 8,579                                |
| 5111010297 | ARCHIVERO   | 8,579                                |
| 5111010298 | ARCHIVERO   | 2,685                                |
| 5111010299 | ARCHIVERO   | 3,835                                |
| 5111010300 | ARCHIVERO   | 3,835                                |
| 5111010301 | ARCHIVERO   | 3,835                                |
| 5111010302 | ARCHIVERO   | 3,835                                |
| 5111010303 | ARCHIVERO   | 6,534                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5111010304 | ARCHIVERO   | 2,685                                |
| 5111010305 | ARCHIVERO   | 3,140                                |
| 5111010306 | ARCHIVERO   | 6,534                                |
| 5111010307 | ARCHIVERO   | 3,140                                |
| 5111010308 | ARCHIVERO   | 3,140                                |
| 5111010309 | ARCHIVERO   | 5,515                                |
| 5111010310 | ARCHIVERO   | 6,200                                |
| 5111010311 | ARCHIVERO   | 5,181                                |
| 5111010312 | ARCHIVERO   | 5,181                                |
| 5111010313 | ARCHIVERO   | 8,579                                |
| 5111010314 | ARCHIVERO   | 5,181                                |
| 5111010315 | ARCHIVERO   | 5,181                                |
| 5111010316 | ARCHIVERO   | 2,401                                |
| 5111010317 | ARCHIVERO   | 2,401                                |
| 5111010318 | ARCHIVERO   | 2,401                                |
| 5111010319 | ARCHIVERO   | 5,314                                |
| 5111010320 | ARCHIVERO   | 2,401                                |
| 5111010321 | ARCHIVERO   | 2,401                                |
| 5111010322 | ARCHIVERO   | 6,534                                |
| 5111010323 | ARCHIVERO   | 6,534                                |
| 5111010324 | ARCHIVERO   | 2,401                                |
| 5111010325 | ARCHIVERO   | 2,401                                |
| 5111010326 | ARCHIVERO   | 2,401                                |
| 5111010328 | ARCHIVERO   | 2,375                                |
| 5111010329 | ARCHIVERO   | 2,375                                |
| 5111010330 | ARCHIVERO   | 2,375                                |
| 5111010331 | ARCHIVERO   | 2,375                                |
| 5111010332 | ARCHIVERO   | 6,534                                |
| 5111010333 | ARCHIVERO   | 2,401                                |
| 5111010334 | ARCHIVERO   | 2,401                                |
| 5111010335 | ARCHIVERO   | 6,534                                |
| 5111010336 | ARCHIVERO   | 6,534                                |
| 5111010337 | ARCHIVERO   | 3,835                                |
| 5111010338 | ARCHIVERO   | 3,835                                |
| 5111010339 | ARCHIVERO   | 6,534                                |
| 5111010340 | ARCHIVERO   | 3,835                                |
| 5111010341 | ARCHIVERO   | 3,835                                |
| 5111010342 | ARCHIVERO   | 3,835                                |
| 5111010343 | ARCHIVERO   | 6,534                                |
| 5111010344 | ARCHIVERO   | 2,401                                |
| 5111010345 | ARCHIVERO   | 2,401                                |
| 5111010346 | ARCHIVERO   | 6,534                                |
| 5111010347 | ARCHIVERO   | 2,401                                |
| 5111010348 | ARCHIVERO   | 2,401                                |
| 5111010349 | ARCHIVERO   | 2,401                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5111010350 | ARCHIVERO   | 6,534                                |
| 5111010351 | ARCHIVERO   | 6,534                                |
| 5111010352 | ARCHIVERO   | 2,401                                |
| 5111010353 | ARCHIVERO   | 6,534                                |
| 5111010355 | ARCHIVERO   | 2,401                                |
| 5111010356 | ARCHIVERO   | 2,401                                |
| 5111010357 | ARCHIVERO   | 6,534                                |
| 5111010358 | ARCHIVERO   | 6,534                                |
| 5111010359 | ARCHIVERO   | 2,401                                |
| 5111010360 | ARCHIVERO   | 2,401                                |
| 5111010361 | ARCHIVERO   | 2,194                                |
| 5111010362 | ARCHIVERO   | 2,194                                |
| 5111010363 | ARCHIVERO   | 2,194                                |
| 5111010364 | ARCHIVERO   | 2,194                                |
| 5111010365 | ARCHIVERO   | 2,194                                |
| 5111010366 | ARCHIVERO   | 2,401                                |
| 5111010367 | ARCHIVERO   | 2,401                                |
| 5111010368 | ARCHIVERO   | 6,534                                |
| 5111010369 | ARCHIVERO   | 9,962                                |
| 5111010370 | ARCHIVERO   | 9,962                                |
| 5111010371 | ARCHIVERO   | 2,825                                |
| 5111010372 | ARCHIVERO   | 2,825                                |
| 5111010373 | ARCHIVERO   | 2,825                                |
| 5111010374 | ARCHIVERO   | 2,825                                |
| 5111010375 | ARCHIVERO   | 2,825                                |
| 5111010376 | ARCHIVERO   | 2,825                                |
| 5111010377 | ARCHIVERO   | 2,825                                |
| 5111010378 | ARCHIVERO   | 2,825                                |
| 5111010379 | ARCHIVERO   | 2,825                                |
| 5111010380 | ARCHIVERO   | 2,825                                |
| 5111010383 | ARCHIVERO   | 7,900                                |
| 5111010384 | ARCHIVERO   | 9,537                                |
| 5111010385 | ARCHIVERO   | 5,089                                |
| 5111010386 | ARCHIVERO   | 9,540                                |
| 5111010387 | ARCHIVERO   | 5,310                                |
| 5111010388 | ARCHIVERO   | 5,089                                |
| 5111010389 | ARCHIVERO   | 9,540                                |
| 5111010390 | ARCHIVERO   | 5,089                                |
| 5111010391 | ARCHIVERO   | 5,089                                |
| 5111010392 | ARCHIVERO   | 5,089                                |
| 5111010393 | ARCHIVERO   | 9,540                                |
| 5111010394 | ARCHIVERO   | 3,889                                |
| 5111010395 | ARCHIVERO   | 9,540                                |
| 5111010396 | ARCHIVERO   | 5,485                                |
| 5111010397 | ARCHIVERO   | 5,932                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5111010398 | ARCHIVERO   | 4,464                                |
| 5111010399 | ARCHIVERO   | 5,089                                |
| 5111010400 | ARCHIVERO   | 5,900                                |
| 5111010401 | ARCHIVERO   | 9,540                                |
| 5111010402 | ARCHIVERO   | 5,900                                |
| 5111010408 | ARCHIVERO   | 2,185                                |
| 5111010409 | ARCHIVERO   | 2,185                                |
| 5111010410 | ARCHIVERO   | 2,185                                |
| 5111010411 | ARCHIVERO   | 2,185                                |
| 5111010412 | ARCHIVERO   | 2,185                                |
| 5111010413 | ARCHIVERO   | 2,185                                |
| 5111010414 | ARCHIVERO   | 7,820                                |
| 5111010415 | ARCHIVERO   | 2,194                                |
| 5111010416 | ARCHIVERO   | 2,375                                |
| 5111010417 | ARCHIVERO   | 2,185                                |
| 5111010418 | ARCHIVERO   | 8,579                                |
| 5111010419 | ARCHIVERO   | 2,646                                |
| 5111010420 | ARCHIVERO   | 2,825                                |
| 5111010421 | ARCHIVERO   | 2,825                                |
| 5111010422 | ARCHIVERO   | 2,375                                |
| 5111010423 | ARCHIVERO   | 2,634                                |
| 5111010424 | ARCHIVERO   | 2,254                                |
| 5111010425 | ARCHIVERO   | 2,254                                |
| 5111010426 | ARCHIVERO   | 2,254                                |
| 5111010427 | ARCHIVERO   | 2,254                                |
| 5111010428 | ARCHIVERO   | 2,254                                |
| 5111010429 | ARCHIVERO   | 2,599                                |
| 5111010430 | ARCHIVERO   | 2,955                                |
| 5111010431 | ARCHIVERO   | 2,955                                |
| 5111010432 | ARCHIVERO   | 2,955                                |
| 5111010433 | ARCHIVERO   | 2,646                                |
| 5111010434 | ARCHIVERO   | 2,646                                |
| 5111010435 | ARCHIVERO   | 2,646                                |
| 5111010436 | ARCHIVERO   | 7,975                                |
| 5111010437 | ARCHIVERO   | 5,089                                |
| 5111010438 | ARCHIVERO   | 5,089                                |
| 5111010439 | ARCHIVERO   | 9,540                                |
| 5111010440 | ARCHIVERO   | 6,822                                |
| 5111010441 | ARCHIVERO   | 5,932                                |
| 5111010442 | ARCHIVERO   | 5,089                                |
| 5111010443 | ARCHIVERO   | 5,089                                |
| 5111010444 | ARCHIVERO   | 6,639                                |
| 5111010445 | ARCHIVERO   | 5,932                                |
| 5111010446 | ARCHIVERO   | 7,145                                |
| 5111010447 | ARCHIVERO   | 5,932                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5111010448 | ARCHIVERO   | 11,108                               |
| 5111010449 | ARCHIVERO   | 2,685                                |
| 5111010450 | ARCHIVERO   | 5,089                                |
| 5111010451 | ARCHIVERO   | 5,089                                |
| 5111010452 | ARCHIVERO   | 5,089                                |
| 5111010453 | ARCHIVERO   | 5,089                                |
| 5111010454 | ARCHIVERO   | 8,579                                |
| 5111010455 | ARCHIVERO   | 2,185                                |
| 5111010456 | ARCHIVERO   | 2,185                                |
| 5111010457 | ARCHIVERO   | 2,185                                |
| 5111010458 | ARCHIVERO   | 2,185                                |
| 5111010459 | ARCHIVERO   | 2,185                                |
| 5111010484 | ARCHIVERO   | 8,000                                |
| 5111010485 | ARCHIVERO   | 2,608                                |
| 5111010486 | ARCHIVERO   | 2,375                                |
| 5111010487 | ARCHIVERO   | 2,375                                |
| 5111010488 | ARCHIVERO   | 2,375                                |
| 5111010489 | ARCHIVERO   | 2,375                                |
| 5111010490 | ARCHIVERO   | 2,375                                |
| 5111010491 | ARCHIVERO   | 2,375                                |
| 5111010492 | ARCHIVERO   | 2,375                                |
| 5111010493 | ARCHIVERO   | 2,375                                |
| 5111010494 | ARCHIVERO   | 6,535                                |
| 5111010495 | ARCHIVERO   | 5,568                                |
| 5111010496 | ARCHIVERO   | 5,568                                |
| 5111010497 | ARCHIVERO   | 5,568                                |
| 5111010498 | ARCHIVERO   | 5,568                                |
| 5111010499 | ARCHIVERO   | 5,568                                |
| 5111010500 | ARCHIVERO   | 5,568                                |
| 5111010501 | ARCHIVERO   | 5,568                                |
| 5111010502 | ARCHIVERO   | 5,568                                |
| 5111010503 | ARCHIVERO   | 5,568                                |
| 5111010504 | ARCHIVERO   | 5,568                                |
| 5111010505 | ARCHIVERO   | 5,568                                |
| 5111010506 | ARCHIVERO   | 5,568                                |
| 5111010507 | ARCHIVERO   | 5,568                                |
| 5111010508 | ARCHIVERO   | 5,568                                |
| 5111010509 | ARCHIVERO   | 5,568                                |
| 5111010510 | ARCHIVERO   | 5,568                                |
| 5111010511 | ARCHIVERO   | 5,568                                |
| 5111010512 | ARCHIVERO   | 5,568                                |
| 5111010513 | ARCHIVERO   | 5,568                                |
| 5111010514 | ARCHIVERO   | 5,568                                |
| 5111010515 | ARCHIVERO   | 5,568                                |
| 5111010516 | ARCHIVERO   | 5,568                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5111010517 | ARCHIVERO   | 5,568                                |
| 5111010518 | ARCHIVERO   | 5,568                                |
| 5111010519 | ARCHIVERO   | 5,568                                |
| 5111010520 | ARCHIVERO   | 5,568                                |
| 5111010521 | ARCHIVERO   | 5,568                                |
| 5111010522 | ARCHIVERO   | 5,568                                |
| 5111010523 | ARCHIVERO   | 5,568                                |
| 5111010524 | ARCHIVERO   | 5,568                                |
| 5111010525 | ARCHIVERO   | 5,568                                |
| 5111010526 | ARCHIVERO   | 5,568                                |
| 5111010527 | ARCHIVERO   | 5,568                                |
| 5111010528 | ARCHIVERO   | 5,568                                |
| 5111010529 | ARCHIVERO   | 5,568                                |
| 5111010530 | ARCHIVERO   | 5,568                                |
| 5111010531 | ARCHIVERO   | 5,568                                |
| 5111010532 | ARCHIVERO   | 5,568                                |
| 5111010533 | ARCHIVERO   | 5,568                                |
| 5111010534 | ARCHIVERO   | 5,568                                |
| 5111010535 | ARCHIVERO   | 5,568                                |
| 5111010536 | ARCHIVERO   | 5,568                                |
| 5111010537 | ARCHIVERO   | 5,568                                |
| 5111010538 | ARCHIVERO   | 5,568                                |
| 5111010539 | ARCHIVERO   | 5,568                                |
| 5111010540 | ARCHIVERO   | 9,962                                |
| 5111010541 | ARCHIVERO   | 9,962                                |
| 5111010542 | ARCHIVERO   | 9,962                                |
| 5111010543 | ARCHIVERO   | 9,962                                |
| 5111010544 | ARCHIVERO   | 9,962                                |
| 5111010545 | ARCHIVERO   | 2,375                                |
| 5111010546 | ARCHIVERO   | 2,416                                |
| 5111010547 | ARCHIVERO   | 2,375                                |
| 5111010548 | ARCHIVERO   | 2,375                                |
| 5111010549 | ARCHIVERO   | 2,375                                |
| 5111010550 | ARCHIVERO   | 2,375                                |
| 5111010551 | ARCHIVERO   | 5,515                                |
| 5111010552 | ARCHIVERO   | 8,579                                |
| 5111010553 | ARCHIVERO   | 8,579                                |
| 5111010554 | ARCHIVERO   | 2,634                                |
| 5111010555 | ARCHIVERO   | 2,375                                |
| 5111010556 | ARCHIVERO   | 2,185                                |
| 5111010557 | ARCHIVERO   | 2,634                                |
| 5111010558 | ARCHIVERO   | 2,824                                |
| 5111010559 | ARCHIVERO   | 2,185                                |
| 5111010560 | ARCHIVERO   | 2,185                                |
| 5111010561 | ARCHIVERO   | 2,185                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5111010562 | ARCHIVERO   | 2,185                                |
| 5111010563 | ARCHIVERO   | 2,185                                |
| 5111010564 | ARCHIVERO   | 2,185                                |
| 5111010565 | ARCHIVERO   | 5,650                                |
| 5111010566 | ARCHIVERO   | 5,089                                |
| 5111010567 | ARCHIVERO   | 5,089                                |
| 5111010568 | ARCHIVERO   | 6,650                                |
| 5111010569 | ARCHIVERO   | 5,089                                |
| 5111010570 | ARCHIVERO   | 5,089                                |
| 5111010571 | ARCHIVERO   | 5,089                                |
| 5111010572 | ARCHIVERO   | 5,089                                |
| 5111010573 | ARCHIVERO   | 2,185                                |
| 5111010574 | ARCHIVERO   | 2,194                                |
| 5111010575 | ARCHIVERO   | 2,608                                |
| 5111010576 | ARCHIVERO   | 2,608                                |
| 5111010577 | ARCHIVERO   | 2,194                                |
| 5111010578 | ARCHIVERO   | 6,534                                |
| 5111010579 | ARCHIVERO   | 2,194                                |
| 5111010580 | ARCHIVERO   | 2,194                                |
| 5111010581 | ARCHIVERO   | 2,194                                |
| 5111010582 | ARCHIVERO   | 2,955                                |
| 5111010583 | ARCHIVERO   | 2,194                                |
| 5111010584 | ARCHIVERO   | 2,955                                |
| 5111010585 | ARCHIVERO   | 2,194                                |
| 5111010586 | ARCHIVERO   | 2,194                                |
| 5111010587 | ARCHIVERO   | 2,608                                |
| 5111010588 | ARCHIVERO   | 3,835                                |
| 5111010589 | ARCHIVERO   | 2,634                                |
| 5111010590 | ARCHIVERO   | 3,835                                |
| 5111010591 | ARCHIVERO   | 6,534                                |
| 5111010592 | ARCHIVERO   | 2,955                                |
| 5111010593 | ARCHIVERO   | 3,835                                |
| 5111010594 | ARCHIVERO   | 3,835                                |
| 5111010595 | ARCHIVERO   | 3,835                                |
| 5111010596 | ARCHIVERO   | 6,534                                |
| 5111010597 | ARCHIVERO   | 2,608                                |
| 5111010598 | ARCHIVERO   | 3,157                                |
| 5111010599 | ARCHIVERO   | 3,157                                |
| 5111010600 | ARCHIVERO   | 3,157                                |
| 5111010601 | ARCHIVERO   | 3,157                                |
| 5111010602 | ARCHIVERO   | 2,576                                |
| 5111010603 | ARCHIVERO   | 2,576                                |
| 5111010604 | ARCHIVERO   | 2,576                                |
| 5111010605 | ARCHIVERO   | 2,576                                |
| 5111010606 | ARCHIVERO   | 2,576                                |

| Codigo     | Descripción                      | Valor en Libros al 30 de jun de 2018 |
|------------|----------------------------------|--------------------------------------|
| 5111010607 | ARCHIVERO                        | 2,576                                |
| 5111010608 | ARCHIVERO                        | 2,576                                |
| 5111010609 | ARCHIVERO                        | 2,576                                |
| 5111010610 | ARCHIVERO                        | 2,576                                |
| 5111010611 | ARCHIVERO                        | 2,375                                |
| 5111010614 | ARCHIVERO                        | 3,400                                |
| 5111010615 | ARCHIVERO                        | 3,400                                |
| 5111010616 | ARCHIVERO                        | 3,400                                |
| 5111010617 | ARCHIVERO                        | 3,400                                |
| 5111010618 | ARCHIVERO                        | 3,400                                |
| 5111010619 | ARCHIVERO                        | 3,400                                |
| 5111010620 | ARCHIVERO                        | 3,400                                |
| 5111010621 | ARCHIVERO                        | 3,400                                |
| 5111010622 | ARCHIVERO                        | 3,400                                |
| 5111010623 | ARCHIVERO                        | 3,400                                |
| 5111010624 | ARCHIVERO 4 GAVETAS ZONA MOBILE  | 4,309                                |
| 5111010625 | ARCHIVERO 4 GAVETAS ZONA MOBILE  | 4,309                                |
| 5111010626 | ARCHIVERO 4 GAVETAS ZONA MOBILE  | 4,309                                |
| 5111010627 | ARCHIVERO 4 GAVETAS ZONA MOBILE  | 4,309                                |
| 5111010628 | ARCHIVERO 4 GAVETAS ZONA MOBILE  | 4,309                                |
| 5111010629 | ARCHIVERO 4 GAVETAS ZONA MOBILE  | 4,309                                |
| 5111010630 | ARCHIVERO 4 GAVETAS ZONA MOBILE  | 4,309                                |
| 5111010631 | ARCHIVERO 4 GAVETAS ZONA MOBILE  | 4,309                                |
| 5111010632 | ARCHIVERO 4 GAVETAS ZONA MOBILE  | 4,309                                |
| 5111010633 | ARCHIVERO 4 GAVETAS ZONA MOBILE  | 4,309                                |
| 5111010634 | ARCHIVERO 4 GAVETAS ZONA MOBILE  | 4,309                                |
| 5111010635 | ARCHIVERO 4 GAVETAS ZONA MOBILE  | 4,309                                |
| 5111010636 | ARCHIVERO CAJA FUERTE            | 14,809                               |
| 5111010637 | ARCHIVERO CAJA FUERTE            | 14,809                               |
| 5111010638 | ARCHIVERO 4 GAVETAS OFFICE WORLD | 3,968                                |
| 5111010639 | ARCHIVERO 4 GAVETAS OFFICE WORLD | 3,968                                |
| 5111010640 | ARCHIVERO 4 GAVETAS OFFICE WORLD | 3,968                                |
| 5111010641 | ARCHIVERO 4 GAVETAS OFFICE WORLD | 3,968                                |
| 5111010642 | ARCHIVERO 4 GAVETAS OFFICE WORLD | 3,968                                |
| 5111010643 | ARCHIVERO 4 GAVETAS OFFICE WORLD | 3,968                                |
| 5111010644 | ARCHIVERO 4 GAVETAS OFFICE WORLD | 3,968                                |
| 5111010645 | ARCHIVERO 4 GAVETAS OFFICE WORLD | 3,968                                |
| 5111010646 | ARCHIVERO 4 GAVETAS OFFICE WORLD | 3,968                                |
| 5111010647 | ARCHIVERO 4 GAVETAS OFFICE WORLD | 3,968                                |
| 5111010648 | ARCHIVERO 4 GAVETAS OFFICE WORLD | 3,968                                |
| 5111010649 | ARCHIVERO 4 GAVETAS OFFICE WORLD | 3,968                                |
| 5111010650 | ARCHIVERO 4 GAVETAS OFFICE WORLD | 3,968                                |
| 5111010651 | ARCHIVERO 4 GAVETAS OFFICE WORLD | 3,968                                |
| 5111010652 | ARCHIVERO 4 GAVETAS OFFICE WORLD | 3,968                                |
| 5111010653 | ARCHIVERO 4 GAVETAS OFFICE WORLD | 3,968                                |

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| 5111010654 | ARCHIVERO 4 GAVETAS OFFICE WORLD | 3,968                                |
| 5111010655 | ARCHIVERO 4 GAVETAS OFFICE WORLD | 3,968                                |
| 5111010656 | ARCHIVERO 4 GAVETAS OFFICE WORLD | 3,968                                |
| 5111010657 | ARCHIVERO 4 GAVETAS OFFICE WORLD | 3,968                                |
| 5111010658 | ARCHIVERO 4 GAVETAS OFFICE WORLD | 3,968                                |
| 5111010659 | ARCHIVERO 4 GAVETAS OFFICE WORLD | 3,968                                |
| 5111010660 | ARCHIVERO 4 GAVETAS OFFICE WORLD | 3,968                                |
| 5111010661 | ARCHIVERO 4 GAVETAS OFFICE WORLD | 3,968                                |
| 5111010662 | ARCHIVERO CAJA FUERTE            | 12,180                               |
| 5111010663 | ARCHIVERO CAJA FUERTE            | 12,180                               |
| 5111010664 | ARCHIVERO CAJA FUERTE            | 12,180                               |
| 5111010665 | ARCHIVERO4-GAVETASH              | 3,828                                |
| 5111010666 | ARCHIVERO4-GAVETASH              | 3,828                                |
| 5111010667 | ARCHIVERO4-GAVETASH              | 3,828                                |
| 5111010668 | ARCHIVERO4-GAVETASH              | 3,828                                |
| 5111010669 | ARCHIVERO4-GAVETASH              | 3,828                                |
| 5111010670 | ARCHIVERO4-GAVETASH              | 3,828                                |
| 5111010671 | ARCHIVERO4-GAVETASH              | 3,828                                |
| 5111010672 | ARCHIVERO4-GAVETASH              | 3,828                                |
| 5111010673 | ARCHIVERO4-GAVETASH              | 3,828                                |
| 5111010674 | ARCHIVERO4-GAVETASH              | 3,828                                |
| 5111010675 | ARCHIVERO4-GAVETASH              | 3,828                                |
| 5111010676 | ARCHIVERO4-GAVETASH              | 3,828                                |
| 5111010677 | ARCHIVERO4-GAVETASH              | 3,828                                |
| 5111010678 | ARCHIVERO4-GAVETASH              | 3,828                                |
| 5111010679 | ARCHIVERO4-GAVETASH              | 3,828                                |
| 5111010680 | ARCHIVERO4-GAVETASH              | 3,828                                |
| 5111010681 | ARCHIVERO4-GAVETASH              | 3,828                                |
| 5111010682 | ARCHIVERO4-GAVETASH              | 3,828                                |
| 5111010683 | ARCHIVERO4-GAVETASH              | 3,828                                |
| 5111010684 | ARCHIVERO4-GAVETASH              | 3,828                                |
| 5111010685 | ARCHIVERO4-GAVETASH              | 3,828                                |
| 5111010686 | ARCHIVERO4-GAVETASH              | 3,828                                |
| 5111010687 | ARCHIVERO4-GAVETASH              | 3,828                                |
| 5111010688 | ARCHIVERO4-GAVETASH              | 3,828                                |
| 5111010689 | ARCHIVERO4-GAVETASH              | 3,828                                |
| 5111020001 | BANCA                            | 3,220                                |
| 5111020002 | BANCA                            | 6,624                                |
| 5111020003 | BANCA                            | 6,624                                |
| 5111020004 | BANCA                            | 6,624                                |
| 5111020005 | BANCA                            | 6,624                                |
| 5111020006 | BANCA                            | 6,718                                |
| 5111020007 | BANCA                            | 6,718                                |
| 5111020008 | BANCA                            | 6,718                                |
| 5111020009 | BANCA                            | 6,718                                |

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| 5111020010 | BANCA       | 6,718                                |
| 5111020011 | BANCA       | 6,718                                |
| 5111020012 | BANCA       | 6,718                                |
| 5111040088 | BATERÍA     | 2,599                                |
| 5111040099 | BATERÍA     | 2,198                                |
| 5111040100 | BATERÍA     | 2,198                                |
| 5111040180 | BATERÍA     | 2,599                                |
| 5111040181 | BATERÍA     | 2,599                                |
| 5111040182 | BATERÍA     | 2,599                                |
| 5111040183 | BATERÍA     | 2,599                                |
| 5111040184 | BATERÍA     | 2,599                                |
| 5111040185 | BATERÍA     | 2,599                                |
| 5111040186 | BATERÍA     | 2,599                                |
| 5111040187 | BATERÍA     | 2,599                                |
| 5111040188 | BATERÍA     | 2,599                                |
| 5111040189 | BATERÍA     | 2,198                                |
| 5111040190 | BATERÍA     | 2,198                                |
| 5111040191 | BATERÍA     | 2,198                                |
| 5111040192 | BATERÍA     | 2,198                                |
| 5111040193 | BATERÍA     | 2,198                                |
| 5111040194 | BATERÍA     | 2,198                                |
| 5111040197 | BATERÍA     | 3,433                                |
| 5111040201 | BATERÍA     | 2,599                                |
| 5111040202 | BATERÍA     | 2,668                                |
| 5111040203 | BATERÍA     | 2,668                                |
| 5111040204 | BATERÍA     | 2,668                                |
| 5111040205 | BATERÍA     | 2,668                                |
| 5111040206 | BATERÍA     | 2,668                                |
| 5111040207 | BATERÍA     | 2,668                                |
| 5111040208 | BATERÍA     | 2,668                                |
| 5111040209 | BATERÍA     | 2,668                                |
| 5111040210 | BATERÍA     | 2,668                                |
| 5111040211 | BATERÍA     | 2,599                                |
| 5111040292 | BATERÍA     | 2,599                                |
| 5111040293 | BATERÍA     | 2,668                                |
| 5111040294 | BATERÍA     | 2,668                                |
| 5111040295 | BATERÍA     | 2,668                                |
| 5111040296 | BATERÍA     | 2,668                                |
| 5111040297 | BATERÍA     | 2,668                                |
| 5111040298 | BATERÍA     | 2,668                                |
| 5111040299 | BATERÍA     | 2,668                                |
| 5111040300 | BATERÍA     | 2,599                                |
| 5111040301 | BATERÍA     | 2,599                                |
| 5111040302 | BATERÍA     | 2,599                                |
| 5111040303 | BATERÍA     | 2,599                                |

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| 5111040304 | BATERÍA          | 2,599                                |
| 5111040305 | BATERÍA          | 2,599                                |
| 5111040306 | BATERÍA          | 2,599                                |
| 5111040307 | BATERÍA          | 2,599                                |
| 5111040308 | BATERÍA          | 2,599                                |
| 5111040309 | BATERÍA          | 2,599                                |
| 5111040310 | BATERÍA          | 2,668                                |
| 5111040311 | BATERÍA          | 2,668                                |
| 5111040312 | BATERÍA          | 2,668                                |
| 5111040313 | BATERÍA          | 2,668                                |
| 5111040314 | BATERÍA          | 2,668                                |
| 5111040315 | BATERÍA          | 2,668                                |
| 5111040316 | BATERÍA          | 2,668                                |
| 5111040317 | BATERÍA          | 2,668                                |
| 5111040318 | BATERÍA          | 2,668                                |
| 5111040319 | BATERÍA          | 2,668                                |
| 5111040320 | BATERÍA          | 2,668                                |
| 5111040321 | BATERÍA          | 2,668                                |
| 5111040322 | BATERÍA          | 2,668                                |
| 5111040323 | BATERÍA          | 2,668                                |
| 5111040324 | BATERÍA          | 2,668                                |
| 5111040325 | BATERÍA          | 2,668                                |
| 5111040326 | BATERÍA          | 2,668                                |
| 5111040327 | BATERÍA          | 2,668                                |
| 5111040328 | BATERIA 3 PLAZAS | 3,421                                |
| 5111040329 | BATERIA 3 PLAZAS | 3,421                                |
| 5111040330 | BATERIA 3 PLAZAS | 3,421                                |
| 5111040331 | BATERIA 3 PLAZAS | 3,421                                |
| 5111040332 | BATERIA 3 PLAZAS | 3,421                                |
| 5111040333 | BATERIA 3 PLAZAS | 3,421                                |
| 5111050005 | CREDENZA         | 11,650                               |
| 5111050006 | CREDENZA         | 6,670                                |
| 5111050007 | CREDENZA         | 6,670                                |
| 5111050008 | CREDENZA         | 11,940                               |
| 5111050009 | CREDENZA         | 6,670                                |
| 5111050010 | CREDENZA         | 6,670                                |
| 5111050011 | CREDENZA         | 6,670                                |
| 5111050012 | CREDENZA         | 6,670                                |
| 5111050013 | CREDENZA         | 11,940                               |
| 5111050014 | CREDENZA         | 2,852                                |
| 5111050015 | CREDENZA         | 2,392                                |
| 5111050016 | CREDENZA         | 7,600                                |
| 5111050017 | CREDENZA         | 5,537                                |
| 5111050018 | CREDENZA         | 6,900                                |
| 5111050019 | CREDENZA         | 6,670                                |

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| 5111050020 | CREDENZA    | 9,679                                |
| 5111050021 | CREDENZA    | 10,356                               |
| 5111050022 | CREDENZA    | 7,004                                |
| 5111050023 | CREDENZA    | 6,670                                |
| 5111050024 | CREDENZA    | 2,645                                |
| 5111050025 | CREDENZA    | 6,900                                |
| 5111050026 | CREDENZA    | 6,900                                |
| 5111050027 | CREDENZA    | 6,900                                |
| 5111050028 | CREDENZA    | 6,900                                |
| 5111050029 | CREDENZA    | 26,717                               |
| 5111050030 | CREDENZA    | 26,717                               |
| 5111050031 | CREDENZA    | 26,717                               |
| 5111050032 | CREDENZA    | 2,645                                |
| 5111050033 | CREDENZA    | 2,852                                |
| 5111050034 | CREDENZA    | 2,852                                |
| 5111050035 | CREDENZA    | 2,852                                |
| 5111050036 | CREDENZA    | 2,852                                |
| 5111060035 | ESCRITORIO  | 8,352                                |
| 5111060036 | ESCRITORIO  | 8,352                                |
| 5111060037 | ESCRITORIO  | 8,352                                |
| 5111060038 | ESCRITORIO  | 8,352                                |
| 5111060039 | ESCRITORIO  | 8,352                                |
| 5111060040 | ESCRITORIO  | 8,352                                |
| 5111060041 | ESCRITORIO  | 8,274                                |
| 5111060043 | ESCRITORIO  | 8,274                                |
| 5111060044 | ESCRITORIO  | 8,352                                |
| 5111060045 | ESCRITORIO  | 8,352                                |
| 5111060046 | ESCRITORIO  | 8,352                                |
| 5111060048 | ESCRITORIO  | 9,890                                |
| 5111060049 | ESCRITORIO  | 4,129                                |
| 5111060050 | ESCRITORIO  | 4,129                                |
| 5111060051 | ESCRITORIO  | 4,129                                |
| 5111060052 | ESCRITORIO  | 4,129                                |
| 5111060053 | ESCRITORIO  | 9,890                                |
| 5111060054 | ESCRITORIO  | 4,129                                |
| 5111060055 | ESCRITORIO  | 4,129                                |
| 5111060056 | ESCRITORIO  | 4,129                                |
| 5111060057 | ESCRITORIO  | 4,129                                |
| 5111060058 | ESCRITORIO  | 11,960                               |
| 5111060059 | ESCRITORIO  | 9,890                                |
| 5111060060 | ESCRITORIO  | 4,129                                |
| 5111060061 | ESCRITORIO  | 4,129                                |
| 5111060062 | ESCRITORIO  | 4,129                                |
| 5111060063 | ESCRITORIO  | 4,129                                |
| 5111060064 | ESCRITORIO  | 4,129                                |

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| 5111060065 | ESCRITORIO  | 4,129                                |
| 5111060066 | ESCRITORIO  | 4,129                                |
| 5111060067 | ESCRITORIO  | 4,129                                |
| 5111060068 | ESCRITORIO  | 9,890                                |
| 5111060069 | ESCRITORIO  | 9,890                                |
| 5111060070 | ESCRITORIO  | 4,129                                |
| 5111060071 | ESCRITORIO  | 4,129                                |
| 5111060072 | ESCRITORIO  | 4,129                                |
| 5111060073 | ESCRITORIO  | 4,129                                |
| 5111060074 | ESCRITORIO  | 9,890                                |
| 5111060075 | ESCRITORIO  | 4,129                                |
| 5111060076 | ESCRITORIO  | 4,129                                |
| 5111060077 | ESCRITORIO  | 4,129                                |
| 5111060078 | ESCRITORIO  | 4,129                                |
| 5111060079 | ESCRITORIO  | 11,960                               |
| 5111060080 | ESCRITORIO  | 2,289                                |
| 5111060081 | ESCRITORIO  | 2,415                                |
| 5111060082 | ESCRITORIO  | 2,415                                |
| 5111060083 | ESCRITORIO  | 2,415                                |
| 5111060084 | ESCRITORIO  | 2,415                                |
| 5111060085 | ESCRITORIO  | 2,415                                |
| 5111060086 | ESCRITORIO  | 2,415                                |
| 5111060087 | ESCRITORIO  | 2,737                                |
| 5111060088 | ESCRITORIO  | 2,737                                |
| 5111060089 | ESCRITORIO  | 2,737                                |
| 5111060090 | ESCRITORIO  | 2,737                                |
| 5111060091 | ESCRITORIO  | 2,289                                |
| 5111060092 | ESCRITORIO  | 2,289                                |
| 5111060093 | ESCRITORIO  | 2,222                                |
| 5111060094 | ESCRITORIO  | 8,274                                |
| 5111060095 | ESCRITORIO  | 8,274                                |
| 5111060096 | ESCRITORIO  | 8,274                                |
| 5111060097 | ESCRITORIO  | 8,274                                |
| 5111060098 | ESCRITORIO  | 9,890                                |
| 5111060099 | ESCRITORIO  | 8,274                                |
| 5111060100 | ESCRITORIO  | 8,274                                |
| 5111060101 | ESCRITORIO  | 8,274                                |
| 5111060102 | ESCRITORIO  | 8,274                                |
| 5111060103 | ESCRITORIO  | 9,890                                |
| 5111060104 | ESCRITORIO  | 8,274                                |
| 5111060105 | ESCRITORIO  | 8,274                                |
| 5111060106 | ESCRITORIO  | 8,274                                |
| 5111060107 | ESCRITORIO  | 8,274                                |
| 5111060108 | ESCRITORIO  | 8,274                                |
| 5111060109 | ESCRITORIO  | 8,274                                |

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| 5111060110 | ESCRITORIO  | 9,890                                |
| 5111060111 | ESCRITORIO  | 9,890                                |
| 5111060112 | ESCRITORIO  | 6,300                                |
| 5111060113 | ESCRITORIO  | 6,300                                |
| 5111060114 | ESCRITORIO  | 6,300                                |
| 5111060115 | ESCRITORIO  | 6,300                                |
| 5111060116 | ESCRITORIO  | 9,890                                |
| 5111060117 | ESCRITORIO  | 8,274                                |
| 5111060118 | ESCRITORIO  | 8,274                                |
| 5111060119 | ESCRITORIO  | 8,274                                |
| 5111060120 | ESCRITORIO  | 8,274                                |
| 5111060121 | ESCRITORIO  | 9,890                                |
| 5111060122 | ESCRITORIO  | 8,274                                |
| 5111060123 | ESCRITORIO  | 8,274                                |
| 5111060124 | ESCRITORIO  | 8,274                                |
| 5111060125 | ESCRITORIO  | 9,890                                |
| 5111060126 | ESCRITORIO  | 8,274                                |
| 5111060127 | ESCRITORIO  | 8,274                                |
| 5111060128 | ESCRITORIO  | 8,274                                |
| 5111060129 | ESCRITORIO  | 8,274                                |
| 5111060130 | ESCRITORIO  | 9,890                                |
| 5111060131 | ESCRITORIO  | 8,274                                |
| 5111060132 | ESCRITORIO  | 8,274                                |
| 5111060133 | ESCRITORIO  | 8,274                                |
| 5111060134 | ESCRITORIO  | 8,274                                |
| 5111060135 | ESCRITORIO  | 8,274                                |
| 5111060136 | ESCRITORIO  | 8,274                                |
| 5111060137 | ESCRITORIO  | 6,300                                |
| 5111060138 | ESCRITORIO  | 9,890                                |
| 5111060139 | ESCRITORIO  | 9,890                                |
| 5111060140 | ESCRITORIO  | 8,274                                |
| 5111060141 | ESCRITORIO  | 8,274                                |
| 5111060142 | ESCRITORIO  | 8,274                                |
| 5111060143 | ESCRITORIO  | 8,274                                |
| 5111060144 | ESCRITORIO  | 9,890                                |
| 5111060145 | ESCRITORIO  | 9,890                                |
| 5111060146 | ESCRITORIO  | 9,890                                |
| 5111060147 | ESCRITORIO  | 14,990                               |
| 5111060148 | ESCRITORIO  | 8,274                                |
| 5111060149 | ESCRITORIO  | 8,274                                |
| 5111060150 | ESCRITORIO  | 8,274                                |
| 5111060151 | ESCRITORIO  | 9,890                                |
| 5111060152 | ESCRITORIO  | 9,890                                |
| 5111060153 | ESCRITORIO  | 9,890                                |
| 5111060154 | ESCRITORIO  | 9,890                                |

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| 5111060155 | ESCRITORIO                  | 9,900                                |
| 5111060156 | ESCRITORIO                  | 9,900                                |
| 5111060157 | ESCRITORIO                  | 9,900                                |
| 5111060158 | ESCRITORIO                  | 9,890                                |
| 5111060159 | ESCRITORIO                  | 6,300                                |
| 5111060160 | ESCRITORIO                  | 9,890                                |
| 5111060161 | ESCRITORIO                  | 9,890                                |
| 5111060162 | ESCRITORIO                  | 8,274                                |
| 5111060163 | ESCRITORIO                  | 8,274                                |
| 5111060164 | ESCRITORIO                  | 8,274                                |
| 5111060165 | ESCRITORIO                  | 9,890                                |
| 5111060166 | ESCRITORIO                  | 6,300                                |
| 5111060167 | ESCRITORIO                  | 48,962                               |
| 5111060168 | ESCRITORIO                  | 6,300                                |
| 5111060169 | ESCRITORIO                  | 6,300                                |
| 5111060170 | ESCRITORIO                  | 6,300                                |
| 5111060171 | ESCRITORIO                  | 6,300                                |
| 5111060172 | ESCRITORIO                  | 8,274                                |
| 5111060173 | ESCRITORIO                  | 2,289                                |
| 5111060174 | ESCRITORIO                  | 2,944                                |
| 5111060175 | ESCRITORIO                  | 2,944                                |
| 5111060176 | ESCRITORIO                  | 2,944                                |
| 5111060177 | ESCRITORIO                  | 2,944                                |
| 5111060178 | ESCRITORIO                  | 2,944                                |
| 5111060179 | ESCRITORIO                  | 2,944                                |
| 5111060180 | ESCRITORIO                  | 2,944                                |
| 5111060181 | ESCRITORIO                  | 2,944                                |
| 5111060182 | ESCRITORIO                  | 2,289                                |
| 5111060183 | ESCRITORIO                  | 2,944                                |
| 5111060184 | ESCRITORIO                  | 2,944                                |
| 5111060185 | ESCRITORIO                  | 2,944                                |
| 5111060186 | ESCRITORIO                  | 2,944                                |
| 5111060187 | ESCRITORIO                  | 2,944                                |
| 5111060188 | ESCRITORIO                  | 2,737                                |
| 5111060189 | ESCRITORIO                  | 2,737                                |
| 5111060190 | ESCRITORIO                  | 2,737                                |
| 5111060193 | ESCRITORIO EJECUTIVO BOSTON | 42,364                               |
| 5111070003 | ESQUINERO                   | 2,185                                |
| 5111070004 | ESQUINERO                   | 2,662                                |
| 5111070005 | ESQUINERO                   | 2,662                                |
| 5111070006 | ESQUINERO                   | 2,262                                |
| 5111070007 | ESQUINERO                   | 2,662                                |
| 5111090002 | ESTANTERO                   | 2,277                                |
| 5111090003 | ESTANTERO                   | 2,703                                |
| 5111090004 | ESTANTERO                   | 2,703                                |

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| 5111090005 | ESTANTERO         | 2,703                                |
| 5111090006 | ESTANTERO         | 2,703                                |
| 5111090007 | ESTANTERO         | 3,035                                |
| 5111090008 | ESTANTERO         | 3,035                                |
| 5111090009 | ESTANTERO         | 3,035                                |
| 5111090010 | ESTANTERO         | 3,035                                |
| 5111090011 | ESTANTERO         | 3,035                                |
| 5111090012 | ESTANTERO         | 3,035                                |
| 5111090013 | ESTANTERO         | 3,035                                |
| 5111090014 | ESTANTERO         | 3,035                                |
| 5111090015 | ESTANTERO         | 3,035                                |
| 5111090016 | ESTANTERO         | 3,035                                |
| 5111090017 | ESTANTERO         | 3,035                                |
| 5111090018 | ESTANTERO         | 3,035                                |
| 5111090019 | ESTANTERO         | 3,035                                |
| 5111090020 | ESTANTERO         | 3,035                                |
| 5111090021 | ESTANTERO         | 3,035                                |
| 5111090022 | ESTANTERO         | 3,035                                |
| 5111090023 | ESTANTERO         | 3,035                                |
| 5111090024 | ESTANTERO         | 3,035                                |
| 5111090025 | ESTANTERO         | 3,035                                |
| 5111090026 | ESTANTERO         | 3,035                                |
| 5111090027 | ESTANTERO         | 3,035                                |
| 5111090028 | ESTANTERO         | 3,035                                |
| 5111100001 | ESTRADO DE MADERA | 13,740                               |
| 5111100002 | ESTRADO DE MADERA | 13,740                               |
| 5111100003 | ESTRADO DE MADERA | 13,740                               |
| 5111100004 | ESTRADO DE MADERA | 13,740                               |
| 5111100005 | ESTRADO DE MADERA | 13,740                               |
| 5111100006 | ESTRADO DE MADERA | 13,740                               |
| 5111100007 | ESTRADO DE MADERA | 13,740                               |
| 5111100008 | ESTRADO DE MADERA | 13,607                               |
| 5111100009 | ESTRADO DE MADERA | 13,607                               |
| 5111100010 | ESTRADO DE MADERA | 13,607                               |
| 5111100011 | ESTRADO DE MADERA | 13,607                               |
| 5111100012 | ESTRADO DE MADERA | 13,607                               |
| 5111100013 | ESTRADO DE MADERA | 13,607                               |
| 5111100014 | ESTRADO DE MADERA | 7,992                                |
| 5111100015 | ESTRADO DE MADERA | 7,992                                |
| 5111100016 | ESTRADO DE MADERA | 7,992                                |
| 5111100017 | ESTRADO DE MADERA | 7,992                                |
| 5111100018 | ESTRADO DE MADERA | 20,161                               |
| 5111100019 | ESTRADO DE MADERA | 12,275                               |
| 5111100020 | ESTRADO DE MADERA | 12,275                               |
| 5111100021 | ESTRADO DE MADERA | 12,275                               |

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|------------|-------------------|--------------------------------------|
| 5111100022 | ESTRADO DE MADERA | 12,275                               |
| 5111100023 | ESTRADO DE MADERA | 12,275                               |
| 5111100024 | ESTRADO DE MADERA | 12,275                               |
| 5111100025 | ESTRADO DE MADERA | 12,275                               |
| 5111100026 | ESTRADO DE MADERA | 12,275                               |
| 5111100027 | ESTRADO DE MADERA | 17,825                               |
| 5111100028 | ESTRADO DE MADERA | 13,685                               |
| 5111100029 | ESTRADO DE MADERA | 13,685                               |
| 5111100030 | ESTRADO DE MADERA | 10,300                               |
| 5111100031 | ESTRADO DE MADERA | 13,685                               |
| 5111100032 | ESTRADO DE MADERA | 13,685                               |
| 5111100033 | ESTRADO DE MADERA | 13,685                               |
| 5111100034 | ESTRADO DE MADERA | 13,685                               |
| 5111100035 | ESTRADO DE MADERA | 13,685                               |
| 5111110012 | LATERAL           | 2,300                                |
| 5111110013 | LATERAL           | 3,255                                |
| 5111110014 | LATERAL           | 2,300                                |
| 5111110015 | LATERAL           | 3,255                                |
| 5111110016 | LATERAL           | 3,255                                |
| 5111110017 | LATERAL           | 3,255                                |
| 5111110018 | LATERAL           | 3,255                                |
| 5111120001 | LIBRERO           | 2,300                                |
| 5111120002 | LIBRERO           | 2,300                                |
| 5111120017 | LIBRERO           | 2,800                                |
| 5111120019 | LIBRERO           | 4,560                                |
| 5111120020 | LIBRERO           | 9,250                                |
| 5111120021 | LIBRERO           | 5,520                                |
| 5111120022 | LIBRERO           | 5,520                                |
| 5111120023 | LIBRERO           | 7,140                                |
| 5111120024 | LIBRERO           | 5,520                                |
| 5111120025 | LIBRERO           | 5,520                                |
| 5111120026 | LIBRERO           | 5,520                                |
| 5111120028 | LIBRERO           | 5,520                                |
| 5111120029 | LIBRERO           | 7,140                                |
| 5111120030 | LIBRERO           | 2,875                                |
| 5111120031 | LIBRERO           | 2,277                                |
| 5111120032 | LIBRERO           | 2,277                                |
| 5111120033 | LIBRERO           | 2,277                                |
| 5111120034 | LIBRERO           | 2,277                                |
| 5111120035 | LIBRERO           | 2,277                                |
| 5111120036 | LIBRERO           | 2,277                                |
| 5111120037 | LIBRERO           | 2,277                                |
| 5111120038 | LIBRERO           | 2,277                                |
| 5111120039 | LIBRERO           | 2,277                                |
| 5111120040 | LIBRERO           | 2,277                                |

| Codigo     | Descripción                       | Valor en Libros al 30 de jun de 2018 |
|------------|-----------------------------------|--------------------------------------|
| 5111120042 | LIBRERO                           | 19,895                               |
| 5111120043 | LIBRERO                           | 5,800                                |
| 5111120044 | LIBRERO                           | 4,393                                |
| 5111120045 | LIBRERO                           | 5,848                                |
| 5111120046 | LIBRERO                           | 7,140                                |
| 5111120047 | LIBRERO                           | 7,140                                |
| 5111120048 | LIBRERO                           | 7,140                                |
| 5111120049 | LIBRERO                           | 7,140                                |
| 5111120050 | LIBRERO                           | 7,140                                |
| 5111120051 | LIBRERO                           | 11,390                               |
| 5111120052 | LIBRERO                           | 13,119                               |
| 5111120053 | LIBRERO                           | 13,119                               |
| 5111120054 | LIBRERO                           | 7,140                                |
| 5111120055 | LIBRERO                           | 5,520                                |
| 5111120056 | LIBRERO                           | 7,923                                |
| 5111120057 | LIBRERO                           | 7,140                                |
| 5111120058 | LIBRERO                           | 7,140                                |
| 5111120059 | LIBRERO                           | 5,536                                |
| 5111120060 | LIBRERO                           | 11,390                               |
| 5111120061 | LIBRERO                           | 7,922                                |
| 5111120062 | LIBRERO                           | 7,231                                |
| 5111120063 | LIBRERO                           | 11,390                               |
| 5111120064 | LIBRERO                           | 7,140                                |
| 5111120065 | LIBRERO                           | 5,520                                |
| 5111120066 | LIBRERO                           | 5,800                                |
| 5111120067 | LIBRERO                           | 5,800                                |
| 5111120068 | LIBRERO                           | 5,800                                |
| 5111120069 | LIBRERO                           | 7,140                                |
| 5111120070 | LIBRERO                           | 13,119                               |
| 5111120071 | LIBRERO                           | 13,119                               |
| 5111120072 | LIBRERO                           | 7,140                                |
| 5111120073 | LIBRERO                           | 7,140                                |
| 5111120074 | LIBRERO                           | 2,277                                |
| 5111120075 | LIBRERO                           | 2,277                                |
| 5111120076 | LIBRERO                           | 2,277                                |
| 5111120077 | LIBRERO                           | 2,277                                |
| 5111120078 | LIBRERO                           | 2,277                                |
| 5111120079 | LIBRERO                           | 2,944                                |
| 5111120080 | LIBRERO                           | 3,493                                |
| 5111120082 | LIBRERO 5 ENTREPAÑOS OFFICE WORLD | 5,232                                |
| 5111120083 | LIBRERO 5 ENTREPAÑOS OFFICE WORLD | 5,232                                |
| 5111120084 | LIBRERO 5 ENTREPAÑOS OFFICE WORLD | 5,232                                |
| 5111130002 | MAMPARA                           | 6,416                                |
| 5111130003 | MAMPARA                           | 6,416                                |
| 5111130004 | MAMPARA                           | 6,416                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5111130005 | MAMPARA     | 6,416                                |
| 5111130006 | MAMPARA     | 6,416                                |
| 5111130007 | MAMPARA     | 6,416                                |
| 5111130008 | MAMPARA     | 6,416                                |
| 5111130009 | MAMPARA     | 6,416                                |
| 5111130010 | MAMPARA     | 6,416                                |
| 5111130011 | MAMPARA     | 6,416                                |
| 5111130012 | MAMPARA     | 6,416                                |
| 5111140001 | MESA        | 15,544                               |
| 5111140002 | MESA        | 31,088                               |
| 5111140003 | MESA        | 7,936                                |
| 5111140004 | MESA        | 9,396                                |
| 5111140005 | MESA        | 7,360                                |
| 5111140007 | MESA        | 7,936                                |
| 5111140008 | MESA        | 7,936                                |
| 5111140009 | MESA        | 7,936                                |
| 5111140010 | MESA        | 7,936                                |
| 5111140011 | MESA        | 7,936                                |
| 5111140012 | MESA        | 7,936                                |
| 5111140013 | MESA        | 9,396                                |
| 5111140014 | MESA        | 9,396                                |
| 5111140015 | MESA        | 9,396                                |
| 5111140016 | MESA        | 9,396                                |
| 5111140017 | MESA        | 9,396                                |
| 5111140018 | MESA        | 9,396                                |
| 5111140019 | MESA        | 9,396                                |
| 5111140020 | MESA        | 9,396                                |
| 5111140021 | MESA        | 9,396                                |
| 5111140022 | MESA        | 9,396                                |
| 5111140023 | MESA        | 9,396                                |
| 5111140024 | MESA        | 9,396                                |
| 5111140025 | MESA        | 9,396                                |
| 5111140026 | MESA        | 7,360                                |
| 5111140027 | MESA        | 7,360                                |
| 5111140028 | MESA        | 7,360                                |
| 5111140029 | MESA        | 7,360                                |
| 5111140030 | MESA        | 7,360                                |
| 5111140031 | MESA        | 7,360                                |
| 5111140076 | MESA        | 4,204                                |
| 5111140102 | MESA        | 4,308                                |
| 5111140103 | MESA        | 4,308                                |
| 5111140104 | MESA        | 4,308                                |
| 5111140105 | MESA        | 4,308                                |
| 5111140106 | MESA        | 4,308                                |
| 5111140107 | MESA        | 7,992                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5111140108 | MESA        | 7,992                                |
| 5111140109 | MESA        | 7,992                                |
| 5111140110 | MESA        | 7,992                                |
| 5111140111 | MESA        | 7,992                                |
| 5111140112 | MESA        | 7,992                                |
| 5111140113 | MESA        | 7,992                                |
| 5111140114 | MESA        | 7,992                                |
| 5111140115 | MESA        | 7,992                                |
| 5111140116 | MESA        | 7,992                                |
| 5111140117 | MESA        | 3,995                                |
| 5111140118 | MESA        | 3,995                                |
| 5111140119 | MESA        | 3,995                                |
| 5111140120 | MESA        | 3,995                                |
| 5111140121 | MESA        | 3,995                                |
| 5111140122 | MESA        | 3,722                                |
| 5111140123 | MESA        | 4,308                                |
| 5111140124 | MESA        | 7,992                                |
| 5111140125 | MESA        | 7,992                                |
| 5111140126 | MESA        | 3,995                                |
| 5111140127 | MESA        | 5,169                                |
| 5111140128 | MESA        | 5,169                                |
| 5111140129 | MESA        | 5,169                                |
| 5111140130 | MESA        | 5,169                                |
| 5111140131 | MESA        | 5,440                                |
| 5111140132 | MESA        | 5,440                                |
| 5111140133 | MESA        | 5,440                                |
| 5111140134 | MESA        | 5,440                                |
| 5111140135 | MESA        | 5,440                                |
| 5111140136 | MESA        | 5,440                                |
| 5111140137 | MESA        | 5,440                                |
| 5111140138 | MESA        | 5,440                                |
| 5111140139 | MESA        | 3,995                                |
| 5111140140 | MESA        | 3,995                                |
| 5111140141 | MESA        | 3,995                                |
| 5111140142 | MESA        | 3,995                                |
| 5111140143 | MESA        | 3,220                                |
| 5111140144 | MESA        | 5,635                                |
| 5111140145 | MESA        | 3,220                                |
| 5111140146 | MESA        | 5,635                                |
| 5111140147 | MESA        | 5,950                                |
| 5111140148 | MESA        | 9,170                                |
| 5111140149 | MESA        | 5,635                                |
| 5111140150 | MESA        | 3,220                                |
| 5111140151 | MESA        | 5,635                                |
| 5111140152 | MESA        | 3,220                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5111140153 | MESA        | 5,635                                |
| 5111140154 | MESA        | 3,220                                |
| 5111140155 | MESA        | 5,635                                |
| 5111140156 | MESA        | 3,220                                |
| 5111140157 | MESA        | 5,950                                |
| 5111140158 | MESA        | 9,170                                |
| 5111140159 | MESA        | 2,303                                |
| 5111140160 | MESA        | 9,672                                |
| 5111140161 | MESA        | 19,395                               |
| 5111140162 | MESA        | 18,757                               |
| 5111140163 | MESA        | 18,757                               |
| 5111140164 | MESA        | 2,386                                |
| 5111140165 | MESA        | 5,066                                |
| 5111140166 | MESA        | 5,066                                |
| 5111140167 | MESA        | 5,066                                |
| 5111140168 | MESA        | 5,066                                |
| 5111140169 | MESA        | 5,066                                |
| 5111140170 | MESA        | 5,066                                |
| 5111140171 | MESA        | 5,066                                |
| 5111140172 | MESA        | 5,066                                |
| 5111140173 | MESA        | 7,391                                |
| 5111140174 | MESA        | 7,391                                |
| 5111140175 | MESA        | 7,391                                |
| 5111140176 | MESA        | 7,391                                |
| 5111140177 | MESA        | 7,391                                |
| 5111140178 | MESA        | 7,391                                |
| 5111140179 | MESA        | 7,391                                |
| 5111140180 | MESA        | 7,391                                |
| 5111140181 | MESA        | 7,391                                |
| 5111140182 | MESA        | 7,391                                |
| 5111140183 | MESA        | 7,391                                |
| 5111140184 | MESA        | 7,391                                |
| 5111140185 | MESA        | 7,391                                |
| 5111140186 | MESA        | 7,391                                |
| 5111140187 | MESA        | 7,391                                |
| 5111140188 | MESA        | 7,391                                |
| 5111140189 | MESA        | 4,578                                |
| 5111140190 | MESA        | 4,578                                |
| 5111140191 | MESA        | 4,578                                |
| 5111140192 | MESA        | 4,578                                |
| 5111140193 | MESA        | 4,578                                |
| 5111140194 | MESA        | 4,578                                |
| 5111140195 | MESA        | 4,578                                |
| 5111140196 | MESA        | 4,578                                |
| 5111140207 | MESA        | 3,200                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5111140208 | MESA        | 6,295                                |
| 5111140209 | MESA        | 2,530                                |
| 5111140210 | MESA        | 3,200                                |
| 5111140211 | MESA        | 7,240                                |
| 5111140212 | MESA        | 3,200                                |
| 5111140213 | MESA        | 3,200                                |
| 5111140214 | MESA        | 14,950                               |
| 5111140215 | MESA        | 2,530                                |
| 5111140216 | MESA        | 3,200                                |
| 5111140217 | MESA        | 2,530                                |
| 5111140218 | MESA        | 7,920                                |
| 5111140219 | MESA        | 3,200                                |
| 5111140220 | MESA        | 4,061                                |
| 5111140221 | MESA        | 36,336                               |
| 5111140222 | MESA        | 10,680                               |
| 5111140223 | MESA        | 3,220                                |
| 5111140224 | MESA        | 14,950                               |
| 5111140225 | MESA        | 3,498                                |
| 5111140226 | MESA        | 6,130                                |
| 5111140227 | MESA        | 2,530                                |
| 5111140228 | MESA        | 3,600                                |
| 5111140229 | MESA        | 3,172                                |
| 5111140230 | MESA        | 3,349                                |
| 5111140231 | MESA        | 14,950                               |
| 5111140232 | MESA        | 3,349                                |
| 5111140233 | MESA        | 6,932                                |
| 5111140234 | MESA        | 5,950                                |
| 5111140235 | MESA        | 3,349                                |
| 5111140236 | MESA        | 5,950                                |
| 5111140237 | MESA        | 3,200                                |
| 5111140238 | MESA        | 14,950                               |
| 5111140239 | MESA        | 7,015                                |
| 5111140240 | MESA        | 7,015                                |
| 5111140241 | MESA        | 3,910                                |
| 5111140242 | MESA        | 4,370                                |
| 5111140243 | MESA        | 10,753                               |
| 5111140244 | MESA        | 17,825                               |
| 5111140245 | MESA        | 12,938                               |
| 5111140246 | MESA        | 12,938                               |
| 5111140247 | MESA        | 7,015                                |
| 5111140248 | MESA        | 7,015                                |
| 5111140249 | MESA        | 3,910                                |
| 5111140250 | MESA        | 4,370                                |
| 5111140251 | MESA        | 3,220                                |
| 5111140252 | MESA        | 7,240                                |

| Codigo     | Descripción                                           | Valor en Libros al 30 de jun de 2018 |
|------------|-------------------------------------------------------|--------------------------------------|
| 5111140254 | MESA                                                  | 3,200                                |
| 5111140255 | MESA                                                  | 3,200                                |
| 5111140256 | MESA                                                  | 3,200                                |
| 5111140257 | MESA                                                  | 7,500                                |
| 5111140258 | MESA                                                  | 5,200                                |
| 5111140259 | MESA                                                  | 9,900                                |
| 5111140260 | MESA                                                  | 9,900                                |
| 5111140261 | MESA                                                  | 3,110                                |
| 5111140262 | MESA                                                  | 3,200                                |
| 5111140263 | MESA                                                  | 14,950                               |
| 5111140264 | MESA                                                  | 5,950                                |
| 5111140265 | MESA                                                  | 4,658                                |
| 5111140266 | MESA                                                  | 6,353                                |
| 5111140267 | MESA                                                  | 2,500                                |
| 5111140268 | MESA                                                  | 3,000                                |
| 5111140270 | MESA                                                  | 13,904                               |
| 5111140271 | MESA                                                  | 7,015                                |
| 5111140272 | MESA                                                  | 7,015                                |
| 5111140273 | MESA                                                  | 4,370                                |
| 5111140274 | MESA                                                  | 3,910                                |
| 5111140275 | MESA                                                  | 7,015                                |
| 5111140276 | MESA                                                  | 7,015                                |
| 5111140277 | MESA                                                  | 4,370                                |
| 5111140278 | MESA                                                  | 3,910                                |
| 5111140279 | MESA                                                  | 7,015                                |
| 5111140280 | MESA                                                  | 7,015                                |
| 5111140281 | MESA                                                  | 3,910                                |
| 5111140282 | MESA                                                  | 4,370                                |
| 5111140283 | MESA                                                  | 7,015                                |
| 5111140284 | MESA                                                  | 7,015                                |
| 5111140285 | MESA                                                  | 3,910                                |
| 5111140286 | MESA                                                  | 4,370                                |
| 5111140287 | MESA                                                  | 3,910                                |
| 5111140288 | MESA                                                  | 6,555                                |
| 5111140289 | MESA                                                  | 6,555                                |
| 5111140290 | MESA                                                  | 4,370                                |
| 5111140291 | MESA                                                  | 4,250                                |
| 5111140324 | MESA DE COMPUTO DE BANAK CON PORTATECLADO Y LATERALES | 9,744                                |
| 5111140343 | MESA DE MADERA BANAK PARA MAQUINA                     | 5,139                                |
| 5111140345 | MESA MÉDICA DE EXPLORACIÓN                            | 4,872                                |
| 5111140346 | MESA MÉDICA DE EXPLORACIÓN                            | 4,872                                |
| 5111150001 | MODULO                                                | 4,582                                |
| 5111150002 | MODULO                                                | 4,582                                |
| 5111150003 | MODULO                                                | 5,914                                |
| 5111150004 | MODULO                                                | 5,914                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5111150005 | MODULO      | 5,914                                |
| 5111150014 | MODULO      | 5,914                                |
| 5111150015 | MODULO      | 5,914                                |
| 5111150016 | MODULO      | 5,914                                |
| 5111150017 | MODULO      | 5,914                                |
| 5111150018 | MODULO      | 5,914                                |
| 5111150019 | MODULO      | 5,914                                |
| 5111150020 | MODULO      | 5,914                                |
| 5111150021 | MODULO      | 5,914                                |
| 5111150022 | MODULO      | 5,914                                |
| 5111150023 | MODULO      | 5,914                                |
| 5111150024 | MODULO      | 5,914                                |
| 5111150025 | MODULO      | 5,914                                |
| 5111150026 | MODULO      | 5,914                                |
| 5111150027 | MODULO      | 5,914                                |
| 5111150028 | MODULO      | 5,914                                |
| 5111150029 | MODULO      | 5,914                                |
| 5111150030 | MODULO      | 5,914                                |
| 5111150031 | MODULO      | 5,914                                |
| 5111150080 | MODULO      | 4,582                                |
| 5111150081 | MODULO      | 4,582                                |
| 5111150082 | MODULO      | 4,582                                |
| 5111150083 | MODULO      | 4,582                                |
| 5111150084 | MODULO      | 4,582                                |
| 5111150085 | MODULO      | 4,582                                |
| 5111150086 | MODULO      | 4,582                                |
| 5111150087 | MODULO      | 4,582                                |
| 5111150088 | MODULO      | 4,582                                |
| 5111150089 | MODULO      | 4,582                                |
| 5111150090 | MODULO      | 4,582                                |
| 5111150091 | MODULO      | 4,582                                |
| 5111150092 | MODULO      | 11,904                               |
| 5111150093 | MODULO      | 11,904                               |
| 5111150094 | MODULO      | 11,904                               |
| 5111150096 | MODULO      | 11,904                               |
| 5111150099 | MODULO      | 3,611                                |
| 5111150100 | MODULO      | 7,705                                |
| 5111150101 | MODULO      | 4,466                                |
| 5111150102 | MODULO      | 4,466                                |
| 5111150103 | MODULO      | 4,466                                |
| 5111150104 | MODULO      | 4,466                                |
| 5111150105 | MODULO      | 4,466                                |
| 5111150106 | MODULO      | 4,466                                |
| 5111150107 | MODULO      | 7,134                                |
| 5111150108 | MODULO      | 7,134                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5111150109 | MODULO      | 4,466                                |
| 5111150110 | MODULO      | 4,466                                |
| 5111150111 | MODULO      | 13,839                               |
| 5111150112 | MODULO      | 13,839                               |
| 5111150113 | MODULO      | 7,958                                |
| 5111150114 | MODULO      | 7,958                                |
| 5111150115 | MODULO      | 7,958                                |
| 5111150116 | MODULO      | 3,104                                |
| 5111150117 | MODULO      | 3,104                                |
| 5111150118 | MODULO      | 3,104                                |
| 5111150119 | MODULO      | 3,104                                |
| 5111150120 | MODULO      | 3,104                                |
| 5111150121 | MODULO      | 3,104                                |
| 5111150122 | MODULO      | 3,104                                |
| 5111150123 | MODULO      | 3,104                                |
| 5111150124 | MODULO      | 3,104                                |
| 5111150125 | MODULO      | 3,104                                |
| 5111150126 | MODULO      | 3,104                                |
| 5111150127 | MODULO      | 3,104                                |
| 5111150128 | MODULO      | 3,104                                |
| 5111150129 | MODULO      | 3,104                                |
| 5111150130 | MODULO      | 3,104                                |
| 5111150131 | MODULO      | 3,104                                |
| 5111150132 | MODULO      | 3,104                                |
| 5111150133 | MODULO      | 3,104                                |
| 5111150134 | MODULO      | 3,104                                |
| 5111150135 | MODULO      | 3,104                                |
| 5111150136 | MODULO      | 3,104                                |
| 5111150137 | MODULO      | 3,104                                |
| 5111150138 | MODULO      | 3,104                                |
| 5111150139 | MODULO      | 3,104                                |
| 5111150140 | MODULO      | 3,104                                |
| 5111150141 | MODULO      | 3,104                                |
| 5111150142 | MODULO      | 3,104                                |
| 5111150143 | MODULO      | 3,104                                |
| 5111150144 | MODULO      | 3,104                                |
| 5111150145 | MODULO      | 3,104                                |
| 5111150146 | MODULO      | 3,104                                |
| 5111150147 | MODULO      | 3,104                                |
| 5111150148 | MODULO      | 3,104                                |
| 5111150149 | MODULO      | 3,104                                |
| 5111150150 | MODULO      | 3,104                                |
| 5111150151 | MODULO      | 3,104                                |
| 5111150152 | MODULO      | 3,104                                |
| 5111150153 | MODULO      | 3,104                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
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| 5111150154 | MODULO      | 3,104                                |
| 5111150155 | MODULO      | 3,104                                |
| 5111150156 | MODULO      | 5,413                                |
| 5111150157 | MODULO      | 5,413                                |
| 5111150158 | MODULO      | 5,413                                |
| 5111150159 | MODULO      | 5,413                                |
| 5111150160 | MODULO      | 5,413                                |
| 5111150161 | MODULO      | 6,682                                |
| 5111150162 | MODULO      | 6,682                                |
| 5111150163 | MODULO      | 6,682                                |
| 5111150164 | MODULO      | 6,682                                |
| 5111150165 | MODULO      | 6,682                                |
| 5111150166 | MODULO      | 6,682                                |
| 5111150167 | MODULO      | 6,682                                |
| 5111150168 | MODULO      | 6,682                                |
| 5111150169 | MODULO      | 6,682                                |
| 5111150170 | MODULO      | 6,682                                |
| 5111150171 | MODULO      | 6,682                                |
| 5111150172 | MODULO      | 6,682                                |
| 5111150173 | MODULO      | 6,682                                |
| 5111150174 | MODULO      | 6,682                                |
| 5111150175 | MODULO      | 6,682                                |
| 5111150176 | MODULO      | 7,639                                |
| 5111150177 | MODULO      | 4,531                                |
| 5111150178 | MODULO      | 18,341                               |
| 5111150179 | MODULO      | 18,341                               |
| 5111150180 | MODULO      | 9,171                                |
| 5111150181 | MODULO      | 9,171                                |
| 5111150182 | MODULO      | 8,800                                |
| 5111150183 | MODULO      | 18,341                               |
| 5111150184 | MODULO      | 18,341                               |
| 5111150185 | MODULO      | 9,171                                |
| 5111150186 | MODULO      | 9,171                                |
| 5111150187 | MODULO      | 4,531                                |
| 5111150188 | MODULO      | 6,302                                |
| 5111150189 | MODULO      | 4,186                                |
| 5111150190 | MODULO      | 6,095                                |
| 5111150191 | MODULO      | 6,095                                |
| 5111150192 | MODULO      | 6,095                                |
| 5111150193 | MODULO      | 6,095                                |
| 5111150194 | MODULO      | 6,095                                |
| 5111150195 | MODULO      | 6,095                                |
| 5111150196 | MODULO      | 7,639                                |
| 5111150197 | MODULO      | 18,341                               |
| 5111150198 | MODULO      | 18,341                               |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
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| 5111150199 | MODULO      | 9,171                                |
| 5111150200 | MODULO      | 4,531                                |
| 5111150201 | MODULO      | 7,639                                |
| 5111150202 | MODULO      | 4,531                                |
| 5111150203 | MODULO      | 18,341                               |
| 5111150204 | MODULO      | 18,341                               |
| 5111150205 | MODULO      | 9,171                                |
| 5111150206 | MODULO      | 7,705                                |
| 5111150207 | MODULO      | 8,800                                |
| 5111150208 | MODULO      | 7,639                                |
| 5111150209 | MODULO      | 18,341                               |
| 5111150210 | MODULO      | 18,341                               |
| 5111150211 | MODULO      | 18,341                               |
| 5111150212 | MODULO      | 4,531                                |
| 5111150213 | MODULO      | 9,171                                |
| 5111150214 | MODULO      | 7,639                                |
| 5111150215 | MODULO      | 18,341                               |
| 5111150216 | MODULO      | 18,341                               |
| 5111150217 | MODULO      | 18,341                               |
| 5111150218 | MODULO      | 9,171                                |
| 5111150219 | MODULO      | 4,531                                |
| 5111150220 | MODULO      | 5,463                                |
| 5111150221 | MODULO      | 5,463                                |
| 5111150222 | MODULO      | 5,463                                |
| 5111150223 | MODULO      | 5,463                                |
| 5111150224 | MODULO      | 5,463                                |
| 5111150225 | MODULO      | 7,705                                |
| 5111150226 | MODULO      | 4,186                                |
| 5111150227 | MODULO      | 4,322                                |
| 5111150228 | MODULO      | 4,322                                |
| 5111150229 | MODULO      | 7,639                                |
| 5111150230 | MODULO      | 4,322                                |
| 5111150231 | MODULO      | 4,322                                |
| 5111150232 | MODULO      | 4,322                                |
| 5111150233 | MODULO      | 4,322                                |
| 5111150234 | MODULO      | 7,639                                |
| 5111150235 | MODULO      | 4,322                                |
| 5111150236 | MODULO      | 4,550                                |
| 5111150237 | MODULO      | 4,550                                |
| 5111150238 | MODULO      | 4,550                                |
| 5111150239 | MODULO      | 4,550                                |
| 5111150240 | MODULO      | 4,550                                |
| 5111150241 | MODULO      | 3,972                                |
| 5111150242 | MODULO      | 4,550                                |
| 5111150243 | MODULO      | 4,550                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
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| 5111150244 | MODULO      | 4,550                                |
| 5111150245 | MODULO      | 4,550                                |
| 5111150246 | MODULO      | 4,550                                |
| 5111150247 | MODULO      | 7,639                                |
| 5111150248 | MODULO      | 3,611                                |
| 5111150249 | MODULO      | 4,322                                |
| 5111150250 | MODULO      | 7,639                                |
| 5111150251 | MODULO      | 4,322                                |
| 5111150252 | MODULO      | 4,322                                |
| 5111150253 | MODULO      | 7,639                                |
| 5111150254 | MODULO      | 4,322                                |
| 5111150255 | MODULO      | 4,322                                |
| 5111150256 | MODULO      | 5,681                                |
| 5111150257 | MODULO      | 5,681                                |
| 5111150258 | MODULO      | 7,639                                |
| 5111150259 | MODULO      | 4,550                                |
| 5111150260 | MODULO      | 4,550                                |
| 5111150261 | MODULO      | 3,611                                |
| 5111150262 | MODULO      | 3,611                                |
| 5111150263 | MODULO      | 3,611                                |
| 5111150264 | MODULO      | 3,611                                |
| 5111150265 | MODULO      | 7,134                                |
| 5111150266 | MODULO      | 7,134                                |
| 5111150267 | MODULO      | 7,134                                |
| 5111150268 | MODULO      | 40,960                               |
| 5111150269 | MODULO      | 4,359                                |
| 5111150270 | MODULO      | 4,359                                |
| 5111150271 | MODULO      | 4,359                                |
| 5111150272 | MODULO      | 4,359                                |
| 5111150273 | MODULO      | 4,359                                |
| 5111150274 | MODULO      | 4,359                                |
| 5111150275 | MODULO      | 7,705                                |
| 5111150276 | MODULO      | 2,966                                |
| 5111150277 | MODULO      | 2,966                                |
| 5111150278 | MODULO      | 2,966                                |
| 5111150279 | MODULO      | 2,966                                |
| 5111150280 | MODULO      | 2,966                                |
| 5111150281 | MODULO      | 2,966                                |
| 5111150282 | MODULO      | 2,966                                |
| 5111150283 | MODULO      | 2,966                                |
| 5111150284 | MODULO      | 2,966                                |
| 5111150285 | MODULO      | 2,966                                |
| 5111150286 | MODULO      | 2,966                                |
| 5111150287 | MODULO      | 2,966                                |
| 5111150288 | MODULO      | 2,966                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5111150289 | MODULO      | 2,966                                |
| 5111150290 | MODULO      | 2,966                                |
| 5111150291 | MODULO      | 2,966                                |
| 5111150292 | MODULO      | 2,966                                |
| 5111150293 | MODULO      | 2,966                                |
| 5111150294 | MODULO      | 2,966                                |
| 5111150295 | MODULO      | 2,966                                |
| 5111150296 | MODULO      | 2,966                                |
| 5111150297 | MODULO      | 2,966                                |
| 5111150298 | MODULO      | 2,966                                |
| 5111150299 | MODULO      | 2,966                                |
| 5111150300 | MODULO      | 13,225                               |
| 5111150301 | MODULO      | 7,705                                |
| 5111150302 | MODULO      | 13,234                               |
| 5111150303 | MODULO      | 8,920                                |
| 5111150304 | MODULO      | 8,920                                |
| 5111150305 | MODULO      | 8,920                                |
| 5111150306 | MODULO      | 8,450                                |
| 5111150307 | MODULO      | 8,932                                |
| 5111150308 | MODULO      | 8,932                                |
| 5111150309 | MODULO      | 4,600                                |
| 5111150310 | MODULO      | 4,600                                |
| 5111150311 | MODULO      | 4,600                                |
| 5111150312 | MODULO      | 4,600                                |
| 5111150313 | MODULO      | 4,600                                |
| 5111150314 | MODULO      | 4,600                                |
| 5111150315 | MODULO      | 4,600                                |
| 5111150316 | MODULO      | 4,600                                |
| 5111150317 | MODULO      | 4,600                                |
| 5111150318 | MODULO      | 4,600                                |
| 5111150319 | MODULO      | 4,600                                |
| 5111150320 | MODULO      | 3,990                                |
| 5111150321 | MODULO      | 3,990                                |
| 5111150322 | MODULO      | 3,990                                |
| 5111150323 | MODULO      | 3,990                                |
| 5111150324 | MODULO      | 3,990                                |
| 5111150325 | MODULO      | 3,990                                |
| 5111150326 | MODULO      | 3,990                                |
| 5111150327 | MODULO      | 3,990                                |
| 5111150328 | MODULO      | 4,860                                |
| 5111150329 | MODULO      | 4,860                                |
| 5111150330 | MODULO      | 4,860                                |
| 5111150331 | MODULO      | 4,860                                |
| 5111150332 | MODULO      | 4,860                                |
| 5111150333 | MODULO      | 4,860                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5111150334 | MODULO      | 4,860                                |
| 5111150335 | MODULO      | 4,860                                |
| 5111150336 | MODULO      | 4,860                                |
| 5111150337 | MODULO      | 4,860                                |
| 5111150338 | MODULO      | 4,860                                |
| 5111150339 | MODULO      | 4,860                                |
| 5111150340 | MODULO      | 4,860                                |
| 5111150341 | MODULO      | 4,860                                |
| 5111150342 | MODULO      | 4,860                                |
| 5111150343 | MODULO      | 4,860                                |
| 5111150344 | MODULO      | 5,726                                |
| 5111150345 | MODULO      | 5,726                                |
| 5111150346 | MODULO      | 5,726                                |
| 5111150347 | MODULO      | 7,639                                |
| 5111150348 | MODULO      | 4,322                                |
| 5111150349 | MODULO      | 4,322                                |
| 5111150350 | MODULO      | 4,322                                |
| 5111150351 | MODULO      | 7,639                                |
| 5111150352 | MODULO      | 4,322                                |
| 5111150353 | MODULO      | 4,322                                |
| 5111150354 | MODULO      | 4,322                                |
| 5111150355 | MODULO      | 7,639                                |
| 5111150356 | MODULO      | 7,639                                |
| 5111150357 | MODULO      | 9,660                                |
| 5111150358 | MODULO      | 7,705                                |
| 5111150359 | MODULO      | 6,302                                |
| 5111150360 | MODULO      | 13,225                               |
| 5111150361 | MODULO      | 6,302                                |
| 5111150362 | MODULO      | 3,417                                |
| 5111150363 | MODULO      | 3,417                                |
| 5111150364 | MODULO      | 7,705                                |
| 5111150365 | MODULO      | 7,705                                |
| 5111150366 | MODULO      | 7,705                                |
| 5111150367 | MODULO      | 3,611                                |
| 5111150368 | MODULO      | 4,322                                |
| 5111150369 | MODULO      | 7,639                                |
| 5111150370 | MODULO      | 3,611                                |
| 5111150371 | MODULO      | 4,347                                |
| 5111150372 | MODULO      | 8,800                                |
| 5111150373 | MODULO      | 7,705                                |
| 5111150374 | MODULO      | 7,705                                |
| 5111150375 | MODULO      | 5,681                                |
| 5111150376 | MODULO      | 5,681                                |
| 5111150377 | MODULO      | 5,681                                |
| 5111150378 | MODULO      | 3,611                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
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| 5111150379 | MODULO      | 3,611                                |
| 5111150380 | MODULO      | 3,611                                |
| 5111150381 | MODULO      | 3,611                                |
| 5111150382 | MODULO      | 3,611                                |
| 5111150383 | MODULO      | 3,611                                |
| 5111150384 | MODULO      | 7,705                                |
| 5111150385 | MODULO      | 7,705                                |
| 5111150386 | MODULO      | 3,611                                |
| 5111150387 | MODULO      | 4,322                                |
| 5111150388 | MODULO      | 4,322                                |
| 5111150389 | MODULO      | 4,322                                |
| 5111150390 | MODULO      | 4,322                                |
| 5111150391 | MODULO      | 4,322                                |
| 5111150392 | MODULO      | 7,639                                |
| 5111150393 | MODULO      | 4,322                                |
| 5111150394 | MODULO      | 4,322                                |
| 5111150395 | MODULO      | 4,322                                |
| 5111150396 | MODULO      | 4,322                                |
| 5111150397 | MODULO      | 4,322                                |
| 5111150398 | MODULO      | 7,639                                |
| 5111150399 | MODULO      | 4,322                                |
| 5111150400 | MODULO      | 3,690                                |
| 5111150401 | MODULO      | 5,726                                |
| 5111150402 | MODULO      | 5,726                                |
| 5111150403 | MODULO      | 5,726                                |
| 5111150404 | MODULO      | 3,611                                |
| 5111150405 | MODULO      | 3,611                                |
| 5111150406 | MODULO      | 3,611                                |
| 5111150407 | MODULO      | 6,555                                |
| 5111150408 | MODULO      | 6,555                                |
| 5111150409 | MODULO      | 6,555                                |
| 5111150410 | MODULO      | 6,555                                |
| 5111150411 | MODULO      | 6,555                                |
| 5111150412 | MODULO      | 6,555                                |
| 5111150413 | MODULO      | 6,555                                |
| 5111150414 | MODULO      | 6,555                                |
| 5111150415 | MODULO      | 6,555                                |
| 5111150416 | MODULO      | 3,611                                |
| 5111150417 | MODULO      | 3,611                                |
| 5111150418 | MODULO      | 3,611                                |
| 5111150419 | MODULO      | 3,611                                |
| 5111150420 | MODULO      | 3,611                                |
| 5111150421 | MODULO      | 3,611                                |
| 5111150422 | MODULO      | 3,611                                |
| 5111150423 | MODULO      | 3,611                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
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| 5111150424 | MODULO      | 3,611                                |
| 5111150425 | MODULO      | 7,705                                |
| 5111150426 | MODULO      | 13,225                               |
| 5111150427 | MODULO      | 3,611                                |
| 5111150428 | MODULO      | 3,611                                |
| 5111150429 | MODULO      | 3,611                                |
| 5111150430 | MODULO      | 3,611                                |
| 5111150431 | MODULO      | 3,611                                |
| 5111150432 | MODULO      | 3,611                                |
| 5111150433 | MODULO      | 7,705                                |
| 5111150434 | MODULO      | 4,322                                |
| 5111150435 | MODULO      | 5,726                                |
| 5111150436 | MODULO      | 3,611                                |
| 5111150437 | MODULO      | 5,463                                |
| 5111150438 | MODULO      | 4,347                                |
| 5111150439 | MODULO      | 4,347                                |
| 5111150440 | MODULO      | 4,347                                |
| 5111150441 | MODULO      | 7,705                                |
| 5111150442 | MODULO      | 7,705                                |
| 5111150443 | MODULO      | 7,705                                |
| 5111150444 | MODULO      | 7,705                                |
| 5111150445 | MODULO      | 3,985                                |
| 5111150446 | MODULO      | 3,985                                |
| 5111150447 | MODULO      | 3,985                                |
| 5111150448 | MODULO      | 3,985                                |
| 5111150449 | MODULO      | 3,985                                |
| 5111150450 | MODULO      | 3,985                                |
| 5111150451 | MODULO      | 3,985                                |
| 5111150452 | MODULO      | 3,985                                |
| 5111150453 | MODULO      | 3,985                                |
| 5111150454 | MODULO      | 3,985                                |
| 5111150455 | MODULO      | 3,985                                |
| 5111150456 | MODULO      | 3,985                                |
| 5111150457 | MODULO      | 3,985                                |
| 5111150458 | MODULO      | 3,985                                |
| 5111150459 | MODULO      | 3,985                                |
| 5111150460 | MODULO      | 3,985                                |
| 5111150461 | MODULO      | 7,165                                |
| 5111150462 | MODULO      | 10,173                               |
| 5111150463 | MODULO      | 10,173                               |
| 5111150464 | MODULO      | 10,173                               |
| 5111150465 | MODULO      | 10,173                               |
| 5111150466 | MODULO      | 3,985                                |
| 5111150467 | MODULO      | 5,463                                |
| 5111150468 | MODULO      | 4,600                                |

| Codigo     | Descripción                  | Valor en Libros al 30 de jun de 2018 |
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| 5111150469 | MODULO                       | 4,600                                |
| 5111150470 | MODULO                       | 4,600                                |
| 5111150471 | MODULO                       | 4,600                                |
| 5111150472 | MODULO                       | 4,600                                |
| 5111150473 | MODULO                       | 15,000                               |
| 5111150474 | MÓDULO PARA JUEZ ZONA MOBILE | 17,387                               |
| 5111150475 | MÓDULO PARA JUEZ ZONA MOBILE | 17,387                               |
| 5111150476 | MÓDULO PARA JUEZ ZONA MOBILE | 17,387                               |
| 5111150477 | MÓDULO PARA JUEZ ZONA MOBILE | 17,387                               |
| 5111150478 | MÓDULO L ZONA MOBILE         | 8,396                                |
| 5111150479 | MÓDULO L ZONA MOBILE         | 8,396                                |
| 5111150480 | MÓDULO L ZONA MOBILE         | 8,396                                |
| 5111150481 | MÓDULO L ZONA MOBILE         | 8,396                                |
| 5111150482 | MÓDULO L ZONA MOBILE         | 8,396                                |
| 5111150483 | MÓDULO L ZONA MOBILE         | 8,396                                |
| 5111150484 | MÓDULO L ZONA MOBILE         | 8,396                                |
| 5111150485 | MÓDULO L ZONA MOBILE         | 8,396                                |
| 5111150486 | MÓDULO L ZONA MOBILE         | 8,396                                |
| 5111150487 | MÓDULO L ZONA MOBILE         | 8,396                                |
| 5111150488 | MÓDULO L ZONA MOBILE         | 8,396                                |
| 5111150489 | MÓDULO L ZONA MOBILE         | 8,396                                |
| 5111150490 | MÓDULO L ZONA MOBILE         | 8,396                                |
| 5111150491 | MÓDULO L ZONA MOBILE         | 8,396                                |
| 5111150492 | MÓDULO L ZONA MOBILE         | 8,396                                |
| 5111150493 | MÓDULO L ZONA MOBILE         | 8,396                                |
| 5111150494 | MODULO PARA JUEZ             | 14,079                               |
| 5111150495 | MODULO PARA JUEZ             | 14,079                               |
| 5111150496 | MODULO PARA JUEZ             | 14,079                               |
| 5111150497 | MODULO PARA JUEZ             | 14,079                               |
| 5111150498 | MODULO PARA JUEZ             | 14,079                               |
| 5111150499 | MODULO PARA JUEZ             | 14,079                               |
| 5111150500 | MODULO PARA JUEZ             | 14,079                               |
| 5111150501 | MODULO PARA JUEZ             | 14,079                               |
| 5111150502 | MODULO PARA JUEZ             | 14,079                               |
| 5111150503 | MODULO PARA JUEZ             | 14,079                               |
| 5111150504 | MODULO PARA JUEZ             | 14,079                               |
| 5111150505 | MODULO PARA JUEZ             | 14,079                               |
| 5111150506 | MODULO PARA JUEZ             | 14,079                               |
| 5111150507 | MODULO PARA JUEZ             | 14,079                               |
| 5111150508 | MODULO L OFFICE WORLD        | 7,247                                |
| 5111150509 | MODULO L OFFICE WORLD        | 7,247                                |
| 5111150510 | MODULO L OFFICE WORLD        | 7,247                                |
| 5111150511 | MODULO L OFFICE WORLD        | 7,247                                |
| 5111150512 | MODULO L OFFICE WORLD        | 7,247                                |
| 5111150513 | MODULO L OFFICE WORLD        | 7,247                                |

| Codigo     | Descripción           | Valor en Libros al 30 de jun de 2018 |
|------------|-----------------------|--------------------------------------|
| 5111150514 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150515 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150516 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150517 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150518 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150519 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150520 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150521 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150522 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150523 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150524 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150525 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150526 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150527 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150528 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150529 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150530 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150531 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150532 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150533 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150534 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150535 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150536 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150537 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150538 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150539 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150540 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150541 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150542 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150543 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150544 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150545 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150546 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150547 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150548 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150549 | MODULO L OFFICE WORLD | 7,247                                |
| 5111150550 | MODULO EJECUTIVO H    | 9,560                                |
| 5111150551 | MODULO EJECUTIVO H    | 9,560                                |
| 5111150552 | MODULO EJECUTIVO H    | 9,560                                |
| 5111150553 | MODULO EJECUTIVO H    | 9,560                                |
| 5111150554 | MODULO SECRETARIAL    | 6,058                                |
| 5111150555 | MODULO SECRETARIAL    | 6,058                                |
| 5111150556 | MODULO SECRETARIAL    | 6,058                                |
| 5111150557 | MODULO SECRETARIAL    | 6,058                                |
| 5111150558 | MODULO SECRETARIAL    | 6,058                                |

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| 5111150559 | MODULOSECRETARIALL | 6,058                                |
| 5111150560 | MODULOSECRETARIALL | 6,058                                |
| 5111150561 | MODULOSECRETARIALL | 6,058                                |
| 5111150562 | MODULOSECRETARIALL | 6,058                                |
| 5111150563 | MODULOSECRETARIALL | 6,058                                |
| 5111150564 | MODULOSECRETARIALL | 6,058                                |
| 5111150565 | MODULOSECRETARIALL | 6,058                                |
| 5111150566 | MODULOSECRETARIALL | 6,058                                |
| 5111150567 | MODULOSECRETARIALL | 6,058                                |
| 5111150568 | MODULOSECRETARIALL | 6,058                                |
| 5111150569 | MODULOSECRETARIALL | 6,058                                |
| 5111150570 | MODULOSECRETARIALL | 6,058                                |
| 5111150571 | MODULOSECRETARIALL | 6,058                                |
| 5111160001 | MUEBLE             | 2,900                                |
| 5111160002 | MUEBLE             | 5,162                                |
| 5111160003 | MUEBLE             | 5,220                                |
| 5111170001 | PODIUM             | 5,709                                |
| 5111200001 | SALA               | 8,151                                |
| 5111220205 | SILLON             | 2,220                                |
| 5111220320 | SILLON             | 3,669                                |
| 5111220330 | SILLON             | 2,473                                |
| 5111220331 | SILLON             | 3,496                                |
| 5111220332 | SILLON             | 2,266                                |
| 5111220333 | SILLON             | 2,220                                |
| 5111220334 | SILLON             | 2,473                                |
| 5111220335 | SILLON             | 3,496                                |
| 5111220373 | SILLON             | 3,669                                |
| 5111220375 | SILLON             | 2,645                                |
| 5111220376 | SILLON             | 2,645                                |
| 5111220377 | SILLON             | 2,645                                |
| 5111220378 | SILLON             | 2,645                                |
| 5111220379 | SILLON             | 2,645                                |
| 5111220380 | SILLON             | 2,313                                |
| 5111220381 | SILLON             | 2,249                                |
| 5111220382 | SILLON             | 2,312                                |
| 5111220383 | SILLON             | 2,220                                |
| 5111220384 | SILLON             | 2,220                                |
| 5111220385 | SILLON             | 2,220                                |
| 5111220386 | SILLON             | 2,220                                |
| 5111220387 | SILLON             | 2,645                                |
| 5111220388 | SILLON             | 2,645                                |
| 5111220389 | SILLON             | 3,669                                |
| 5111220422 | SILLON             | 2,312                                |
| 5111220423 | SILLON             | 2,312                                |
| 5111220424 | SILLON             | 2,220                                |

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| 5111220425 | SILLON                        | 2,266                                |
| 5111220426 | SILLON                        | 2,473                                |
| 5111220427 | SILLON                        | 2,266                                |
| 5111220432 | SILLON                        | 2,312                                |
| 5111220433 | SILLON                        | 2,312                                |
| 5111220434 | SILLON                        | 2,634                                |
| 5111220435 | SILLON                        | 3,809                                |
| 5111220436 | SILLON                        | 5,290                                |
| 5111220437 | SILLON                        | 2,634                                |
| 5111220438 | SILLON                        | 3,809                                |
| 5111220439 | SILLON                        | 5,290                                |
| 5111220440 | SILLON                        | 4,529                                |
| 5111220441 | SILLON                        | 4,529                                |
| 5111220442 | SILLON                        | 4,529                                |
| 5111220443 | SILLON                        | 11,237                               |
| 5111220444 | SILLON                        | 7,729                                |
| 5111220445 | SILLON                        | 7,729                                |
| 5111220446 | SILLON                        | 7,729                                |
| 5111220447 | SILLON                        | 7,729                                |
| 5111220448 | SILLON                        | 7,729                                |
| 5111220449 | SILLON                        | 7,729                                |
| 5111220450 | SILLON                        | 7,729                                |
| 5111220451 | SILLON                        | 7,729                                |
| 5111220452 | SILLON                        | 7,729                                |
| 5111220453 | SILLON                        | 7,729                                |
| 5111220454 | SILLON                        | 13,573                               |
| 5111220455 | SILLON                        | 13,573                               |
| 5111220456 | SILLON                        | 13,573                               |
| 5111220457 | SILLON                        | 3,099                                |
| 5111220458 | SILLON                        | 2,473                                |
| 5111220459 | SILLON                        | 2,473                                |
| 5111220460 | SILLON                        | 2,473                                |
| 5111220461 | SILLON                        | 2,473                                |
| 5111220462 | SILLON                        | 2,473                                |
| 5111220463 | SILLON                        | 2,220                                |
| 5111220464 | SILLON                        | 2,220                                |
| 5111220465 | SILLON                        | 2,220                                |
| 5111220466 | SILLON                        | 2,220                                |
| 5111220468 | SILLON                        | 3,669                                |
| 5111220469 | SILLON                        | 3,669                                |
| 5111220490 | SILLA EJECUTIVA BEVERLY HILLS | 6,899                                |
| 5111230001 | GABINETE                      | 15,927                               |
| 5111230002 | GABINETE                      | 20,342                               |
| 5111230003 | GABINETE                      | 13,629                               |
| 5111230004 | GABINETE                      | 15,486                               |

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| 5111230005 | GABINETE    | 15,928                               |
| 5111230006 | GABINETE    | 10,496                               |
| 5111230007 | GABINETE    | 15,486                               |
| 5111230008 | GABINETE    | 16,296                               |
| 5111230009 | GABINETE    | 16,296                               |
| 5111230010 | GABINETE    | 16,296                               |
| 5111230011 | GABINETE    | 16,296                               |
| 5111230012 | GABINETE    | 16,296                               |
| 5111230013 | GABINETE    | 7,366                                |
| 5111230014 | GABINETE    | 15,080                               |
| 5111230015 | GABINETE    | 15,080                               |
| 5111230016 | GABINETE    | 15,080                               |
| 5111230017 | GABINETE    | 15,080                               |
| 5111230018 | GABINETE    | 15,080                               |
| 5111230019 | GABINETE    | 9,280                                |
| 5111230020 | GABINETE    | 9,280                                |
| 5111230021 | GABINETE    | 9,280                                |
| 5111230022 | GABINETE    | 9,280                                |
| 5111230023 | GABINETE    | 9,280                                |
| 5111230024 | GABINETE    | 10,825                               |
| 5111230025 | GABINETE    | 10,825                               |
| 5111230026 | GABINETE    | 10,825                               |
| 5111230027 | GABINETE    | 10,825                               |
| 5111230028 | GABINETE    | 10,825                               |
| 5111230029 | GABINETE    | 8,572                                |
| 5111230030 | GABINETE    | 8,572                                |
| 5111230031 | GABINETE    | 8,572                                |
| 5111230032 | GABINETE    | 8,572                                |
| 5111230033 | GABINETE    | 8,572                                |
| 5111230034 | GABINETE    | 16,782                               |
| 5111230035 | GABINETE    | 24,360                               |
| 5111230036 | GABINETE    | 14,790                               |
| 5111230037 | GABINETE    | 14,790                               |
| 5111230038 | GABINETE    | 14,790                               |
| 5111230039 | GABINETE    | 14,790                               |
| 5111230040 | GABINETE    | 14,790                               |
| 5111230041 | GABINETE    | 12,317                               |
| 5111230042 | GABINETE    | 27,067                               |
| 5111230043 | GABINETE    | 7,174                                |
| 5111230044 | GABINETE    | 7,174                                |
| 5111230045 | GABINETE    | 20,831                               |
| 5111230046 | GABINETE    | 20,831                               |
| 5111230047 | GABINETE    | 20,831                               |
| 5111230048 | GABINETE    | 20,831                               |
| 5111230049 | GABINETE    | 20,831                               |

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|------------|-------------------------------------|--------------------------------------|
| 5111230050 | GABINETE                            | 20,831                               |
| 5111230051 | GABINETE                            | 20,831                               |
| 5111230052 | GABINETE                            | 20,831                               |
| 5111230053 | GABINETE                            | 7,174                                |
| 5111230054 | GABINETE                            | 24,127                               |
| 5111230055 | GABINETE                            | 24,127                               |
| 5111230056 | GABINETE                            | 36,932                               |
| 5111230057 | GABINETE                            | 24,127                               |
| 5111230058 | GABINETE                            | 19,184                               |
| 5111230059 | GABINETE                            | 27,067                               |
| 5111230060 | GABINETE                            | 19,184                               |
| 5111230061 | GABINETE                            | 19,184                               |
| 5111230062 | GABINETE                            | 24,127                               |
| 5111230063 | GABINETE                            | 24,127                               |
| 5111230064 | GABINETE                            | 20,342                               |
| 5111230065 | GABINETE                            | 24,127                               |
| 5111230066 | GABINETE                            | 24,127                               |
| 5111230067 | GABINETE                            | 19,082                               |
| 5111230068 | GABINETE                            | 19,082                               |
| 5111230069 | GABINETE                            | 19,082                               |
| 5111230070 | GABINETE                            | 19,082                               |
| 5111230071 | GABINETE                            | 19,082                               |
| 5111230072 | GABINETE                            | 19,082                               |
| 5111230073 | GABINETE                            | 19,082                               |
| 5111230074 | GABINETE                            | 19,082                               |
| 5111230075 | GABINETE PARA CABLEADO NORTH OPT004 | 20,161                               |
| 5111230076 | GABINETE PARA CABLEADO NORTH OPT004 | 20,161                               |
| 5111230077 | GABINETE PARA CABLEADO NORTH OPT004 | 20,161                               |
| 5111230078 | GABINETE M1030-732                  | 20,831                               |
| 5111230079 | GABINETE M1030-732                  | 20,831                               |
| 5111230080 | GABINETE SR42UB                     | 20,831                               |
| 5111240001 | BÁSCULA                             | 2,900                                |
| 5111240003 | BÁSCULA BAME CON ESTADÍMETRO        | 4,640                                |
| 5111240004 | BÁSCULA BAME CON ESTADÍMETRO        | 4,640                                |
| 5111250001 | VITRINA                             | 3,220                                |
| 5111250002 | VITRINA MÉDICO                      | 4,176                                |
| 5111250003 | VITRINA MÉDICO                      | 4,176                                |
| 5112010001 | ARCO DETECTOR                       | 49,600                               |
| 5112010002 | ARCO DETECTOR                       | 49,600                               |
| 5112010003 | ARCO DETECTOR                       | 49,600                               |
| 5112010004 | ARCO DETECTOR                       | 49,600                               |
| 5112010005 | ARCO DETECTOR                       | 51,233                               |
| 5112010006 | ARCO DETECTOR                       | 51,233                               |
| 5112010007 | ARCO DETECTOR                       | 49,600                               |
| 5112010008 | ARCO DETECTOR                       | 49,600                               |

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| 5112010009 | ARCO DETECTOR | 49,600                               |
| 5112010010 | ARCO DETECTOR | 49,600                               |
| 5112010011 | ARCO DETECTOR | 49,600                               |
| 5112010012 | ARCO DETECTOR | 49,600                               |
| 5112010013 | ARCO DETECTOR | 49,600                               |
| 5112010014 | ARCO DETECTOR | 49,600                               |
| 5112010015 | ARCO DETECTOR | 49,600                               |
| 5112010016 | ARCO DETECTOR | 49,600                               |
| 5112010017 | ARCO DETECTOR | 49,600                               |
| 5112010018 | ARCO DETECTOR | 49,600                               |
| 5112010019 | ARCO DETECTOR | 49,600                               |
| 5112010020 | ARCO DETECTOR | 49,600                               |
| 5112010021 | ARCO DETECTOR | 49,600                               |
| 5112010022 | ARCO DETECTOR | 49,600                               |
| 5112010023 | ARCO DETECTOR | 49,600                               |
| 5112010024 | ARCO DETECTOR | 49,600                               |
| 5112010025 | ARCO DETECTOR | 49,600                               |
| 5112010026 | ARCO DETECTOR | 49,600                               |
| 5112010027 | ARCO DETECTOR | 51,233                               |
| 5112010028 | ARCO DETECTOR | 51,233                               |
| 5112010029 | ARCO DETECTOR | 51,233                               |
| 5112010030 | ARCO DETECTOR | 51,233                               |
| 5112010031 | ARCO DETECTOR | 49,600                               |
| 5112010032 | ARCO DETECTOR | 51,233                               |
| 5112010033 | ARCO DETECTOR | 49,600                               |
| 5112010034 | ARCO DETECTOR | 49,600                               |
| 5112030001 | COPIADORA     | 8,399                                |
| 5112060002 | GRABADORA     | 9,461                                |
| 5112060003 | GRABADORA     | 8,090                                |
| 5112060004 | GRABADORA     | 11,132                               |
| 5112060006 | GRABADORA     | 4,738                                |
| 5112090002 | TRITURADORA   | 3,999                                |
| 5112110001 | TÓMBOLA       | 2,900                                |
| 5131030007 | OBRA DE ARTE  | 34,500                               |
| 5131030008 | OBRA DE ARTE  | 46,000                               |
| 5131030009 | OBRA DE ARTE  | 8,050                                |
| 5131030010 | OBRA DE ARTE  | 13,800                               |
| 5131030011 | OBRA DE ARTE  | 13,800                               |
| 5131030012 | OBRA DE ARTE  | 4,900                                |
| 5131030013 | OBRA DE ARTE  | 3,500                                |
| 5131030014 | OBRA DE ARTE  | 9,015                                |
| 5131030015 | OBRA DE ARTE  | 28,750                               |
| 5131030016 | OBRA DE ARTE  | 15,000                               |
| 5131030017 | OBRA DE ARTE  | 25,576                               |
| 5131030018 | OBRA DE ARTE  | 86,250                               |

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| 5131030019 | OBRA DE ARTE | 14,950                               |
| 5131030020 | OBRA DE ARTE | 4,600                                |
| 5131030021 | OBRA DE ARTE | 6,779                                |
| 5131030022 | OBRA DE ARTE | 7,814                                |
| 5131030023 | OBRA DE ARTE | 4,025                                |
| 5131030024 | OBRA DE ARTE | 9,016                                |
| 5131030025 | OBRA DE ARTE | 25,000                               |
| 5131030026 | OBRA DE ARTE | 8,050                                |
| 5131030027 | OBRA DE ARTE | 23,000                               |
| 5131030028 | OBRA DE ARTE | 5,750                                |
| 5131030029 | OBRA DE ARTE | 47,725                               |
| 5131030030 | OBRA DE ARTE | 5,750                                |
| 5131030031 | OBRA DE ARTE | 40,250                               |
| 5131030032 | OBRA DE ARTE | 40,250                               |
| 5131030033 | OBRA DE ARTE | 43,125                               |
| 5131030034 | OBRA DE ARTE | 43,125                               |
| 5131030035 | OBRA DE ARTE | 74,750                               |
| 5151010001 | C.P.U.       | 11,600                               |
| 5151010002 | C.P.U.       | 11,600                               |
| 5151010003 | C.P.U.       | 11,600                               |
| 5151010004 | C.P.U.       | 11,600                               |
| 5151010005 | C.P.U.       | 11,600                               |
| 5151010006 | C.P.U.       | 11,600                               |
| 5151010007 | C.P.U.       | 11,600                               |
| 5151010008 | C.P.U.       | 11,600                               |
| 5151010009 | C.P.U.       | 11,600                               |
| 5151010010 | C.P.U.       | 11,600                               |
| 5151010011 | C.P.U.       | 9,286                                |
| 5151010012 | C.P.U.       | 9,286                                |
| 5151010013 | C.P.U.       | 9,286                                |
| 5151010014 | C.P.U.       | 9,286                                |
| 5151010015 | C.P.U.       | 9,286                                |
| 5151010016 | C.P.U.       | 9,286                                |
| 5151010017 | C.P.U.       | 9,286                                |
| 5151010018 | C.P.U.       | 9,286                                |
| 5151010019 | C.P.U.       | 9,286                                |
| 5151010020 | C.P.U.       | 9,286                                |
| 5151010021 | C.P.U.       | 9,286                                |
| 5151010022 | C.P.U.       | 9,286                                |
| 5151010023 | C.P.U.       | 9,286                                |
| 5151010024 | C.P.U.       | 9,286                                |
| 5151010025 | C.P.U.       | 9,286                                |
| 5151010026 | C.P.U.       | 8,802                                |
| 5151010027 | C.P.U.       | 8,802                                |
| 5151010028 | C.P.U.       | 8,802                                |

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| 5151010029 | C.P.U.      | 8,802                                |
| 5151010031 | C.P.U.      | 8,802                                |
| 5151010032 | C.P.U.      | 8,802                                |
| 5151010033 | C.P.U.      | 8,802                                |
| 5151010034 | C.P.U.      | 8,802                                |
| 5151010035 | C.P.U.      | 8,802                                |
| 5151010036 | C.P.U.      | 8,802                                |
| 5151010037 | C.P.U.      | 8,802                                |
| 5151010038 | C.P.U.      | 8,802                                |
| 5151010039 | C.P.U.      | 8,802                                |
| 5151010040 | C.P.U.      | 8,802                                |
| 5151010041 | C.P.U.      | 8,802                                |
| 5151010042 | C.P.U.      | 9,286                                |
| 5151010043 | C.P.U.      | 9,286                                |
| 5151010044 | C.P.U.      | 9,286                                |
| 5151010045 | C.P.U.      | 9,286                                |
| 5151010046 | C.P.U.      | 9,286                                |
| 5151010047 | C.P.U.      | 9,286                                |
| 5151010048 | C.P.U.      | 9,286                                |
| 5151010049 | C.P.U.      | 9,286                                |
| 5151010050 | C.P.U.      | 9,286                                |
| 5151010051 | C.P.U.      | 9,286                                |
| 5151010052 | C.P.U.      | 9,286                                |
| 5151010053 | C.P.U.      | 9,286                                |
| 5151010054 | C.P.U.      | 9,286                                |
| 5151010055 | C.P.U.      | 9,286                                |
| 5151010056 | C.P.U.      | 9,286                                |
| 5151010057 | C.P.U.      | 9,286                                |
| 5151010058 | C.P.U.      | 9,286                                |
| 5151010059 | C.P.U.      | 9,286                                |
| 5151010060 | C.P.U.      | 9,286                                |
| 5151010061 | C.P.U.      | 9,286                                |
| 5151010062 | C.P.U.      | 9,286                                |
| 5151010063 | C.P.U.      | 9,286                                |
| 5151010064 | C.P.U.      | 9,286                                |
| 5151010065 | C.P.U.      | 9,286                                |
| 5151010066 | C.P.U.      | 9,286                                |
| 5151010067 | C.P.U.      | 9,286                                |
| 5151010068 | C.P.U.      | 9,286                                |
| 5151010069 | C.P.U.      | 9,286                                |
| 5151010070 | C.P.U.      | 9,286                                |
| 5151010071 | C.P.U.      | 9,286                                |
| 5151010072 | C.P.U.      | 9,286                                |
| 5151010073 | C.P.U.      | 9,286                                |
| 5151010074 | C.P.U.      | 9,286                                |

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| 5151010075 | C.P.U.      | 9,286                                |
| 5151010076 | C.P.U.      | 12,064                               |
| 5151010077 | C.P.U.      | 12,064                               |
| 5151010078 | C.P.U.      | 12,064                               |
| 5151010079 | C.P.U.      | 12,064                               |
| 5151010080 | C.P.U.      | 12,064                               |
| 5151010081 | C.P.U.      | 12,064                               |
| 5151010082 | C.P.U.      | 12,064                               |
| 5151010083 | C.P.U.      | 12,064                               |
| 5151010084 | C.P.U.      | 12,064                               |
| 5151010085 | C.P.U.      | 12,170                               |
| 5151010086 | C.P.U.      | 12,170                               |
| 5151010087 | C.P.U.      | 9,256                                |
| 5151010088 | C.P.U.      | 9,256                                |
| 5151010089 | C.P.U.      | 10,061                               |
| 5151010090 | C.P.U.      | 10,061                               |
| 5151010091 | C.P.U.      | 10,061                               |
| 5151010092 | C.P.U.      | 10,061                               |
| 5151010095 | C.P.U.      | 9,877                                |
| 5151010096 | C.P.U.      | 9,877                                |
| 5151010099 | C.P.U.      | 9,877                                |
| 5151010101 | C.P.U.      | 10,812                               |
| 5151010102 | C.P.U.      | 10,061                               |
| 5151010103 | C.P.U.      | 11,016                               |
| 5151010104 | C.P.U.      | 8,802                                |
| 5151010105 | C.P.U.      | 8,802                                |
| 5151010106 | C.P.U.      | 8,802                                |
| 5151010107 | C.P.U.      | 8,802                                |
| 5151010108 | C.P.U.      | 8,802                                |
| 5151010109 | C.P.U.      | 8,802                                |
| 5151010110 | C.P.U.      | 8,802                                |
| 5151010111 | C.P.U.      | 9,877                                |
| 5151010114 | C.P.U.      | 9,877                                |
| 5151010115 | C.P.U.      | 9,877                                |
| 5151010116 | C.P.U.      | 9,877                                |
| 5151010117 | C.P.U.      | 10,812                               |
| 5151010118 | C.P.U.      | 9,256                                |
| 5151010119 | C.P.U.      | 9,256                                |
| 5151010120 | C.P.U.      | 9,256                                |
| 5151010124 | C.P.U.      | 8,835                                |
| 5151010125 | C.P.U.      | 10,812                               |
| 5151010126 | C.P.U.      | 10,061                               |
| 5151010128 | C.P.U.      | 10,812                               |
| 5151010129 | C.P.U.      | 9,256                                |
| 5151010130 | C.P.U.      | 10,061                               |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
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| 5151010132 | C.P.U.      | 10,061                               |
| 5151010133 | C.P.U.      | 9,813                                |
| 5151010134 | C.P.U.      | 10,061                               |
| 5151010135 | C.P.U.      | 11,240                               |
| 5151010136 | C.P.U.      | 11,240                               |
| 5151010137 | C.P.U.      | 11,240                               |
| 5151010138 | C.P.U.      | 11,240                               |
| 5151010139 | C.P.U.      | 11,240                               |
| 5151010140 | C.P.U.      | 11,240                               |
| 5151010141 | C.P.U.      | 11,240                               |
| 5151010142 | C.P.U.      | 11,240                               |
| 5151010143 | C.P.U.      | 11,240                               |
| 5151010144 | C.P.U.      | 11,240                               |
| 5151010145 | C.P.U.      | 11,240                               |
| 5151010146 | C.P.U.      | 11,240                               |
| 5151010147 | C.P.U.      | 11,240                               |
| 5151010148 | C.P.U.      | 11,240                               |
| 5151010149 | C.P.U.      | 11,240                               |
| 5151010150 | C.P.U.      | 11,240                               |
| 5151010151 | C.P.U.      | 11,240                               |
| 5151010152 | C.P.U.      | 11,240                               |
| 5151010153 | C.P.U.      | 11,240                               |
| 5151010154 | C.P.U.      | 11,240                               |
| 5151010155 | C.P.U.      | 11,240                               |
| 5151010156 | C.P.U.      | 11,240                               |
| 5151010157 | C.P.U.      | 11,240                               |
| 5151010158 | C.P.U.      | 11,240                               |
| 5151010159 | C.P.U.      | 11,240                               |
| 5151010160 | C.P.U.      | 11,240                               |
| 5151010161 | C.P.U.      | 11,240                               |
| 5151010162 | C.P.U.      | 11,240                               |
| 5151010163 | C.P.U.      | 11,240                               |
| 5151010164 | C.P.U.      | 11,240                               |
| 5151010165 | C.P.U.      | 11,240                               |
| 5151010166 | C.P.U.      | 11,240                               |
| 5151010167 | C.P.U.      | 11,240                               |
| 5151010168 | C.P.U.      | 11,240                               |
| 5151010169 | C.P.U.      | 11,240                               |
| 5151010171 | C.P.U.      | 11,240                               |
| 5151010172 | C.P.U.      | 11,240                               |
| 5151010173 | C.P.U.      | 11,240                               |
| 5151010174 | C.P.U.      | 11,240                               |
| 5151010175 | C.P.U.      | 11,240                               |
| 5151010176 | C.P.U.      | 11,240                               |
| 5151010177 | C.P.U.      | 11,240                               |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151010178 | C.P.U.      | 11,240                               |
| 5151010179 | C.P.U.      | 11,240                               |
| 5151010180 | C.P.U.      | 11,240                               |
| 5151010181 | C.P.U.      | 11,240                               |
| 5151010182 | C.P.U.      | 11,240                               |
| 5151010183 | C.P.U.      | 11,240                               |
| 5151010184 | C.P.U.      | 11,240                               |
| 5151010186 | C.P.U.      | 9,256                                |
| 5151010187 | C.P.U.      | 10,812                               |
| 5151010188 | C.P.U.      | 8,802                                |
| 5151010189 | C.P.U.      | 10,193                               |
| 5151010190 | C.P.U.      | 10,193                               |
| 5151010191 | C.P.U.      | 10,193                               |
| 5151010192 | C.P.U.      | 10,193                               |
| 5151010193 | C.P.U.      | 10,193                               |
| 5151010194 | C.P.U.      | 10,193                               |
| 5151010195 | C.P.U.      | 10,193                               |
| 5151010196 | C.P.U.      | 10,193                               |
| 5151010197 | C.P.U.      | 10,193                               |
| 5151010198 | C.P.U.      | 10,193                               |
| 5151010199 | C.P.U.      | 10,193                               |
| 5151010200 | C.P.U.      | 10,193                               |
| 5151010201 | C.P.U.      | 10,193                               |
| 5151010202 | C.P.U.      | 10,193                               |
| 5151010203 | C.P.U.      | 10,193                               |
| 5151010204 | C.P.U.      | 10,193                               |
| 5151010205 | C.P.U.      | 10,193                               |
| 5151010206 | C.P.U.      | 10,193                               |
| 5151010207 | C.P.U.      | 10,193                               |
| 5151010208 | C.P.U.      | 10,193                               |
| 5151010209 | C.P.U.      | 10,193                               |
| 5151010210 | C.P.U.      | 10,193                               |
| 5151010211 | C.P.U.      | 10,193                               |
| 5151010212 | C.P.U.      | 10,193                               |
| 5151010213 | C.P.U.      | 10,193                               |
| 5151010214 | C.P.U.      | 10,193                               |
| 5151010215 | C.P.U.      | 10,193                               |
| 5151010216 | C.P.U.      | 10,193                               |
| 5151010217 | C.P.U.      | 10,193                               |
| 5151010218 | C.P.U.      | 10,193                               |
| 5151010219 | C.P.U.      | 10,193                               |
| 5151010220 | C.P.U.      | 10,193                               |
| 5151010221 | C.P.U.      | 10,193                               |
| 5151010222 | C.P.U.      | 10,193                               |
| 5151010223 | C.P.U.      | 10,193                               |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151010224 | C.P.U.      | 10,193                               |
| 5151010225 | C.P.U.      | 10,193                               |
| 5151010226 | C.P.U.      | 10,193                               |
| 5151010227 | C.P.U.      | 10,193                               |
| 5151010228 | C.P.U.      | 10,193                               |
| 5151010229 | C.P.U.      | 10,193                               |
| 5151010230 | C.P.U.      | 10,193                               |
| 5151010231 | C.P.U.      | 10,193                               |
| 5151010232 | C.P.U.      | 10,193                               |
| 5151010233 | C.P.U.      | 10,193                               |
| 5151010234 | C.P.U.      | 10,193                               |
| 5151010235 | C.P.U.      | 10,193                               |
| 5151010236 | C.P.U.      | 10,193                               |
| 5151010237 | C.P.U.      | 10,193                               |
| 5151010238 | C.P.U.      | 10,193                               |
| 5151010239 | C.P.U.      | 12,338                               |
| 5151010240 | C.P.U.      | 12,338                               |
| 5151010241 | C.P.U.      | 12,338                               |
| 5151010242 | C.P.U.      | 12,338                               |
| 5151010243 | C.P.U.      | 12,338                               |
| 5151010244 | C.P.U.      | 12,338                               |
| 5151010245 | C.P.U.      | 12,338                               |
| 5151010246 | C.P.U.      | 12,338                               |
| 5151010247 | C.P.U.      | 12,338                               |
| 5151010248 | C.P.U.      | 12,338                               |
| 5151010249 | C.P.U.      | 12,338                               |
| 5151010250 | C.P.U.      | 12,338                               |
| 5151010251 | C.P.U.      | 12,338                               |
| 5151010252 | C.P.U.      | 12,338                               |
| 5151010253 | C.P.U.      | 11,600                               |
| 5151010254 | C.P.U.      | 11,600                               |
| 5151010255 | C.P.U.      | 11,600                               |
| 5151010256 | C.P.U.      | 11,600                               |
| 5151010257 | C.P.U.      | 11,600                               |
| 5151010258 | C.P.U.      | 11,600                               |
| 5151010259 | C.P.U.      | 11,600                               |
| 5151010260 | C.P.U.      | 11,600                               |
| 5151010261 | C.P.U.      | 11,600                               |
| 5151010262 | C.P.U.      | 11,600                               |
| 5151010263 | C.P.U.      | 11,600                               |
| 5151010264 | C.P.U.      | 11,600                               |
| 5151010265 | C.P.U.      | 11,600                               |
| 5151010266 | C.P.U.      | 11,600                               |
| 5151010267 | C.P.U.      | 11,600                               |
| 5151010268 | C.P.U.      | 11,600                               |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151010269 | C.P.U.      | 11,600                               |
| 5151010270 | C.P.U.      | 11,600                               |
| 5151010271 | C.P.U.      | 11,600                               |
| 5151010272 | C.P.U.      | 7,743                                |
| 5151010273 | C.P.U.      | 7,743                                |
| 5151010274 | C.P.U.      | 10,812                               |
| 5151010275 | C.P.U.      | 9,256                                |
| 5151010276 | C.P.U.      | 9,256                                |
| 5151010277 | C.P.U.      | 9,256                                |
| 5151010278 | C.P.U.      | 9,256                                |
| 5151010279 | C.P.U.      | 9,256                                |
| 5151010280 | C.P.U.      | 10,061                               |
| 5151010281 | C.P.U.      | 9,256                                |
| 5151010282 | C.P.U.      | 10,061                               |
| 5151010283 | C.P.U.      | 9,286                                |
| 5151010284 | C.P.U.      | 9,286                                |
| 5151010287 | C.P.U.      | 9,877                                |
| 5151010288 | C.P.U.      | 9,877                                |
| 5151010289 | C.P.U.      | 9,877                                |
| 5151010290 | C.P.U.      | 10,812                               |
| 5151010291 | C.P.U.      | 9,256                                |
| 5151010292 | C.P.U.      | 9,256                                |
| 5151010293 | C.P.U.      | 9,256                                |
| 5151010294 | C.P.U.      | 9,256                                |
| 5151010295 | C.P.U.      | 10,061                               |
| 5151010296 | C.P.U.      | 9,877                                |
| 5151010297 | C.P.U.      | 9,877                                |
| 5151010300 | C.P.U.      | 10,061                               |
| 5151010301 | C.P.U.      | 10,061                               |
| 5151010302 | C.P.U.      | 9,813                                |
| 5151010304 | C.P.U.      | 9,813                                |
| 5151010305 | C.P.U.      | 9,813                                |
| 5151010306 | C.P.U.      | 9,813                                |
| 5151010307 | C.P.U.      | 9,813                                |
| 5151010308 | C.P.U.      | 10,061                               |
| 5151010309 | C.P.U.      | 8,835                                |
| 5151010310 | C.P.U.      | 9,877                                |
| 5151010311 | C.P.U.      | 10,812                               |
| 5151010312 | C.P.U.      | 10,812                               |
| 5151010313 | C.P.U.      | 9,256                                |
| 5151010314 | C.P.U.      | 9,256                                |
| 5151010315 | C.P.U.      | 9,256                                |
| 5151010316 | C.P.U.      | 9,256                                |
| 5151010317 | C.P.U.      | 10,061                               |
| 5151010318 | C.P.U.      | 8,835                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151010319 | C.P.U.      | 9,877                                |
| 5151010320 | C.P.U.      | 9,286                                |
| 5151010321 | C.P.U.      | 10,150                               |
| 5151010322 | C.P.U.      | 9,877                                |
| 5151010323 | C.P.U.      | 9,877                                |
| 5151010324 | C.P.U.      | 10,812                               |
| 5151010325 | C.P.U.      | 11,016                               |
| 5151010326 | C.P.U.      | 9,256                                |
| 5151010327 | C.P.U.      | 9,256                                |
| 5151010328 | C.P.U.      | 9,256                                |
| 5151010329 | C.P.U.      | 10,061                               |
| 5151010330 | C.P.U.      | 9,827                                |
| 5151010331 | C.P.U.      | 9,256                                |
| 5151010332 | C.P.U.      | 9,286                                |
| 5151010333 | C.P.U.      | 9,877                                |
| 5151010334 | C.P.U.      | 9,827                                |
| 5151010335 | C.P.U.      | 9,877                                |
| 5151010336 | C.P.U.      | 9,877                                |
| 5151010337 | C.P.U.      | 10,812                               |
| 5151010338 | C.P.U.      | 11,016                               |
| 5151010339 | C.P.U.      | 9,256                                |
| 5151010340 | C.P.U.      | 9,256                                |
| 5151010341 | C.P.U.      | 9,256                                |
| 5151010342 | C.P.U.      | 10,061                               |
| 5151010343 | C.P.U.      | 9,877                                |
| 5151010344 | C.P.U.      | 9,286                                |
| 5151010345 | C.P.U.      | 9,877                                |
| 5151010346 | C.P.U.      | 9,877                                |
| 5151010347 | C.P.U.      | 9,877                                |
| 5151010348 | C.P.U.      | 9,877                                |
| 5151010349 | C.P.U.      | 10,812                               |
| 5151010350 | C.P.U.      | 9,256                                |
| 5151010351 | C.P.U.      | 9,256                                |
| 5151010352 | C.P.U.      | 9,256                                |
| 5151010353 | C.P.U.      | 9,256                                |
| 5151010354 | C.P.U.      | 9,256                                |
| 5151010355 | C.P.U.      | 9,256                                |
| 5151010356 | C.P.U.      | 10,061                               |
| 5151010357 | C.P.U.      | 10,812                               |
| 5151010359 | C.P.U.      | 10,812                               |
| 5151010362 | C.P.U.      | 9,256                                |
| 5151010363 | C.P.U.      | 9,256                                |
| 5151010364 | C.P.U.      | 9,256                                |
| 5151010365 | C.P.U.      | 9,256                                |
| 5151010366 | C.P.U.      | 9,256                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151010367 | C.P.U.      | 9,256                                |
| 5151010368 | C.P.U.      | 9,256                                |
| 5151010369 | C.P.U.      | 9,256                                |
| 5151010370 | C.P.U.      | 10,061                               |
| 5151010371 | C.P.U.      | 10,061                               |
| 5151010372 | C.P.U.      | 9,877                                |
| 5151010374 | C.P.U.      | 9,827                                |
| 5151010375 | C.P.U.      | 10,061                               |
| 5151010376 | C.P.U.      | 10,061                               |
| 5151010377 | C.P.U.      | 10,061                               |
| 5151010378 | C.P.U.      | 10,061                               |
| 5151010379 | C.P.U.      | 10,061                               |
| 5151010380 | C.P.U.      | 10,061                               |
| 5151010381 | C.P.U.      | 9,813                                |
| 5151010382 | C.P.U.      | 9,813                                |
| 5151010383 | C.P.U.      | 9,813                                |
| 5151010384 | C.P.U.      | 7,743                                |
| 5151010385 | C.P.U.      | 11,016                               |
| 5151010387 | C.P.U.      | 10,150                               |
| 5151010388 | C.P.U.      | 9,256                                |
| 5151010389 | C.P.U.      | 10,812                               |
| 5151010390 | C.P.U.      | 9,256                                |
| 5151010391 | C.P.U.      | 9,256                                |
| 5151010392 | C.P.U.      | 9,256                                |
| 5151010394 | C.P.U.      | 10,061                               |
| 5151010395 | C.P.U.      | 10,061                               |
| 5151010396 | C.P.U.      | 9,813                                |
| 5151010397 | C.P.U.      | 9,813                                |
| 5151010398 | C.P.U.      | 9,256                                |
| 5151010399 | C.P.U.      | 10,061                               |
| 5151010400 | C.P.U.      | 11,780                               |
| 5151010402 | C.P.U.      | 8,835                                |
| 5151010403 | C.P.U.      | 8,835                                |
| 5151010404 | C.P.U.      | 9,256                                |
| 5151010405 | C.P.U.      | 10,061                               |
| 5151010406 | C.P.U.      | 10,061                               |
| 5151010407 | C.P.U.      | 10,061                               |
| 5151010408 | C.P.U.      | 9,877                                |
| 5151010409 | C.P.U.      | 8,835                                |
| 5151010410 | C.P.U.      | 8,835                                |
| 5151010411 | C.P.U.      | 10,724                               |
| 5151010412 | C.P.U.      | 9,256                                |
| 5151010413 | C.P.U.      | 9,256                                |
| 5151010414 | C.P.U.      | 10,061                               |
| 5151010415 | C.P.U.      | 10,061                               |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151010416 | C.P.U.      | 8,802                                |
| 5151010417 | C.P.U.      | 8,802                                |
| 5151010418 | C.P.U.      | 7,743                                |
| 5151010419 | C.P.U.      | 10,061                               |
| 5151010420 | C.P.U.      | 9,256                                |
| 5151010421 | C.P.U.      | 9,256                                |
| 5151010422 | C.P.U.      | 8,835                                |
| 5151010423 | C.P.U.      | 9,256                                |
| 5151010424 | C.P.U.      | 10,812                               |
| 5151010425 | C.P.U.      | 9,877                                |
| 5151010426 | C.P.U.      | 9,827                                |
| 5151010427 | C.P.U.      | 9,827                                |
| 5151010428 | C.P.U.      | 9,256                                |
| 5151010429 | C.P.U.      | 10,061                               |
| 5151010430 | C.P.U.      | 10,812                               |
| 5151010431 | C.P.U.      | 9,877                                |
| 5151010432 | C.P.U.      | 9,877                                |
| 5151010433 | C.P.U.      | 9,877                                |
| 5151010434 | C.P.U.      | 9,877                                |
| 5151010435 | C.P.U.      | 9,877                                |
| 5151010436 | C.P.U.      | 9,877                                |
| 5151010437 | C.P.U.      | 10,061                               |
| 5151010438 | C.P.U.      | 9,877                                |
| 5151010439 | C.P.U.      | 9,877                                |
| 5151010440 | C.P.U.      | 9,877                                |
| 5151010441 | C.P.U.      | 10,812                               |
| 5151010442 | C.P.U.      | 9,256                                |
| 5151010443 | C.P.U.      | 9,256                                |
| 5151010444 | C.P.U.      | 9,256                                |
| 5151010445 | C.P.U.      | 9,256                                |
| 5151010446 | C.P.U.      | 10,061                               |
| 5151010447 | C.P.U.      | 10,061                               |
| 5151010448 | C.P.U.      | 10,061                               |
| 5151010449 | C.P.U.      | 9,256                                |
| 5151010450 | C.P.U.      | 9,877                                |
| 5151010451 | C.P.U.      | 10,812                               |
| 5151010452 | C.P.U.      | 10,812                               |
| 5151010453 | C.P.U.      | 10,724                               |
| 5151010454 | C.P.U.      | 10,724                               |
| 5151010455 | C.P.U.      | 10,724                               |
| 5151010456 | C.P.U.      | 10,724                               |
| 5151010457 | C.P.U.      | 10,724                               |
| 5151010458 | C.P.U.      | 10,061                               |
| 5151010459 | C.P.U.      | 10,061                               |
| 5151010460 | C.P.U.      | 10,061                               |

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| 5151010461 | C.P.U.      | 10,061                               |
| 5151010462 | C.P.U.      | 8,802                                |
| 5151010463 | C.P.U.      | 8,802                                |
| 5151010464 | C.P.U.      | 8,802                                |
| 5151010465 | C.P.U.      | 8,802                                |
| 5151010466 | C.P.U.      | 8,802                                |
| 5151010467 | C.P.U.      | 8,802                                |
| 5151010468 | C.P.U.      | 9,286                                |
| 5151010470 | C.P.U.      | 11,016                               |
| 5151010473 | C.P.U.      | 9,877                                |
| 5151010474 | C.P.U.      | 10,812                               |
| 5151010475 | C.P.U.      | 9,256                                |
| 5151010476 | C.P.U.      | 10,061                               |
| 5151010477 | C.P.U.      | 10,061                               |
| 5151010478 | C.P.U.      | 10,061                               |
| 5151010479 | C.P.U.      | 9,286                                |
| 5151010481 | C.P.U.      | 10,812                               |
| 5151010482 | C.P.U.      | 11,016                               |
| 5151010484 | C.P.U.      | 9,256                                |
| 5151010485 | C.P.U.      | 9,256                                |
| 5151010486 | C.P.U.      | 9,256                                |
| 5151010487 | C.P.U.      | 9,256                                |
| 5151010489 | C.P.U.      | 10,061                               |
| 5151010490 | C.P.U.      | 10,061                               |
| 5151010491 | C.P.U.      | 10,061                               |
| 5151010493 | C.P.U.      | 10,061                               |
| 5151010494 | C.P.U.      | 10,061                               |
| 5151010496 | C.P.U.      | 7,743                                |
| 5151010497 | C.P.U.      | 11,016                               |
| 5151010499 | C.P.U.      | 10,150                               |
| 5151010500 | C.P.U.      | 10,061                               |
| 5151010501 | C.P.U.      | 9,256                                |
| 5151010502 | C.P.U.      | 9,813                                |
| 5151010503 | C.P.U.      | 9,877                                |
| 5151010504 | C.P.U.      | 9,877                                |
| 5151010505 | C.P.U.      | 9,256                                |
| 5151010506 | C.P.U.      | 9,256                                |
| 5151010507 | C.P.U.      | 9,256                                |
| 5151010508 | C.P.U.      | 9,256                                |
| 5151010509 | C.P.U.      | 10,061                               |
| 5151010510 | C.P.U.      | 8,802                                |
| 5151010511 | C.P.U.      | 10,812                               |
| 5151010513 | C.P.U.      | 9,256                                |
| 5151010514 | C.P.U.      | 9,256                                |
| 5151010515 | C.P.U.      | 9,256                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151010516 | C.P.U.      | 10,061                               |
| 5151010517 | C.P.U.      | 10,061                               |
| 5151010518 | C.P.U.      | 9,877                                |
| 5151010519 | C.P.U.      | 10,812                               |
| 5151010520 | C.P.U.      | 9,256                                |
| 5151010521 | C.P.U.      | 9,256                                |
| 5151010522 | C.P.U.      | 10,061                               |
| 5151010523 | C.P.U.      | 10,061                               |
| 5151010524 | C.P.U.      | 10,061                               |
| 5151010526 | C.P.U.      | 9,286                                |
| 5151010527 | C.P.U.      | 10,061                               |
| 5151010528 | C.P.U.      | 10,812                               |
| 5151010529 | C.P.U.      | 9,256                                |
| 5151010530 | C.P.U.      | 9,256                                |
| 5151010531 | C.P.U.      | 10,061                               |
| 5151010532 | C.P.U.      | 10,061                               |
| 5151010533 | C.P.U.      | 10,061                               |
| 5151010534 | C.P.U.      | 10,061                               |
| 5151010536 | C.P.U.      | 10,061                               |
| 5151010537 | C.P.U.      | 10,812                               |
| 5151010538 | C.P.U.      | 9,256                                |
| 5151010539 | C.P.U.      | 10,061                               |
| 5151010540 | C.P.U.      | 10,061                               |
| 5151010543 | C.P.U.      | 10,812                               |
| 5151010544 | C.P.U.      | 9,256                                |
| 5151010545 | C.P.U.      | 9,256                                |
| 5151010546 | C.P.U.      | 9,256                                |
| 5151010547 | C.P.U.      | 10,061                               |
| 5151010548 | C.P.U.      | 9,877                                |
| 5151010549 | C.P.U.      | 9,877                                |
| 5151010550 | C.P.U.      | 10,812                               |
| 5151010551 | C.P.U.      | 10,061                               |
| 5151010553 | C.P.U.      | 8,835                                |
| 5151010554 | C.P.U.      | 9,256                                |
| 5151010555 | C.P.U.      | 9,256                                |
| 5151010556 | C.P.U.      | 9,256                                |
| 5151010557 | C.P.U.      | 10,061                               |
| 5151010558 | C.P.U.      | 10,061                               |
| 5151010559 | C.P.U.      | 9,877                                |
| 5151010560 | C.P.U.      | 10,812                               |
| 5151010561 | C.P.U.      | 9,256                                |
| 5151010562 | C.P.U.      | 10,061                               |
| 5151010563 | C.P.U.      | 6,853                                |
| 5151010564 | C.P.U.      | 9,877                                |
| 5151010565 | C.P.U.      | 10,812                               |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151010566 | C.P.U.      | 9,256                                |
| 5151010567 | C.P.U.      | 9,256                                |
| 5151010568 | C.P.U.      | 9,256                                |
| 5151010569 | C.P.U.      | 9,256                                |
| 5151010570 | C.P.U.      | 9,256                                |
| 5151010571 | C.P.U.      | 10,061                               |
| 5151010572 | C.P.U.      | 11,780                               |
| 5151010573 | C.P.U.      | 9,877                                |
| 5151010574 | C.P.U.      | 10,812                               |
| 5151010575 | C.P.U.      | 9,256                                |
| 5151010576 | C.P.U.      | 10,061                               |
| 5151010577 | C.P.U.      | 10,812                               |
| 5151010578 | C.P.U.      | 9,256                                |
| 5151010579 | C.P.U.      | 9,256                                |
| 5151010580 | C.P.U.      | 9,256                                |
| 5151010581 | C.P.U.      | 10,061                               |
| 5151010582 | C.P.U.      | 10,061                               |
| 5151010583 | C.P.U.      | 10,812                               |
| 5151010584 | C.P.U.      | 9,256                                |
| 5151010585 | C.P.U.      | 9,256                                |
| 5151010586 | C.P.U.      | 9,256                                |
| 5151010587 | C.P.U.      | 9,256                                |
| 5151010588 | C.P.U.      | 9,256                                |
| 5151010589 | C.P.U.      | 10,061                               |
| 5151010590 | C.P.U.      | 10,061                               |
| 5151010591 | C.P.U.      | 9,877                                |
| 5151010592 | C.P.U.      | 10,812                               |
| 5151010593 | C.P.U.      | 9,256                                |
| 5151010594 | C.P.U.      | 10,061                               |
| 5151010595 | C.P.U.      | 10,061                               |
| 5151010596 | C.P.U.      | 10,061                               |
| 5151010597 | C.P.U.      | 10,061                               |
| 5151010598 | C.P.U.      | 10,061                               |
| 5151010599 | C.P.U.      | 14,260                               |
| 5151010600 | C.P.U.      | 14,260                               |
| 5151010601 | C.P.U.      | 14,260                               |
| 5151010602 | C.P.U.      | 14,260                               |
| 5151010603 | C.P.U.      | 14,260                               |
| 5151010604 | C.P.U.      | 14,260                               |
| 5151010605 | C.P.U.      | 14,260                               |
| 5151010606 | C.P.U.      | 14,260                               |
| 5151010607 | C.P.U.      | 14,260                               |
| 5151010608 | C.P.U.      | 14,260                               |
| 5151010609 | C.P.U.      | 14,260                               |
| 5151010610 | C.P.U.      | 9,256                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151010611 | C.P.U.      | 10,812                               |
| 5151010612 | C.P.U.      | 9,256                                |
| 5151010613 | C.P.U.      | 9,256                                |
| 5151010614 | C.P.U.      | 10,061                               |
| 5151010616 | C.P.U.      | 10,061                               |
| 5151010617 | C.P.U.      | 10,061                               |
| 5151010618 | C.P.U.      | 10,061                               |
| 5151010619 | C.P.U.      | 10,061                               |
| 5151010620 | C.P.U.      | 10,061                               |
| 5151010621 | C.P.U.      | 10,061                               |
| 5151010622 | C.P.U.      | 9,256                                |
| 5151010623 | C.P.U.      | 9,256                                |
| 5151010624 | C.P.U.      | 10,812                               |
| 5151010625 | C.P.U.      | 9,256                                |
| 5151010626 | C.P.U.      | 9,256                                |
| 5151010627 | C.P.U.      | 10,061                               |
| 5151010628 | C.P.U.      | 10,061                               |
| 5151010629 | C.P.U.      | 10,061                               |
| 5151010630 | C.P.U.      | 10,061                               |
| 5151010631 | C.P.U.      | 10,061                               |
| 5151010632 | C.P.U.      | 9,256                                |
| 5151010633 | C.P.U.      | 9,256                                |
| 5151010634 | C.P.U.      | 9,256                                |
| 5151010635 | C.P.U.      | 9,256                                |
| 5151010636 | C.P.U.      | 9,256                                |
| 5151010637 | C.P.U.      | 9,256                                |
| 5151010638 | C.P.U.      | 9,256                                |
| 5151010639 | C.P.U.      | 8,802                                |
| 5151010640 | C.P.U.      | 10,061                               |
| 5151010641 | C.P.U.      | 9,256                                |
| 5151010642 | C.P.U.      | 9,256                                |
| 5151010643 | C.P.U.      | 9,256                                |
| 5151010644 | C.P.U.      | 10,061                               |
| 5151010645 | C.P.U.      | 10,061                               |
| 5151010646 | C.P.U.      | 10,061                               |
| 5151010647 | C.P.U.      | 9,877                                |
| 5151010648 | C.P.U.      | 10,812                               |
| 5151010649 | C.P.U.      | 9,256                                |
| 5151010650 | C.P.U.      | 10,061                               |
| 5151010652 | C.P.U.      | 10,061                               |
| 5151010653 | C.P.U.      | 10,061                               |
| 5151010654 | C.P.U.      | 10,061                               |
| 5151010655 | C.P.U.      | 10,061                               |
| 5151010656 | C.P.U.      | 10,061                               |
| 5151010657 | C.P.U.      | 10,061                               |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151010658 | C.P.U.      | 10,061                               |
| 5151010660 | C.P.U.      | 11,780                               |
| 5151010661 | C.P.U.      | 10,724                               |
| 5151010662 | C.P.U.      | 9,877                                |
| 5151010663 | C.P.U.      | 10,812                               |
| 5151010664 | C.P.U.      | 9,256                                |
| 5151010665 | C.P.U.      | 9,256                                |
| 5151010666 | C.P.U.      | 9,256                                |
| 5151010667 | C.P.U.      | 9,256                                |
| 5151010668 | C.P.U.      | 10,061                               |
| 5151010669 | C.P.U.      | 10,061                               |
| 5151010670 | C.P.U.      | 10,061                               |
| 5151010671 | C.P.U.      | 9,256                                |
| 5151010672 | C.P.U.      | 12,296                               |
| 5151010673 | C.P.U.      | 12,296                               |
| 5151010674 | C.P.U.      | 12,296                               |
| 5151010675 | C.P.U.      | 12,296                               |
| 5151010676 | C.P.U.      | 12,296                               |
| 5151010677 | C.P.U.      | 12,296                               |
| 5151010679 | C.P.U.      | 12,296                               |
| 5151010680 | C.P.U.      | 12,296                               |
| 5151010681 | C.P.U.      | 12,296                               |
| 5151010682 | C.P.U.      | 12,296                               |
| 5151010683 | C.P.U.      | 12,296                               |
| 5151010684 | C.P.U.      | 12,296                               |
| 5151010685 | C.P.U.      | 12,296                               |
| 5151010686 | C.P.U.      | 12,296                               |
| 5151010687 | C.P.U.      | 12,296                               |
| 5151010688 | C.P.U.      | 12,296                               |
| 5151010689 | C.P.U.      | 12,296                               |
| 5151010690 | C.P.U.      | 12,296                               |
| 5151010691 | C.P.U.      | 12,296                               |
| 5151010692 | C.P.U.      | 12,296                               |
| 5151010693 | C.P.U.      | 12,296                               |
| 5151010694 | C.P.U.      | 12,296                               |
| 5151010695 | C.P.U.      | 12,296                               |
| 5151010696 | C.P.U.      | 12,296                               |
| 5151010697 | C.P.U.      | 12,296                               |
| 5151010698 | C.P.U.      | 12,296                               |
| 5151010699 | C.P.U.      | 12,296                               |
| 5151010700 | C.P.U.      | 12,296                               |
| 5151010701 | C.P.U.      | 12,296                               |
| 5151010702 | C.P.U.      | 12,296                               |
| 5151010703 | C.P.U.      | 12,296                               |
| 5151010704 | C.P.U.      | 12,296                               |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151010705 | C.P.U.      | 12,296                               |
| 5151010706 | C.P.U.      | 12,296                               |
| 5151010707 | C.P.U.      | 12,296                               |
| 5151010708 | C.P.U.      | 12,296                               |
| 5151010709 | C.P.U.      | 12,296                               |
| 5151010710 | C.P.U.      | 12,296                               |
| 5151010711 | C.P.U.      | 12,296                               |
| 5151010712 | C.P.U.      | 12,296                               |
| 5151010713 | C.P.U.      | 12,296                               |
| 5151010714 | C.P.U.      | 12,296                               |
| 5151010715 | C.P.U.      | 12,296                               |
| 5151010716 | C.P.U.      | 12,296                               |
| 5151010717 | C.P.U.      | 12,296                               |
| 5151010718 | C.P.U.      | 12,296                               |
| 5151010719 | C.P.U.      | 12,296                               |
| 5151010720 | C.P.U.      | 12,296                               |
| 5151010721 | C.P.U.      | 12,296                               |
| 5151010722 | C.P.U.      | 12,296                               |
| 5151010723 | C.P.U.      | 12,296                               |
| 5151010727 | C.P.U.      | 9,256                                |
| 5151010728 | C.P.U.      | 9,256                                |
| 5151010729 | C.P.U.      | 10,061                               |
| 5151010730 | C.P.U.      | 10,812                               |
| 5151010731 | C.P.U.      | 11,860                               |
| 5151010732 | C.P.U.      | 11,780                               |
| 5151010733 | C.P.U.      | 12,170                               |
| 5151010734 | C.P.U.      | 10,812                               |
| 5151010735 | C.P.U.      | 11,860                               |
| 5151010737 | C.P.U.      | 11,016                               |
| 5151010738 | C.P.U.      | 10,061                               |
| 5151010739 | C.P.U.      | 10,812                               |
| 5151010740 | C.P.U.      | 11,860                               |
| 5151010741 | C.P.U.      | 11,016                               |
| 5151010742 | C.P.U.      | 9,256                                |
| 5151010743 | C.P.U.      | 9,286                                |
| 5151010745 | C.P.U.      | 9,877                                |
| 5151010746 | C.P.U.      | 9,877                                |
| 5151010747 | C.P.U.      | 12,170                               |
| 5151010748 | C.P.U.      | 9,256                                |
| 5151010749 | C.P.U.      | 10,812                               |
| 5151010750 | C.P.U.      | 11,860                               |
| 5151010751 | C.P.U.      | 9,256                                |
| 5151010752 | C.P.U.      | 11,016                               |
| 5151010753 | C.P.U.      | 9,256                                |
| 5151010754 | C.P.U.      | 11,860                               |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151010755 | C.P.U.      | 12,170                               |
| 5151010756 | C.P.U.      | 9,256                                |
| 5151010757 | C.P.U.      | 10,061                               |
| 5151010758 | C.P.U.      | 9,813                                |
| 5151010759 | C.P.U.      | 9,813                                |
| 5151010760 | C.P.U.      | 7,743                                |
| 5151010761 | C.P.U.      | 7,743                                |
| 5151010762 | C.P.U.      | 9,286                                |
| 5151010764 | C.P.U.      | 10,061                               |
| 5151010765 | C.P.U.      | 9,877                                |
| 5151010766 | C.P.U.      | 9,256                                |
| 5151010767 | C.P.U.      | 9,256                                |
| 5151010768 | C.P.U.      | 9,256                                |
| 5151010769 | C.P.U.      | 9,877                                |
| 5151010770 | C.P.U.      | 9,286                                |
| 5151010771 | C.P.U.      | 9,256                                |
| 5151010772 | C.P.U.      | 12,170                               |
| 5151010773 | C.P.U.      | 9,256                                |
| 5151010774 | C.P.U.      | 9,256                                |
| 5151010775 | C.P.U.      | 9,256                                |
| 5151010776 | C.P.U.      | 9,256                                |
| 5151010777 | C.P.U.      | 9,256                                |
| 5151010778 | C.P.U.      | 9,256                                |
| 5151010779 | C.P.U.      | 9,256                                |
| 5151010780 | C.P.U.      | 9,256                                |
| 5151010781 | C.P.U.      | 9,256                                |
| 5151010782 | C.P.U.      | 9,256                                |
| 5151010783 | C.P.U.      | 10,061                               |
| 5151010784 | C.P.U.      | 10,061                               |
| 5151010785 | C.P.U.      | 9,256                                |
| 5151010786 | C.P.U.      | 10,812                               |
| 5151010787 | C.P.U.      | 9,256                                |
| 5151010788 | C.P.U.      | 9,256                                |
| 5151010789 | C.P.U.      | 9,256                                |
| 5151010790 | C.P.U.      | 9,256                                |
| 5151010791 | C.P.U.      | 9,256                                |
| 5151010792 | C.P.U.      | 10,812                               |
| 5151010793 | C.P.U.      | 9,256                                |
| 5151010794 | C.P.U.      | 9,256                                |
| 5151010795 | C.P.U.      | 9,256                                |
| 5151010797 | C.P.U.      | 10,724                               |
| 5151010799 | C.P.U.      | 10,812                               |
| 5151010800 | C.P.U.      | 11,780                               |
| 5151010801 | C.P.U.      | 11,780                               |
| 5151010802 | C.P.U.      | 11,016                               |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151010803 | C.P.U.      | 10,812                               |
| 5151010804 | C.P.U.      | 11,780                               |
| 5151010805 | C.P.U.      | 11,016                               |
| 5151010806 | C.P.U.      | 10,812                               |
| 5151010807 | C.P.U.      | 11,780                               |
| 5151010808 | C.P.U.      | 11,780                               |
| 5151010809 | C.P.U.      | 11,016                               |
| 5151010810 | C.P.U.      | 9,827                                |
| 5151010811 | C.P.U.      | 10,061                               |
| 5151010812 | C.P.U.      | 9,827                                |
| 5151010815 | C.P.U.      | 10,812                               |
| 5151010816 | C.P.U.      | 11,016                               |
| 5151010817 | C.P.U.      | 9,256                                |
| 5151010818 | C.P.U.      | 9,256                                |
| 5151010819 | C.P.U.      | 11,016                               |
| 5151010820 | C.P.U.      | 9,286                                |
| 5151010821 | C.P.U.      | 12,170                               |
| 5151010822 | C.P.U.      | 10,061                               |
| 5151010823 | C.P.U.      | 10,061                               |
| 5151010824 | C.P.U.      | 9,877                                |
| 5151010825 | C.P.U.      | 9,256                                |
| 5151010826 | C.P.U.      | 9,256                                |
| 5151010827 | C.P.U.      | 9,256                                |
| 5151010828 | C.P.U.      | 9,256                                |
| 5151010829 | C.P.U.      | 10,724                               |
| 5151010830 | C.P.U.      | 10,724                               |
| 5151010831 | C.P.U.      | 9,256                                |
| 5151010832 | C.P.U.      | 9,256                                |
| 5151010833 | C.P.U.      | 10,061                               |
| 5151010834 | C.P.U.      | 9,827                                |
| 5151010835 | C.P.U.      | 9,827                                |
| 5151010836 | C.P.U.      | 9,813                                |
| 5151010837 | C.P.U.      | 8,802                                |
| 5151010838 | C.P.U.      | 8,802                                |
| 5151010839 | C.P.U.      | 10,724                               |
| 5151010840 | C.P.U.      | 9,813                                |
| 5151010841 | C.P.U.      | 9,256                                |
| 5151010844 | C.P.U.      | 10,812                               |
| 5151010845 | C.P.U.      | 9,256                                |
| 5151010846 | C.P.U.      | 9,256                                |
| 5151010847 | C.P.U.      | 10,061                               |
| 5151010850 | C.P.U.      | 10,061                               |
| 5151010851 | C.P.U.      | 25,038                               |
| 5151010852 | C.P.U.      | 11,016                               |
| 5151010853 | C.P.U.      | 9,877                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151010854 | C.P.U.      | 9,877                                |
| 5151010855 | C.P.U.      | 9,877                                |
| 5151010856 | C.P.U.      | 9,256                                |
| 5151010857 | C.P.U.      | 11,860                               |
| 5151010858 | C.P.U.      | 12,170                               |
| 5151010859 | C.P.U.      | 12,170                               |
| 5151010860 | C.P.U.      | 12,170                               |
| 5151010862 | C.P.U.      | 10,061                               |
| 5151010863 | C.P.U.      | 9,256                                |
| 5151010864 | C.P.U.      | 10,061                               |
| 5151010865 | C.P.U.      | 10,061                               |
| 5151010866 | C.P.U.      | 10,061                               |
| 5151010867 | C.P.U.      | 10,061                               |
| 5151010868 | C.P.U.      | 9,256                                |
| 5151010869 | C.P.U.      | 10,061                               |
| 5151010870 | C.P.U.      | 10,061                               |
| 5151010871 | C.P.U.      | 9,813                                |
| 5151010872 | C.P.U.      | 9,286                                |
| 5151010873 | C.P.U.      | 9,286                                |
| 5151010874 | C.P.U.      | 17,697                               |
| 5151010875 | C.P.U.      | 9,877                                |
| 5151010876 | C.P.U.      | 9,877                                |
| 5151010877 | C.P.U.      | 10,812                               |
| 5151010878 | C.P.U.      | 9,256                                |
| 5151010879 | C.P.U.      | 9,256                                |
| 5151010880 | C.P.U.      | 10,061                               |
| 5151010882 | C.P.U.      | 10,061                               |
| 5151010883 | C.P.U.      | 10,061                               |
| 5151010884 | C.P.U.      | 10,061                               |
| 5151010885 | C.P.U.      | 9,877                                |
| 5151010886 | C.P.U.      | 9,877                                |
| 5151010887 | C.P.U.      | 10,812                               |
| 5151010888 | C.P.U.      | 9,256                                |
| 5151010889 | C.P.U.      | 9,256                                |
| 5151010890 | C.P.U.      | 10,061                               |
| 5151010891 | C.P.U.      | 10,061                               |
| 5151010892 | C.P.U.      | 10,061                               |
| 5151010893 | C.P.U.      | 10,061                               |
| 5151010894 | C.P.U.      | 10,061                               |
| 5151010895 | C.P.U.      | 9,877                                |
| 5151010896 | C.P.U.      | 10,812                               |
| 5151010897 | C.P.U.      | 9,256                                |
| 5151010898 | C.P.U.      | 10,061                               |
| 5151010899 | C.P.U.      | 10,061                               |
| 5151010900 | C.P.U.      | 10,061                               |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151010901 | C.P.U.      | 10,061                               |
| 5151010902 | C.P.U.      | 10,061                               |
| 5151010903 | C.P.U.      | 10,061                               |
| 5151010904 | C.P.U.      | 9,256                                |
| 5151010905 | C.P.U.      | 12,170                               |
| 5151010906 | C.P.U.      | 10,812                               |
| 5151010907 | C.P.U.      | 10,061                               |
| 5151010908 | C.P.U.      | 8,802                                |
| 5151010909 | C.P.U.      | 17,697                               |
| 5151010910 | C.P.U.      | 8,802                                |
| 5151010911 | C.P.U.      | 10,061                               |
| 5151010912 | C.P.U.      | 9,256                                |
| 5151010913 | C.P.U.      | 9,256                                |
| 5151010914 | C.P.U.      | 9,256                                |
| 5151010915 | C.P.U.      | 9,256                                |
| 5151010916 | C.P.U.      | 9,256                                |
| 5151010917 | C.P.U.      | 9,256                                |
| 5151010918 | C.P.U.      | 10,061                               |
| 5151010919 | C.P.U.      | 9,256                                |
| 5151010921 | C.P.U.      | 11,780                               |
| 5151010922 | C.P.U.      | 9,256                                |
| 5151010923 | C.P.U.      | 11,780                               |
| 5151010924 | C.P.U.      | 9,256                                |
| 5151010925 | C.P.U.      | 11,780                               |
| 5151010926 | C.P.U.      | 11,780                               |
| 5151010927 | C.P.U.      | 10,061                               |
| 5151010928 | C.P.U.      | 17,697                               |
| 5151010929 | C.P.U.      | 10,812                               |
| 5151010930 | C.P.U.      | 9,256                                |
| 5151010931 | C.P.U.      | 9,256                                |
| 5151010932 | C.P.U.      | 9,256                                |
| 5151010934 | C.P.U.      | 10,061                               |
| 5151010935 | C.P.U.      | 10,061                               |
| 5151010936 | C.P.U.      | 9,256                                |
| 5151010937 | C.P.U.      | 9,256                                |
| 5151010938 | C.P.U.      | 9,256                                |
| 5151010939 | C.P.U.      | 9,256                                |
| 5151010940 | C.P.U.      | 9,256                                |
| 5151010941 | C.P.U.      | 9,256                                |
| 5151010942 | C.P.U.      | 9,256                                |
| 5151010943 | C.P.U.      | 9,256                                |
| 5151010944 | C.P.U.      | 9,256                                |
| 5151010945 | C.P.U.      | 10,061                               |
| 5151010946 | C.P.U.      | 7,743                                |
| 5151010948 | C.P.U.      | 7,743                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151010949 | C.P.U.      | 9,256                                |
| 5151010950 | C.P.U.      | 10,724                               |
| 5151010951 | C.P.U.      | 10,724                               |
| 5151010952 | C.P.U.      | 10,724                               |
| 5151010953 | C.P.U.      | 9,256                                |
| 5151010954 | C.P.U.      | 11,016                               |
| 5151010955 | C.P.U.      | 7,743                                |
| 5151010956 | C.P.U.      | 10,812                               |
| 5151010957 | C.P.U.      | 11,016                               |
| 5151010958 | C.P.U.      | 9,877                                |
| 5151010959 | C.P.U.      | 10,061                               |
| 5151010960 | C.P.U.      | 10,061                               |
| 5151010961 | C.P.U.      | 10,061                               |
| 5151010962 | C.P.U.      | 10,061                               |
| 5151010963 | C.P.U.      | 10,061                               |
| 5151010964 | C.P.U.      | 10,061                               |
| 5151010965 | C.P.U.      | 10,061                               |
| 5151010966 | C.P.U.      | 10,061                               |
| 5151010967 | C.P.U.      | 10,061                               |
| 5151010968 | C.P.U.      | 9,827                                |
| 5151010969 | C.P.U.      | 9,256                                |
| 5151010970 | C.P.U.      | 9,256                                |
| 5151010971 | C.P.U.      | 6,853                                |
| 5151010972 | C.P.U.      | 10,812                               |
| 5151010973 | C.P.U.      | 9,877                                |
| 5151010974 | C.P.U.      | 9,256                                |
| 5151010975 | C.P.U.      | 9,256                                |
| 5151010976 | C.P.U.      | 9,256                                |
| 5151010977 | C.P.U.      | 9,256                                |
| 5151010978 | C.P.U.      | 9,256                                |
| 5151010979 | C.P.U.      | 10,061                               |
| 5151010980 | C.P.U.      | 10,061                               |
| 5151010981 | C.P.U.      | 10,061                               |
| 5151010982 | C.P.U.      | 10,061                               |
| 5151010983 | C.P.U.      | 9,877                                |
| 5151010984 | C.P.U.      | 9,877                                |
| 5151010985 | C.P.U.      | 9,877                                |
| 5151010986 | C.P.U.      | 10,812                               |
| 5151010987 | C.P.U.      | 10,812                               |
| 5151010988 | C.P.U.      | 9,256                                |
| 5151010989 | C.P.U.      | 9,256                                |
| 5151010990 | C.P.U.      | 9,256                                |
| 5151010991 | C.P.U.      | 9,256                                |
| 5151010992 | C.P.U.      | 10,061                               |
| 5151010993 | C.P.U.      | 10,061                               |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151010994 | C.P.U.      | 9,813                                |
| 5151010995 | C.P.U.      | 9,813                                |
| 5151010996 | C.P.U.      | 8,835                                |
| 5151010997 | C.P.U.      | 15,739                               |
| 5151010998 | C.P.U.      | 19,546                               |
| 5151010999 | C.P.U.      | 10,724                               |
| 5151011001 | C.P.U.      | 10,061                               |
| 5151011002 | C.P.U.      | 11,780                               |
| 5151011004 | C.P.U.      | 17,633                               |
| 5151011005 | C.P.U.      | 17,633                               |
| 5151011006 | C.P.U.      | 17,633                               |
| 5151011007 | C.P.U.      | 13,198                               |
| 5151011008 | C.P.U.      | 13,198                               |
| 5151011009 | C.P.U.      | 13,198                               |
| 5151011010 | C.P.U.      | 13,198                               |
| 5151011011 | C.P.U.      | 13,198                               |
| 5151011012 | C.P.U.      | 13,198                               |
| 5151011013 | C.P.U.      | 13,198                               |
| 5151011014 | C.P.U.      | 13,198                               |
| 5151011015 | C.P.U.      | 13,198                               |
| 5151011016 | C.P.U.      | 13,198                               |
| 5151011017 | C.P.U.      | 13,198                               |
| 5151011018 | C.P.U.      | 13,198                               |
| 5151011019 | C.P.U.      | 13,198                               |
| 5151011020 | C.P.U.      | 13,198                               |
| 5151011021 | C.P.U.      | 13,198                               |
| 5151011022 | C.P.U.      | 13,198                               |
| 5151011023 | C.P.U.      | 13,198                               |
| 5151011024 | C.P.U.      | 13,198                               |
| 5151011025 | C.P.U.      | 13,198                               |
| 5151011026 | C.P.U.      | 13,198                               |
| 5151011027 | C.P.U.      | 13,198                               |
| 5151011028 | C.P.U.      | 13,198                               |
| 5151011029 | C.P.U.      | 13,198                               |
| 5151011030 | C.P.U.      | 13,198                               |
| 5151011031 | C.P.U.      | 13,198                               |
| 5151011032 | C.P.U.      | 13,198                               |
| 5151011033 | C.P.U.      | 13,198                               |
| 5151011034 | C.P.U.      | 13,198                               |
| 5151011035 | C.P.U.      | 13,198                               |
| 5151011036 | C.P.U.      | 13,198                               |
| 5151011037 | C.P.U.      | 13,198                               |
| 5151011038 | C.P.U.      | 13,198                               |
| 5151011039 | C.P.U.      | 13,198                               |
| 5151011040 | C.P.U.      | 13,198                               |

| Codigo     | Descripción                   | Valor en Libros al 30 de jun de 2018 |
|------------|-------------------------------|--------------------------------------|
| 5151011041 | C.P.U.                        | 13,198                               |
| 5151011042 | C.P.U.                        | 13,198                               |
| 5151011043 | C.P.U.                        | 13,198                               |
| 5151011044 | C.P.U.                        | 13,198                               |
| 5151011045 | C.P.U.                        | 13,198                               |
| 5151011046 | C.P.U.                        | 13,198                               |
| 5151011047 | C.P.U.                        | 13,198                               |
| 5151011048 | C.P.U.                        | 13,198                               |
| 5151011049 | C.P.U.                        | 13,198                               |
| 5151011050 | C.P.U.                        | 13,198                               |
| 5151011051 | C.P.U.                        | 13,198                               |
| 5151011052 | C.P.U.                        | 13,198                               |
| 5151011053 | C.P.U.                        | 13,198                               |
| 5151011054 | C.P.U.                        | 13,198                               |
| 5151011055 | C.P.U.                        | 13,198                               |
| 5151011056 | C.P.U.                        | 13,198                               |
| 5151011057 | C.P.U.                        | 13,198                               |
| 5151011058 | C.P.U.                        | 13,198                               |
| 5151011059 | C.P.U.                        | 13,198                               |
| 5151011060 | C.P.U.                        | 13,198                               |
| 5151011061 | C.P.U.                        | 13,198                               |
| 5151011062 | C.P.U.                        | 13,198                               |
| 5151011063 | C.P.U.                        | 13,198                               |
| 5151011064 | C.P.U.                        | 13,198                               |
| 5151011065 | C.P.U.                        | 13,198                               |
| 5151011066 | C.P.U.                        | 13,198                               |
| 5151011067 | C.P.U.                        | 13,198                               |
| 5151011068 | C.P.U.                        | 13,198                               |
| 5151011069 | C.P.U.                        | 13,198                               |
| 5151011070 | C.P.U.                        | 13,198                               |
| 5151011071 | C.P.U.                        | 13,198                               |
| 5151011072 | C.P.U.                        | 13,198                               |
| 5151011073 | C.P.U.                        | 13,198                               |
| 5151011074 | C.P.U.                        | 13,198                               |
| 5151011075 | C.P.U.                        | 13,198                               |
| 5151011076 | C.P.U.                        | 13,198                               |
| 5151011077 | C.P.U.                        | 13,198                               |
| 5151011078 | C.P.U.                        | 13,198                               |
| 5151011079 | C.P.U.                        | 13,198                               |
| 5151011080 | C.P.U.                        | 13,198                               |
| 5151011081 | C.P.U.                        | 13,198                               |
| 5151011082 | C.P.U.                        | 13,198                               |
| 5151011083 | C.P.U.                        | 13,198                               |
| 5151011084 | C.P.U.                        | 13,198                               |
| 5151011088 | CPU LENOVO MODELO THINKCENTRE | 12,464                               |

| Codigo     | Descripción                   | Valor en Libros al 30 de jun de 2018 |
|------------|-------------------------------|--------------------------------------|
| 5151011089 | CPU LENOVO MODELO THINKCENTRE | 12,464                               |
| 5151011090 | CPU LENOVO MODELO THINKCENTRE | 12,464                               |
| 5151011091 | CPU LENOVO MODELO THINKCENTRE | 12,464                               |
| 5151011092 | CPU LENOVO MODELO THINKCENTRE | 12,464                               |
| 5151011093 | CPU LENOVO MODELO THINKCENTRE | 12,464                               |
| 5151011094 | CPU LENOVO MODELO THINKCENTRE | 12,464                               |
| 5151011095 | CPU LENOVO MODELO THINKCENTRE | 12,464                               |
| 5151011096 | CPU LENOVO MODELO THINKCENTRE | 12,464                               |
| 5151011097 | CPU LENOVO MODELO THINKCENTRE | 12,464                               |
| 5151011098 | CPU LENOVO MODELO THINKCENTRE | 12,464                               |
| 5151011099 | CPU LENOVO MODELO THINKCENTRE | 12,464                               |
| 5151011100 | CPU LENOVO MODELO THINKCENTRE | 12,464                               |
| 5151011101 | CPU LENOVO MODELO THINKCENTRE | 12,464                               |
| 5151011102 | CPU LENOVO MODELO THINKCENTRE | 12,464                               |
| 5151011103 | CPU LENOVO MODELO THINKCENTRE | 12,464                               |
| 5151011104 | CPU LENOVO MODELO THINKCENTRE | 12,464                               |
| 5151011105 | CPU LENOVO MODELO THINKCENTRE | 12,464                               |
| 5151011106 | CPU LENOVO MODELO THINKCENTRE | 12,464                               |
| 5151011107 | CPU LENOVO MODELO THINKCENTRE | 12,464                               |
| 5151011108 | CPU LENOVO THINKCENTRE M900   | 11,943                               |
| 5151011109 | CPU LENOVO THINKCENTRE M900   | 11,943                               |
| 5151011110 | CPU LENOVO THINKCENTRE M900   | 11,943                               |
| 5151011111 | CPU LENOVO THINKCENTRE M900   | 11,943                               |
| 5151011112 | CPU LENOVO THINKCENTRE M900   | 11,943                               |
| 5151011113 | CPU LENOVO THINKCENTRE M900   | 11,943                               |
| 5151011114 | CPU LENOVO THINKCENTRE M900   | 11,943                               |
| 5151011115 | CPU LENOVO THINKCENTRE M900   | 11,943                               |
| 5151011116 | CPU LENOVO THINKCENTRE M900   | 11,943                               |
| 5151011117 | CPU LENOVO THINKCENTRE M900   | 11,943                               |
| 5151011118 | CPU LENOVO THINKCENTRE M900   | 11,943                               |
| 5151011119 | CPU LENOVO THINKCENTRE M900   | 11,943                               |
| 5151011120 | CPU LENOVO THINKCENTRE M900   | 11,943                               |
| 5151011121 | CPU LENOVO THINKCENTRE M900   | 11,943                               |
| 5151011122 | CPU LENOVO THINKCENTRE M900   | 11,943                               |
| 5151011123 | CPU LENOVO THINKCENTRE M900   | 11,943                               |
| 5151011124 | CPU LENOVO THINKCENTRE M900   | 11,943                               |
| 5151011125 | CPU LENOVO THINKCENTRE M900   | 11,943                               |
| 5151011126 | CPU LENOVO THINKCENTRE M900   | 11,943                               |
| 5151011127 | CPU LENOVO THINKCENTRE M900   | 11,943                               |
| 5151011128 | CPU LENOVO THINKCENTRE M900   | 11,943                               |
| 5151011129 | CPU LENOVO THINKCENTRE M900   | 11,943                               |
| 5151011130 | CPU LENOVO THINKCENTRE M900   | 11,943                               |
| 5151011131 | CPU LENOVO THINKCENTRE M900   | 11,943                               |
| 5151011132 | CPU LENOVO THINKCENTRE M900   | 11,943                               |
| 5151011133 | CPU LENOVO THINKCENTRE M900   | 11,943                               |

| Codigo     | Descripción                 | Valor en Libros al 30 de jun de 2018 |
|------------|-----------------------------|--------------------------------------|
| 5151011134 | CPU LENOVO THINKCENTRE M900 | 11,943                               |
| 5151011135 | CPU LENOVO THINKCENTRE M900 | 11,943                               |
| 5151011136 | CPU LENOVO THINKCENTRE M900 | 11,943                               |
| 5151011137 | CPU LENOVO THINKCENTRE M900 | 11,943                               |
| 5151011138 | CPU LENOVO THINKCENTRE M900 | 11,943                               |
| 5151011139 | CPU LENOVO THINKCENTRE M900 | 11,943                               |
| 5151011140 | CPU LENOVO THINKCENTRE M900 | 11,943                               |
| 5151011141 | CPU LENOVO THINKCENTRE M900 | 11,943                               |
| 5151011142 | CPU LENOVO THINKCENTRE M900 | 11,943                               |
| 5151011143 | CPU LENOVO THINKCENTRE M900 | 11,943                               |
| 5151011144 | CPU LENOVO THINKCENTRE M900 | 11,943                               |
| 5151011145 | CPU LENOVO THINKCENTRE M900 | 11,943                               |
| 5151011146 | CPU LENOVO THINKCENTRE M900 | 11,943                               |
| 5151011147 | CPU LENOVO THINKCENTRE M900 | 11,943                               |
| 5151011148 | CPU LENOVO THINKCENTRE M900 | 11,943                               |
| 5151011149 | CPU LENOVO THINKCENTRE M900 | 11,943                               |
| 5151011150 | CPU LENOVO THINKCENTRE M900 | 11,943                               |
| 5151011151 | CPU LENOVO THINKCENTRE M900 | 11,943                               |
| 5151011152 | CPU LENOVO THINKCENTRE M900 | 11,943                               |
| 5151011153 | C.P.U. Z240                 | 28,449                               |
| 5151011154 | C.P.U. Z240                 | 28,449                               |
| 5151011155 | C.P.U. M700 SFF             | 12,442                               |
| 5151011156 | C.P.U. M700 SFF             | 12,442                               |
| 5151011157 | C.P.U. M700 SFF             | 12,442                               |
| 5151011158 | C.P.U. M700 SFF             | 12,442                               |
| 5151011159 | C.P.U. M700 SFF             | 12,442                               |
| 5151011160 | C.P.U. M700 SFF             | 12,442                               |
| 5151011161 | C.P.U. M700 SFF             | 12,442                               |
| 5151011162 | C.P.U. M700 SFF             | 12,442                               |
| 5151011163 | C.P.U. M700 SFF             | 12,442                               |
| 5151011164 | C.P.U. M700 SFF             | 12,442                               |
| 5151011165 | C.P.U. M700 SFF             | 12,442                               |
| 5151011166 | C.P.U. M700 SFF             | 12,442                               |
| 5151011167 | C.P.U. M700 SFF             | 12,442                               |
| 5151011168 | C.P.U. M700 SFF             | 12,442                               |
| 5151011169 | C.P.U. M700 SFF             | 12,442                               |
| 5151011170 | C.P.U. M700 SFF             | 12,442                               |
| 5151011171 | C.P.U. M700 SFF             | 12,442                               |
| 5151011172 | C.P.U. M700 SFF             | 12,442                               |
| 5151011173 | C.P.U. M700 SFF             | 12,442                               |
| 5151011174 | C.P.U. M700 SFF             | 12,442                               |
| 5151011175 | C.P.U. M700 SFF             | 12,442                               |
| 5151011176 | C.P.U. M700 SFF             | 12,442                               |
| 5151011177 | C.P.U. M700 SFF             | 12,442                               |
| 5151011178 | C.P.U. M700 SFF             | 12,442                               |

| Codigo     | Descripción                     | Valor en Libros al 30 de jun de 2018 |
|------------|---------------------------------|--------------------------------------|
| 5151011179 | C.P.U. M700 SFF                 | 12,442                               |
| 5151011180 | C.P.U. M700 SFF                 | 12,442                               |
| 5151011181 | C.P.U. M700 SFF                 | 12,442                               |
| 5151011182 | C.P.U. M700 SFF                 | 12,442                               |
| 5151011183 | C.P.U. M700 SFF                 | 12,442                               |
| 5151011184 | C.P.U. M700 SFF                 | 12,442                               |
| 5151011185 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011186 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011187 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011188 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011189 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011190 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011191 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011192 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011193 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011194 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011195 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011196 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011197 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011198 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011199 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011200 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011201 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011202 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011203 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011204 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011205 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011206 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011207 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011208 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011209 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011210 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011211 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011212 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011213 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011214 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011215 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011216 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011217 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011218 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011219 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011220 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011221 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011222 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011223 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |

| Codigo     | Descripción                     | Valor en Libros al 30 de jun de 2018 |
|------------|---------------------------------|--------------------------------------|
| 5151011224 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011225 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011226 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011227 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011228 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011229 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011230 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011231 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011232 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011233 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151011234 | C.P.U.4GB RAM, 256 HHD, I5M710T | 14,906                               |
| 5151020001 | CHECADOR DE ASISTENCIA          | 26,615                               |
| 5151020002 | CHECADOR DE ASISTENCIA          | 26,615                               |
| 5151020003 | CHECADOR DE ASISTENCIA          | 22,213                               |
| 5151020004 | CHECADOR DE ASISTENCIA          | 26,615                               |
| 5151020005 | CHECADOR DE ASISTENCIA          | 26,615                               |
| 5151020006 | CHECADOR DE ASISTENCIA          | 4,974                                |
| 5151020007 | CHECADOR DE ASISTENCIA          | 26,615                               |
| 5151020008 | CHECADOR DE ASISTENCIA          | 26,615                               |
| 5151020009 | CHECADOR DE ASISTENCIA          | 26,615                               |
| 5151040001 | DISCO DURO EXTERNO              | 37,120                               |
| 5151040002 | DISCO DURO EXTERNO              | 33,136                               |
| 5151040003 | DISCO DURO EXTERNO              | 39,485                               |
| 5151040004 | DISCO DURO EXTERNO              | 39,485                               |
| 5151040005 | DISCO DURO EXTERNO              | 39,485                               |
| 5151040006 | DISCO DURO EXTERNO              | 39,485                               |
| 5151040007 | DISCO DURO EXTERNO              | 39,485                               |
| 5151040008 | DISCO DURO EXTERNO              | 54,392                               |
| 5151040009 | DISCO DURO EXTERNO              | 54,392                               |
| 5151040010 | DISCO DURO EXTERNO              | 54,392                               |
| 5151040011 | DISCO DURO EXTERNO              | 54,392                               |
| 5151040012 | DISCO DURO EXTERNO              | 54,392                               |
| 5151040013 | DISCO DURO EXTERNO              | 31,039                               |
| 5151040014 | DISCO DURO EXTERNO              | 27,153                               |
| 5151040015 | DISCO DURO EXTERNO              | 27,153                               |
| 5151040016 | DISCO DURO EXTERNO              | 27,153                               |
| 5151040017 | DISCO DURO EXTERNO              | 9,600                                |
| 5151040018 | DISCO DURO EXTERNO              | 9,600                                |
| 5151040019 | DISCO DURO EXTERNO              | 9,600                                |
| 5151040020 | DISCO DURO EXTERNO              | 9,600                                |
| 5151040021 | DISCO DURO EXTERNO              | 9,600                                |
| 5151040022 | DISCO DURO EXTERNO              | 9,600                                |
| 5151040023 | DISCO DURO EXTERNO              | 9,600                                |
| 5151040024 | DISCO DURO EXTERNO              | 9,600                                |
| 5151040029 | DISCO DURO EXTERNO              | 41,179                               |

| Codigo     | Descripción               | Valor en Libros al 30 de jun de 2018 |
|------------|---------------------------|--------------------------------------|
| 5151040030 | DISCO DURO EXTERNO        | 41,179                               |
| 5151040031 | DISCO DURO EXTERNO        | 41,179                               |
| 5151040032 | DISCO DURO EXTERNO        | 41,179                               |
| 5151040033 | DISCO DURO EXTERNO        | 41,179                               |
| 5151040034 | DISCO DURO EXTERNO        | 41,179                               |
| 5151040035 | DISCO DURO EXTERNO        | 41,179                               |
| 5151040036 | DISCO DURO EXTERNO        | 44,068                               |
| 5151040038 | DISCO DURO EXTERNO DS216J | 5,499                                |
| 5151040039 | DISCO DURO EXTERNO DS216J | 5,499                                |
| 5151050001 | DVR                       | 91,280                               |
| 5151050002 | DVR                       | 91,280                               |
| 5151050003 | DVR                       | 93,897                               |
| 5151050004 | DVR                       | 7,814                                |
| 5151050005 | DVR                       | 7,814                                |
| 5151050006 | DVR                       | 7,814                                |
| 5151050007 | DVR                       | 7,814                                |
| 5151050008 | DVR                       | 91,280                               |
| 5151050009 | DVR                       | 91,280                               |
| 5151050010 | DVR                       | 91,280                               |
| 5151050011 | DVR                       | 91,280                               |
| 5151050012 | DVR                       | 91,280                               |
| 5151050013 | DVR                       | 106,019                              |
| 5151050014 | DVR                       | 106,019                              |
| 5151050015 | DVR                       | 106,019                              |
| 5151050016 | DVR                       | 106,019                              |
| 5151050017 | DVR                       | 106,019                              |
| 5151050018 | DVR                       | 94,879                               |
| 5151050020 | DVR                       | 93,897                               |
| 5151050021 | DVR                       | 7,814                                |
| 5151050022 | DVR                       | 7,814                                |
| 5151050023 | DVR                       | 7,814                                |
| 5151050024 | DVR                       | 7,814                                |
| 5151050025 | DVR                       | 15,229                               |
| 5151050026 | DVR                       | 7,814                                |
| 5151050027 | DVR                       | 7,814                                |
| 5151050028 | DVR                       | 7,814                                |
| 5151050029 | DVR                       | 7,814                                |
| 5151050030 | DVR                       | 7,814                                |
| 5151050031 | DVR                       | 7,814                                |
| 5151050032 | DVR                       | 7,814                                |
| 5151050033 | DVR                       | 7,814                                |
| 5151050034 | DVR                       | 7,814                                |
| 5151050035 | DVR                       | 7,814                                |
| 5151050036 | DVR                       | 45,779                               |
| 5151050037 | DVR                       | 45,779                               |

| Codigo     | Descripción                             | Valor en Libros al 30 de jun de 2018 |
|------------|-----------------------------------------|--------------------------------------|
| 5151050038 | DVR                                     | 45,779                               |
| 5151050039 | DVR                                     | 45,779                               |
| 5151050040 | DVR                                     | 45,779                               |
| 5151050041 | DVR                                     | 45,779                               |
| 5151050042 | DVR                                     | 45,779                               |
| 5151050043 | DVR                                     | 45,779                               |
| 5151050044 | DVR                                     | 90,804                               |
| 5151050045 | DVR                                     | 80,254                               |
| 5151050046 | DVR                                     | 80,254                               |
| 5151050047 | DVR                                     | 80,254                               |
| 5151050048 | DVR                                     | 12,706                               |
| 5151050049 | DVR                                     | 80,254                               |
| 5151050050 | DVR                                     | 80,254                               |
| 5151050051 | DVR                                     | 80,254                               |
| 5151050052 | DVR                                     | 90,804                               |
| 5151050053 | DVR                                     | 157,927                              |
| 5151050054 | DVR                                     | 14,350                               |
| 5151050055 | DVR                                     | 80,254                               |
| 5151050056 | DVR                                     | 5,414                                |
| 5151050057 | DVR                                     | 7,814                                |
| 5151050058 | DVR                                     | 15,229                               |
| 5151050059 | DVR                                     | 7,814                                |
| 5151050060 | DVR                                     | 15,299                               |
| 5151050061 | DVR                                     | 15,229                               |
| 5151050062 | DVR                                     | 15,229                               |
| 5151050063 | DVR8 CANALESSIN MODELO                  | 10,196                               |
| 5151050064 | DVRNVR PENTÁBRIDO 4KDS-7308HUHI-F4N     | 10,196                               |
| 5151050065 | DVRNVR PENTÁBRIDO 4KDS-7308HUHI-F4N     | 10,196                               |
| 5151050066 | DVRNVR PENTÁBRIDO 4KDS-7308HUHI-F4N     | 10,196                               |
| 5151050067 | DVRNVR PENTÁBRIDO 4KDS-7308HUHI-F4N     | 10,196                               |
| 5151050068 | DVRNVR PENTÁBRIDO 4KDS-7308HUHI-F4N     | 10,196                               |
| 5151050069 | DVRINCLUYE DISCO DURO DE 2TBDS-7216HQHI | 5,104                                |
| 5151050070 | DVRINCLUYE DISCO DURO DE 2TBDS-7216HQHI | 5,104                                |
| 5151050071 | DVRINCLUYE DISCO DURO DE 2TBDS-7216HQHI | 5,104                                |
| 5151050072 | DVR1TB DD, 8 CANALESSIN MODELO          | 10,196                               |
| 5151050073 | DVR1TB DD, 8 CANALESSIN MODELO          | 10,196                               |
| 5151050074 | DVR1TB DD, 8 CANALESSIN MODELO          | 10,196                               |
| 5151050075 | DVR1TB DD, 8 CANALESSIN MODELO          | 10,196                               |
| 5151050076 | DVR1TB DD, 8 CANALESSIN MODELO          | 10,196                               |
| 5151050077 | DVR1TB DD, 8 CANALESSIN MODELO          | 10,196                               |
| 5151050078 | DVR1TB DD, 8 CANALESSIN MODELO          | 10,196                               |
| 5151050079 | DVR1TB DD, 8 CANALESSIN MODELO          | 10,196                               |
| 5151050080 | DVR1TB DD, 8 CANALESSIN MODELO          | 10,196                               |
| 5151050081 | DVR1TB DD, 8 CANALESSIN MODELO          | 10,196                               |
| 5151050082 | DVR1TB DD, 8 CANALESSIN MODELO          | 10,196                               |

| Codigo     | Descripción                    | Valor en Libros al 30 de jun de 2018 |
|------------|--------------------------------|--------------------------------------|
| 5151050083 | DVR1TB DD, 8 CANALESSIN MODELO | 10,196                               |
| 5151050084 | DVR1TB DD, 8 CANALESSIN MODELO | 10,196                               |
| 5151050085 | DVR1TB DD, 8 CANALESSIN MODELO | 10,196                               |
| 5151050086 | DVR1TB DD, 8 CANALESSIN MODELO | 10,196                               |
| 5151050087 | DVR1TB DD, 8 CANALESSIN MODELO | 10,196                               |
| 5151050088 | DVR1TB DD, 8 CANALESSIN MODELO | 10,196                               |
| 5151050089 | DVR1TB DD, 8 CANALESSIN MODELO | 10,196                               |
| 5151050090 | DVR1TB DD, 8 CANALESSIN MODELO | 10,196                               |
| 5151050091 | DVR1TB DD, 8 CANALESSIN MODELO | 10,196                               |
| 5151050092 | DVR4TB DDDS-7332GHI-SH         | 17,702                               |
| 5151060001 | FIREWALL                       | 91,640                               |
| 5151060002 | FIREWALL                       | 27,459                               |
| 5151060003 | FIREWALL                       | 12,064                               |
| 5151060004 | FIREWALL FORTIGATE 200D        | 43,096                               |
| 5151070001 | FIREWARE                       | 37,780                               |
| 5151070002 | FIREWARE                       | 37,780                               |
| 5151070003 | FIREWARE                       | 37,780                               |
| 5151070004 | FIREWARE                       | 161,001                              |
| 5151080001 | FUENTE DE ALIMENTACION         | 4,638                                |
| 5151100001 | GATEWAY                        | 19,490                               |
| 5151110001 | IMPRESORA                      | 7,899                                |
| 5151110002 | IMPRESORA                      | 7,899                                |
| 5151110003 | IMPRESORA                      | 7,899                                |
| 5151110004 | IMPRESORA                      | 7,899                                |
| 5151110005 | IMPRESORA                      | 3,158                                |
| 5151110007 | IMPRESORA                      | 13,935                               |
| 5151110008 | IMPRESORA                      | 6,850                                |
| 5151110009 | IMPRESORA                      | 3,158                                |
| 5151110010 | IMPRESORA                      | 3,158                                |
| 5151110011 | IMPRESORA                      | 3,158                                |
| 5151110012 | IMPRESORA                      | 3,158                                |
| 5151110013 | IMPRESORA                      | 3,158                                |
| 5151110014 | IMPRESORA                      | 3,158                                |
| 5151110015 | IMPRESORA                      | 3,158                                |
| 5151110016 | IMPRESORA                      | 3,158                                |
| 5151110017 | IMPRESORA                      | 3,158                                |
| 5151110018 | IMPRESORA                      | 3,158                                |
| 5151110019 | IMPRESORA                      | 3,158                                |
| 5151110020 | IMPRESORA                      | 3,158                                |
| 5151110021 | IMPRESORA                      | 3,158                                |
| 5151110023 | IMPRESORA                      | 3,158                                |
| 5151110024 | IMPRESORA                      | 3,158                                |
| 5151110025 | IMPRESORA                      | 3,158                                |
| 5151110026 | IMPRESORA                      | 3,158                                |
| 5151110027 | IMPRESORA                      | 3,158                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151110028 | IMPRESORA   | 3,158                                |
| 5151110029 | IMPRESORA   | 3,158                                |
| 5151110030 | IMPRESORA   | 3,158                                |
| 5151110031 | IMPRESORA   | 3,158                                |
| 5151110032 | IMPRESORA   | 3,158                                |
| 5151110033 | IMPRESORA   | 3,158                                |
| 5151110034 | IMPRESORA   | 3,158                                |
| 5151110035 | IMPRESORA   | 3,158                                |
| 5151110036 | IMPRESORA   | 3,158                                |
| 5151110037 | IMPRESORA   | 3,158                                |
| 5151110038 | IMPRESORA   | 3,158                                |
| 5151110039 | IMPRESORA   | 3,158                                |
| 5151110040 | IMPRESORA   | 3,158                                |
| 5151110041 | IMPRESORA   | 3,158                                |
| 5151110042 | IMPRESORA   | 3,158                                |
| 5151110043 | IMPRESORA   | 3,158                                |
| 5151110048 | IMPRESORA   | 4,095                                |
| 5151110051 | IMPRESORA   | 4,872                                |
| 5151110052 | IMPRESORA   | 4,872                                |
| 5151110053 | IMPRESORA   | 8,429                                |
| 5151110054 | IMPRESORA   | 2,323                                |
| 5151110056 | IMPRESORA   | 4,835                                |
| 5151110057 | IMPRESORA   | 3,623                                |
| 5151110060 | IMPRESORA   | 5,094                                |
| 5151110061 | IMPRESORA   | 5,094                                |
| 5151110062 | IMPRESORA   | 5,094                                |
| 5151110063 | IMPRESORA   | 5,094                                |
| 5151110064 | IMPRESORA   | 5,969                                |
| 5151110065 | IMPRESORA   | 2,567                                |
| 5151110066 | IMPRESORA   | 4,600                                |
| 5151110068 | IMPRESORA   | 4,600                                |
| 5151110069 | IMPRESORA   | 4,600                                |
| 5151110070 | IMPRESORA   | 4,600                                |
| 5151110071 | IMPRESORA   | 4,872                                |
| 5151110074 | IMPRESORA   | 5,300                                |
| 5151110075 | IMPRESORA   | 5,094                                |
| 5151110076 | IMPRESORA   | 2,567                                |
| 5151110077 | IMPRESORA   | 4,600                                |
| 5151110079 | IMPRESORA   | 4,600                                |
| 5151110080 | IMPRESORA   | 4,600                                |
| 5151110081 | IMPRESORA   | 5,969                                |
| 5151110082 | IMPRESORA   | 8,222                                |
| 5151110083 | IMPRESORA   | 5,094                                |
| 5151110084 | IMPRESORA   | 4,600                                |
| 5151110086 | IMPRESORA   | 4,260                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151110087 | IMPRESORA   | 5,520                                |
| 5151110088 | IMPRESORA   | 4,320                                |
| 5151110089 | IMPRESORA   | 4,320                                |
| 5151110090 | IMPRESORA   | 4,320                                |
| 5151110091 | IMPRESORA   | 4,320                                |
| 5151110092 | IMPRESORA   | 4,320                                |
| 5151110093 | IMPRESORA   | 4,320                                |
| 5151110094 | IMPRESORA   | 4,320                                |
| 5151110095 | IMPRESORA   | 4,320                                |
| 5151110096 | IMPRESORA   | 4,320                                |
| 5151110097 | IMPRESORA   | 4,320                                |
| 5151110098 | IMPRESORA   | 4,320                                |
| 5151110099 | IMPRESORA   | 4,320                                |
| 5151110100 | IMPRESORA   | 4,320                                |
| 5151110101 | IMPRESORA   | 4,320                                |
| 5151110102 | IMPRESORA   | 4,320                                |
| 5151110103 | IMPRESORA   | 4,320                                |
| 5151110104 | IMPRESORA   | 4,320                                |
| 5151110105 | IMPRESORA   | 4,320                                |
| 5151110106 | IMPRESORA   | 4,320                                |
| 5151110107 | IMPRESORA   | 4,320                                |
| 5151110110 | IMPRESORA   | 65,540                               |
| 5151110113 | IMPRESORA   | 4,257                                |
| 5151110114 | IMPRESORA   | 4,257                                |
| 5151110115 | IMPRESORA   | 4,257                                |
| 5151110116 | IMPRESORA   | 2,323                                |
| 5151110117 | IMPRESORA   | 3,087                                |
| 5151110118 | IMPRESORA   | 3,087                                |
| 5151110119 | IMPRESORA   | 3,087                                |
| 5151110120 | IMPRESORA   | 3,087                                |
| 5151110121 | IMPRESORA   | 3,087                                |
| 5151110122 | IMPRESORA   | 3,087                                |
| 5151110123 | IMPRESORA   | 3,087                                |
| 5151110125 | IMPRESORA   | 3,087                                |
| 5151110126 | IMPRESORA   | 3,087                                |
| 5151110127 | IMPRESORA   | 3,087                                |
| 5151110128 | IMPRESORA   | 3,087                                |
| 5151110129 | IMPRESORA   | 3,087                                |
| 5151110130 | IMPRESORA   | 3,087                                |
| 5151110132 | IMPRESORA   | 3,087                                |
| 5151110133 | IMPRESORA   | 3,087                                |
| 5151110134 | IMPRESORA   | 3,087                                |
| 5151110135 | IMPRESORA   | 3,087                                |
| 5151110136 | IMPRESORA   | 3,087                                |
| 5151110137 | IMPRESORA   | 3,944                                |

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|------------|-------------|--------------------------------------|
| 5151110138 | IMPRESORA   | 3,944                                |
| 5151110142 | IMPRESORA   | 4,008                                |
| 5151110143 | IMPRESORA   | 4,008                                |
| 5151110144 | IMPRESORA   | 3,799                                |
| 5151110145 | IMPRESORA   | 3,799                                |
| 5151110146 | IMPRESORA   | 3,799                                |
| 5151110147 | IMPRESORA   | 3,799                                |
| 5151110148 | IMPRESORA   | 3,799                                |
| 5151110149 | IMPRESORA   | 3,799                                |
| 5151110150 | IMPRESORA   | 3,799                                |
| 5151110151 | IMPRESORA   | 3,799                                |
| 5151110152 | IMPRESORA   | 3,799                                |
| 5151110153 | IMPRESORA   | 3,799                                |
| 5151110154 | IMPRESORA   | 3,799                                |
| 5151110155 | IMPRESORA   | 3,799                                |
| 5151110156 | IMPRESORA   | 3,799                                |
| 5151110157 | IMPRESORA   | 3,799                                |
| 5151110158 | IMPRESORA   | 3,799                                |
| 5151110159 | IMPRESORA   | 3,799                                |
| 5151110160 | IMPRESORA   | 3,799                                |
| 5151110161 | IMPRESORA   | 3,799                                |
| 5151110163 | IMPRESORA   | 3,799                                |
| 5151110164 | IMPRESORA   | 3,799                                |
| 5151110165 | IMPRESORA   | 3,799                                |
| 5151110166 | IMPRESORA   | 3,799                                |
| 5151110167 | IMPRESORA   | 3,799                                |
| 5151110168 | IMPRESORA   | 3,799                                |
| 5151110169 | IMPRESORA   | 3,799                                |
| 5151110170 | IMPRESORA   | 3,799                                |
| 5151110171 | IMPRESORA   | 3,799                                |
| 5151110172 | IMPRESORA   | 3,799                                |
| 5151110173 | IMPRESORA   | 3,799                                |
| 5151110174 | IMPRESORA   | 3,799                                |
| 5151110175 | IMPRESORA   | 3,799                                |
| 5151110177 | IMPRESORA   | 3,799                                |
| 5151110178 | IMPRESORA   | 3,799                                |
| 5151110179 | IMPRESORA   | 3,799                                |
| 5151110180 | IMPRESORA   | 3,799                                |
| 5151110181 | IMPRESORA   | 3,799                                |
| 5151110182 | IMPRESORA   | 3,944                                |
| 5151110183 | IMPRESORA   | 3,944                                |
| 5151110184 | IMPRESORA   | 5,014                                |
| 5151110185 | IMPRESORA   | 5,014                                |
| 5151110186 | IMPRESORA   | 5,014                                |
| 5151110187 | IMPRESORA   | 5,014                                |

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|------------|-------------|--------------------------------------|
| 5151110188 | IMPRESORA   | 5,014                                |
| 5151110189 | IMPRESORA   | 5,014                                |
| 5151110190 | IMPRESORA   | 5,014                                |
| 5151110191 | IMPRESORA   | 5,014                                |
| 5151110192 | IMPRESORA   | 5,014                                |
| 5151110193 | IMPRESORA   | 5,014                                |
| 5151110194 | IMPRESORA   | 5,014                                |
| 5151110195 | IMPRESORA   | 5,014                                |
| 5151110196 | IMPRESORA   | 5,014                                |
| 5151110197 | IMPRESORA   | 5,014                                |
| 5151110198 | IMPRESORA   | 5,130                                |
| 5151110199 | IMPRESORA   | 5,094                                |
| 5151110202 | IMPRESORA   | 4,600                                |
| 5151110204 | IMPRESORA   | 5,094                                |
| 5151110206 | IMPRESORA   | 8,222                                |
| 5151110207 | IMPRESORA   | 4,600                                |
| 5151110209 | IMPRESORA   | 5,094                                |
| 5151110210 | IMPRESORA   | 5,094                                |
| 5151110211 | IMPRESORA   | 5,969                                |
| 5151110213 | IMPRESORA   | 4,600                                |
| 5151110214 | IMPRESORA   | 4,600                                |
| 5151110215 | IMPRESORA   | 5,710                                |
| 5151110216 | IMPRESORA   | 5,710                                |
| 5151110217 | IMPRESORA   | 5,710                                |
| 5151110218 | IMPRESORA   | 5,710                                |
| 5151110219 | IMPRESORA   | 5,710                                |
| 5151110220 | IMPRESORA   | 8,222                                |
| 5151110222 | IMPRESORA   | 4,600                                |
| 5151110223 | IMPRESORA   | 5,300                                |
| 5151110224 | IMPRESORA   | 4,600                                |
| 5151110225 | IMPRESORA   | 4,600                                |
| 5151110226 | IMPRESORA   | 5,094                                |
| 5151110227 | IMPRESORA   | 5,094                                |
| 5151110228 | IMPRESORA   | 5,969                                |
| 5151110229 | IMPRESORA   | 2,999                                |
| 5151110230 | IMPRESORA   | 4,872                                |
| 5151110231 | IMPRESORA   | 5,094                                |
| 5151110232 | IMPRESORA   | 4,520                                |
| 5151110233 | IMPRESORA   | 4,520                                |
| 5151110234 | IMPRESORA   | 5,094                                |
| 5151110235 | IMPRESORA   | 5,969                                |
| 5151110236 | IMPRESORA   | 2,999                                |
| 5151110237 | IMPRESORA   | 5,710                                |
| 5151110238 | IMPRESORA   | 4,872                                |
| 5151110239 | IMPRESORA   | 4,600                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151110240 | IMPRESORA   | 4,600                                |
| 5151110242 | IMPRESORA   | 5,094                                |
| 5151110243 | IMPRESORA   | 5,094                                |
| 5151110245 | IMPRESORA   | 5,969                                |
| 5151110246 | IMPRESORA   | 5,969                                |
| 5151110247 | IMPRESORA   | 4,600                                |
| 5151110248 | IMPRESORA   | 4,600                                |
| 5151110251 | IMPRESORA   | 5,969                                |
| 5151110252 | IMPRESORA   | 4,872                                |
| 5151110253 | IMPRESORA   | 7,579                                |
| 5151110254 | IMPRESORA   | 7,579                                |
| 5151110255 | IMPRESORA   | 7,579                                |
| 5151110256 | IMPRESORA   | 7,579                                |
| 5151110257 | IMPRESORA   | 7,579                                |
| 5151110258 | IMPRESORA   | 7,579                                |
| 5151110260 | IMPRESORA   | 5,710                                |
| 5151110261 | IMPRESORA   | 4,872                                |
| 5151110262 | IMPRESORA   | 5,440                                |
| 5151110263 | IMPRESORA   | 2,567                                |
| 5151110264 | IMPRESORA   | 4,600                                |
| 5151110266 | IMPRESORA   | 2,567                                |
| 5151110267 | IMPRESORA   | 5,710                                |
| 5151110269 | IMPRESORA   | 4,600                                |
| 5151110272 | IMPRESORA   | 5,969                                |
| 5151110273 | IMPRESORA   | 5,710                                |
| 5151110274 | IMPRESORA   | 8,222                                |
| 5151110275 | IMPRESORA   | 5,094                                |
| 5151110276 | IMPRESORA   | 5,094                                |
| 5151110277 | IMPRESORA   | 2,567                                |
| 5151110278 | IMPRESORA   | 5,969                                |
| 5151110279 | IMPRESORA   | 2,800                                |
| 5151110280 | IMPRESORA   | 7,579                                |
| 5151110281 | IMPRESORA   | 5,710                                |
| 5151110282 | IMPRESORA   | 5,710                                |
| 5151110283 | IMPRESORA   | 4,950                                |
| 5151110284 | IMPRESORA   | 2,323                                |
| 5151110285 | IMPRESORA   | 4,970                                |
| 5151110286 | IMPRESORA   | 4,600                                |
| 5151110287 | IMPRESORA   | 4,520                                |
| 5151110288 | IMPRESORA   | 5,094                                |
| 5151110289 | IMPRESORA   | 5,969                                |
| 5151110290 | IMPRESORA   | 5,710                                |
| 5151110291 | IMPRESORA   | 2,567                                |
| 5151110292 | IMPRESORA   | 4,600                                |
| 5151110293 | IMPRESORA   | 4,600                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151110294 | IMPRESORA   | 4,600                                |
| 5151110295 | IMPRESORA   | 6,110                                |
| 5151110296 | IMPRESORA   | 5,094                                |
| 5151110297 | IMPRESORA   | 5,094                                |
| 5151110298 | IMPRESORA   | 5,969                                |
| 5151110300 | IMPRESORA   | 8,222                                |
| 5151110301 | IMPRESORA   | 8,222                                |
| 5151110302 | IMPRESORA   | 3,958                                |
| 5151110303 | IMPRESORA   | 4,600                                |
| 5151110304 | IMPRESORA   | 4,600                                |
| 5151110306 | IMPRESORA   | 4,600                                |
| 5151110307 | IMPRESORA   | 2,567                                |
| 5151110309 | IMPRESORA   | 8,222                                |
| 5151110310 | IMPRESORA   | 2,567                                |
| 5151110313 | IMPRESORA   | 6,110                                |
| 5151110318 | IMPRESORA   | 5,094                                |
| 5151110319 | IMPRESORA   | 5,969                                |
| 5151110320 | IMPRESORA   | 4,600                                |
| 5151110321 | IMPRESORA   | 4,600                                |
| 5151110326 | IMPRESORA   | 4,600                                |
| 5151110330 | IMPRESORA   | 5,969                                |
| 5151110334 | IMPRESORA   | 5,094                                |
| 5151110335 | IMPRESORA   | 2,567                                |
| 5151110337 | IMPRESORA   | 4,600                                |
| 5151110339 | IMPRESORA   | 4,600                                |
| 5151110340 | IMPRESORA   | 5,094                                |
| 5151110341 | IMPRESORA   | 5,094                                |
| 5151110342 | IMPRESORA   | 5,969                                |
| 5151110343 | IMPRESORA   | 4,600                                |
| 5151110344 | IMPRESORA   | 4,600                                |
| 5151110345 | IMPRESORA   | 5,094                                |
| 5151110346 | IMPRESORA   | 5,969                                |
| 5151110347 | IMPRESORA   | 7,579                                |
| 5151110349 | IMPRESORA   | 4,600                                |
| 5151110350 | IMPRESORA   | 4,600                                |
| 5151110351 | IMPRESORA   | 4,600                                |
| 5151110352 | IMPRESORA   | 4,600                                |
| 5151110353 | IMPRESORA   | 5,710                                |
| 5151110354 | IMPRESORA   | 4,600                                |
| 5151110355 | IMPRESORA   | 4,600                                |
| 5151110357 | IMPRESORA   | 4,600                                |
| 5151110359 | IMPRESORA   | 3,584                                |
| 5151110360 | IMPRESORA   | 3,584                                |
| 5151110361 | IMPRESORA   | 3,584                                |
| 5151110362 | IMPRESORA   | 3,584                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151110363 | IMPRESORA   | 3,584                                |
| 5151110364 | IMPRESORA   | 3,584                                |
| 5151110365 | IMPRESORA   | 3,584                                |
| 5151110366 | IMPRESORA   | 3,584                                |
| 5151110367 | IMPRESORA   | 3,584                                |
| 5151110368 | IMPRESORA   | 3,584                                |
| 5151110369 | IMPRESORA   | 3,584                                |
| 5151110370 | IMPRESORA   | 3,584                                |
| 5151110371 | IMPRESORA   | 3,584                                |
| 5151110372 | IMPRESORA   | 3,584                                |
| 5151110373 | IMPRESORA   | 3,584                                |
| 5151110374 | IMPRESORA   | 5,969                                |
| 5151110375 | IMPRESORA   | 2,567                                |
| 5151110376 | IMPRESORA   | 4,600                                |
| 5151110377 | IMPRESORA   | 4,260                                |
| 5151110378 | IMPRESORA   | 3,623                                |
| 5151110381 | IMPRESORA   | 2,567                                |
| 5151110382 | IMPRESORA   | 4,600                                |
| 5151110383 | IMPRESORA   | 4,600                                |
| 5151110384 | IMPRESORA   | 4,600                                |
| 5151110385 | IMPRESORA   | 5,969                                |
| 5151110386 | IMPRESORA   | 4,600                                |
| 5151110387 | IMPRESORA   | 6,110                                |
| 5151110388 | IMPRESORA   | 6,110                                |
| 5151110389 | IMPRESORA   | 5,969                                |
| 5151110390 | IMPRESORA   | 5,710                                |
| 5151110391 | IMPRESORA   | 6,110                                |
| 5151110392 | IMPRESORA   | 4,600                                |
| 5151110393 | IMPRESORA   | 4,600                                |
| 5151110394 | IMPRESORA   | 4,600                                |
| 5151110395 | IMPRESORA   | 4,600                                |
| 5151110396 | IMPRESORA   | 4,600                                |
| 5151110397 | IMPRESORA   | 4,600                                |
| 5151110398 | IMPRESORA   | 7,705                                |
| 5151110399 | IMPRESORA   | 7,705                                |
| 5151110400 | IMPRESORA   | 4,600                                |
| 5151110401 | IMPRESORA   | 4,600                                |
| 5151110402 | IMPRESORA   | 4,600                                |
| 5151110403 | IMPRESORA   | 5,969                                |
| 5151110404 | IMPRESORA   | 8,222                                |
| 5151110405 | IMPRESORA   | 8,222                                |
| 5151110406 | IMPRESORA   | 2,567                                |
| 5151110407 | IMPRESORA   | 2,567                                |
| 5151110408 | IMPRESORA   | 4,600                                |
| 5151110409 | IMPRESORA   | 4,600                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151110410 | IMPRESORA   | 5,094                                |
| 5151110411 | IMPRESORA   | 5,969                                |
| 5151110414 | IMPRESORA   | 4,600                                |
| 5151110415 | IMPRESORA   | 4,600                                |
| 5151110416 | IMPRESORA   | 4,600                                |
| 5151110417 | IMPRESORA   | 5,094                                |
| 5151110418 | IMPRESORA   | 6,110                                |
| 5151110419 | IMPRESORA   | 5,969                                |
| 5151110420 | IMPRESORA   | 2,668                                |
| 5151110421 | IMPRESORA   | 3,364                                |
| 5151110422 | IMPRESORA   | 3,364                                |
| 5151110423 | IMPRESORA   | 3,364                                |
| 5151110424 | IMPRESORA   | 3,364                                |
| 5151110425 | IMPRESORA   | 3,364                                |
| 5151110426 | IMPRESORA   | 3,364                                |
| 5151110427 | IMPRESORA   | 3,364                                |
| 5151110428 | IMPRESORA   | 5,094                                |
| 5151110430 | IMPRESORA   | 6,110                                |
| 5151110431 | IMPRESORA   | 5,094                                |
| 5151110433 | IMPRESORA   | 5,969                                |
| 5151110435 | IMPRESORA   | 4,600                                |
| 5151110436 | IMPRESORA   | 4,600                                |
| 5151110437 | IMPRESORA   | 4,600                                |
| 5151110438 | IMPRESORA   | 5,969                                |
| 5151110439 | IMPRESORA   | 5,969                                |
| 5151110440 | IMPRESORA   | 2,567                                |
| 5151110441 | IMPRESORA   | 4,600                                |
| 5151110442 | IMPRESORA   | 4,600                                |
| 5151110443 | IMPRESORA   | 4,600                                |
| 5151110444 | IMPRESORA   | 5,094                                |
| 5151110445 | IMPRESORA   | 5,300                                |
| 5151110446 | IMPRESORA   | 5,969                                |
| 5151110447 | IMPRESORA   | 7,705                                |
| 5151110448 | IMPRESORA   | 4,600                                |
| 5151110449 | IMPRESORA   | 4,600                                |
| 5151110450 | IMPRESORA   | 4,600                                |
| 5151110451 | IMPRESORA   | 4,600                                |
| 5151110452 | IMPRESORA   | 4,600                                |
| 5151110454 | IMPRESORA   | 7,579                                |
| 5151110455 | IMPRESORA   | 7,579                                |
| 5151110457 | IMPRESORA   | 5,969                                |
| 5151110458 | IMPRESORA   | 5,969                                |
| 5151110459 | IMPRESORA   | 5,969                                |
| 5151110460 | IMPRESORA   | 8,222                                |
| 5151110461 | IMPRESORA   | 4,600                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151110462 | IMPRESORA   | 4,600                                |
| 5151110463 | IMPRESORA   | 4,600                                |
| 5151110466 | IMPRESORA   | 5,969                                |
| 5151110471 | IMPRESORA   | 4,292                                |
| 5151110473 | IMPRESORA   | 5,520                                |
| 5151110474 | IMPRESORA   | 6,110                                |
| 5151110475 | IMPRESORA   | 4,600                                |
| 5151110476 | IMPRESORA   | 4,520                                |
| 5151110477 | IMPRESORA   | 5,300                                |
| 5151110478 | IMPRESORA   | 5,969                                |
| 5151110479 | IMPRESORA   | 4,600                                |
| 5151110481 | IMPRESORA   | 4,600                                |
| 5151110482 | IMPRESORA   | 4,750                                |
| 5151110483 | IMPRESORA   | 5,300                                |
| 5151110484 | IMPRESORA   | 5,969                                |
| 5151110485 | IMPRESORA   | 5,969                                |
| 5151110486 | IMPRESORA   | 7,579                                |
| 5151110487 | IMPRESORA   | 4,872                                |
| 5151110488 | IMPRESORA   | 8,222                                |
| 5151110489 | IMPRESORA   | 4,520                                |
| 5151110490 | IMPRESORA   | 5,969                                |
| 5151110491 | IMPRESORA   | 5,440                                |
| 5151110492 | IMPRESORA   | 5,300                                |
| 5151110493 | IMPRESORA   | 5,969                                |
| 5151110494 | IMPRESORA   | 5,969                                |
| 5151110495 | IMPRESORA   | 5,094                                |
| 5151110496 | IMPRESORA   | 5,300                                |
| 5151110497 | IMPRESORA   | 5,969                                |
| 5151110498 | IMPRESORA   | 4,600                                |
| 5151110499 | IMPRESORA   | 4,750                                |
| 5151110501 | IMPRESORA   | 5,969                                |
| 5151110502 | IMPRESORA   | 7,579                                |
| 5151110503 | IMPRESORA   | 5,094                                |
| 5151110504 | IMPRESORA   | 7,705                                |
| 5151110505 | IMPRESORA   | 5,710                                |
| 5151110506 | IMPRESORA   | 25,214                               |
| 5151110507 | IMPRESORA   | 6,110                                |
| 5151110509 | IMPRESORA   | 5,440                                |
| 5151110511 | IMPRESORA   | 5,710                                |
| 5151110512 | IMPRESORA   | 5,969                                |
| 5151110513 | IMPRESORA   | 5,969                                |
| 5151110515 | IMPRESORA   | 6,110                                |
| 5151110516 | IMPRESORA   | 4,600                                |
| 5151110517 | IMPRESORA   | 5,710                                |
| 5151110518 | IMPRESORA   | 4,872                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151110520 | IMPRESORA   | 4,600                                |
| 5151110521 | IMPRESORA   | 7,579                                |
| 5151110522 | IMPRESORA   | 8,222                                |
| 5151110523 | IMPRESORA   | 5,969                                |
| 5151110525 | IMPRESORA   | 4,872                                |
| 5151110526 | IMPRESORA   | 5,440                                |
| 5151110527 | IMPRESORA   | 5,520                                |
| 5151110528 | IMPRESORA   | 4,600                                |
| 5151110530 | IMPRESORA   | 5,969                                |
| 5151110531 | IMPRESORA   | 5,300                                |
| 5151110532 | IMPRESORA   | 5,300                                |
| 5151110533 | IMPRESORA   | 7,705                                |
| 5151110534 | IMPRESORA   | 5,300                                |
| 5151110535 | IMPRESORA   | 5,094                                |
| 5151110536 | IMPRESORA   | 5,710                                |
| 5151110537 | IMPRESORA   | 5,710                                |
| 5151110538 | IMPRESORA   | 5,710                                |
| 5151110539 | IMPRESORA   | 4,872                                |
| 5151110540 | IMPRESORA   | 7,705                                |
| 5151110542 | IMPRESORA   | 4,872                                |
| 5151110543 | IMPRESORA   | 5,969                                |
| 5151110544 | IMPRESORA   | 4,872                                |
| 5151110545 | IMPRESORA   | 4,872                                |
| 5151110546 | IMPRESORA   | 4,600                                |
| 5151110547 | IMPRESORA   | 7,705                                |
| 5151110548 | IMPRESORA   | 5,710                                |
| 5151110550 | IMPRESORA   | 3,595                                |
| 5151110551 | IMPRESORA   | 4,901                                |
| 5151110552 | IMPRESORA   | 4,901                                |
| 5151110553 | IMPRESORA   | 4,901                                |
| 5151110554 | IMPRESORA   | 4,901                                |
| 5151110555 | IMPRESORA   | 4,901                                |
| 5151110556 | IMPRESORA   | 4,901                                |
| 5151110557 | IMPRESORA   | 4,901                                |
| 5151110558 | IMPRESORA   | 4,901                                |
| 5151110559 | IMPRESORA   | 4,901                                |
| 5151110560 | IMPRESORA   | 4,901                                |
| 5151110561 | IMPRESORA   | 4,901                                |
| 5151110562 | IMPRESORA   | 4,901                                |
| 5151110563 | IMPRESORA   | 4,901                                |
| 5151110564 | IMPRESORA   | 4,901                                |
| 5151110565 | IMPRESORA   | 4,901                                |
| 5151110566 | IMPRESORA   | 4,901                                |
| 5151110567 | IMPRESORA   | 4,901                                |
| 5151110568 | IMPRESORA   | 4,901                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151110569 | IMPRESORA   | 4,901                                |
| 5151110570 | IMPRESORA   | 4,520                                |
| 5151110571 | IMPRESORA   | 3,883                                |
| 5151110572 | IMPRESORA   | 5,710                                |
| 5151110573 | IMPRESORA   | 6,110                                |
| 5151110574 | IMPRESORA   | 4,872                                |
| 5151110575 | IMPRESORA   | 2,994                                |
| 5151110576 | IMPRESORA   | 4,600                                |
| 5151110577 | IMPRESORA   | 4,520                                |
| 5151110578 | IMPRESORA   | 4,686                                |
| 5151110579 | IMPRESORA   | 4,686                                |
| 5151110580 | IMPRESORA   | 4,686                                |
| 5151110581 | IMPRESORA   | 4,750                                |
| 5151110582 | IMPRESORA   | 4,750                                |
| 5151110583 | IMPRESORA   | 5,969                                |
| 5151110584 | IMPRESORA   | 4,612                                |
| 5151110585 | IMPRESORA   | 4,600                                |
| 5151110586 | IMPRESORA   | 4,872                                |
| 5151110589 | IMPRESORA   | 33,159                               |
| 5151110590 | IMPRESORA   | 16,938                               |
| 5151110591 | IMPRESORA   | 4,600                                |
| 5151110593 | IMPRESORA   | 4,520                                |
| 5151110594 | IMPRESORA   | 4,260                                |
| 5151110595 | IMPRESORA   | 5,094                                |
| 5151110598 | IMPRESORA   | 5,969                                |
| 5151110599 | IMPRESORA   | 5,969                                |
| 5151110600 | IMPRESORA   | 2,567                                |
| 5151110601 | IMPRESORA   | 4,600                                |
| 5151110602 | IMPRESORA   | 6,110                                |
| 5151110603 | IMPRESORA   | 4,260                                |
| 5151110605 | IMPRESORA   | 5,969                                |
| 5151110606 | IMPRESORA   | 4,600                                |
| 5151110608 | IMPRESORA   | 4,600                                |
| 5151110609 | IMPRESORA   | 5,094                                |
| 5151110610 | IMPRESORA   | 5,094                                |
| 5151110613 | IMPRESORA   | 7,579                                |
| 5151110617 | IMPRESORA   | 5,094                                |
| 5151110618 | IMPRESORA   | 4,600                                |
| 5151110620 | IMPRESORA   | 16,938                               |
| 5151110621 | IMPRESORA   | 5,969                                |
| 5151110622 | IMPRESORA   | 7,705                                |
| 5151110623 | IMPRESORA   | 4,420                                |
| 5151110624 | IMPRESORA   | 6,110                                |
| 5151110625 | IMPRESORA   | 5,969                                |
| 5151110626 | IMPRESORA   | 5,969                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151110627 | IMPRESORA   | 5,969                                |
| 5151110628 | IMPRESORA   | 4,600                                |
| 5151110629 | IMPRESORA   | 5,969                                |
| 5151110630 | IMPRESORA   | 4,600                                |
| 5151110631 | IMPRESORA   | 4,520                                |
| 5151110632 | IMPRESORA   | 7,705                                |
| 5151110633 | IMPRESORA   | 5,300                                |
| 5151110634 | IMPRESORA   | 5,300                                |
| 5151110635 | IMPRESORA   | 5,300                                |
| 5151110637 | IMPRESORA   | 16,938                               |
| 5151110638 | IMPRESORA   | 5,969                                |
| 5151110639 | IMPRESORA   | 5,969                                |
| 5151110640 | IMPRESORA   | 7,579                                |
| 5151110641 | IMPRESORA   | 4,600                                |
| 5151110642 | IMPRESORA   | 5,094                                |
| 5151110643 | IMPRESORA   | 4,600                                |
| 5151110644 | IMPRESORA   | 5,094                                |
| 5151110645 | IMPRESORA   | 4,600                                |
| 5151110646 | IMPRESORA   | 5,969                                |
| 5151110647 | IMPRESORA   | 5,969                                |
| 5151110648 | IMPRESORA   | 5,969                                |
| 5151110649 | IMPRESORA   | 5,969                                |
| 5151110650 | IMPRESORA   | 4,612                                |
| 5151110651 | IMPRESORA   | 4,872                                |
| 5151110652 | IMPRESORA   | 5,094                                |
| 5151110656 | IMPRESORA   | 2,567                                |
| 5151110657 | IMPRESORA   | 2,567                                |
| 5151110658 | IMPRESORA   | 4,520                                |
| 5151110659 | IMPRESORA   | 5,710                                |
| 5151110660 | IMPRESORA   | 2,567                                |
| 5151110661 | IMPRESORA   | 4,520                                |
| 5151110664 | IMPRESORA   | 8,222                                |
| 5151110665 | IMPRESORA   | 4,520                                |
| 5151110666 | IMPRESORA   | 4,600                                |
| 5151110667 | IMPRESORA   | 5,094                                |
| 5151110668 | IMPRESORA   | 5,094                                |
| 5151110669 | IMPRESORA   | 5,969                                |
| 5151110670 | IMPRESORA   | 7,579                                |
| 5151110671 | IMPRESORA   | 2,566                                |
| 5151110672 | IMPRESORA   | 8,222                                |
| 5151110674 | IMPRESORA   | 4,600                                |
| 5151110675 | IMPRESORA   | 5,094                                |
| 5151110676 | IMPRESORA   | 5,094                                |
| 5151110677 | IMPRESORA   | 5,094                                |
| 5151110678 | IMPRESORA   | 5,969                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151110679 | IMPRESORA   | 5,440                                |
| 5151110680 | IMPRESORA   | 5,440                                |
| 5151110681 | IMPRESORA   | 4,872                                |
| 5151110682 | IMPRESORA   | 5,710                                |
| 5151110683 | IMPRESORA   | 7,579                                |
| 5151110685 | IMPRESORA   | 4,636                                |
| 5151110686 | IMPRESORA   | 4,553                                |
| 5151110687 | IMPRESORA   | 4,553                                |
| 5151110688 | IMPRESORA   | 4,553                                |
| 5151110689 | IMPRESORA   | 4,553                                |
| 5151110690 | IMPRESORA   | 4,553                                |
| 5151110691 | IMPRESORA   | 4,553                                |
| 5151110692 | IMPRESORA   | 4,553                                |
| 5151110693 | IMPRESORA   | 4,553                                |
| 5151110694 | IMPRESORA   | 4,553                                |
| 5151110695 | IMPRESORA   | 4,553                                |
| 5151110696 | IMPRESORA   | 4,553                                |
| 5151110697 | IMPRESORA   | 4,553                                |
| 5151110698 | IMPRESORA   | 4,553                                |
| 5151110704 | IMPRESORA   | 4,266                                |
| 5151110705 | IMPRESORA   | 4,266                                |
| 5151110706 | IMPRESORA   | 4,266                                |
| 5151110707 | IMPRESORA   | 4,266                                |
| 5151110708 | IMPRESORA   | 4,266                                |
| 5151110709 | IMPRESORA   | 4,266                                |
| 5151110710 | IMPRESORA   | 4,266                                |
| 5151110711 | IMPRESORA   | 4,266                                |
| 5151110712 | IMPRESORA   | 4,266                                |
| 5151110713 | IMPRESORA   | 4,266                                |
| 5151110714 | IMPRESORA   | 4,266                                |
| 5151110715 | IMPRESORA   | 4,266                                |
| 5151110716 | IMPRESORA   | 4,266                                |
| 5151110717 | IMPRESORA   | 4,266                                |
| 5151110718 | IMPRESORA   | 4,266                                |
| 5151110719 | IMPRESORA   | 4,266                                |
| 5151110720 | IMPRESORA   | 4,266                                |
| 5151110721 | IMPRESORA   | 4,266                                |
| 5151110722 | IMPRESORA   | 4,266                                |
| 5151110723 | IMPRESORA   | 4,266                                |
| 5151110724 | IMPRESORA   | 4,266                                |
| 5151110725 | IMPRESORA   | 4,266                                |
| 5151110726 | IMPRESORA   | 4,266                                |
| 5151110727 | IMPRESORA   | 4,266                                |
| 5151110728 | IMPRESORA   | 4,266                                |
| 5151110729 | IMPRESORA   | 4,266                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151110730 | IMPRESORA   | 4,266                                |
| 5151110731 | IMPRESORA   | 4,266                                |
| 5151110732 | IMPRESORA   | 4,266                                |
| 5151110733 | IMPRESORA   | 4,266                                |
| 5151110734 | IMPRESORA   | 4,266                                |
| 5151110735 | IMPRESORA   | 4,266                                |
| 5151110736 | IMPRESORA   | 4,266                                |
| 5151110737 | IMPRESORA   | 4,266                                |
| 5151110738 | IMPRESORA   | 4,266                                |
| 5151110739 | IMPRESORA   | 4,266                                |
| 5151110740 | IMPRESORA   | 4,266                                |
| 5151110741 | IMPRESORA   | 4,266                                |
| 5151110742 | IMPRESORA   | 4,266                                |
| 5151110743 | IMPRESORA   | 4,266                                |
| 5151110744 | IMPRESORA   | 4,266                                |
| 5151110745 | IMPRESORA   | 4,266                                |
| 5151110746 | IMPRESORA   | 4,266                                |
| 5151110747 | IMPRESORA   | 4,266                                |
| 5151110748 | IMPRESORA   | 4,266                                |
| 5151110749 | IMPRESORA   | 4,266                                |
| 5151110750 | IMPRESORA   | 4,266                                |
| 5151110751 | IMPRESORA   | 4,266                                |
| 5151110752 | IMPRESORA   | 4,266                                |
| 5151110753 | IMPRESORA   | 4,266                                |
| 5151110754 | IMPRESORA   | 4,266                                |
| 5151110755 | IMPRESORA   | 4,266                                |
| 5151110756 | IMPRESORA   | 4,266                                |
| 5151110757 | IMPRESORA   | 4,266                                |
| 5151110758 | IMPRESORA   | 4,266                                |
| 5151110759 | IMPRESORA   | 4,266                                |
| 5151110760 | IMPRESORA   | 4,266                                |
| 5151110761 | IMPRESORA   | 4,266                                |
| 5151110762 | IMPRESORA   | 4,266                                |
| 5151110763 | IMPRESORA   | 4,266                                |
| 5151110764 | IMPRESORA   | 4,675                                |
| 5151110765 | IMPRESORA   | 4,675                                |
| 5151110766 | IMPRESORA   | 4,675                                |
| 5151110767 | IMPRESORA   | 4,675                                |
| 5151110768 | IMPRESORA   | 4,675                                |
| 5151110769 | IMPRESORA   | 4,675                                |
| 5151110770 | IMPRESORA   | 4,675                                |
| 5151110771 | IMPRESORA   | 4,675                                |
| 5151110772 | IMPRESORA   | 4,675                                |
| 5151110773 | IMPRESORA   | 4,675                                |
| 5151110774 | IMPRESORA   | 4,675                                |

| Codigo     | Descripción               | Valor en Libros al 30 de jun de 2018 |
|------------|---------------------------|--------------------------------------|
| 5151110775 | IMPRESORA                 | 4,675                                |
| 5151110776 | IMPRESORA                 | 4,675                                |
| 5151110777 | IMPRESORA                 | 4,675                                |
| 5151110778 | IMPRESORA                 | 4,675                                |
| 5151110779 | IMPRESORA                 | 4,675                                |
| 5151110780 | IMPRESORA                 | 4,675                                |
| 5151110781 | IMPRESORA                 | 4,675                                |
| 5151110782 | IMPRESORA                 | 4,054                                |
| 5151110783 | IMPRESORA                 | 4,054                                |
| 5151110784 | IMPRESORA                 | 4,054                                |
| 5151110789 | IMPRESORA                 | 8,252                                |
| 5151110790 | IMPRESORA HP LASER JET    | 3,869                                |
| 5151110791 | IMPRESORA HP LASER JET    | 3,869                                |
| 5151110792 | IMPRESORA HP LASER JET    | 3,869                                |
| 5151110793 | IMPRESORA HP LASER JET    | 3,869                                |
| 5151110794 | IMPRESORA HP LASER JET    | 3,869                                |
| 5151110795 | IMPRESORA HP LASER JET    | 3,869                                |
| 5151110796 | IMPRESORA HP LASER JET    | 3,869                                |
| 5151110797 | IMPRESORA HP LASER JET    | 3,869                                |
| 5151110798 | IMPRESORA HP LASER JET    | 3,869                                |
| 5151110799 | IMPRESORA HP LASER JET    | 3,869                                |
| 5151110800 | IMPRESORA HP LASER JET    | 3,869                                |
| 5151110801 | IMPRESORA HP LASER JET    | 3,869                                |
| 5151110802 | IMPRESORA HP LASER JET    | 3,869                                |
| 5151110803 | IMPRESORA HP LASER JET    | 3,869                                |
| 5151110804 | IMPRESORA HP M402DW LASER | 4,054                                |
| 5151110805 | IMPRESORA HP M402DW LASER | 4,054                                |
| 5151110806 | IMPRESORA HP M402DW LASER | 4,054                                |
| 5151110807 | IMPRESORA HP M402DW LASER | 4,054                                |
| 5151110808 | IMPRESORA HP M402DW LASER | 4,054                                |
| 5151110809 | IMPRESORA HP M402DW LASER | 4,054                                |
| 5151110810 | IMPRESORA HP M402DW LASER | 4,054                                |
| 5151110811 | IMPRESORA HP M402DW LASER | 4,054                                |
| 5151110812 | IMPRESORA HP M402DW LASER | 4,054                                |
| 5151110813 | IMPRESORA HP M402DW LASER | 4,054                                |
| 5151110814 | IMPRESORA HP M402DW LASER | 4,054                                |
| 5151110815 | IMPRESORA HP M402DW LASER | 4,054                                |
| 5151110816 | IMPRESORA HP M402DW LASER | 4,054                                |
| 5151110817 | IMPRESORA HP M402DW LASER | 4,054                                |
| 5151110818 | IMPRESORA HP M402DW LASER | 4,054                                |
| 5151110819 | IMPRESORA HP M402DW LASER | 4,054                                |
| 5151110820 | IMPRESORA HP M402DW LASER | 4,054                                |
| 5151110821 | IMPRESORA HP M402DW LASER | 4,054                                |
| 5151110822 | IMPRESORA HP M402DW LASER | 4,054                                |
| 5151110823 | IMPRESORA HP M402DW LASER | 4,054                                |

| Codigo     | Descripción                        | Valor en Libros al 30 de jun de 2018 |
|------------|------------------------------------|--------------------------------------|
| 5151110824 | IMPRESORA HP M402DW LASER          | 4,054                                |
| 5151110825 | IMPRESORA HP M402DW LASER          | 4,054                                |
| 5151110826 | IMPRESORA HP M402DW LASER          | 4,054                                |
| 5151110827 | IMPRESORA HP M402DW LASER          | 4,054                                |
| 5151110828 | IMPRESORA HP M402DW LASER          | 4,054                                |
| 5151110829 | IMPRESORA HP M402DW LASER          | 4,054                                |
| 5151110830 | IMPRESORA HP M402DW LASER          | 4,054                                |
| 5151110831 | IMPRESORA HP M402DW LASER          | 4,054                                |
| 5151110832 | IMPRESORA HP M402DW LASER          | 4,054                                |
| 5151110833 | IMPRESORA HP M402DW LASER          | 4,054                                |
| 5151110834 | IMPRESORA HP M402DW LASER          | 4,054                                |
| 5151110835 | IMPRESORA HP M402DW LASER          | 4,054                                |
| 5151110836 | IMPRESORA HP M402DW LASER          | 4,054                                |
| 5151110837 | IMPRESORA HP M402DW LASER          | 4,054                                |
| 5151110838 | IMPRESORA HP M402DW LASER          | 4,054                                |
| 5151110839 | IMPRESORA HP M402DW LASER          | 4,054                                |
| 5151110840 | IMPRESORA HP M402DW LASER          | 4,054                                |
| 5151110841 | IMPRESORA HP M402DW LASER          | 4,054                                |
| 5151110842 | IMPRESORA HP M402DW LASER          | 4,054                                |
| 5151110843 | IMPRESORA HP M402DW LASER          | 4,054                                |
| 5151110844 | IMPRESORA HP 200 OFFICE JET CZ993A | 3,944                                |
| 5151110845 | IMPRESORA HP 200 OFFICE JET CZ993A | 3,944                                |
| 5151110846 | IMPRESORA HP M402DNE LASER         | 5,425                                |
| 5151110847 | IMPRESORA HP M402DNE LASER         | 5,425                                |
| 5151110848 | IMPRESORA HP M402DNE LASER         | 5,425                                |
| 5151110849 | IMPRESORA HP M402DNE LASER         | 5,425                                |
| 5151110850 | IMPRESORA HP M402DNE LASER         | 5,425                                |
| 5151110851 | IMPRESORA HP M402DNE LASER         | 5,425                                |
| 5151110852 | IMPRESORA HP M402DNE LASER         | 5,425                                |
| 5151110853 | IMPRESORA HP M402DNE LASER         | 5,425                                |
| 5151110854 | IMPRESORA HP M402DNE LASER         | 5,425                                |
| 5151110855 | IMPRESORA HP M402DNE LASER         | 5,425                                |
| 5151110858 | IMPRESORA LASERJET M606DN          | 22,797                               |
| 5151110859 | IMPRESORA LASERJET M606DN          | 22,797                               |
| 5151110860 | IMPRESORA LASERJET M606DN          | 22,797                               |
| 5151110861 | IMPRESORAPORTÁTILOFFICEJET 200     | 4,010                                |
| 5151110862 | IMPRESORAPORTÁTILOFFICEJET 200     | 4,010                                |
| 5151110863 | IMPRESORAPORTÁTILOFFICEJET 200     | 4,010                                |
| 5151110864 | IMPRESORAPORTÁTILOFFICEJET 200     | 4,010                                |
| 5151110865 | IMPRESORAPORTÁTILOFFICEJET 200     | 4,010                                |
| 5151110866 | IMPRESORAPORTÁTILOFFICEJET 200     | 4,010                                |
| 5151110867 | IMPRESORADUPLEXM402DNE             | 5,080                                |
| 5151110868 | IMPRESORADUPLEXM402DNE             | 5,080                                |
| 5151110869 | IMPRESORADUPLEXM402DNE             | 5,080                                |
| 5151110870 | IMPRESORADUPLEXM402DNE             | 5,080                                |

| Codigo     | Descripción                   | Valor en Libros al 30 de jun de 2018 |
|------------|-------------------------------|--------------------------------------|
| 5151110871 | IMPRESORADUPLEXM402DNE        | 5,080                                |
| 5151110872 | IMPRESORADE ETIQUETASGC420T   | 7,476                                |
| 5151110873 | IMPRESORAPORTÁTIOFFICEJET 200 | 4,010                                |
| 5151110874 | IMPRESORAPORTÁTIOFFICEJET 200 | 4,010                                |
| 5151110875 | IMPRESORAPORTÁTIOFFICEJET 200 | 4,010                                |
| 5151110876 | IMPRESORAPORTÁTIOFFICEJET 200 | 4,010                                |
| 5151110877 | IMPRESORAPORTÁTIOFFICEJET 200 | 4,010                                |
| 5151110878 | IMPRESORAPORTÁTIOFFICEJET 200 | 4,010                                |
| 5151110879 | IMPRESORAPORTÁTIOFFICEJET 200 | 4,010                                |
| 5151110880 | IMPRESORAPORTÁTIOFFICEJET 200 | 4,010                                |
| 5151110881 | IMPRESORAPORTÁTIOFFICEJET 200 | 4,010                                |
| 5151110882 | IMPRESORAPORTÁTIOFFICEJET 200 | 4,010                                |
| 5151120001 | KIOSCO                        | 31,200                               |
| 5151120002 | KIOSCO                        | 29,100                               |
| 5151120003 | KIOSCO                        | 29,100                               |
| 5151120004 | KIOSCO                        | 66,016                               |
| 5151120005 | KIOSCO                        | 66,016                               |
| 5151120006 | KIOSCO                        | 66,016                               |
| 5151130002 | LECTOR OPTICO                 | 2,300                                |
| 5151130003 | LECTOR OPTICO                 | 2,300                                |
| 5151130004 | LECTOR OPTICO                 | 2,300                                |
| 5151130005 | LECTOR OPTICO                 | 2,300                                |
| 5151130006 | LECTOR OPTICO                 | 2,300                                |
| 5151130007 | LECTOR OPTICO                 | 2,223                                |
| 5151130285 | SMART KEYBOARD PARA IPAD PRO  | 3,499                                |
| 5151140001 | MONITOR                       | 3,074                                |
| 5151140002 | MONITOR                       | 3,074                                |
| 5151140003 | MONITOR                       | 3,074                                |
| 5151140004 | MONITOR                       | 3,074                                |
| 5151140005 | MONITOR                       | 3,074                                |
| 5151140006 | MONITOR                       | 3,074                                |
| 5151140007 | MONITOR                       | 3,074                                |
| 5151140008 | MONITOR                       | 3,074                                |
| 5151140009 | MONITOR                       | 3,074                                |
| 5151140010 | MONITOR                       | 3,074                                |
| 5151140011 | MONITOR                       | 3,980                                |
| 5151140012 | MONITOR                       | 3,980                                |
| 5151140013 | MONITOR                       | 3,980                                |
| 5151140014 | MONITOR                       | 3,980                                |
| 5151140015 | MONITOR                       | 3,980                                |
| 5151140016 | MONITOR                       | 3,980                                |
| 5151140017 | MONITOR                       | 3,980                                |
| 5151140018 | MONITOR                       | 3,980                                |
| 5151140019 | MONITOR                       | 3,980                                |
| 5151140020 | MONITOR                       | 3,980                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151140021 | MONITOR     | 3,980                                |
| 5151140022 | MONITOR     | 3,980                                |
| 5151140023 | MONITOR     | 3,980                                |
| 5151140024 | MONITOR     | 3,980                                |
| 5151140025 | MONITOR     | 3,980                                |
| 5151140026 | MONITOR     | 3,980                                |
| 5151140027 | MONITOR     | 3,980                                |
| 5151140028 | MONITOR     | 3,980                                |
| 5151140029 | MONITOR     | 3,980                                |
| 5151140030 | MONITOR     | 3,980                                |
| 5151140031 | MONITOR     | 3,980                                |
| 5151140032 | MONITOR     | 3,980                                |
| 5151140033 | MONITOR     | 3,980                                |
| 5151140034 | MONITOR     | 3,980                                |
| 5151140035 | MONITOR     | 3,980                                |
| 5151140036 | MONITOR     | 3,980                                |
| 5151140037 | MONITOR     | 3,980                                |
| 5151140038 | MONITOR     | 3,980                                |
| 5151140039 | MONITOR     | 3,980                                |
| 5151140040 | MONITOR     | 3,980                                |
| 5151140041 | MONITOR     | 3,980                                |
| 5151140042 | MONITOR     | 3,980                                |
| 5151140043 | MONITOR     | 3,980                                |
| 5151140044 | MONITOR     | 3,980                                |
| 5151140045 | MONITOR     | 3,980                                |
| 5151140046 | MONITOR     | 3,980                                |
| 5151140047 | MONITOR     | 3,980                                |
| 5151140048 | MONITOR     | 3,980                                |
| 5151140049 | MONITOR     | 3,980                                |
| 5151140050 | MONITOR     | 3,980                                |
| 5151140051 | MONITOR     | 3,980                                |
| 5151140052 | MONITOR     | 3,980                                |
| 5151140053 | MONITOR     | 3,980                                |
| 5151140054 | MONITOR     | 3,980                                |
| 5151140055 | MONITOR     | 3,980                                |
| 5151140056 | MONITOR     | 3,980                                |
| 5151140057 | MONITOR     | 3,980                                |
| 5151140058 | MONITOR     | 3,980                                |
| 5151140059 | MONITOR     | 3,980                                |
| 5151140060 | MONITOR     | 3,980                                |
| 5151140061 | MONITOR     | 3,967                                |
| 5151140062 | MONITOR     | 3,980                                |
| 5151140063 | MONITOR     | 2,545                                |
| 5151140064 | MONITOR     | 2,545                                |
| 5151140065 | MONITOR     | 2,545                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151140067 | MONITOR     | 2,545                                |
| 5151140068 | MONITOR     | 2,545                                |
| 5151140069 | MONITOR     | 2,545                                |
| 5151140070 | MONITOR     | 2,545                                |
| 5151140071 | MONITOR     | 2,545                                |
| 5151140072 | MONITOR     | 2,545                                |
| 5151140073 | MONITOR     | 2,545                                |
| 5151140074 | MONITOR     | 2,545                                |
| 5151140075 | MONITOR     | 2,545                                |
| 5151140076 | MONITOR     | 2,545                                |
| 5151140077 | MONITOR     | 2,545                                |
| 5151140078 | MONITOR     | 4,206                                |
| 5151140079 | MONITOR     | 13,343                               |
| 5151140080 | MONITOR     | 13,343                               |
| 5151140081 | MONITOR     | 3,074                                |
| 5151140082 | MONITOR     | 3,074                                |
| 5151140083 | MONITOR     | 3,074                                |
| 5151140084 | MONITOR     | 3,074                                |
| 5151140085 | MONITOR     | 3,074                                |
| 5151140086 | MONITOR     | 3,074                                |
| 5151140087 | MONITOR     | 3,074                                |
| 5151140088 | MONITOR     | 3,074                                |
| 5151140089 | MONITOR     | 3,074                                |
| 5151140090 | MONITOR     | 4,634                                |
| 5151140092 | MONITOR     | 3,967                                |
| 5151140093 | MONITOR     | 3,967                                |
| 5151140094 | MONITOR     | 4,312                                |
| 5151140095 | MONITOR     | 4,312                                |
| 5151140096 | MONITOR     | 4,312                                |
| 5151140097 | MONITOR     | 4,312                                |
| 5151140102 | MONITOR     | 4,233                                |
| 5151140104 | MONITOR     | 4,634                                |
| 5151140105 | MONITOR     | 4,312                                |
| 5151140108 | MONITOR     | 2,545                                |
| 5151140109 | MONITOR     | 2,545                                |
| 5151140110 | MONITOR     | 2,545                                |
| 5151140111 | MONITOR     | 2,545                                |
| 5151140112 | MONITOR     | 2,545                                |
| 5151140113 | MONITOR     | 2,545                                |
| 5151140114 | MONITOR     | 2,545                                |
| 5151140115 | MONITOR     | 2,545                                |
| 5151140116 | MONITOR     | 4,634                                |
| 5151140117 | MONITOR     | 3,967                                |
| 5151140121 | MONITOR     | 4,634                                |
| 5151140122 | MONITOR     | 3,786                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151140123 | MONITOR     | 3,786                                |
| 5151140124 | MONITOR     | 3,967                                |
| 5151140125 | MONITOR     | 3,967                                |
| 5151140126 | MONITOR     | 3,967                                |
| 5151140127 | MONITOR     | 3,967                                |
| 5151140128 | MONITOR     | 4,312                                |
| 5151140131 | MONITOR     | 4,233                                |
| 5151140133 | MONITOR     | 3,786                                |
| 5151140134 | MONITOR     | 3,967                                |
| 5151140135 | MONITOR     | 4,212                                |
| 5151140136 | MONITOR     | 4,634                                |
| 5151140137 | MONITOR     | 3,967                                |
| 5151140138 | MONITOR     | 4,312                                |
| 5151140139 | MONITOR     | 4,312                                |
| 5151140140 | MONITOR     | 4,312                                |
| 5151140141 | MONITOR     | 4,312                                |
| 5151140142 | MONITOR     | 4,312                                |
| 5151140193 | MONITOR     | 4,233                                |
| 5151140194 | MONITOR     | 13,833                               |
| 5151140195 | MONITOR     | 13,833                               |
| 5151140196 | MONITOR     | 13,833                               |
| 5151140197 | MONITOR     | 13,833                               |
| 5151140198 | MONITOR     | 13,833                               |
| 5151140199 | MONITOR     | 13,833                               |
| 5151140200 | MONITOR     | 3,967                                |
| 5151140253 | MONITOR     | 7,227                                |
| 5151140254 | MONITOR     | 14,730                               |
| 5151140255 | MONITOR     | 14,730                               |
| 5151140256 | MONITOR     | 14,730                               |
| 5151140257 | MONITOR     | 14,730                               |
| 5151140258 | MONITOR     | 14,730                               |
| 5151140259 | MONITOR     | 16,683                               |
| 5151140293 | MONITOR     | 3,967                                |
| 5151140294 | MONITOR     | 3,198                                |
| 5151140295 | MONITOR     | 4,634                                |
| 5151140296 | MONITOR     | 3,967                                |
| 5151140297 | MONITOR     | 3,967                                |
| 5151140298 | MONITOR     | 3,967                                |
| 5151140299 | MONITOR     | 3,967                                |
| 5151140300 | MONITOR     | 3,967                                |
| 5151140301 | MONITOR     | 4,312                                |
| 5151140302 | MONITOR     | 3,967                                |
| 5151140303 | MONITOR     | 3,980                                |
| 5151140304 | MONITOR     | 3,980                                |
| 5151140306 | MONITOR     | 4,233                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151140307 | MONITOR     | 4,634                                |
| 5151140308 | MONITOR     | 3,967                                |
| 5151140309 | MONITOR     | 3,967                                |
| 5151140310 | MONITOR     | 3,967                                |
| 5151140311 | MONITOR     | 3,967                                |
| 5151140312 | MONITOR     | 4,312                                |
| 5151140316 | MONITOR     | 2,937                                |
| 5151140317 | MONITOR     | 4,233                                |
| 5151140319 | MONITOR     | 4,233                                |
| 5151140322 | MONITOR     | 2,999                                |
| 5151140323 | MONITOR     | 4,312                                |
| 5151140324 | MONITOR     | 4,312                                |
| 5151140325 | MONITOR     | 4,312                                |
| 5151140326 | MONITOR     | 4,206                                |
| 5151140327 | MONITOR     | 4,206                                |
| 5151140328 | MONITOR     | 4,206                                |
| 5151140329 | MONITOR     | 4,206                                |
| 5151140330 | MONITOR     | 4,206                                |
| 5151140331 | MONITOR     | 4,206                                |
| 5151140332 | MONITOR     | 4,206                                |
| 5151140333 | MONITOR     | 4,206                                |
| 5151140334 | MONITOR     | 4,233                                |
| 5151140335 | MONITOR     | 2,999                                |
| 5151140336 | MONITOR     | 4,212                                |
| 5151140337 | MONITOR     | 3,198                                |
| 5151140338 | MONITOR     | 4,634                                |
| 5151140339 | MONITOR     | 4,634                                |
| 5151140340 | MONITOR     | 3,967                                |
| 5151140341 | MONITOR     | 3,967                                |
| 5151140342 | MONITOR     | 3,967                                |
| 5151140343 | MONITOR     | 3,967                                |
| 5151140344 | MONITOR     | 4,312                                |
| 5151140345 | MONITOR     | 3,786                                |
| 5151140346 | MONITOR     | 4,312                                |
| 5151140347 | MONITOR     | 3,980                                |
| 5151140349 | MONITOR     | 4,233                                |
| 5151140350 | MONITOR     | 4,634                                |
| 5151140351 | MONITOR     | 4,311                                |
| 5151140352 | MONITOR     | 3,967                                |
| 5151140353 | MONITOR     | 3,967                                |
| 5151140354 | MONITOR     | 3,967                                |
| 5151140355 | MONITOR     | 4,312                                |
| 5151140356 | MONITOR     | 3,967                                |
| 5151140357 | MONITOR     | 3,967                                |
| 5151140358 | MONITOR     | 3,980                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151140359 | MONITOR     | 4,212                                |
| 5151140360 | MONITOR     | 4,212                                |
| 5151140361 | MONITOR     | 4,212                                |
| 5151140362 | MONITOR     | 4,233                                |
| 5151140363 | MONITOR     | 4,634                                |
| 5151140364 | MONITOR     | 3,198                                |
| 5151140365 | MONITOR     | 3,967                                |
| 5151140366 | MONITOR     | 3,967                                |
| 5151140367 | MONITOR     | 3,967                                |
| 5151140368 | MONITOR     | 4,312                                |
| 5151140369 | MONITOR     | 4,233                                |
| 5151140370 | MONITOR     | 3,980                                |
| 5151140371 | MONITOR     | 2,937                                |
| 5151140373 | MONITOR     | 4,233                                |
| 5151140374 | MONITOR     | 4,634                                |
| 5151140375 | MONITOR     | 3,967                                |
| 5151140376 | MONITOR     | 3,967                                |
| 5151140377 | MONITOR     | 3,967                                |
| 5151140378 | MONITOR     | 3,967                                |
| 5151140379 | MONITOR     | 3,967                                |
| 5151140380 | MONITOR     | 3,967                                |
| 5151140382 | MONITOR     | 3,786                                |
| 5151140383 | MONITOR     | 4,312                                |
| 5151140384 | MONITOR     | 4,233                                |
| 5151140385 | MONITOR     | 4,212                                |
| 5151140386 | MONITOR     | 4,634                                |
| 5151140389 | MONITOR     | 3,967                                |
| 5151140390 | MONITOR     | 3,967                                |
| 5151140391 | MONITOR     | 3,967                                |
| 5151140392 | MONITOR     | 3,967                                |
| 5151140393 | MONITOR     | 3,967                                |
| 5151140394 | MONITOR     | 3,967                                |
| 5151140395 | MONITOR     | 3,967                                |
| 5151140396 | MONITOR     | 3,967                                |
| 5151140397 | MONITOR     | 4,312                                |
| 5151140398 | MONITOR     | 2,937                                |
| 5151140399 | MONITOR     | 4,312                                |
| 5151140401 | MONITOR     | 4,312                                |
| 5151140402 | MONITOR     | 4,233                                |
| 5151140403 | MONITOR     | 4,312                                |
| 5151140404 | MONITOR     | 4,312                                |
| 5151140405 | MONITOR     | 4,312                                |
| 5151140406 | MONITOR     | 4,312                                |
| 5151140407 | MONITOR     | 4,312                                |
| 5151140408 | MONITOR     | 4,312                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151140409 | MONITOR     | 4,206                                |
| 5151140410 | MONITOR     | 4,206                                |
| 5151140411 | MONITOR     | 4,206                                |
| 5151140412 | MONITOR     | 3,198                                |
| 5151140413 | MONITOR     | 4,350                                |
| 5151140414 | MONITOR     | 4,350                                |
| 5151140415 | MONITOR     | 3,967                                |
| 5151140416 | MONITOR     | 4,634                                |
| 5151140417 | MONITOR     | 3,967                                |
| 5151140418 | MONITOR     | 3,967                                |
| 5151140419 | MONITOR     | 3,967                                |
| 5151140420 | MONITOR     | 4,312                                |
| 5151140421 | MONITOR     | 5,369                                |
| 5151140422 | MONITOR     | 5,369                                |
| 5151140423 | MONITOR     | 5,369                                |
| 5151140424 | MONITOR     | 5,369                                |
| 5151140425 | MONITOR     | 3,967                                |
| 5151140426 | MONITOR     | 4,312                                |
| 5151140427 | MONITOR     | 2,999                                |
| 5151140428 | MONITOR     | 3,967                                |
| 5151140429 | MONITOR     | 4,312                                |
| 5151140430 | MONITOR     | 4,312                                |
| 5151140431 | MONITOR     | 4,312                                |
| 5151140432 | MONITOR     | 3,967                                |
| 5151140433 | MONITOR     | 3,967                                |
| 5151140434 | MONITOR     | 3,967                                |
| 5151140435 | MONITOR     | 3,967                                |
| 5151140436 | MONITOR     | 4,312                                |
| 5151140437 | MONITOR     | 3,967                                |
| 5151140438 | MONITOR     | 2,545                                |
| 5151140439 | MONITOR     | 2,545                                |
| 5151140440 | MONITOR     | 2,545                                |
| 5151140441 | MONITOR     | 3,057                                |
| 5151140442 | MONITOR     | 3,967                                |
| 5151140443 | MONITOR     | 4,634                                |
| 5151140444 | MONITOR     | 4,212                                |
| 5151140445 | MONITOR     | 3,786                                |
| 5151140446 | MONITOR     | 3,967                                |
| 5151140448 | MONITOR     | 4,212                                |
| 5151140449 | MONITOR     | 4,212                                |
| 5151140450 | MONITOR     | 3,967                                |
| 5151140451 | MONITOR     | 4,312                                |
| 5151140454 | MONITOR     | 4,233                                |
| 5151140457 | MONITOR     | 4,233                                |
| 5151140459 | MONITOR     | 4,233                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151140460 | MONITOR     | 4,312                                |
| 5151140461 | MONITOR     | 4,312                                |
| 5151140462 | MONITOR     | 4,212                                |
| 5151140463 | MONITOR     | 4,233                                |
| 5151140464 | MONITOR     | 4,634                                |
| 5151140465 | MONITOR     | 4,634                                |
| 5151140466 | MONITOR     | 3,967                                |
| 5151140467 | MONITOR     | 3,967                                |
| 5151140468 | MONITOR     | 3,967                                |
| 5151140469 | MONITOR     | 3,967                                |
| 5151140470 | MONITOR     | 3,967                                |
| 5151140471 | MONITOR     | 4,312                                |
| 5151140472 | MONITOR     | 4,312                                |
| 5151140473 | MONITOR     | 4,312                                |
| 5151140474 | MONITOR     | 4,312                                |
| 5151140475 | MONITOR     | 4,634                                |
| 5151140476 | MONITOR     | 4,634                                |
| 5151140477 | MONITOR     | 4,596                                |
| 5151140478 | MONITOR     | 4,596                                |
| 5151140479 | MONITOR     | 4,596                                |
| 5151140480 | MONITOR     | 4,596                                |
| 5151140481 | MONITOR     | 4,596                                |
| 5151140482 | MONITOR     | 4,312                                |
| 5151140483 | MONITOR     | 4,312                                |
| 5151140484 | MONITOR     | 4,312                                |
| 5151140485 | MONITOR     | 4,212                                |
| 5151140486 | MONITOR     | 2,545                                |
| 5151140487 | MONITOR     | 2,545                                |
| 5151140488 | MONITOR     | 2,545                                |
| 5151140489 | MONITOR     | 2,545                                |
| 5151140490 | MONITOR     | 2,545                                |
| 5151140491 | MONITOR     | 2,545                                |
| 5151140492 | MONITOR     | 2,545                                |
| 5151140493 | MONITOR     | 3,057                                |
| 5151140494 | MONITOR     | 13,939                               |
| 5151140497 | MONITOR     | 4,233                                |
| 5151140498 | MONITOR     | 4,634                                |
| 5151140499 | MONITOR     | 3,967                                |
| 5151140500 | MONITOR     | 4,312                                |
| 5151140501 | MONITOR     | 4,312                                |
| 5151140502 | MONITOR     | 4,312                                |
| 5151140504 | MONITOR     | 3,980                                |
| 5151140506 | MONITOR     | 4,634                                |
| 5151140510 | MONITOR     | 3,967                                |
| 5151140511 | MONITOR     | 3,967                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151140512 | MONITOR     | 3,967                                |
| 5151140513 | MONITOR     | 3,967                                |
| 5151140514 | MONITOR     | 4,312                                |
| 5151140515 | MONITOR     | 4,312                                |
| 5151140516 | MONITOR     | 4,312                                |
| 5151140517 | MONITOR     | 4,312                                |
| 5151140518 | MONITOR     | 4,312                                |
| 5151140519 | MONITOR     | 4,312                                |
| 5151140520 | MONITOR     | 3,967                                |
| 5151140521 | MONITOR     | 4,634                                |
| 5151140525 | MONITOR     | 4,312                                |
| 5151140526 | MONITOR     | 3,967                                |
| 5151140527 | MONITOR     | 4,233                                |
| 5151140528 | MONITOR     | 4,634                                |
| 5151140529 | MONITOR     | 3,786                                |
| 5151140530 | MONITOR     | 3,967                                |
| 5151140531 | MONITOR     | 3,967                                |
| 5151140532 | MONITOR     | 3,967                                |
| 5151140533 | MONITOR     | 3,967                                |
| 5151140534 | MONITOR     | 4,312                                |
| 5151140535 | MONITOR     | 4,634                                |
| 5151140536 | MONITOR     | 3,198                                |
| 5151140537 | MONITOR     | 3,967                                |
| 5151140538 | MONITOR     | 3,967                                |
| 5151140539 | MONITOR     | 3,967                                |
| 5151140540 | MONITOR     | 4,312                                |
| 5151140541 | MONITOR     | 4,312                                |
| 5151140542 | MONITOR     | 4,312                                |
| 5151140543 | MONITOR     | 4,634                                |
| 5151140544 | MONITOR     | 3,967                                |
| 5151140545 | MONITOR     | 3,967                                |
| 5151140546 | MONITOR     | 4,312                                |
| 5151140547 | MONITOR     | 4,312                                |
| 5151140548 | MONITOR     | 4,312                                |
| 5151140550 | MONITOR     | 4,206                                |
| 5151140551 | MONITOR     | 3,980                                |
| 5151140552 | MONITOR     | 4,312                                |
| 5151140553 | MONITOR     | 4,634                                |
| 5151140554 | MONITOR     | 3,967                                |
| 5151140555 | MONITOR     | 3,967                                |
| 5151140556 | MONITOR     | 4,312                                |
| 5151140557 | MONITOR     | 4,312                                |
| 5151140558 | MONITOR     | 4,312                                |
| 5151140559 | MONITOR     | 4,312                                |
| 5151140560 | MONITOR     | 4,312                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151140561 | MONITOR     | 4,312                                |
| 5151140562 | MONITOR     | 4,634                                |
| 5151140563 | MONITOR     | 3,967                                |
| 5151140564 | MONITOR     | 4,312                                |
| 5151140565 | MONITOR     | 4,312                                |
| 5151140566 | MONITOR     | 2,999                                |
| 5151140567 | MONITOR     | 4,634                                |
| 5151140569 | MONITOR     | 3,967                                |
| 5151140570 | MONITOR     | 3,967                                |
| 5151140571 | MONITOR     | 3,967                                |
| 5151140572 | MONITOR     | 4,312                                |
| 5151140573 | MONITOR     | 4,634                                |
| 5151140574 | MONITOR     | 4,312                                |
| 5151140577 | MONITOR     | 3,786                                |
| 5151140578 | MONITOR     | 3,967                                |
| 5151140579 | MONITOR     | 3,967                                |
| 5151140580 | MONITOR     | 3,967                                |
| 5151140581 | MONITOR     | 4,312                                |
| 5151140582 | MONITOR     | 4,312                                |
| 5151140583 | MONITOR     | 4,634                                |
| 5151140584 | MONITOR     | 4,233                                |
| 5151140585 | MONITOR     | 4,634                                |
| 5151140586 | MONITOR     | 3,967                                |
| 5151140587 | MONITOR     | 4,312                                |
| 5151140588 | MONITOR     | 2,937                                |
| 5151140589 | MONITOR     | 4,233                                |
| 5151140590 | MONITOR     | 4,634                                |
| 5151140591 | MONITOR     | 3,967                                |
| 5151140592 | MONITOR     | 3,967                                |
| 5151140593 | MONITOR     | 3,967                                |
| 5151140594 | MONITOR     | 3,967                                |
| 5151140595 | MONITOR     | 3,967                                |
| 5151140596 | MONITOR     | 4,312                                |
| 5151140597 | MONITOR     | 4,634                                |
| 5151140598 | MONITOR     | 3,967                                |
| 5151140599 | MONITOR     | 4,312                                |
| 5151140600 | MONITOR     | 4,634                                |
| 5151140601 | MONITOR     | 3,967                                |
| 5151140602 | MONITOR     | 3,967                                |
| 5151140603 | MONITOR     | 3,967                                |
| 5151140604 | MONITOR     | 4,312                                |
| 5151140605 | MONITOR     | 4,312                                |
| 5151140606 | MONITOR     | 4,634                                |
| 5151140607 | MONITOR     | 3,967                                |
| 5151140608 | MONITOR     | 3,967                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151140609 | MONITOR     | 3,967                                |
| 5151140610 | MONITOR     | 3,967                                |
| 5151140611 | MONITOR     | 3,967                                |
| 5151140612 | MONITOR     | 4,312                                |
| 5151140613 | MONITOR     | 4,312                                |
| 5151140614 | MONITOR     | 3,967                                |
| 5151140615 | MONITOR     | 4,634                                |
| 5151140616 | MONITOR     | 3,967                                |
| 5151140617 | MONITOR     | 4,312                                |
| 5151140618 | MONITOR     | 4,312                                |
| 5151140619 | MONITOR     | 4,312                                |
| 5151140620 | MONITOR     | 4,312                                |
| 5151140632 | MONITOR     | 3,967                                |
| 5151140633 | MONITOR     | 3,967                                |
| 5151140634 | MONITOR     | 3,967                                |
| 5151140635 | MONITOR     | 4,634                                |
| 5151140636 | MONITOR     | 4,634                                |
| 5151140637 | MONITOR     | 3,967                                |
| 5151140638 | MONITOR     | 3,967                                |
| 5151140639 | MONITOR     | 4,312                                |
| 5151140640 | MONITOR     | 4,312                                |
| 5151140641 | MONITOR     | 4,312                                |
| 5151140642 | MONITOR     | 4,312                                |
| 5151140643 | MONITOR     | 4,312                                |
| 5151140644 | MONITOR     | 4,312                                |
| 5151140645 | MONITOR     | 4,312                                |
| 5151140646 | MONITOR     | 4,312                                |
| 5151140647 | MONITOR     | 4,634                                |
| 5151140648 | MONITOR     | 3,967                                |
| 5151140649 | MONITOR     | 4,634                                |
| 5151140650 | MONITOR     | 3,967                                |
| 5151140651 | MONITOR     | 3,967                                |
| 5151140652 | MONITOR     | 4,312                                |
| 5151140653 | MONITOR     | 4,312                                |
| 5151140654 | MONITOR     | 4,312                                |
| 5151140655 | MONITOR     | 4,312                                |
| 5151140656 | MONITOR     | 4,312                                |
| 5151140657 | MONITOR     | 4,312                                |
| 5151140658 | MONITOR     | 3,967                                |
| 5151140659 | MONITOR     | 3,967                                |
| 5151140660 | MONITOR     | 3,967                                |
| 5151140661 | MONITOR     | 3,967                                |
| 5151140662 | MONITOR     | 3,967                                |
| 5151140663 | MONITOR     | 3,967                                |
| 5151140664 | MONITOR     | 3,967                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151140665 | MONITOR     | 4,312                                |
| 5151140666 | MONITOR     | 4,312                                |
| 5151140667 | MONITOR     | 4,312                                |
| 5151140668 | MONITOR     | 3,198                                |
| 5151140669 | MONITOR     | 4,634                                |
| 5151140670 | MONITOR     | 4,312                                |
| 5151140672 | MONITOR     | 4,312                                |
| 5151140673 | MONITOR     | 4,312                                |
| 5151140674 | MONITOR     | 4,312                                |
| 5151140675 | MONITOR     | 4,312                                |
| 5151140676 | MONITOR     | 4,312                                |
| 5151140677 | MONITOR     | 4,312                                |
| 5151140678 | MONITOR     | 4,312                                |
| 5151140679 | MONITOR     | 4,312                                |
| 5151140680 | MONITOR     | 4,312                                |
| 5151140682 | MONITOR     | 4,212                                |
| 5151140683 | MONITOR     | 4,634                                |
| 5151140684 | MONITOR     | 3,967                                |
| 5151140685 | MONITOR     | 3,967                                |
| 5151140686 | MONITOR     | 3,967                                |
| 5151140687 | MONITOR     | 4,312                                |
| 5151140688 | MONITOR     | 4,312                                |
| 5151140689 | MONITOR     | 4,312                                |
| 5151140690 | MONITOR     | 4,634                                |
| 5151140743 | MONITOR     | 17,272                               |
| 5151140744 | MONITOR     | 17,272                               |
| 5151140745 | MONITOR     | 17,272                               |
| 5151140746 | MONITOR     | 17,272                               |
| 5151140747 | MONITOR     | 17,272                               |
| 5151140748 | MONITOR     | 17,272                               |
| 5151140749 | MONITOR     | 17,272                               |
| 5151140750 | MONITOR     | 17,272                               |
| 5151140752 | MONITOR     | 3,967                                |
| 5151140753 | MONITOR     | 3,967                                |
| 5151140754 | MONITOR     | 4,312                                |
| 5151140755 | MONITOR     | 4,634                                |
| 5151140756 | MONITOR     | 2,999                                |
| 5151140757 | MONITOR     | 4,634                                |
| 5151140758 | MONITOR     | 2,999                                |
| 5151140759 | MONITOR     | 2,999                                |
| 5151140760 | MONITOR     | 3,198                                |
| 5151140761 | MONITOR     | 4,312                                |
| 5151140762 | MONITOR     | 4,634                                |
| 5151140763 | MONITOR     | 2,999                                |
| 5151140764 | MONITOR     | 3,198                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151140765 | MONITOR     | 3,967                                |
| 5151140766 | MONITOR     | 3,980                                |
| 5151140767 | MONITOR     | 4,233                                |
| 5151140768 | MONITOR     | 3,967                                |
| 5151140770 | MONITOR     | 3,967                                |
| 5151140771 | MONITOR     | 2,999                                |
| 5151140772 | MONITOR     | 3,198                                |
| 5151140773 | MONITOR     | 3,967                                |
| 5151140774 | MONITOR     | 2,999                                |
| 5151140775 | MONITOR     | 3,286                                |
| 5151140776 | MONITOR     | 3,967                                |
| 5151140777 | MONITOR     | 4,206                                |
| 5151140778 | MONITOR     | 4,312                                |
| 5151140779 | MONITOR     | 4,312                                |
| 5151140780 | MONITOR     | 4,206                                |
| 5151140781 | MONITOR     | 3,057                                |
| 5151140782 | MONITOR     | 3,057                                |
| 5151140783 | MONITOR     | 3,980                                |
| 5151140784 | MONITOR     | 4,312                                |
| 5151140785 | MONITOR     | 4,233                                |
| 5151140786 | MONITOR     | 4,634                                |
| 5151140787 | MONITOR     | 3,967                                |
| 5151140788 | MONITOR     | 3,967                                |
| 5151140789 | MONITOR     | 4,206                                |
| 5151140790 | MONITOR     | 3,057                                |
| 5151140791 | MONITOR     | 4,312                                |
| 5151140792 | MONITOR     | 3,286                                |
| 5151140793 | MONITOR     | 3,967                                |
| 5151140794 | MONITOR     | 3,967                                |
| 5151140795 | MONITOR     | 3,967                                |
| 5151140796 | MONITOR     | 3,967                                |
| 5151140797 | MONITOR     | 3,967                                |
| 5151140798 | MONITOR     | 3,967                                |
| 5151140799 | MONITOR     | 3,967                                |
| 5151140800 | MONITOR     | 3,967                                |
| 5151140801 | MONITOR     | 3,967                                |
| 5151140802 | MONITOR     | 3,967                                |
| 5151140803 | MONITOR     | 4,312                                |
| 5151140804 | MONITOR     | 4,312                                |
| 5151140805 | MONITOR     | 4,596                                |
| 5151140806 | MONITOR     | 4,634                                |
| 5151140807 | MONITOR     | 3,967                                |
| 5151140808 | MONITOR     | 3,967                                |
| 5151140809 | MONITOR     | 3,967                                |
| 5151140810 | MONITOR     | 3,967                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151140811 | MONITOR     | 3,967                                |
| 5151140812 | MONITOR     | 4,312                                |
| 5151140813 | MONITOR     | 3,967                                |
| 5151140814 | MONITOR     | 3,967                                |
| 5151140815 | MONITOR     | 3,967                                |
| 5151140816 | MONITOR     | 3,198                                |
| 5151140817 | MONITOR     | 4,596                                |
| 5151140818 | MONITOR     | 4,312                                |
| 5151140819 | MONITOR     | 4,312                                |
| 5151140820 | MONITOR     | 2,999                                |
| 5151140821 | MONITOR     | 4,634                                |
| 5151140822 | MONITOR     | 2,999                                |
| 5151140823 | MONITOR     | 2,999                                |
| 5151140824 | MONITOR     | 4,311                                |
| 5151140825 | MONITOR     | 4,634                                |
| 5151140826 | MONITOR     | 2,999                                |
| 5151140827 | MONITOR     | 3,198                                |
| 5151140828 | MONITOR     | 4,634                                |
| 5151140829 | MONITOR     | 2,999                                |
| 5151140830 | MONITOR     | 2,999                                |
| 5151140831 | MONITOR     | 3,198                                |
| 5151140832 | MONITOR     | 4,312                                |
| 5151140833 | MONITOR     | 3,198                                |
| 5151140834 | MONITOR     | 3,198                                |
| 5151140835 | MONITOR     | 3,967                                |
| 5151140836 | MONITOR     | 3,967                                |
| 5151140837 | MONITOR     | 3,198                                |
| 5151140838 | MONITOR     | 3,980                                |
| 5151140839 | MONITOR     | 4,312                                |
| 5151140840 | MONITOR     | 4,312                                |
| 5151140841 | MONITOR     | 4,233                                |
| 5151140842 | MONITOR     | 3,967                                |
| 5151140843 | MONITOR     | 3,967                                |
| 5151140844 | MONITOR     | 3,967                                |
| 5151140845 | MONITOR     | 3,967                                |
| 5151140846 | MONITOR     | 3,967                                |
| 5151140850 | MONITOR     | 4,233                                |
| 5151140851 | MONITOR     | 3,967                                |
| 5151140852 | MONITOR     | 4,312                                |
| 5151140853 | MONITOR     | 4,312                                |
| 5151140854 | MONITOR     | 4,212                                |
| 5151140855 | MONITOR     | 4,212                                |
| 5151140856 | MONITOR     | 4,206                                |
| 5151140857 | MONITOR     | 2,545                                |
| 5151140858 | MONITOR     | 2,545                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151140859 | MONITOR     | 20,125                               |
| 5151140860 | MONITOR     | 4,596                                |
| 5151140861 | MONITOR     | 3,967                                |
| 5151140862 | MONITOR     | 3,198                                |
| 5151140863 | MONITOR     | 3,286                                |
| 5151140865 | MONITOR     | 3,967                                |
| 5151140866 | MONITOR     | 4,312                                |
| 5151140869 | MONITOR     | 20,125                               |
| 5151140870 | MONITOR     | 4,596                                |
| 5151140871 | MONITOR     | 4,596                                |
| 5151140872 | MONITOR     | 4,596                                |
| 5151140873 | MONITOR     | 2,545                                |
| 5151140874 | MONITOR     | 20,125                               |
| 5151140875 | MONITOR     | 3,967                                |
| 5151140876 | MONITOR     | 5,307                                |
| 5151140877 | MONITOR     | 3,967                                |
| 5151140878 | MONITOR     | 3,967                                |
| 5151140879 | MONITOR     | 2,999                                |
| 5151140880 | MONITOR     | 3,286                                |
| 5151140881 | MONITOR     | 3,286                                |
| 5151140882 | MONITOR     | 3,286                                |
| 5151140883 | MONITOR     | 3,967                                |
| 5151140884 | MONITOR     | 4,312                                |
| 5151140885 | MONITOR     | 4,312                                |
| 5151140886 | MONITOR     | 4,312                                |
| 5151140887 | MONITOR     | 4,312                                |
| 5151140888 | MONITOR     | 4,312                                |
| 5151140889 | MONITOR     | 3,967                                |
| 5151140890 | MONITOR     | 3,967                                |
| 5151140891 | MONITOR     | 4,312                                |
| 5151140892 | MONITOR     | 4,312                                |
| 5151140893 | MONITOR     | 4,312                                |
| 5151140894 | MONITOR     | 4,206                                |
| 5151140895 | MONITOR     | 20,125                               |
| 5151140896 | MONITOR     | 3,980                                |
| 5151140897 | MONITOR     | 3,980                                |
| 5151140898 | MONITOR     | 3,896                                |
| 5151140899 | MONITOR     | 4,312                                |
| 5151140900 | MONITOR     | 4,233                                |
| 5151140901 | MONITOR     | 4,233                                |
| 5151140902 | MONITOR     | 4,233                                |
| 5151140903 | MONITOR     | 4,634                                |
| 5151140904 | MONITOR     | 3,967                                |
| 5151140905 | MONITOR     | 3,967                                |
| 5151140906 | MONITOR     | 4,312                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151140907 | MONITOR     | 4,312                                |
| 5151140908 | MONITOR     | 4,312                                |
| 5151140909 | MONITOR     | 4,312                                |
| 5151140910 | MONITOR     | 4,312                                |
| 5151140911 | MONITOR     | 4,312                                |
| 5151140912 | MONITOR     | 4,212                                |
| 5151140913 | MONITOR     | 4,634                                |
| 5151140914 | MONITOR     | 3,967                                |
| 5151140915 | MONITOR     | 3,967                                |
| 5151140916 | MONITOR     | 4,312                                |
| 5151140917 | MONITOR     | 4,312                                |
| 5151140918 | MONITOR     | 4,312                                |
| 5151140919 | MONITOR     | 4,312                                |
| 5151140920 | MONITOR     | 4,312                                |
| 5151140921 | MONITOR     | 4,312                                |
| 5151140922 | MONITOR     | 4,312                                |
| 5151140925 | MONITOR     | 4,634                                |
| 5151140926 | MONITOR     | 3,967                                |
| 5151140927 | MONITOR     | 3,967                                |
| 5151140928 | MONITOR     | 4,312                                |
| 5151140929 | MONITOR     | 4,312                                |
| 5151140930 | MONITOR     | 4,312                                |
| 5151140931 | MONITOR     | 4,312                                |
| 5151140932 | MONITOR     | 4,312                                |
| 5151140933 | MONITOR     | 4,312                                |
| 5151140934 | MONITOR     | 3,967                                |
| 5151140935 | MONITOR     | 3,198                                |
| 5151140936 | MONITOR     | 4,312                                |
| 5151140937 | MONITOR     | 4,634                                |
| 5151140938 | MONITOR     | 3,896                                |
| 5151140939 | MONITOR     | 2,545                                |
| 5151140940 | MONITOR     | 4,312                                |
| 5151140941 | MONITOR     | 4,634                                |
| 5151140942 | MONITOR     | 3,967                                |
| 5151140943 | MONITOR     | 3,967                                |
| 5151140944 | MONITOR     | 3,967                                |
| 5151140945 | MONITOR     | 3,967                                |
| 5151140946 | MONITOR     | 3,967                                |
| 5151140947 | MONITOR     | 3,057                                |
| 5151140948 | MONITOR     | 3,057                                |
| 5151140949 | MONITOR     | 3,057                                |
| 5151140950 | MONITOR     | 3,057                                |
| 5151140951 | MONITOR     | 2,999                                |
| 5151140952 | MONITOR     | 2,999                                |
| 5151140953 | MONITOR     | 3,967                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151140954 | MONITOR     | 2,999                                |
| 5151140955 | MONITOR     | 3,967                                |
| 5151140956 | MONITOR     | 2,999                                |
| 5151140957 | MONITOR     | 2,999                                |
| 5151140958 | MONITOR     | 4,312                                |
| 5151140959 | MONITOR     | 3,896                                |
| 5151140960 | MONITOR     | 3,198                                |
| 5151140961 | MONITOR     | 3,967                                |
| 5151140962 | MONITOR     | 4,634                                |
| 5151140963 | MONITOR     | 4,311                                |
| 5151140964 | MONITOR     | 3,967                                |
| 5151140965 | MONITOR     | 3,198                                |
| 5151140966 | MONITOR     | 4,312                                |
| 5151140967 | MONITOR     | 3,967                                |
| 5151140968 | MONITOR     | 3,967                                |
| 5151140969 | MONITOR     | 3,967                                |
| 5151140970 | MONITOR     | 3,967                                |
| 5151140971 | MONITOR     | 3,967                                |
| 5151140972 | MONITOR     | 3,967                                |
| 5151140973 | MONITOR     | 3,967                                |
| 5151140974 | MONITOR     | 3,967                                |
| 5151140975 | MONITOR     | 3,967                                |
| 5151140976 | MONITOR     | 3,967                                |
| 5151140977 | MONITOR     | 4,312                                |
| 5151140978 | MONITOR     | 4,312                                |
| 5151140979 | MONITOR     | 20,125                               |
| 5151140980 | MONITOR     | 20,125                               |
| 5151140981 | MONITOR     | 15,388                               |
| 5151140982 | MONITOR     | 2,937                                |
| 5151140983 | MONITOR     | 20,125                               |
| 5151140984 | MONITOR     | 3,967                                |
| 5151140985 | MONITOR     | 4,596                                |
| 5151140986 | MONITOR     | 4,596                                |
| 5151140987 | MONITOR     | 4,596                                |
| 5151140988 | MONITOR     | 4,596                                |
| 5151140989 | MONITOR     | 4,312                                |
| 5151140990 | MONITOR     | 2,999                                |
| 5151140991 | MONITOR     | 3,198                                |
| 5151140992 | MONITOR     | 2,999                                |
| 5151140994 | MONITOR     | 4,212                                |
| 5151140995 | MONITOR     | 4,233                                |
| 5151140996 | MONITOR     | 4,312                                |
| 5151140997 | MONITOR     | 4,312                                |
| 5151140998 | MONITOR     | 4,312                                |
| 5151140999 | MONITOR     | 4,312                                |

| Codigo     | Descripción                  | Valor en Libros al 30 de jun de 2018 |
|------------|------------------------------|--------------------------------------|
| 5151141000 | MONITOR                      | 4,312                                |
| 5151141001 | MONITOR                      | 4,312                                |
| 5151141002 | MONITOR                      | 4,312                                |
| 5151141003 | MONITOR                      | 4,312                                |
| 5151141004 | MONITOR                      | 4,312                                |
| 5151141005 | MONITOR                      | 4,312                                |
| 5151141006 | MONITOR                      | 3,967                                |
| 5151141007 | MONITOR                      | 4,312                                |
| 5151141008 | MONITOR                      | 2,937                                |
| 5151141009 | MONITOR                      | 4,634                                |
| 5151141010 | MONITOR                      | 4,233                                |
| 5151141012 | MONITOR                      | 3,786                                |
| 5151141013 | MONITOR                      | 3,967                                |
| 5151141014 | MONITOR                      | 3,967                                |
| 5151141015 | MONITOR                      | 3,967                                |
| 5151141016 | MONITOR                      | 3,967                                |
| 5151141017 | MONITOR                      | 3,967                                |
| 5151141018 | MONITOR                      | 4,312                                |
| 5151141019 | MONITOR                      | 4,312                                |
| 5151141020 | MONITOR                      | 4,312                                |
| 5151141021 | MONITOR                      | 4,312                                |
| 5151141022 | MONITOR                      | 3,786                                |
| 5151141023 | MONITOR                      | 4,233                                |
| 5151141024 | MONITOR                      | 4,233                                |
| 5151141025 | MONITOR                      | 4,634                                |
| 5151141026 | MONITOR                      | 4,634                                |
| 5151141029 | MONITOR                      | 3,967                                |
| 5151141030 | MONITOR                      | 3,967                                |
| 5151141031 | MONITOR                      | 3,967                                |
| 5151141032 | MONITOR                      | 3,967                                |
| 5151141033 | MONITOR                      | 4,312                                |
| 5151141034 | MONITOR                      | 4,312                                |
| 5151141035 | MONITOR                      | 4,206                                |
| 5151141036 | MONITOR                      | 4,206                                |
| 5151141037 | MONITOR                      | 6,745                                |
| 5151141038 | MONITOR                      | 3,967                                |
| 5151141039 | MONITOR                      | 2,937                                |
| 5151141040 | MONITOR                      | 3,057                                |
| 5151141041 | MONITOR                      | 5,115                                |
| 5151141042 | MONITOR                      | 3,967                                |
| 5151141043 | MONITOR                      | 4,312                                |
| 5151141048 | MONITOR                      | 3,182                                |
| 5151141049 | MONITOR                      | 3,182                                |
| 5151141050 | MONITOR                      | 3,182                                |
| 5151141275 | MONITOR32 PULGAAS32UD59P-B4K | 13,711                               |

| Codigo     | Descripción                      | Valor en Libros al 30 de jun de 2018 |
|------------|----------------------------------|--------------------------------------|
| 5151160001 | MULTIFUNCIONAL                   | 3,073                                |
| 5151160002 | MULTIFUNCIONAL                   | 2,784                                |
| 5151160008 | MULTIFUNCIONAL                   | 3,016                                |
| 5151160009 | MULTIFUNCIONAL                   | 3,016                                |
| 5151160010 | MULTIFUNCIONAL                   | 3,016                                |
| 5151160011 | MULTIFUNCIONAL                   | 3,016                                |
| 5151160012 | MULTIFUNCIONAL                   | 3,016                                |
| 5151160014 | MULTIFUNCIONAL                   | 2,848                                |
| 5151160015 | MULTIFUNCIONAL                   | 2,848                                |
| 5151160016 | MULTIFUNCIONAL                   | 2,848                                |
| 5151160017 | MULTIFUNCIONAL                   | 2,848                                |
| 5151160018 | MULTIFUNCIONAL                   | 2,848                                |
| 5151160019 | MULTIFUNCIONAL                   | 2,848                                |
| 5151160020 | MULTIFUNCIONAL                   | 2,848                                |
| 5151160021 | MULTIFUNCIONAL                   | 2,848                                |
| 5151160022 | IMPRESORA MULTIFUNCIONAL BROTHER | 5,220                                |
| 5151180001 | MULTIRECEPTOR                    | 14,303                               |
| 5151200001 | PORTATIL                         | 11,121                               |
| 5151200002 | PORTATIL                         | 11,121                               |
| 5151200003 | PORTATIL                         | 11,121                               |
| 5151200004 | PORTATIL                         | 13,600                               |
| 5151200005 | PORTATIL                         | 13,600                               |
| 5151200006 | PORTATIL                         | 13,600                               |
| 5151200007 | PORTATIL                         | 13,600                               |
| 5151200008 | PORTATIL                         | 13,600                               |
| 5151200009 | PORTATIL                         | 13,600                               |
| 5151200010 | PORTATIL                         | 13,600                               |
| 5151200011 | PORTATIL                         | 5,141                                |
| 5151200013 | PORTATIL                         | 18,686                               |
| 5151200014 | PORTATIL                         | 11,759                               |
| 5151200015 | PORTATIL                         | 14,939                               |
| 5151200016 | PORTATIL                         | 14,939                               |
| 5151200017 | PORTATIL                         | 8,354                                |
| 5151200018 | PORTATIL                         | 8,354                                |
| 5151200019 | PORTATIL                         | 8,354                                |
| 5151200020 | PORTATIL                         | 8,354                                |
| 5151200021 | PORTATIL                         | 8,354                                |
| 5151200022 | PORTATIL                         | 8,354                                |
| 5151200023 | PORTATIL                         | 8,354                                |
| 5151200024 | PORTATIL                         | 8,354                                |
| 5151200025 | PORTATIL                         | 8,354                                |
| 5151200026 | PORTATIL                         | 8,354                                |
| 5151200027 | PORTATIL                         | 8,354                                |
| 5151200028 | PORTATIL                         | 8,354                                |
| 5151200029 | PORTATIL                         | 8,354                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151200030 | PORTATIL    | 8,354                                |
| 5151200031 | PORTATIL    | 8,354                                |
| 5151200032 | PORTATIL    | 6,901                                |
| 5151200033 | PORTATIL    | 6,901                                |
| 5151200034 | PORTATIL    | 9,192                                |
| 5151200035 | PORTATIL    | 9,192                                |
| 5151200036 | PORTATIL    | 9,192                                |
| 5151200037 | PORTATIL    | 9,192                                |
| 5151200038 | PORTATIL    | 9,192                                |
| 5151200039 | PORTATIL    | 9,192                                |
| 5151200040 | PORTATIL    | 9,192                                |
| 5151200041 | PORTATIL    | 9,192                                |
| 5151200042 | PORTATIL    | 9,192                                |
| 5151200043 | PORTATIL    | 9,192                                |
| 5151200044 | PORTATIL    | 9,192                                |
| 5151200045 | PORTATIL    | 9,192                                |
| 5151200046 | PORTATIL    | 9,192                                |
| 5151200047 | PORTATIL    | 9,192                                |
| 5151200048 | PORTATIL    | 9,192                                |
| 5151200050 | PORTATIL    | 8,538                                |
| 5151200051 | PORTATIL    | 8,538                                |
| 5151200052 | PORTATIL    | 10,945                               |
| 5151200053 | PORTATIL    | 10,945                               |
| 5151200054 | PORTATIL    | 10,945                               |
| 5151200055 | PORTATIL    | 10,945                               |
| 5151200056 | PORTATIL    | 10,945                               |
| 5151200057 | PORTATIL    | 10,945                               |
| 5151200058 | PORTATIL    | 10,945                               |
| 5151200059 | PORTATIL    | 10,945                               |
| 5151200060 | PORTATIL    | 10,945                               |
| 5151200061 | PORTATIL    | 10,945                               |
| 5151200062 | PORTATIL    | 10,945                               |
| 5151200063 | PORTATIL    | 10,945                               |
| 5151200064 | PORTATIL    | 10,945                               |
| 5151200065 | PORTATIL    | 10,945                               |
| 5151200066 | PORTATIL    | 10,945                               |
| 5151200067 | PORTATIL    | 10,945                               |
| 5151200068 | PORTATIL    | 10,945                               |
| 5151200069 | PORTATIL    | 10,945                               |
| 5151200070 | PORTATIL    | 10,945                               |
| 5151200071 | PORTATIL    | 10,945                               |
| 5151200072 | PORTATIL    | 10,945                               |
| 5151200073 | PORTATIL    | 10,945                               |
| 5151200074 | PORTATIL    | 10,945                               |
| 5151200075 | PORTATIL    | 10,945                               |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5151200076 | PORTATIL    | 10,945                               |
| 5151200077 | PORTATIL    | 10,945                               |
| 5151200078 | PORTATIL    | 10,945                               |
| 5151200079 | PORTATIL    | 10,945                               |
| 5151200080 | PORTATIL    | 10,945                               |
| 5151200081 | PORTATIL    | 10,945                               |
| 5151200082 | PORTATIL    | 10,945                               |
| 5151200083 | PORTATIL    | 10,945                               |
| 5151200084 | PORTATIL    | 10,945                               |
| 5151200085 | PORTATIL    | 10,945                               |
| 5151200086 | PORTATIL    | 10,945                               |
| 5151200087 | PORTATIL    | 10,945                               |
| 5151200088 | PORTATIL    | 10,945                               |
| 5151200089 | PORTATIL    | 10,945                               |
| 5151200090 | PORTATIL    | 10,150                               |
| 5151200092 | PORTATIL    | 5,141                                |
| 5151200093 | PORTATIL    | 5,141                                |
| 5151200095 | PORTATIL    | 5,141                                |
| 5151200096 | PORTATIL    | 5,141                                |
| 5151200097 | PORTATIL    | 5,141                                |
| 5151200098 | PORTATIL    | 4,329                                |
| 5151200099 | PORTATIL    | 11,759                               |
| 5151200100 | PORTATIL    | 14,939                               |
| 5151200101 | PORTATIL    | 11,759                               |
| 5151200102 | PORTATIL    | 11,759                               |
| 5151200103 | PORTATIL    | 5,141                                |
| 5151200104 | PORTATIL    | 5,141                                |
| 5151200105 | PORTATIL    | 5,141                                |
| 5151200106 | PORTATIL    | 5,141                                |
| 5151200107 | PORTATIL    | 4,871                                |
| 5151200109 | PORTATIL    | 18,686                               |
| 5151200110 | PORTATIL    | 9,058                                |
| 5151200111 | PORTATIL    | 9,058                                |
| 5151200112 | PORTATIL    | 9,058                                |
| 5151200113 | PORTATIL    | 9,058                                |
| 5151200114 | PORTATIL    | 9,058                                |
| 5151200115 | PORTATIL    | 9,058                                |
| 5151200116 | PORTATIL    | 9,058                                |
| 5151200117 | PORTATIL    | 9,058                                |
| 5151200118 | PORTATIL    | 9,058                                |
| 5151200119 | PORTATIL    | 9,058                                |
| 5151200120 | PORTATIL    | 9,058                                |
| 5151200121 | PORTATIL    | 9,058                                |
| 5151200122 | PORTATIL    | 9,058                                |
| 5151200123 | PORTATIL    | 9,058                                |

| Codigo     | Descripción                            | Valor en Libros al 30 de jun de 2018 |
|------------|----------------------------------------|--------------------------------------|
| 5151200124 | PORTATIL                               | 9,058                                |
| 5151200125 | PORTATIL                               | 9,058                                |
| 5151200126 | PORTATIL                               | 9,058                                |
| 5151200127 | PORTATIL                               | 9,058                                |
| 5151200128 | PORTATIL                               | 9,058                                |
| 5151200132 | PORTATIL                               | 14,939                               |
| 5151200133 | PORTATIL                               | 14,939                               |
| 5151200134 | PORTATIL                               | 14,939                               |
| 5151200135 | PORTATIL                               | 11,759                               |
| 5151200136 | PORTATIL                               | 14,939                               |
| 5151200137 | PORTATIL                               | 14,939                               |
| 5151200138 | PORTATIL                               | 16,892                               |
| 5151200139 | PORTATIL                               | 18,686                               |
| 5151200140 | PORTATIL                               | 18,686                               |
| 5151200141 | PORTATIL                               | 18,686                               |
| 5151200142 | PORTATIL                               | 13,760                               |
| 5151200143 | PORTATIL                               | 14,939                               |
| 5151200145 | PORTATIL                               | 18,686                               |
| 5151200146 | PORTATIL                               | 18,686                               |
| 5151200147 | PORTATIL                               | 11,759                               |
| 5151200148 | PORTATIL                               | 11,759                               |
| 5151200149 | PORTATIL                               | 11,759                               |
| 5151200152 | PORTATIL                               | 17,296                               |
| 5151200153 | PORTATIL                               | 18,686                               |
| 5151200154 | PORTATIL                               | 18,686                               |
| 5151200155 | PORTATIL                               | 18,686                               |
| 5151200156 | PORTATIL                               | 11,759                               |
| 5151200157 | PORTATIL                               | 11,759                               |
| 5151200158 | PORTATIL                               | 11,759                               |
| 5151200159 | PORTATIL                               | 11,759                               |
| 5151200160 | PORTATIL                               | 14,939                               |
| 5151200161 | PORTATIL                               | 5,141                                |
| 5151200162 | PORTATIL                               | 5,141                                |
| 5151200163 | PORTATIL                               | 18,686                               |
| 5151200165 | PORTATIL                               | 11,759                               |
| 5151200166 | PORTATIL                               | 16,008                               |
| 5151200167 | PORTATIL                               | 11,759                               |
| 5151200168 | PORTATIL                               | 15,263                               |
| 5151200169 | PORTATIL                               | 15,263                               |
| 5151200170 | COMPUTADORA PORTATIL                   | 34,455                               |
| 5151200171 | COMPUTADORA PORTATIL                   | 34,455                               |
| 5151200173 | PORTATIL HP 240 G5                     | 9,599                                |
| 5151200174 | PORTATIL HP 240 G5                     | 9,599                                |
| 5151200175 | PORTATIL500 HDD, I5, 4GB RAMV310-14ISK | 12,435                               |
| 5151200176 | PORTATIL500 HDD, I5, 4GB RAMV310-14ISK | 12,435                               |

| Codigo     | Descripción                            | Valor en Libros al 30 de jun de 2018 |
|------------|----------------------------------------|--------------------------------------|
| 5151200177 | PORTATIL500 HDD, I5, 4GB RAMV310-14ISK | 12,435                               |
| 5151200178 | PORTATIL500 HDD, I5, 4GB RAMV310-14ISK | 12,435                               |
| 5151200179 | PORTATIL500 HDD, I5, 4GB RAMV310-14ISK | 12,435                               |
| 5151200180 | PORTATIL500 HDD, I5, 4GB RAMV310-14ISK | 12,435                               |
| 5151200181 | PORTATIL500 HDD, I5, 4GB RAMV310-14ISK | 12,435                               |
| 5151200182 | PORTATIL500 HDD, I5, 4GB RAMV310-14ISK | 12,435                               |
| 5151200183 | PORTATIL500 HDD, I5, 4GB RAMV310-14ISK | 12,435                               |
| 5151200184 | PORTATIL500 HDD, I5, 4GB RAMV310-14ISK | 12,435                               |
| 5151200185 | PORTATIL500 HDD, I5, 4GB RAMV310-14ISK | 12,435                               |
| 5151200186 | PORTATIL500 HDD, I5, 4GB RAMV310-14ISK | 12,435                               |
| 5151200187 | PORTATIL500 HDD, I5, 4GB RAMV310-14ISK | 12,435                               |
| 5151200188 | PORTATIL500 HDD, I5, 4GB RAMV310-14ISK | 12,435                               |
| 5151200189 | PORTATIL500 HDD, I5, 4GB RAMV310-14ISK | 12,435                               |
| 5151200190 | PORTATIL500 HDD, I5, 4GB RAMV310-14ISK | 12,435                               |
| 5151200191 | PORTATIL500 HDD, I5, 4GB RAMV310-14ISK | 12,435                               |
| 5151200192 | PORTATIL500 HDD, I5, 4GB RAMV310-14ISK | 12,435                               |
| 5151200193 | PORTATIL500 HDD, I5, 4GB RAMV310-14ISK | 12,435                               |
| 5151200194 | PORTATIL500 HDD, I5, 4GB RAMV310-14ISK | 12,435                               |
| 5151210034 | PUNTO DE ACCESO                        | 8,532                                |
| 5151210035 | PUNTO DE ACCESO                        | 13,015                               |
| 5151210036 | PUNTO DE ACCESO                        | 13,015                               |
| 5151220002 | RACK                                   | 2,952                                |
| 5151220003 | RACK                                   | 10,131                               |
| 5151220004 | RACK                                   | 10,131                               |
| 5151220005 | RACK                                   | 2,952                                |
| 5151220006 | RACK                                   | 2,952                                |
| 5151230001 | RUTEADOR                               | 2,610                                |
| 5151230008 | RUTEADOR                               | 3,132                                |
| 5151230009 | RUTEADOR                               | 3,132                                |
| 5151230010 | RUTEADOR                               | 3,132                                |
| 5151230011 | RUTEADOR                               | 3,132                                |
| 5151230012 | RUTEADOR                               | 3,132                                |
| 5151230014 | RUTEADOR                               | 3,140                                |
| 5151230015 | RUTEADOR                               | 3,221                                |
| 5151230016 | RUTEADOR                               | 3,221                                |
| 5151230017 | RUTEADOR                               | 3,221                                |
| 5151230018 | RUTEADOR                               | 3,221                                |
| 5151230019 | RUTEADOR                               | 3,221                                |
| 5151230020 | RUTEADOR                               | 3,221                                |
| 5151230021 | RUTEADOR                               | 3,221                                |
| 5151230022 | RUTEADOR                               | 3,221                                |
| 5151230023 | RUTEADOR                               | 6,673                                |
| 5151230024 | RUTEADOR                               | 56,957                               |
| 5151230025 | RUTEADOR                               | 54,999                               |
| 5151230026 | RUTEADOR                               | 54,999                               |

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|------------|-----------------------------------------|--------------------------------------|
| 5151230027 | RUTEADOR                                | 54,999                               |
| 5151230028 | RUTEADOR                                | 7,147                                |
| 5151230029 | RUTEADOR                                | 70,929                               |
| 5151230030 | RUTEADOR                                | 6,673                                |
| 5151230031 | RUTEADOR                                | 6,673                                |
| 5151230032 | RUTEADOR                                | 2,979                                |
| 5151230033 | RUTEADOR                                | 3,950                                |
| 5151230034 | RUTEADOR                                | 70,929                               |
| 5151230035 | RUTEADOR                                | 3,140                                |
| 5151230036 | RUTEADOR                                | 3,140                                |
| 5151230039 | ROUTER BOARD MIKOTIK 5 LIC CON GABINETE | 3,615                                |
| 5151230042 | RUTEADOR MRS3044                        | 48,938                               |
| 5151240001 | SCANNER                                 | 24,753                               |
| 5151240003 | SCANNER                                 | 23,431                               |
| 5151240004 | SCANNER                                 | 23,431                               |
| 5151240005 | SCANNER                                 | 23,431                               |
| 5151240006 | SCANNER                                 | 23,431                               |
| 5151240007 | SCANNER                                 | 23,431                               |
| 5151240008 | SCANNER                                 | 23,431                               |
| 5151240009 | SCANNER                                 | 25,999                               |
| 5151240010 | SCANNER                                 | 25,999                               |
| 5151240011 | SCANNER                                 | 25,999                               |
| 5151240012 | SCANNER                                 | 25,999                               |
| 5151240013 | SCANNER                                 | 25,999                               |
| 5151240016 | SCANNER                                 | 100,000                              |
| 5151240017 | SCANNER                                 | 100,000                              |
| 5151240018 | SCANNER                                 | 11,590                               |
| 5151240019 | SCANNER                                 | 33,509                               |
| 5151240024 | SCANNER                                 | 30,375                               |
| 5151240025 | SCANNER                                 | 30,375                               |
| 5151240026 | SCANNER                                 | 30,375                               |
| 5151240027 | SCANNER                                 | 28,801                               |
| 5151240029 | SCANNER                                 | 19,500                               |
| 5151240030 | SCANNER                                 | 18,072                               |
| 5151240031 | SCANNER                                 | 23,400                               |
| 5151240032 | SCANNER                                 | 10,000                               |
| 5151240033 | SCANNER                                 | 33,509                               |
| 5151240034 | SCANNER                                 | 6,368                                |
| 5151240035 | SCANNER                                 | 6,368                                |
| 5151240036 | SCANNER                                 | 6,368                                |
| 5151240037 | SCANNER                                 | 6,368                                |
| 5151240038 | SCANNER                                 | 6,027                                |
| 5151240039 | SCANNER                                 | 6,027                                |
| 5151240040 | SCANNER                                 | 6,027                                |
| 5151240041 | SCANNER                                 | 6,027                                |

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| 5151240043 | SCANNER              | 20,777                               |
| 5151240053 | SCANNER SCANJET 7500 | 19,959                               |
| 5151240054 | SCANNER SCANJET 7500 | 19,959                               |
| 5151240055 | SCANNER SCANJET 7500 | 19,959                               |
| 5151240056 | SCANNERFI-7240       | 25,810                               |
| 5151240057 | SCANNERFI-7240       | 25,810                               |
| 5151250001 | SERVIDOR             | 68,850                               |
| 5151250002 | SERVIDOR             | 137,750                              |
| 5151250003 | SERVIDOR             | 55,100                               |
| 5151250004 | SERVIDOR             | 42,195                               |
| 5151250005 | SERVIDOR             | 42,195                               |
| 5151250006 | SERVIDOR             | 42,195                               |
| 5151250007 | SERVIDOR             | 42,195                               |
| 5151250008 | SERVIDOR             | 42,195                               |
| 5151250009 | SERVIDOR             | 113,680                              |
| 5151250010 | SERVIDOR             | 113,680                              |
| 5151250011 | SERVIDOR             | 75,539                               |
| 5151250012 | SERVIDOR             | 75,539                               |
| 5151250013 | SERVIDOR             | 75,539                               |
| 5151250014 | SERVIDOR             | 75,539                               |
| 5151250015 | SERVIDOR             | 75,539                               |
| 5151250016 | SERVIDOR             | 60,523                               |
| 5151250017 | SERVIDOR             | 487,200                              |
| 5151250018 | SERVIDOR             | 42,389                               |
| 5151250019 | SERVIDOR             | 82,940                               |
| 5151250020 | SERVIDOR             | 82,940                               |
| 5151250021 | SERVIDOR             | 82,940                               |
| 5151250022 | SERVIDOR             | 26,741                               |
| 5151250023 | SERVIDOR             | 26,741                               |
| 5151250024 | SERVIDOR             | 26,741                               |
| 5151250025 | SERVIDOR             | 71,230                               |
| 5151250026 | SERVIDOR             | 71,230                               |
| 5151250027 | SERVIDOR             | 159,561                              |
| 5151250028 | SERVIDOR             | 7,240                                |
| 5151250029 | SERVIDOR             | 29,815                               |
| 5151250030 | SERVIDOR             | 35,000                               |
| 5151250031 | SERVIDOR             | 35,000                               |
| 5151250032 | SERVIDOR             | 35,000                               |
| 5151250033 | SERVIDOR             | 35,000                               |
| 5151250034 | SERVIDOR             | 54,183                               |
| 5151250035 | SERVIDOR             | 82,888                               |
| 5151250036 | SERVIDOR             | 82,888                               |
| 5151250037 | SERVIDOR             | 77,847                               |
| 5151250038 | SERVIDOR             | 64,261                               |
| 5151250039 | SERVIDOR             | 64,261                               |

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| 5151250040 | SERVIDOR                | 64,261                               |
| 5151250041 | SERVIDOR                | 64,261                               |
| 5151250042 | SERVIDOR                | 64,261                               |
| 5151250043 | SERVIDOR                | 66,119                               |
| 5151250044 | SERVIDOR DL 380 GEN 9   | 149,389                              |
| 5151250045 | SERVIDOR DL 380 GEN 9   | 149,389                              |
| 5151250046 | SERVIDOR STOREEASY 1650 | 98,867                               |
| 5151270001 | SWITCH                  | 41,760                               |
| 5151270002 | SWITCH                  | 41,760                               |
| 5151270003 | SWITCH                  | 33,640                               |
| 5151270004 | SWITCH                  | 33,640                               |
| 5151280010 | TABLET                  | 9,099                                |
| 5151280011 | IPAD APPLE MINI 32 GB   | 10,774                               |
| 5151280012 | IPAD PRO 256GB          | 18,999                               |
| 5151310001 | TORRE DUPLICADORA       | 3,932                                |
| 5151310002 | TORRE DUPLICADORA       | 3,932                                |
| 5151310003 | TORRE DUPLICADORA       | 3,932                                |
| 5151310004 | TORRE DUPLICADORA       | 3,932                                |
| 5151310005 | TORRE DUPLICADORA       | 6,576                                |
| 5151310006 | TORRE DUPLICADORA       | 6,878                                |
| 5151310007 | TORRE DUPLICADORA       | 6,878                                |
| 5151310008 | TORRE DUPLICADORA       | 6,878                                |
| 5151310009 | TORRE DUPLICADORA       | 6,878                                |
| 5151310010 | TORRE DUPLICADORA       | 6,878                                |
| 5151310011 | TORRE DUPLICADORA       | 7,514                                |
| 5151310012 | TORRE DUPLICADORA       | 7,514                                |
| 5151310013 | TORRE DUPLICADORA       | 7,514                                |
| 5151310014 | TORRE DUPLICADORA       | 7,514                                |
| 5151310015 | TORRE DUPLICADORA       | 7,514                                |
| 5151310016 | TORRE DUPLICADORA       | 6,396                                |
| 5151310018 | TORRE DUPLICADORA       | 4,890                                |
| 5151310019 | TORRE DUPLICADORA       | 4,890                                |
| 5151310020 | TORRE DUPLICADORA       | 4,890                                |
| 5151310021 | TORRE DUPLICADORA       | 4,890                                |
| 5151310022 | TORRE DUPLICADORA       | 4,890                                |
| 5151310023 | TORRE DUPLICADORA       | 4,890                                |
| 5151310024 | TORRE DUPLICADORA       | 8,528                                |
| 5151310025 | TORRE DUPLICADORA       | 8,528                                |
| 5151310026 | TORRE DUPLICADORA       | 8,528                                |
| 5151310027 | TORRE DUPLICADORA       | 8,528                                |
| 5151310028 | TORRE DUPLICADORA       | 8,528                                |
| 5151310029 | TORRE DUPLICADORA       | 11,257                               |
| 5151310030 | TORRE DUPLICADORA       | 3,610                                |
| 5151310031 | TORRE DUPLICADORA       | 3,610                                |
| 5151310032 | TORRE DUPLICADORA       | 3,610                                |

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|------------|----------------------------------------------------------------------------|--------------------------------------|
| 5151310033 | TORRE DUPLICADORA                                                          | 3,610                                |
| 5151310034 | TORRE DUPLICADORA                                                          | 3,610                                |
| 5151310035 | TORRE DUPLICADORA                                                          | 3,610                                |
| 5151310036 | TORRE DUPLICADORA                                                          | 3,610                                |
| 5151310037 | TORRE DUPLICADORA                                                          | 3,610                                |
| 5151310038 | TORRE DUPLICADORA9 BAHÍASSIN MODELO                                        | 5,878                                |
| 5151320001 | TELÉFONO INTELIGENTE                                                       | 4,988                                |
| 5151320002 | TELÉFONO INTELIGENTE                                                       | 4,988                                |
| 5151320003 | TELÉFONO INTELIGENTE                                                       | 4,988                                |
| 5151320004 | TELÉFONO INTELIGENTE                                                       | 4,988                                |
| 5151320005 | TELÉFONO INTELIGENTE                                                       | 4,988                                |
| 5151320006 | TELÉFONO INTELIGENTE                                                       | 4,988                                |
| 5151320007 | TELÉFONO INTELIGENTE                                                       | 4,988                                |
| 5151320008 | TELÉFONO INTELIGENTE                                                       | 4,988                                |
| 5151320009 | TELÉFONO INTELIGENTE                                                       | 4,988                                |
| 5151320010 | TELÉFONO INTELIGENTE                                                       | 4,988                                |
| 5151320011 | TELÉFONO INTELIGENTE                                                       | 4,988                                |
| 5151320012 | TELÉFONO INTELIGENTE                                                       | 4,988                                |
| 5151320013 | TELÉFONO INTELIGENTE                                                       | 4,988                                |
| 5151320014 | TELÉFONO INTELIGENTE                                                       | 4,988                                |
| 5151320015 | TELÉFONO INTELIGENTE                                                       | 4,988                                |
| 5151320016 | TELÉFONO INTELIGENTE                                                       | 4,988                                |
| 5151320017 | TELÉFONO INTELIGENTE                                                       | 4,988                                |
| 5151320018 | TELÉFONO INTELIGENTE                                                       | 4,988                                |
| 5151320019 | TELÉFONO INTELIGENTE                                                       | 4,988                                |
| 5151320020 | TELÉFONO INTELIGENTE                                                       | 4,988                                |
| 5151320021 | TELÉFONO APPLE IPHONE 6S 32 GB                                             | 18,026                               |
| 5191070001 | CIRCUITO CERRADO DE TV4 CÁMARAS, 1 DISCO DURO, 1 DVR, 1 MONITOR SIN MODELO | 10,500                               |
| 5191070002 | CIRCUITO CERRADO DE TV4 CÁMARAS SIN MODELO                                 | 10,500                               |
| 5191080001 | DESPACHADOR DE AGUA                                                        | 2,615                                |
| 5191080003 | DESPACHADOR DE AGUA                                                        | 2,615                                |
| 5191080004 | DESPACHADOR DE AGUA                                                        | 2,615                                |
| 5191080005 | DESPACHADOR DE AGUA                                                        | 2,615                                |
| 5191080007 | DESPACHADOR DE AGUA                                                        | 2,615                                |
| 5191080008 | DESPACHADOR DE AGUA                                                        | 2,615                                |
| 5191080009 | DESPACHADOR DE AGUA                                                        | 2,863                                |
| 5191080010 | DESPACHADOR DE AGUA                                                        | 2,378                                |
| 5191080011 | DESPACHADOR DE AGUA                                                        | 2,378                                |
| 5191080012 | DESPACHADOR DE AGUA                                                        | 2,378                                |
| 5191080013 | DESPACHADOR DE AGUA                                                        | 2,378                                |
| 5191080015 | DESPACHADOR DE AGUA                                                        | 2,378                                |
| 5191080016 | DESPACHADOR DE AGUA                                                        | 2,378                                |
| 5191080017 | DESPACHADOR DE AGUA                                                        | 2,378                                |
| 5191080020 | DESPACHADOR DE AGUA                                                        | 2,619                                |
| 5191080021 | DESPACHADOR DE AGUA                                                        | 2,619                                |

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| 5191080022 | DESPACHADOR DE AGUA | 2,619                                |
| 5191080023 | DESPACHADOR DE AGUA | 2,619                                |
| 5191080024 | DESPACHADOR DE AGUA | 2,619                                |
| 5191080025 | DESPACHADOR DE AGUA | 2,619                                |
| 5191080026 | DESPACHADOR DE AGUA | 2,619                                |
| 5191080027 | DESPACHADOR DE AGUA | 2,619                                |
| 5191080028 | DESPACHADOR DE AGUA | 2,625                                |
| 5191080029 | DESPACHADOR DE AGUA | 2,625                                |
| 5191080030 | DESPACHADOR DE AGUA | 2,625                                |
| 5191080031 | DESPACHADOR DE AGUA | 2,625                                |
| 5191080032 | DESPACHADOR DE AGUA | 2,625                                |
| 5191080033 | DESPACHADOR DE AGUA | 2,625                                |
| 5191080034 | DESPACHADOR DE AGUA | 2,625                                |
| 5191080035 | DESPACHADOR DE AGUA | 2,625                                |
| 5191080036 | DESPACHADOR DE AGUA | 2,625                                |
| 5191080037 | DESPACHADOR DE AGUA | 2,625                                |
| 5191080038 | DESPACHADOR DE AGUA | 2,288                                |
| 5191080039 | DESPACHADOR DE AGUA | 2,650                                |
| 5191080040 | DESPACHADOR DE AGUA | 2,904                                |
| 5191080041 | DESPACHADOR DE AGUA | 2,288                                |
| 5191080042 | DESPACHADOR DE AGUA | 3,200                                |
| 5191080043 | DESPACHADOR DE AGUA | 3,200                                |
| 5191080044 | DESPACHADOR DE AGUA | 2,288                                |
| 5191080045 | DESPACHADOR DE AGUA | 2,615                                |
| 5191080046 | DESPACHADOR DE AGUA | 2,600                                |
| 5191080047 | DESPACHADOR DE AGUA | 2,615                                |
| 5191080048 | DESPACHADOR DE AGUA | 2,600                                |
| 5191080049 | DESPACHADOR DE AGUA | 2,288                                |
| 5191080050 | DESPACHADOR DE AGUA | 2,704                                |
| 5191080051 | DESPACHADOR DE AGUA | 2,704                                |
| 5191080052 | DESPACHADOR DE AGUA | 2,704                                |
| 5191080053 | DESPACHADOR DE AGUA | 2,704                                |
| 5191080054 | DESPACHADOR DE AGUA | 2,704                                |
| 5191080055 | DESPACHADOR DE AGUA | 2,615                                |
| 5191080056 | DESPACHADOR DE AGUA | 2,288                                |
| 5191080057 | DESPACHADOR DE AGUA | 2,499                                |
| 5191080058 | DESPACHADOR DE AGUA | 2,650                                |
| 5191080059 | DESPACHADOR DE AGUA | 2,198                                |
| 5191080060 | DESPACHADOR DE AGUA | 2,198                                |
| 5191080061 | DESPACHADOR DE AGUA | 3,200                                |
| 5191080062 | DESPACHADOR DE AGUA | 2,599                                |
| 5191080063 | DESPACHADOR DE AGUA | 2,600                                |
| 5191080064 | DESPACHADOR DE AGUA | 2,615                                |
| 5191080065 | DESPACHADOR DE AGUA | 2,673                                |
| 5191080066 | DESPACHADOR DE AGUA | 2,197                                |

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| 5191080067 | DESPACHADOR DE AGUA          | 2,288                                |
| 5191080068 | DESPACHADOR DE AGUA          | 2,600                                |
| 5191080069 | DESPACHADOR DE AGUA          | 2,388                                |
| 5191080070 | DESPACHADOR DE AGUA          | 3,208                                |
| 5191080071 | DESPACHADOR DE AGUA          | 3,200                                |
| 5191080073 | DESPACHADOR DE AGUA          | 2,600                                |
| 5191080074 | DESPACHADOR DE AGUA          | 2,650                                |
| 5191080075 | DESPACHADOR DE AGUA          | 3,200                                |
| 5191080079 | DESPACHADOR DE AGUA          | 2,388                                |
| 5191080089 | DESPACHADOR DE AGUA          | 2,970                                |
| 5191080090 | DESPACHADOR DE AGUA          | 2,970                                |
| 5191080091 | DESPACHADOR DE AGUA          | 2,970                                |
| 5191080092 | DESPACHADOR DE AGUA          | 2,970                                |
| 5191080093 | DESPACHADOR DE AGUA          | 2,970                                |
| 5191080094 | DESPACHADOR DE AGUA WHIRPOOL | 3,408                                |
| 5191080095 | DESPACHADOR DE AGUA WHIRPOOL | 3,408                                |
| 5191080096 | DESPACHADOR DE AGUA MABE     | 3,637                                |
| 5191080097 | DESPACHADOR DE AGUA MABE     | 3,637                                |
| 5191080098 | DESPACHADOR DE AGUA MABE     | 3,637                                |
| 5191080099 | DESPACHADOR DE AGUA MABE     | 3,637                                |
| 5191080100 | DESPACHADOR DE AGUA MABE     | 3,637                                |
| 5191080101 | DESPACHADOR DE AGUA MABE     | 3,637                                |
| 5191080102 | DESPACHADOR DE AGUA MARCA GE | 3,540                                |
| 5191100012 | ESCALERA                     | 3,640                                |
| 5191120001 | FRIGOBAR                     | 2,233                                |
| 5191120002 | FRIGOBAR                     | 2,208                                |
| 5191120003 | FRIGOBAR                     | 2,208                                |
| 5191160003 | RELOJ                        | 13,263                               |
| 5191170014 | SOPORTE                      | 2,220                                |
| 5191170023 | SOPORTE                      | 2,220                                |
| 5191170024 | SOPORTE                      | 4,025                                |
| 5191170025 | SOPORTE                      | 2,220                                |
| 5191170026 | SOPORTE                      | 4,627                                |
| 5191170027 | SOPORTE                      | 2,220                                |
| 5191170029 | SOPORTE                      | 3,421                                |
| 5191170031 | SOPORTE                      | 3,421                                |
| 5191170033 | SOPORTE                      | 3,421                                |
| 5191170035 | SOPORTE                      | 2,220                                |
| 5191170036 | SOPORTE                      | 2,220                                |
| 5191170037 | SOPORTE                      | 2,220                                |
| 5191170038 | SOPORTE                      | 2,220                                |
| 5191170039 | SOPORTE                      | 4,025                                |
| 5191170040 | SOPORTE                      | 2,220                                |
| 5191170041 | SOPORTE                      | 2,220                                |
| 5211010001 | AMPLIFICADOR                 | 8,294                                |

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| 5211010002 | AMPLIFICADOR | 8,381                                |
| 5211010003 | AMPLIFICADOR | 8,294                                |
| 5211010004 | AMPLIFICADOR | 8,381                                |
| 5211010005 | AMPLIFICADOR | 8,028                                |
| 5211010006 | AMPLIFICADOR | 8,028                                |
| 5211010007 | AMPLIFICADOR | 8,028                                |
| 5211010008 | AMPLIFICADOR | 8,028                                |
| 5211010009 | AMPLIFICADOR | 8,028                                |
| 5211010010 | AMPLIFICADOR | 7,832                                |
| 5211010011 | AMPLIFICADOR | 7,832                                |
| 5211010012 | AMPLIFICADOR | 7,832                                |
| 5211010013 | AMPLIFICADOR | 7,832                                |
| 5211010014 | AMPLIFICADOR | 7,832                                |
| 5211010015 | AMPLIFICADOR | 9,693                                |
| 5211010016 | AMPLIFICADOR | 9,693                                |
| 5211010017 | AMPLIFICADOR | 9,693                                |
| 5211010018 | AMPLIFICADOR | 9,693                                |
| 5211010019 | AMPLIFICADOR | 9,693                                |
| 5211010020 | AMPLIFICADOR | 7,402                                |
| 5211010021 | AMPLIFICADOR | 7,402                                |
| 5211010022 | AMPLIFICADOR | 7,402                                |
| 5211010023 | AMPLIFICADOR | 7,402                                |
| 5211010024 | AMPLIFICADOR | 7,402                                |
| 5211010025 | AMPLIFICADOR | 9,825                                |
| 5211010026 | AMPLIFICADOR | 6,748                                |
| 5211010027 | AMPLIFICADOR | 8,504                                |
| 5211010028 | AMPLIFICADOR | 9,129                                |
| 5211010029 | AMPLIFICADOR | 10,322                               |
| 5211010030 | AMPLIFICADOR | 10,322                               |
| 5211010031 | AMPLIFICADOR | 10,322                               |
| 5211010032 | AMPLIFICADOR | 10,322                               |
| 5211010033 | AMPLIFICADOR | 10,322                               |
| 5211010034 | AMPLIFICADOR | 10,322                               |
| 5211010035 | AMPLIFICADOR | 10,322                               |
| 5211010036 | AMPLIFICADOR | 10,322                               |
| 5211010037 | AMPLIFICADOR | 7,090                                |
| 5211010038 | AMPLIFICADOR | 7,090                                |
| 5211010039 | AMPLIFICADOR | 7,090                                |
| 5211010040 | AMPLIFICADOR | 7,090                                |
| 5211010041 | AMPLIFICADOR | 7,090                                |
| 5211010042 | AMPLIFICADOR | 7,090                                |
| 5211010043 | AMPLIFICADOR | 7,090                                |
| 5211010044 | AMPLIFICADOR | 7,090                                |
| 5211010045 | AMPLIFICADOR | 18,823                               |
| 5211010046 | AMPLIFICADOR | 11,003                               |

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| 5211010047 | AMPLIFICADOR                            | 7,475                                |
| 5211010048 | AMPLIFICADOR                            | 6,749                                |
| 5211010049 | AMPLIFICADOR                            | 11,003                               |
| 5211010050 | AMPLIFICADOR                            | 11,003                               |
| 5211010051 | AMPLIFICADOR                            | 5,154                                |
| 5211010053 | AMPLIFICADOR                            | 5,154                                |
| 5211010054 | AMPLIFICADOR                            | 11,612                               |
| 5211010055 | AMPLIFICADOR                            | 4,246                                |
| 5211010058 | AMPLIFICADOR                            | 6,652                                |
| 5211010059 | AMPLIFICADOR                            | 3,935                                |
| 5211010062 | AMPLIFICADOR                            | 6,652                                |
| 5211010063 | AMPLIFICADOR                            | 3,935                                |
| 5211010066 | AMPLIFICADOR                            | 6,652                                |
| 5211010067 | AMPLIFICADOR                            | 3,935                                |
| 5211010069 | AMPLIFICADOR                            | 6,749                                |
| 5211010070 | AMPLIFICADOR                            | 11,003                               |
| 5211010071 | AMPLIFICADOR                            | 5,154                                |
| 5211010072 | AMPLIFICADOR                            | 11,003                               |
| 5211010073 | AMPLIFICADOR                            | 5,154                                |
| 5211010074 | AMPLIFICADOR                            | 7,475                                |
| 5211010075 | AMPLIFICADOR                            | 11,003                               |
| 5211010076 | AMPLIFICADOR                            | 5,154                                |
| 5211010077 | AMPLIFICADOR                            | 5,154                                |
| 5211010078 | AMPLIFICADOR                            | 5,154                                |
| 5211010079 | AMPLIFICADOR                            | 11,003                               |
| 5211010080 | AMPLIFICADOR TESIRA FORTE AI            | 60,169                               |
| 5211010082 | AMPLIFICADOR TESIRA FORTE AI            | 60,169                               |
| 5211010084 | AMPLIFICADOR2 ENTRADAS Y 8 SALIDASRA163 | 5,696                                |
| 5211030001 | BOCINA                                  | 5,707                                |
| 5211030002 | BOCINA                                  | 5,707                                |
| 5211040068 | BOCINAS                                 | 2,310                                |
| 5211040069 | BOCINAS                                 | 2,310                                |
| 5211040070 | BOCINAS                                 | 2,310                                |
| 5211040071 | BOCINAS                                 | 2,310                                |
| 5211040072 | BOCINAS                                 | 8,821                                |
| 5211040073 | BOCINAS                                 | 8,821                                |
| 5211040074 | BOCINAS                                 | 5,839                                |
| 5211040075 | BOCINAS                                 | 5,839                                |
| 5211040076 | BOCINAS                                 | 2,748                                |
| 5211040077 | BOCINAS                                 | 2,748                                |
| 5211040078 | BOCINAS                                 | 2,748                                |
| 5211040079 | BOCINAS                                 | 2,748                                |
| 5211040080 | BOCINAS                                 | 4,173                                |
| 5211040081 | BOCINAS                                 | 4,173                                |
| 5211040082 | BOCINAS                                 | 4,491                                |

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|------------|-------------------|--------------------------------------|
| 5211040095 | BOCINAS           | 4,173                                |
| 5211040096 | BOCINAS           | 4,173                                |
| 5211040100 | BOCINAS CONTROL 1 | 3,642                                |
| 5211040101 | BOCINAS CONTROL 1 | 3,642                                |
| 5211060001 | CONSOLA           | 28,965                               |
| 5211060002 | CONSOLA           | 28,965                               |
| 5211060003 | CONSOLA           | 28,965                               |
| 5211060004 | CONSOLA           | 16,692                               |
| 5211060005 | CONSOLA           | 30,000                               |
| 5211060006 | CONSOLA           | 17,388                               |
| 5211060007 | CONSOLA           | 29,476                               |
| 5211060008 | CONSOLA           | 29,476                               |
| 5211060009 | CONSOLA           | 29,476                               |
| 5211060010 | CONSOLA           | 29,476                               |
| 5211060011 | CONSOLA           | 29,476                               |
| 5211060012 | CONSOLA           | 17,084                               |
| 5211060013 | CONSOLA           | 17,084                               |
| 5211060014 | CONSOLA           | 17,084                               |
| 5211060015 | CONSOLA           | 17,084                               |
| 5211060016 | CONSOLA           | 17,084                               |
| 5211060017 | CONSOLA           | 26,692                               |
| 5211060018 | CONSOLA           | 26,692                               |
| 5211060019 | CONSOLA           | 26,692                               |
| 5211060020 | CONSOLA           | 26,692                               |
| 5211060021 | CONSOLA           | 26,692                               |
| 5211060022 | CONSOLA           | 14,843                               |
| 5211060023 | CONSOLA           | 14,843                               |
| 5211060024 | CONSOLA           | 14,843                               |
| 5211060025 | CONSOLA           | 14,843                               |
| 5211060026 | CONSOLA           | 14,843                               |
| 5211060027 | CONSOLA           | 29,761                               |
| 5211060028 | CONSOLA           | 17,400                               |
| 5211060029 | CONSOLA           | 33,932                               |
| 5211060030 | CONSOLA           | 19,667                               |
| 5211060031 | CONSOLA           | 35,502                               |
| 5211060032 | CONSOLA           | 35,502                               |
| 5211060033 | CONSOLA           | 35,502                               |
| 5211060034 | CONSOLA           | 35,502                               |
| 5211060035 | CONSOLA           | 35,502                               |
| 5211060036 | CONSOLA           | 35,502                               |
| 5211060037 | CONSOLA           | 35,502                               |
| 5211060038 | CONSOLA           | 35,502                               |
| 5211060039 | CONSOLA           | 20,553                               |
| 5211060040 | CONSOLA           | 20,553                               |
| 5211060041 | CONSOLA           | 20,553                               |

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|------------|-------------|--------------------------------------|
| 5211060042 | CONSOLA     | 20,553                               |
| 5211060043 | CONSOLA     | 20,553                               |
| 5211060044 | CONSOLA     | 20,553                               |
| 5211060045 | CONSOLA     | 20,553                               |
| 5211060046 | CONSOLA     | 20,553                               |
| 5211060047 | CONSOLA     | 6,852                                |
| 5211060048 | CONSOLA     | 6,714                                |
| 5211060049 | CONSOLA     | 10,953                               |
| 5211060050 | CONSOLA     | 24,906                               |
| 5211060051 | CONSOLA     | 15,702                               |
| 5211060052 | CONSOLA     | 25,151                               |
| 5211060053 | CONSOLA     | 25,151                               |
| 5211060054 | CONSOLA     | 15,558                               |
| 5211060055 | CONSOLA     | 23,561                               |
| 5211060056 | CONSOLA     | 12,120                               |
| 5211060057 | CONSOLA     | 25,151                               |
| 5211060058 | CONSOLA     | 15,558                               |
| 5211060059 | CONSOLA     | 4,337                                |
| 5211060060 | CONSOLA     | 37,251                               |
| 5211060061 | CONSOLA     | 14,665                               |
| 5211060062 | CONSOLA     | 5,893                                |
| 5211060063 | CONSOLA     | 19,769                               |
| 5211060064 | CONSOLA     | 3,756                                |
| 5211060065 | CONSOLA     | 7,478                                |
| 5211060066 | CONSOLA     | 24,468                               |
| 5211060067 | CONSOLA     | 7,245                                |
| 5211060068 | CONSOLA     | 6,424                                |
| 5211060069 | CONSOLA     | 4,655                                |
| 5211060070 | CONSOLA     | 13,096                               |
| 5211060071 | CONSOLA     | 3,997                                |
| 5211060072 | CONSOLA     | 16,552                               |
| 5211060074 | CONSOLA     | 7,478                                |
| 5211060075 | CONSOLA     | 24,468                               |
| 5211060076 | CONSOLA     | 7,245                                |
| 5211060077 | CONSOLA     | 6,424                                |
| 5211060078 | CONSOLA     | 4,655                                |
| 5211060079 | CONSOLA     | 13,096                               |
| 5211060080 | CONSOLA     | 3,997                                |
| 5211060081 | CONSOLA     | 16,552                               |
| 5211060083 | CONSOLA     | 17,329                               |
| 5211060084 | CONSOLA     | 7,478                                |
| 5211060085 | CONSOLA     | 24,468                               |
| 5211060086 | CONSOLA     | 7,245                                |
| 5211060087 | CONSOLA     | 6,424                                |
| 5211060088 | CONSOLA     | 4,655                                |

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|------------|-----------------------------------------------|--------------------------------------|
| 5211060089 | CONSOLA                                       | 13,096                               |
| 5211060090 | CONSOLA                                       | 3,997                                |
| 5211060091 | CONSOLA                                       | 16,552                               |
| 5211060093 | CONSOLA                                       | 25,151                               |
| 5211060094 | CONSOLA                                       | 15,558                               |
| 5211060095 | CONSOLA                                       | 25,151                               |
| 5211060096 | CONSOLA                                       | 15,558                               |
| 5211060097 | CONSOLA                                       | 15,558                               |
| 5211060098 | CONSOLA                                       | 24,906                               |
| 5211060099 | CONSOLA                                       | 15,558                               |
| 5211060100 | CONSOLA                                       | 25,151                               |
| 5211060101 | CONSOLA                                       | 15,558                               |
| 5211060102 | CONSOLA                                       | 25,151                               |
| 5211060103 | CONSOLA                                       | 15,558                               |
| 5211060104 | CONSOLA 4X2 SWITCHER FOR HDMI 1.3             | 3,215                                |
| 5211060105 | CONSOLA DS6601HFHI                            | 16,515                               |
| 5211060106 | CONSOLA DS-7608NI-12/8P                       | 10,676                               |
| 5211060107 | CONSOLA CUBE255                               | 27,371                               |
| 5211060108 | CONSOLA CV900                                 | 5,493                                |
| 5211060109 | CONSOLA MX 200                                | 3,681                                |
| 5211060111 | CONSOLA W040-008-19                           | 24,641                               |
| 5211060112 | CONSOLA 4X2 SWITCHER FOR HDMI 1.3             | 3,215                                |
| 5211060113 | CONSOLA DS6601HFHI                            | 16,515                               |
| 5211060114 | CONSOLA DS-7608NI-12/8P                       | 10,676                               |
| 5211060115 | CONSOLA CUBE255                               | 27,371                               |
| 5211060116 | CONSOLA CV900                                 | 5,493                                |
| 5211060117 | CONSOLA MX200                                 | 3,681                                |
| 5211060119 | CONSOLA W040-008-19                           | 24,641                               |
| 5211060120 | CONSOLA B070-016-19-IP                        | 36,949                               |
| 5211060121 | CONSOLAPROCESADOR DE EFECTOSMX 200            | 5,568                                |
| 5211060122 | CONSOLA13 CANALESMA6000M                      | 15,312                               |
| 5211060123 | CONSOLADISTRIBUIDOR, ESCALADOR PROSCALEVP-734 | 38,860                               |
| 5211060125 | CONSOLAPROCESADOR DE EFECTOSMX200             | 5,568                                |
| 5211060126 | CONSOLAPROCESADOR DE DOCUMENTOSMX 200         | 5,568                                |
| 5211060127 | CONSOLAPROCESADOR DE DOCUMENTOSMX 200         | 5,568                                |
| 5211060128 | CONSOLAPROCESADOR DE DOCUMENTOSMX 200         | 5,568                                |
| 5211060129 | CONSOLAPROCESADOR DE DOCUMENTOSMX 200         | 5,568                                |
| 5211080002 | DVD                                           | 5,267                                |
| 5211080003 | DVD                                           | 5,267                                |
| 5211080004 | DVD                                           | 5,267                                |
| 5211090001 | GRABADOR DVD-RW                               | 47,798                               |
| 5211090002 | GRABADOR DVD-RW                               | 47,798                               |
| 5211090003 | GRABADOR DVD-RW                               | 47,798                               |
| 5211090004 | GRABADOR DVD-RW                               | 47,798                               |
| 5211090005 | GRABADOR DVD-RW                               | 46,597                               |

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|------------|-----------------|--------------------------------------|
| 5211090006 | GRABADOR DVD-RW | 46,597                               |
| 5211090007 | GRABADOR DVD-RW | 46,597                               |
| 5211090008 | GRABADOR DVD-RW | 46,597                               |
| 5211090009 | GRABADOR DVD-RW | 46,597                               |
| 5211090010 | GRABADOR DVD-RW | 46,597                               |
| 5211090011 | GRABADOR DVD-RW | 46,597                               |
| 5211090012 | GRABADOR DVD-RW | 46,597                               |
| 5211090013 | GRABADOR DVD-RW | 46,597                               |
| 5211090014 | GRABADOR DVD-RW | 46,597                               |
| 5211090015 | GRABADOR DVD-RW | 49,937                               |
| 5211090016 | GRABADOR DVD-RW | 49,937                               |
| 5211090017 | GRABADOR DVD-RW | 7,890                                |
| 5211090018 | GRABADOR DVD-RW | 7,890                                |
| 5211090019 | GRABADOR DVD-RW | 7,890                                |
| 5211090020 | GRABADOR DVD-RW | 7,890                                |
| 5211090021 | GRABADOR DVD-RW | 7,890                                |
| 5211090022 | GRABADOR DVD-RW | 60,986                               |
| 5211090023 | GRABADOR DVD-RW | 60,986                               |
| 5211090024 | GRABADOR DVD-RW | 3,859                                |
| 5211090025 | GRABADOR DVD-RW | 49,857                               |
| 5211090026 | GRABADOR DVD-RW | 49,857                               |
| 5211090027 | GRABADOR DVD-RW | 49,857                               |
| 5211090028 | GRABADOR DVD-RW | 49,857                               |
| 5211090029 | GRABADOR DVD-RW | 49,857                               |
| 5211090030 | GRABADOR DVD-RW | 49,857                               |
| 5211090031 | GRABADOR DVD-RW | 49,857                               |
| 5211090032 | GRABADOR DVD-RW | 49,857                               |
| 5211090033 | GRABADOR DVD-RW | 9,164                                |
| 5211090034 | GRABADOR DVD-RW | 9,164                                |
| 5211090035 | GRABADOR DVD-RW | 9,164                                |
| 5211090036 | GRABADOR DVD-RW | 9,164                                |
| 5211090037 | GRABADOR DVD-RW | 9,164                                |
| 5211090038 | GRABADOR DVD-RW | 3,859                                |
| 5211090039 | GRABADOR DVD-RW | 3,068                                |
| 5211090040 | GRABADOR DVD-RW | 3,183                                |
| 5211090041 | GRABADOR DVD-RW | 5,000                                |
| 5211090042 | GRABADOR DVD-RW | 3,183                                |
| 5211090043 | GRABADOR DVD-RW | 3,859                                |
| 5211090044 | GRABADOR DVD-RW | 5,000                                |
| 5211090045 | GRABADOR DVD-RW | 3,859                                |
| 5211090046 | GRABADOR DVD-RW | 47,560                               |
| 5211090047 | GRABADOR DVD-RW | 47,560                               |
| 5211090048 | GRABADOR DVD-RW | 47,560                               |
| 5211090049 | GRABADOR DVD-RW | 47,560                               |
| 5211090050 | GRABADOR DVD-RW | 47,560                               |

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|------------|---------------------------------------------------------|--------------------------------------|
| 5211090051 | GRABADOR DVD-RW                                         | 47,560                               |
| 5211090052 | GRABADOR DVD-RW                                         | 47,560                               |
| 5211090053 | GRABADOR DVD-RW                                         | 9,338                                |
| 5211090054 | GRABADOR DVD-RW                                         | 9,338                                |
| 5211090055 | GRABADOR DVD-RW                                         | 9,338                                |
| 5211090056 | GRABADOR DVD-RW                                         | 5,000                                |
| 5211090057 | GRABADOR DVD-RW                                         | 5,000                                |
| 5211090058 | GRABADOR DVD-RW                                         | 5,000                                |
| 5211090059 | GRABADOR DVD-RW                                         | 5,000                                |
| 5211090060 | GRABADOR DVD-RW                                         | 5,000                                |
| 5211090061 | GRABADOR DVD-RW                                         | 3,859                                |
| 5211090063 | GRABADOR DVD-RW                                         | 3,859                                |
| 5211090064 | GRABADOR DVD-RW                                         | 68,208                               |
| 5211090065 | GRABADOR DVD-RW                                         | 18,000                               |
| 5211090066 | GRABADOR DVD-RW                                         | 18,000                               |
| 5211090067 | GRABADOR DVD-RW                                         | 18,000                               |
| 5211090068 | GRABADOR DVD-RW                                         | 18,000                               |
| 5211090069 | GRABADOR DVD-RW                                         | 18,000                               |
| 5211090070 | GRABADOR DVD-RWBLURARY DISC AND HDD RECORDERSR-HD2700US | 99,644                               |
| 5211100001 | GRABADORA DIGITAL                                       | 3,190                                |
| 5211100002 | GRABADORA DIGITAL                                       | 2,490                                |
| 5211110001 | INTERFACE                                               | 7,753                                |
| 5211110002 | INTERFACE                                               | 4,990                                |
| 5211130001 | MICROFONO                                               | 4,385                                |
| 5211130002 | MICROFONO                                               | 4,385                                |
| 5211130003 | MICROFONO                                               | 4,385                                |
| 5211130004 | MICROFONO                                               | 4,385                                |
| 5211130005 | MICROFONO                                               | 4,385                                |
| 5211130006 | MICROFONO                                               | 4,385                                |
| 5211130007 | MICROFONO                                               | 4,385                                |
| 5211130008 | MICROFONO                                               | 4,385                                |
| 5211130009 | MICROFONO                                               | 4,385                                |
| 5211130010 | MICROFONO                                               | 4,385                                |
| 5211130011 | MICROFONO                                               | 4,385                                |
| 5211130012 | MICROFONO                                               | 4,385                                |
| 5211130013 | MICROFONO                                               | 4,385                                |
| 5211130014 | MICROFONO                                               | 4,385                                |
| 5211130015 | MICROFONO                                               | 4,385                                |
| 5211130016 | MICROFONO                                               | 4,385                                |
| 5211130017 | MICROFONO                                               | 4,385                                |
| 5211130018 | MICROFONO                                               | 4,385                                |
| 5211130019 | MICROFONO                                               | 4,385                                |
| 5211130020 | MICROFONO                                               | 4,385                                |
| 5211130021 | MICROFONO                                               | 4,324                                |
| 5211130022 | MICROFONO                                               | 4,324                                |

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|------------|-------------|--------------------------------------|
| 5211130023 | MICROFONO   | 4,324                                |
| 5211130024 | MICROFONO   | 4,324                                |
| 5211130025 | MICROFONO   | 4,324                                |
| 5211130026 | MICROFONO   | 4,324                                |
| 5211130027 | MICROFONO   | 4,324                                |
| 5211130028 | MICROFONO   | 4,324                                |
| 5211130029 | MICROFONO   | 4,324                                |
| 5211130030 | MICROFONO   | 4,324                                |
| 5211130031 | MICROFONO   | 4,324                                |
| 5211130032 | MICROFONO   | 4,324                                |
| 5211130033 | MICROFONO   | 4,324                                |
| 5211130034 | MICROFONO   | 4,324                                |
| 5211130035 | MICROFONO   | 4,324                                |
| 5211130036 | MICROFONO   | 4,324                                |
| 5211130037 | MICROFONO   | 4,324                                |
| 5211130038 | MICROFONO   | 4,324                                |
| 5211130039 | MICROFONO   | 4,324                                |
| 5211130040 | MICROFONO   | 4,324                                |
| 5211130041 | MICROFONO   | 4,324                                |
| 5211130042 | MICROFONO   | 4,324                                |
| 5211130043 | MICROFONO   | 4,324                                |
| 5211130044 | MICROFONO   | 4,324                                |
| 5211130045 | MICROFONO   | 4,324                                |
| 5211130046 | MICROFONO   | 4,324                                |
| 5211130047 | MICROFONO   | 4,324                                |
| 5211130048 | MICROFONO   | 4,324                                |
| 5211130049 | MICROFONO   | 4,324                                |
| 5211130050 | MICROFONO   | 4,324                                |
| 5211130051 | MICROFONO   | 4,324                                |
| 5211130052 | MICROFONO   | 4,324                                |
| 5211130053 | MICROFONO   | 4,324                                |
| 5211130054 | MICROFONO   | 4,324                                |
| 5211130055 | MICROFONO   | 4,324                                |
| 5211130056 | MICROFONO   | 4,324                                |
| 5211130057 | MICROFONO   | 4,324                                |
| 5211130058 | MICROFONO   | 4,324                                |
| 5211130059 | MICROFONO   | 4,324                                |
| 5211130060 | MICROFONO   | 4,324                                |
| 5211130061 | MICROFONO   | 4,324                                |
| 5211130062 | MICROFONO   | 4,324                                |
| 5211130063 | MICROFONO   | 4,324                                |
| 5211130064 | MICROFONO   | 4,324                                |
| 5211130065 | MICROFONO   | 4,324                                |
| 5211130066 | MICROFONO   | 4,324                                |
| 5211130067 | MICROFONO   | 4,324                                |

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|------------|-------------|--------------------------------------|
| 5211130068 | MICROFONO   | 4,324                                |
| 5211130069 | MICROFONO   | 4,324                                |
| 5211130070 | MICROFONO   | 4,324                                |
| 5211130071 | MICROFONO   | 3,970                                |
| 5211130072 | MICROFONO   | 3,970                                |
| 5211130073 | MICROFONO   | 3,970                                |
| 5211130074 | MICROFONO   | 3,970                                |
| 5211130075 | MICROFONO   | 3,970                                |
| 5211130076 | MICROFONO   | 3,970                                |
| 5211130077 | MICROFONO   | 3,970                                |
| 5211130078 | MICROFONO   | 3,970                                |
| 5211130079 | MICROFONO   | 3,970                                |
| 5211130080 | MICROFONO   | 3,970                                |
| 5211130081 | MICROFONO   | 3,970                                |
| 5211130082 | MICROFONO   | 3,970                                |
| 5211130083 | MICROFONO   | 3,970                                |
| 5211130084 | MICROFONO   | 3,970                                |
| 5211130085 | MICROFONO   | 3,970                                |
| 5211130086 | MICROFONO   | 3,970                                |
| 5211130087 | MICROFONO   | 3,970                                |
| 5211130088 | MICROFONO   | 3,970                                |
| 5211130089 | MICROFONO   | 3,970                                |
| 5211130090 | MICROFONO   | 3,970                                |
| 5211130091 | MICROFONO   | 3,970                                |
| 5211130092 | MICROFONO   | 3,970                                |
| 5211130093 | MICROFONO   | 3,970                                |
| 5211130094 | MICROFONO   | 3,970                                |
| 5211130095 | MICROFONO   | 3,970                                |
| 5211130096 | MICROFONO   | 3,970                                |
| 5211130097 | MICROFONO   | 3,970                                |
| 5211130098 | MICROFONO   | 3,970                                |
| 5211130099 | MICROFONO   | 3,970                                |
| 5211130100 | MICROFONO   | 3,970                                |
| 5211130101 | MICROFONO   | 3,970                                |
| 5211130102 | MICROFONO   | 3,970                                |
| 5211130103 | MICROFONO   | 3,970                                |
| 5211130104 | MICROFONO   | 3,970                                |
| 5211130105 | MICROFONO   | 3,970                                |
| 5211130106 | MICROFONO   | 3,970                                |
| 5211130107 | MICROFONO   | 3,970                                |
| 5211130108 | MICROFONO   | 3,970                                |
| 5211130109 | MICROFONO   | 3,970                                |
| 5211130110 | MICROFONO   | 3,970                                |
| 5211130111 | MICROFONO   | 3,970                                |
| 5211130112 | MICROFONO   | 3,970                                |

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| 5211130113 | MICROFONO   | 3,970                                |
| 5211130114 | MICROFONO   | 3,970                                |
| 5211130115 | MICROFONO   | 3,970                                |
| 5211130116 | MICROFONO   | 3,970                                |
| 5211130117 | MICROFONO   | 3,970                                |
| 5211130118 | MICROFONO   | 3,970                                |
| 5211130119 | MICROFONO   | 3,970                                |
| 5211130120 | MICROFONO   | 3,970                                |
| 5211130121 | MICROFONO   | 5,886                                |
| 5211130122 | MICROFONO   | 5,886                                |
| 5211130123 | MICROFONO   | 5,886                                |
| 5211130124 | MICROFONO   | 5,886                                |
| 5211130125 | MICROFONO   | 5,886                                |
| 5211130126 | MICROFONO   | 5,886                                |
| 5211130127 | MICROFONO   | 5,886                                |
| 5211130128 | MICROFONO   | 5,886                                |
| 5211130129 | MICROFONO   | 5,886                                |
| 5211130130 | MICROFONO   | 5,886                                |
| 5211130131 | MICROFONO   | 5,104                                |
| 5211130132 | MICROFONO   | 5,104                                |
| 5211130133 | MICROFONO   | 5,104                                |
| 5211130134 | MICROFONO   | 5,104                                |
| 5211130135 | MICROFONO   | 5,104                                |
| 5211130136 | MICROFONO   | 5,104                                |
| 5211130137 | MICROFONO   | 5,104                                |
| 5211130138 | MICROFONO   | 5,104                                |
| 5211130139 | MICROFONO   | 5,104                                |
| 5211130140 | MICROFONO   | 5,104                                |
| 5211130141 | MICROFONO   | 5,104                                |
| 5211130142 | MICROFONO   | 5,104                                |
| 5211130143 | MICROFONO   | 5,104                                |
| 5211130144 | MICROFONO   | 5,104                                |
| 5211130145 | MICROFONO   | 5,104                                |
| 5211130146 | MICROFONO   | 4,576                                |
| 5211130147 | MICROFONO   | 4,576                                |
| 5211130148 | MICROFONO   | 4,576                                |
| 5211130149 | MICROFONO   | 4,576                                |
| 5211130150 | MICROFONO   | 4,576                                |
| 5211130151 | MICROFONO   | 4,576                                |
| 5211130152 | MICROFONO   | 4,576                                |
| 5211130153 | MICROFONO   | 4,576                                |
| 5211130154 | MICROFONO   | 4,576                                |
| 5211130155 | MICROFONO   | 4,576                                |
| 5211130156 | MICROFONO   | 5,887                                |
| 5211130157 | MICROFONO   | 5,887                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5211130158 | MICROFONO   | 5,887                                |
| 5211130159 | MICROFONO   | 5,887                                |
| 5211130160 | MICROFONO   | 5,887                                |
| 5211130161 | MICROFONO   | 5,887                                |
| 5211130162 | MICROFONO   | 5,887                                |
| 5211130163 | MICROFONO   | 5,887                                |
| 5211130164 | MICROFONO   | 5,887                                |
| 5211130165 | MICROFONO   | 5,887                                |
| 5211130166 | MICROFONO   | 5,887                                |
| 5211130167 | MICROFONO   | 5,887                                |
| 5211130168 | MICROFONO   | 5,887                                |
| 5211130169 | MICROFONO   | 5,887                                |
| 5211130170 | MICROFONO   | 5,887                                |
| 5211130171 | MICROFONO   | 5,887                                |
| 5211130172 | MICROFONO   | 5,887                                |
| 5211130173 | MICROFONO   | 5,887                                |
| 5211130174 | MICROFONO   | 5,887                                |
| 5211130175 | MICROFONO   | 5,887                                |
| 5211130176 | MICROFONO   | 5,887                                |
| 5211130177 | MICROFONO   | 5,887                                |
| 5211130178 | MICROFONO   | 5,887                                |
| 5211130179 | MICROFONO   | 5,887                                |
| 5211130180 | MICROFONO   | 5,887                                |
| 5211130181 | MICROFONO   | 5,887                                |
| 5211130182 | MICROFONO   | 5,887                                |
| 5211130183 | MICROFONO   | 5,887                                |
| 5211130184 | MICROFONO   | 5,887                                |
| 5211130185 | MICROFONO   | 5,887                                |
| 5211130186 | MICROFONO   | 5,887                                |
| 5211130187 | MICROFONO   | 5,887                                |
| 5211130188 | MICROFONO   | 5,887                                |
| 5211130189 | MICROFONO   | 5,887                                |
| 5211130190 | MICROFONO   | 5,887                                |
| 5211130191 | MICROFONO   | 5,887                                |
| 5211130192 | MICROFONO   | 5,887                                |
| 5211130193 | MICROFONO   | 5,887                                |
| 5211130194 | MICROFONO   | 5,887                                |
| 5211130195 | MICROFONO   | 5,887                                |
| 5211130196 | MICROFONO   | 5,887                                |
| 5211130197 | MICROFONO   | 5,887                                |
| 5211130198 | MICROFONO   | 5,887                                |
| 5211130199 | MICROFONO   | 5,887                                |
| 5211130200 | MICROFONO   | 5,887                                |
| 5211130201 | MICROFONO   | 5,887                                |
| 5211130202 | MICROFONO   | 5,887                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5211130203 | MICROFONO   | 5,887                                |
| 5211130204 | MICROFONO   | 5,887                                |
| 5211130205 | MICROFONO   | 5,887                                |
| 5211130206 | MICROFONO   | 5,887                                |
| 5211130207 | MICROFONO   | 5,887                                |
| 5211130208 | MICROFONO   | 5,887                                |
| 5211130209 | MICROFONO   | 5,887                                |
| 5211130210 | MICROFONO   | 5,887                                |
| 5211130211 | MICROFONO   | 5,887                                |
| 5211130212 | MICROFONO   | 5,887                                |
| 5211130213 | MICROFONO   | 5,887                                |
| 5211130214 | MICROFONO   | 5,887                                |
| 5211130215 | MICROFONO   | 5,887                                |
| 5211130216 | MICROFONO   | 5,887                                |
| 5211130217 | MICROFONO   | 5,887                                |
| 5211130218 | MICROFONO   | 5,887                                |
| 5211130219 | MICROFONO   | 5,887                                |
| 5211130220 | MICROFONO   | 5,887                                |
| 5211130221 | MICROFONO   | 5,887                                |
| 5211130222 | MICROFONO   | 5,887                                |
| 5211130223 | MICROFONO   | 5,887                                |
| 5211130224 | MICROFONO   | 5,887                                |
| 5211130225 | MICROFONO   | 5,887                                |
| 5211130226 | MICROFONO   | 5,887                                |
| 5211130227 | MICROFONO   | 5,887                                |
| 5211130228 | MICROFONO   | 5,887                                |
| 5211130229 | MICROFONO   | 5,887                                |
| 5211130230 | MICROFONO   | 5,887                                |
| 5211130231 | MICROFONO   | 5,887                                |
| 5211130232 | MICROFONO   | 5,887                                |
| 5211130233 | MICROFONO   | 5,887                                |
| 5211130234 | MICROFONO   | 5,887                                |
| 5211130235 | MICROFONO   | 5,887                                |
| 5211130236 | MICROFONO   | 9,187                                |
| 5211130237 | MICROFONO   | 3,428                                |
| 5211130238 | MICROFONO   | 2,900                                |
| 5211130239 | MICROFONO   | 2,900                                |
| 5211130240 | MICROFONO   | 3,330                                |
| 5211130241 | MICROFONO   | 3,330                                |
| 5211130242 | MICROFONO   | 3,330                                |
| 5211130243 | MICROFONO   | 3,330                                |
| 5211130244 | MICROFONO   | 3,330                                |
| 5211130245 | MICROFONO   | 3,330                                |
| 5211130246 | MICROFONO   | 3,330                                |
| 5211130247 | MICROFONO   | 3,330                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5211130248 | MICROFONO   | 8,502                                |
| 5211130249 | MICROFONO   | 8,502                                |
| 5211130250 | MICROFONO   | 8,502                                |
| 5211130251 | MICROFONO   | 8,502                                |
| 5211130252 | MICROFONO   | 8,502                                |
| 5211130253 | MICROFONO   | 3,330                                |
| 5211130254 | MICROFONO   | 3,330                                |
| 5211130255 | MICROFONO   | 3,330                                |
| 5211130256 | MICROFONO   | 3,330                                |
| 5211130257 | MICROFONO   | 3,330                                |
| 5211130258 | MICROFONO   | 3,330                                |
| 5211130259 | MICROFONO   | 3,330                                |
| 5211130260 | MICROFONO   | 8,573                                |
| 5211130261 | MICROFONO   | 7,213                                |
| 5211130262 | MICROFONO   | 7,213                                |
| 5211130263 | MICROFONO   | 7,213                                |
| 5211130264 | MICROFONO   | 7,213                                |
| 5211130265 | MICROFONO   | 7,213                                |
| 5211130266 | MICROFONO   | 7,213                                |
| 5211130267 | MICROFONO   | 7,213                                |
| 5211130268 | MICROFONO   | 7,213                                |
| 5211130269 | MICROFONO   | 7,213                                |
| 5211130270 | MICROFONO   | 7,213                                |
| 5211130271 | MICROFONO   | 7,213                                |
| 5211130272 | MICROFONO   | 7,213                                |
| 5211130273 | MICROFONO   | 7,213                                |
| 5211130274 | MICROFONO   | 7,213                                |
| 5211130275 | MICROFONO   | 7,213                                |
| 5211130276 | MICROFONO   | 7,213                                |
| 5211130277 | MICROFONO   | 7,213                                |
| 5211130278 | MICROFONO   | 7,213                                |
| 5211130279 | MICROFONO   | 4,162                                |
| 5211130280 | MICROFONO   | 4,162                                |
| 5211130281 | MICROFONO   | 4,162                                |
| 5211130282 | MICROFONO   | 4,162                                |
| 5211130283 | MICROFONO   | 4,162                                |
| 5211130284 | MICROFONO   | 4,162                                |
| 5211130285 | MICROFONO   | 4,162                                |
| 5211130286 | MICROFONO   | 4,162                                |
| 5211130287 | MICROFONO   | 4,162                                |
| 5211130288 | MICROFONO   | 4,162                                |
| 5211130289 | MICROFONO   | 4,162                                |
| 5211130290 | MICROFONO   | 4,162                                |
| 5211130291 | MICROFONO   | 4,162                                |
| 5211130292 | MICROFONO   | 4,162                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5211130293 | MICROFONO   | 4,162                                |
| 5211130294 | MICROFONO   | 4,162                                |
| 5211130295 | MICROFONO   | 4,162                                |
| 5211130296 | MICROFONO   | 4,162                                |
| 5211130297 | MICROFONO   | 4,162                                |
| 5211130298 | MICROFONO   | 4,162                                |
| 5211130299 | MICROFONO   | 4,162                                |
| 5211130300 | MICROFONO   | 4,162                                |
| 5211130301 | MICROFONO   | 4,162                                |
| 5211130302 | MICROFONO   | 4,162                                |
| 5211130303 | MICROFONO   | 4,162                                |
| 5211130304 | MICROFONO   | 4,162                                |
| 5211130305 | MICROFONO   | 4,162                                |
| 5211130306 | MICROFONO   | 4,162                                |
| 5211130307 | MICROFONO   | 4,162                                |
| 5211130308 | MICROFONO   | 4,162                                |
| 5211130309 | MICROFONO   | 4,162                                |
| 5211130310 | MICROFONO   | 4,162                                |
| 5211130311 | MICROFONO   | 4,162                                |
| 5211130312 | MICROFONO   | 4,162                                |
| 5211130313 | MICROFONO   | 4,162                                |
| 5211130314 | MICROFONO   | 4,162                                |
| 5211130315 | MICROFONO   | 4,162                                |
| 5211130316 | MICROFONO   | 4,162                                |
| 5211130317 | MICROFONO   | 4,162                                |
| 5211130318 | MICROFONO   | 4,162                                |
| 5211130319 | MICROFONO   | 4,162                                |
| 5211130320 | MICROFONO   | 4,162                                |
| 5211130321 | MICROFONO   | 4,162                                |
| 5211130322 | MICROFONO   | 4,162                                |
| 5211130323 | MICROFONO   | 4,162                                |
| 5211130324 | MICROFONO   | 4,162                                |
| 5211130325 | MICROFONO   | 4,162                                |
| 5211130326 | MICROFONO   | 4,162                                |
| 5211130327 | MICROFONO   | 4,162                                |
| 5211130328 | MICROFONO   | 4,162                                |
| 5211130329 | MICROFONO   | 4,162                                |
| 5211130330 | MICROFONO   | 4,162                                |
| 5211130331 | MICROFONO   | 4,162                                |
| 5211130332 | MICROFONO   | 4,162                                |
| 5211130333 | MICROFONO   | 4,162                                |
| 5211130334 | MICROFONO   | 4,162                                |
| 5211130335 | MICROFONO   | 4,162                                |
| 5211130336 | MICROFONO   | 4,162                                |
| 5211130337 | MICROFONO   | 4,162                                |

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|------------|---------------------------------|--------------------------------------|
| 5211130338 | MICROFONO                       | 4,162                                |
| 5211130339 | MICROFONO                       | 4,162                                |
| 5211130340 | MICROFONO                       | 4,162                                |
| 5211130341 | MICROFONO                       | 4,162                                |
| 5211130342 | MICROFONO                       | 2,668                                |
| 5211130343 | MICROFONO                       | 2,668                                |
| 5211130356 | MICROFONOCUELLO DE GANSOMX418/S | 7,540                                |
| 5211130357 | MICROFONOCUELLO DE GANSOMX412   | 8,932                                |
| 5211130358 | MICROFONOCUELLO DE GANSOMX412   | 8,932                                |
| 5211130359 | MICROFONOCUELLO DE GANSOMX418/S | 7,540                                |
| 5211130360 | MICROFONOCUELLO DE GANSOMX418/S | 7,540                                |
| 5211130361 | MICROFONOCUELLO DE GANSOMX418/S | 7,540                                |
| 5211130362 | MICROFONOCUELLO DE GANSOMX418/S | 7,540                                |
| 5211130363 | MICROFONOCUELLO DE GANSOMX418/S | 7,540                                |
| 5211140002 | MINICOMPONENTE                  | 2,445                                |
| 5211150001 | PANTALLA                        | 10,068                               |
| 5211150002 | PANTALLA                        | 10,068                               |
| 5211150003 | PANTALLA                        | 10,068                               |
| 5211150004 | PANTALLA                        | 10,068                               |
| 5211150005 | PANTALLA                        | 10,068                               |
| 5211150006 | PANTALLA                        | 10,068                               |
| 5211150007 | PANTALLA                        | 10,068                               |
| 5211150008 | PANTALLA                        | 8,038                                |
| 5211150009 | PANTALLA                        | 8,038                                |
| 5211150010 | PANTALLA                        | 8,038                                |
| 5211150011 | PANTALLA                        | 8,038                                |
| 5211150012 | PANTALLA                        | 8,038                                |
| 5211150013 | PANTALLA                        | 8,038                                |
| 5211150014 | PANTALLA                        | 12,498                               |
| 5211150015 | PANTALLA                        | 12,498                               |
| 5211150016 | PANTALLA                        | 8,028                                |
| 5211150017 | PANTALLA                        | 7,338                                |
| 5211150018 | PANTALLA                        | 7,338                                |
| 5211150019 | PANTALLA                        | 7,338                                |
| 5211150020 | PANTALLA                        | 7,338                                |
| 5211150021 | PANTALLA                        | 7,338                                |
| 5211150022 | PANTALLA                        | 7,338                                |
| 5211150023 | PANTALLA                        | 7,338                                |
| 5211150024 | PANTALLA                        | 7,338                                |
| 5211150025 | PANTALLA                        | 11,477                               |
| 5211150026 | PANTALLA                        | 11,477                               |
| 5211150027 | PANTALLA                        | 14,672                               |
| 5211150028 | PANTALLA                        | 6,793                                |
| 5211150029 | PANTALLA                        | 6,793                                |
| 5211150030 | PANTALLA                        | 3,335                                |

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|------------|-----------------------------------------------|--------------------------------------|
| 5211150031 | PANTALLA                                      | 11,477                               |
| 5211150032 | PANTALLA                                      | 11,730                               |
| 5211150033 | PANTALLA                                      | 14,950                               |
| 5211150035 | PANTALLA                                      | 26,806                               |
| 5211150036 | PANTALLA                                      | 11,730                               |
| 5211150037 | PANTALLA                                      | 40,799                               |
| 5211150038 | PANTALLA                                      | 8,675                                |
| 5211150039 | PANTALLA                                      | 12,214                               |
| 5211150040 | PANTALLA                                      | 42,785                               |
| 5211150041 | PANTALLA                                      | 5,947                                |
| 5211150042 | PANTALLA                                      | 12,214                               |
| 5211150043 | PANTALLA                                      | 42,785                               |
| 5211150044 | PANTALLA                                      | 5,947                                |
| 5211150045 | PANTALLA                                      | 12,214                               |
| 5211150046 | PANTALLA                                      | 11,730                               |
| 5211150047 | PANTALLA                                      | 42,785                               |
| 5211150048 | PANTALLA                                      | 5,947                                |
| 5211150049 | PANTALLA                                      | 11,730                               |
| 5211150050 | PANTALLA                                      | 11,730                               |
| 5211150051 | PANTALLA                                      | 11,730                               |
| 5211150052 | PANTALLA                                      | 11,730                               |
| 5211150053 | PANTALLA                                      | 11,730                               |
| 5211150054 | PANTALLA                                      | 14,950                               |
| 5211150055 | PANTALLA                                      | 11,730                               |
| 5211150056 | PANTALLA                                      | 6,769                                |
| 5211150057 | PANTALLA                                      | 6,769                                |
| 5211150058 | PANTALLA                                      | 8,966                                |
| 5211150059 | PANTALLA                                      | 4,930                                |
| 5211150060 | PANTALLA                                      | 4,930                                |
| 5211150061 | PANTALLA SAMSUNG SMART TV                     | 6,488                                |
| 5211150062 | PANTALLA SAMSUNG SMART TV                     | 6,488                                |
| 5211150063 | PANTALLA 32" SAMSUNG SMARTV                   | 6,424                                |
| 5211150064 | PANTALLA 32" SAMSUNG SMARTV                   | 6,424                                |
| 5211150065 | PANTALLA 49LF5100                             | 8,549                                |
| 5211150066 | PANTALLA 49LF5100                             | 8,549                                |
| 5211150067 | PANTALLA 49LF5100                             | 8,549                                |
| 5211150068 | PANTALLA 49LF5100                             | 8,549                                |
| 5211150069 | PANTALLA32 PULGADAS, LED, HDSIN MODELO        | 6,000                                |
| 5211150070 | PANTALLA32 PULGADAS, LED, HDSIN MODELO        | 6,000                                |
| 5211150071 | PANTALLA31.5 PULGADAS, HD,32LJ550B            | 6,380                                |
| 5211150072 | PANTALLA31.5 PULGADAS, HD, WIDESCREEN32LJ550B | 6,380                                |
| 5211150073 | PANTALLA31.5 PULGADAS, HD32LJ550B             | 6,380                                |
| 5211150074 | PANTALLA31.5 PULGADAS, HD32LJ550B             | 6,380                                |
| 5211150075 | PANTALLA31.5 PULGADAS, HD32LJ550B             | 6,380                                |
| 5211150076 | PANTALLA31.5 PULGADAS, HD32LJ550B             | 6,380                                |

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|------------|-----------------------------------|--------------------------------------|
| 5211150077 | PANTALLA31.5 PULGADAS, HD32LJ550B | 6,380                                |
| 5211160001 | PANTALLA FIJA PARA PROYECCIÓN     | 68,811                               |
| 5211160002 | PANTALLA FIJA PARA PROYECCIÓN     | 19,902                               |
| 5211160003 | PANTALLA FIJA PARA PROYECCIÓN     | 14,196                               |
| 5211180001 | PROYECTOR                         | 16,050                               |
| 5211180002 | PROYECTOR                         | 16,050                               |
| 5211180003 | PROYECTOR                         | 16,750                               |
| 5211180004 | PROYECTOR                         | 33,500                               |
| 5211180005 | PROYECTOR                         | 7,555                                |
| 5211180006 | PROYECTOR                         | 7,555                                |
| 5211180007 | PROYECTOR                         | 7,555                                |
| 5211180008 | PROYECTOR                         | 8,750                                |
| 5211180009 | PROYECTOR                         | 8,750                                |
| 5211180010 | PROYECTOR                         | 23,942                               |
| 5211180011 | PROYECTOR                         | 23,942                               |
| 5211180012 | PROYECTOR                         | 16,050                               |
| 5211180013 | PROYECTOR                         | 175,965                              |
| 5211180014 | PROYECTOR                         | 8,318                                |
| 5211180015 | PROYECTOR                         | 8,318                                |
| 5211180016 | PROYECTOR                         | 8,318                                |
| 5211180017 | PROYECTORACER X115                | 6,519                                |
| 5211180018 | PROYECTORACER X115                | 6,519                                |
| 5211210001 | SISTEMA DE MICRÓFONO              | 12,635                               |
| 5211210002 | SISTEMA DE MICRÓFONO              | 12,635                               |
| 5211210003 | SISTEMA DE MICRÓFONO              | 12,635                               |
| 5211210004 | SISTEMA DE MICRÓFONO              | 12,635                               |
| 5211210005 | SISTEMA DE MICRÓFONO              | 12,464                               |
| 5211210006 | SISTEMA DE MICRÓFONO              | 12,464                               |
| 5211210007 | SISTEMA DE MICRÓFONO              | 12,464                               |
| 5211210008 | SISTEMA DE MICRÓFONO              | 12,464                               |
| 5211210009 | SISTEMA DE MICRÓFONO              | 12,464                               |
| 5211210010 | SISTEMA DE MICRÓFONO              | 12,464                               |
| 5211210011 | SISTEMA DE MICRÓFONO              | 12,464                               |
| 5211210012 | SISTEMA DE MICRÓFONO              | 12,464                               |
| 5211210013 | SISTEMA DE MICRÓFONO              | 12,464                               |
| 5211210014 | SISTEMA DE MICRÓFONO              | 12,464                               |
| 5211210015 | SISTEMA DE MICRÓFONO              | 12,811                               |
| 5211210016 | SISTEMA DE MICRÓFONO              | 12,811                               |
| 5211210017 | SISTEMA DE MICRÓFONO              | 18,502                               |
| 5211210018 | SISTEMA DE MICRÓFONO              | 18,502                               |
| 5211210019 | SISTEMA DE MICRÓFONO              | 18,502                               |
| 5211210020 | SISTEMA DE MICRÓFONO              | 18,502                               |
| 5211210021 | SISTEMA DE MICRÓFONO              | 18,502                               |
| 5211210022 | SISTEMA DE MICRÓFONO              | 18,502                               |
| 5211210023 | SISTEMA DE MICRÓFONO              | 18,502                               |

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|------------|-----------------------------------------------------|--------------------------------------|
| 5211210024 | SISTEMA DE MICRÓFONO                                | 18,502                               |
| 5211210025 | SISTEMA DE MICRÓFONO                                | 18,502                               |
| 5211210026 | SISTEMA DE MICRÓFONO                                | 18,502                               |
| 5211210027 | SISTEMA DE MICRÓFONO                                | 12,998                               |
| 5211210028 | SISTEMA DE MICRÓFONO                                | 12,998                               |
| 5211210029 | SISTEMA DE MICRÓFONO                                | 15,024                               |
| 5211210030 | SISTEMA DE MICRÓFONO                                | 15,024                               |
| 5211210031 | SISTEMA DE MICRÓFONO                                | 15,024                               |
| 5211210032 | SISTEMA DE MICRÓFONO                                | 15,024                               |
| 5211210033 | SISTEMA DE MICRÓFONO                                | 15,024                               |
| 5211210034 | SISTEMA DE MICRÓFONO                                | 15,024                               |
| 5211210035 | SISTEMA DE MICRÓFONO                                | 15,024                               |
| 5211210036 | SISTEMA DE MICRÓFONO                                | 15,024                               |
| 5211210037 | SISTEMA DE MICRÓFONO                                | 15,024                               |
| 5211210038 | SISTEMA DE MICRÓFONO                                | 15,024                               |
| 5211210039 | SISTEMA DE MICRÓFONO                                | 15,024                               |
| 5211210040 | SISTEMA DE MICRÓFONO                                | 15,024                               |
| 5211210041 | SISTEMA DE MICRÓFONO                                | 15,024                               |
| 5211210042 | SISTEMA DE MICRÓFONO                                | 15,024                               |
| 5211210043 | SISTEMA DE MICRÓFONO                                | 15,024                               |
| 5211210044 | SISTEMA DE MICRÓFONO                                | 15,024                               |
| 5211210045 | SISTEMA DE MICRÓFONO                                | 17,500                               |
| 5211210046 | SISTEMA DE MICRÓFONO                                | 10,842                               |
| 5211210047 | SISTEMA DE MICRÓFONO                                | 10,842                               |
| 5211210048 | SISTEMA DE MICRÓFONO                                | 12,112                               |
| 5211210049 | SISTEMA DE MICRÓFONO                                | 12,112                               |
| 5211210050 | SISTEMA DE MICRÓFONO                                | 11,478                               |
| 5211210051 | SISTEMA DE MICRÓFONO                                | 11,478                               |
| 5211210052 | SISTEMA DE MICRÓFONO                                | 11,478                               |
| 5211210053 | SISTEMA DE MICRÓFONO                                | 11,478                               |
| 5211210054 | SISTEMA DE MICRÓFONO                                | 14,558                               |
| 5211210055 | SISTEMA DE MICRÓFONO                                | 11,478                               |
| 5211210056 | SISTEMA DE MICRÓFONO                                | 12,112                               |
| 5211210057 | SISTEMA DE MICRÓFONO                                | 11,478                               |
| 5211210058 | SISTEMA DE MICRÓFONO                                | 11,478                               |
| 5211210059 | SISTEMA DE MICRÓFONO                                | 11,478                               |
| 5211210060 | SISTEMA DE MICRÓFONO                                | 11,478                               |
| 5211210061 | SISTEMA DE MICRÓFONO                                | 11,478                               |
| 5211210062 | SISTEMA DE MICRÓFONO                                | 11,478                               |
| 5211210063 | SISTEMA DE MICRÓFONO                                | 11,478                               |
| 5211210064 | SISTEMA DE MICRÓFONO                                | 11,478                               |
| 5211210065 | SISTEMA DE MICRÓFONO                                | 11,478                               |
| 5211210066 | SISTEMA DE MICRÓFONO                                | 11,478                               |
| 5211210067 | SISTEMA DE MICRÓFONO60 METROS DE ALCANCEPGXD24/SM58 | 11,948                               |
| 5211210068 | SISTEMA DE MICRÓFONO60 METROS DE ALCANCEPGXD24/SM58 | 11,948                               |

| Codigo     | Descripción                                         | Valor en Libros al 30 de jun de 2018 |
|------------|-----------------------------------------------------|--------------------------------------|
| 5211210069 | SISTEMA DE MICRÓFONO60 METROS DE ALCANCEPGXD24/SM58 | 11,948                               |
| 5211220001 | TEATRO EN CASA (HOME THEATER)                       | 3,228                                |
| 5211240001 | TRANCEPTOR                                          | 14,305                               |
| 5231010001 | CAMARA                                              | 16,996                               |
| 5231010002 | CAMARA                                              | 16,996                               |
| 5231010003 | CAMARA                                              | 16,996                               |
| 5231010004 | CAMARA                                              | 16,996                               |
| 5231010005 | CAMARA                                              | 16,996                               |
| 5231010006 | CAMARA                                              | 16,996                               |
| 5231010007 | CAMARA                                              | 16,996                               |
| 5231010008 | CAMARA                                              | 16,996                               |
| 5231010009 | CAMARA                                              | 2,400                                |
| 5231010010 | CAMARA                                              | 2,400                                |
| 5231010011 | CAMARA                                              | 2,400                                |
| 5231010012 | CAMARA                                              | 2,400                                |
| 5231010013 | CAMARA                                              | 2,400                                |
| 5231010014 | CAMARA                                              | 2,400                                |
| 5231010015 | CAMARA                                              | 2,400                                |
| 5231010016 | CAMARA                                              | 2,400                                |
| 5231010017 | CAMARA                                              | 14,097                               |
| 5231010018 | CAMARA                                              | 14,097                               |
| 5231010019 | CAMARA                                              | 14,097                               |
| 5231010020 | CAMARA                                              | 14,097                               |
| 5231010021 | CAMARA                                              | 14,097                               |
| 5231010022 | CAMARA                                              | 14,097                               |
| 5231010023 | CAMARA                                              | 14,097                               |
| 5231010024 | CAMARA                                              | 14,097                               |
| 5231010025 | CAMARA                                              | 14,097                               |
| 5231010026 | CAMARA                                              | 14,097                               |
| 5231010027 | CAMARA                                              | 14,097                               |
| 5231010028 | CAMARA                                              | 14,097                               |
| 5231010029 | CAMARA                                              | 14,097                               |
| 5231010030 | CAMARA                                              | 14,097                               |
| 5231010031 | CAMARA                                              | 14,097                               |
| 5231010032 | CAMARA                                              | 14,097                               |
| 5231010033 | CAMARA                                              | 14,097                               |
| 5231010034 | CAMARA                                              | 14,097                               |
| 5231010035 | CAMARA                                              | 14,097                               |
| 5231010036 | CAMARA                                              | 14,097                               |
| 5231010037 | CAMARA                                              | 19,433                               |
| 5231010038 | CAMARA                                              | 19,433                               |
| 5231010039 | CAMARA                                              | 19,433                               |
| 5231010040 | CAMARA                                              | 19,433                               |
| 5231010041 | CAMARA                                              | 19,433                               |
| 5231010042 | CAMARA                                              | 19,433                               |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5231010043 | CAMARA      | 19,433                               |
| 5231010044 | CAMARA      | 19,433                               |
| 5231010045 | CAMARA      | 19,433                               |
| 5231010046 | CAMARA      | 19,433                               |
| 5231010047 | CAMARA      | 19,433                               |
| 5231010048 | CAMARA      | 19,433                               |
| 5231010049 | CAMARA      | 19,433                               |
| 5231010050 | CAMARA      | 19,433                               |
| 5231010051 | CAMARA      | 19,433                               |
| 5231010052 | CAMARA      | 19,433                               |
| 5231010053 | CAMARA      | 19,433                               |
| 5231010054 | CAMARA      | 19,433                               |
| 5231010055 | CAMARA      | 19,433                               |
| 5231010056 | CAMARA      | 19,433                               |
| 5231010057 | CAMARA      | 8,705                                |
| 5231010058 | CAMARA      | 8,705                                |
| 5231010059 | CAMARA      | 14,953                               |
| 5231010060 | CAMARA      | 14,953                               |
| 5231010061 | CAMARA      | 14,953                               |
| 5231010062 | CAMARA      | 14,953                               |
| 5231010063 | CAMARA      | 2,400                                |
| 5231010064 | CAMARA      | 2,400                                |
| 5231010065 | CAMARA      | 2,400                                |
| 5231010066 | CAMARA      | 2,400                                |
| 5231010067 | CAMARA      | 2,400                                |
| 5231010068 | CAMARA      | 2,400                                |
| 5231010069 | CAMARA      | 2,400                                |
| 5231010070 | CAMARA      | 2,400                                |
| 5231010071 | CAMARA      | 2,400                                |
| 5231010072 | CAMARA      | 2,400                                |
| 5231010073 | CAMARA      | 2,400                                |
| 5231010074 | CAMARA      | 2,400                                |
| 5231010075 | CAMARA      | 2,400                                |
| 5231010076 | CAMARA      | 2,400                                |
| 5231010077 | CAMARA      | 2,400                                |
| 5231010078 | CAMARA      | 2,400                                |
| 5231010079 | CAMARA      | 2,400                                |
| 5231010080 | CAMARA      | 2,400                                |
| 5231010081 | CAMARA      | 4,483                                |
| 5231010082 | CAMARA      | 4,483                                |
| 5231010083 | CAMARA      | 16,996                               |
| 5231010084 | CAMARA      | 16,996                               |
| 5231010085 | CAMARA      | 16,996                               |
| 5231010086 | CAMARA      | 16,996                               |
| 5231010087 | CAMARA      | 2,400                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5231010088 | CAMARA      | 2,400                                |
| 5231010089 | CAMARA      | 2,400                                |
| 5231010090 | CAMARA      | 2,400                                |
| 5231010091 | CAMARA      | 2,400                                |
| 5231010092 | CAMARA      | 2,400                                |
| 5231010093 | CAMARA      | 2,400                                |
| 5231010094 | CAMARA      | 2,400                                |
| 5231010095 | CAMARA      | 2,400                                |
| 5231010096 | CAMARA      | 2,400                                |
| 5231010097 | CAMARA      | 2,400                                |
| 5231010098 | CAMARA      | 2,400                                |
| 5231010099 | CAMARA      | 2,400                                |
| 5231010100 | CAMARA      | 2,400                                |
| 5231010101 | CAMARA      | 2,400                                |
| 5231010102 | CAMARA      | 2,400                                |
| 5231010103 | CAMARA      | 2,400                                |
| 5231010104 | CAMARA      | 2,400                                |
| 5231010105 | CAMARA      | 2,400                                |
| 5231010106 | CAMARA      | 2,400                                |
| 5231010107 | CAMARA      | 2,400                                |
| 5231010108 | CAMARA      | 2,400                                |
| 5231010109 | CAMARA      | 2,400                                |
| 5231010110 | CAMARA      | 2,400                                |
| 5231010111 | CAMARA      | 2,400                                |
| 5231010112 | CAMARA      | 2,400                                |
| 5231010113 | CAMARA      | 2,400                                |
| 5231010114 | CAMARA      | 2,400                                |
| 5231010115 | CAMARA      | 2,400                                |
| 5231010116 | CAMARA      | 2,400                                |
| 5231010117 | CAMARA      | 2,400                                |
| 5231010118 | CAMARA      | 2,400                                |
| 5231010119 | CAMARA      | 2,400                                |
| 5231010120 | CAMARA      | 2,400                                |
| 5231010121 | CAMARA      | 2,400                                |
| 5231010122 | CAMARA      | 2,400                                |
| 5231010123 | CAMARA      | 2,400                                |
| 5231010124 | CAMARA      | 2,400                                |
| 5231010125 | CAMARA      | 2,400                                |
| 5231010126 | CAMARA      | 2,400                                |
| 5231010127 | CAMARA      | 2,400                                |
| 5231010128 | CAMARA      | 2,400                                |
| 5231010129 | CAMARA      | 2,400                                |
| 5231010130 | CAMARA      | 2,400                                |
| 5231010131 | CAMARA      | 2,400                                |
| 5231010132 | CAMARA      | 2,400                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5231010133 | CAMARA      | 19,218                               |
| 5231010134 | CAMARA      | 19,218                               |
| 5231010135 | CAMARA      | 19,218                               |
| 5231010136 | CAMARA      | 19,218                               |
| 5231010137 | CAMARA      | 19,218                               |
| 5231010138 | CAMARA      | 19,218                               |
| 5231010139 | CAMARA      | 19,218                               |
| 5231010140 | CAMARA      | 19,218                               |
| 5231010141 | CAMARA      | 19,218                               |
| 5231010142 | CAMARA      | 19,218                               |
| 5231010143 | CAMARA      | 19,218                               |
| 5231010144 | CAMARA      | 19,218                               |
| 5231010145 | CAMARA      | 19,218                               |
| 5231010146 | CAMARA      | 19,218                               |
| 5231010147 | CAMARA      | 19,218                               |
| 5231010148 | CAMARA      | 19,218                               |
| 5231010149 | CAMARA      | 19,218                               |
| 5231010150 | CAMARA      | 19,218                               |
| 5231010151 | CAMARA      | 19,218                               |
| 5231010152 | CAMARA      | 19,218                               |
| 5231010153 | CAMARA      | 19,218                               |
| 5231010154 | CAMARA      | 19,218                               |
| 5231010155 | CAMARA      | 19,218                               |
| 5231010156 | CAMARA      | 19,218                               |
| 5231010157 | CAMARA      | 19,218                               |
| 5231010158 | CAMARA      | 19,218                               |
| 5231010159 | CAMARA      | 19,218                               |
| 5231010160 | CAMARA      | 19,218                               |
| 5231010161 | CAMARA      | 19,218                               |
| 5231010162 | CAMARA      | 19,218                               |
| 5231010163 | CAMARA      | 19,218                               |
| 5231010164 | CAMARA      | 19,218                               |
| 5231010165 | CAMARA      | 8,394                                |
| 5231010166 | CAMARA      | 8,203                                |
| 5231010167 | CAMARA      | 2,400                                |
| 5231010168 | CAMARA      | 2,400                                |
| 5231010169 | CAMARA      | 2,400                                |
| 5231010170 | CAMARA      | 2,400                                |
| 5231010171 | CAMARA      | 2,400                                |
| 5231010172 | CAMARA      | 2,400                                |
| 5231010173 | CAMARA      | 2,400                                |
| 5231010174 | CAMARA      | 2,400                                |
| 5231010175 | CAMARA      | 2,400                                |
| 5231010176 | CAMARA      | 8,203                                |
| 5231010177 | CAMARA      | 8,203                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5231010178 | CAMARA      | 8,203                                |
| 5231010179 | CAMARA      | 8,203                                |
| 5231010180 | CAMARA      | 14,452                               |
| 5231010181 | CAMARA      | 14,452                               |
| 5231010182 | CAMARA      | 14,452                               |
| 5231010183 | CAMARA      | 6,464                                |
| 5231010184 | CAMARA      | 15,727                               |
| 5231010185 | CAMARA      | 6,464                                |
| 5231010186 | CAMARA      | 6,464                                |
| 5231010187 | CAMARA      | 5,203                                |
| 5231010188 | CAMARA      | 5,203                                |
| 5231010189 | CAMARA      | 5,203                                |
| 5231010190 | CAMARA      | 5,203                                |
| 5231010191 | CAMARA      | 10,927                               |
| 5231010192 | CAMARA      | 18,575                               |
| 5231010193 | CAMARA      | 14,452                               |
| 5231010194 | CAMARA      | 14,452                               |
| 5231010195 | CAMARA      | 14,452                               |
| 5231010196 | CAMARA      | 5,188                                |
| 5231010197 | CAMARA      | 6,735                                |
| 5231010198 | CAMARA      | 6,735                                |
| 5231010199 | CAMARA      | 6,735                                |
| 5231010200 | CAMARA      | 6,735                                |
| 5231010201 | CAMARA      | 8,744                                |
| 5231010202 | CAMARA      | 18,579                               |
| 5231010203 | CAMARA      | 6,735                                |
| 5231010204 | CAMARA      | 2,400                                |
| 5231010205 | CAMARA      | 4,483                                |
| 5231010206 | CAMARA      | 4,483                                |
| 5231010207 | CAMARA      | 4,483                                |
| 5231010208 | CAMARA      | 4,483                                |
| 5231010209 | CAMARA      | 6,735                                |
| 5231010210 | CAMARA      | 6,735                                |
| 5231010211 | CAMARA      | 6,735                                |
| 5231010212 | CAMARA      | 6,735                                |
| 5231010213 | CAMARA      | 8,744                                |
| 5231010214 | CAMARA      | 18,579                               |
| 5231010215 | CAMARA      | 6,735                                |
| 5231010216 | CAMARA      | 6,735                                |
| 5231010217 | CAMARA      | 6,735                                |
| 5231010218 | CAMARA      | 6,735                                |
| 5231010219 | CAMARA      | 6,735                                |
| 5231010220 | CAMARA      | 8,744                                |
| 5231010221 | CAMARA      | 18,579                               |
| 5231010222 | CAMARA      | 6,735                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5231010223 | CAMARA      | 8,203                                |
| 5231010224 | CAMARA      | 9,430                                |
| 5231010225 | CAMARA      | 12,708                               |
| 5231010226 | CAMARA      | 14,452                               |
| 5231010227 | CAMARA      | 14,452                               |
| 5231010228 | CAMARA      | 14,452                               |
| 5231010229 | CAMARA      | 14,452                               |
| 5231010230 | CAMARA      | 14,452                               |
| 5231010231 | CAMARA      | 14,452                               |
| 5231010232 | CAMARA      | 14,452                               |
| 5231010233 | CAMARA      | 14,452                               |
| 5231010234 | CAMARA      | 14,452                               |
| 5231010235 | CAMARA      | 14,452                               |
| 5231010236 | CAMARA      | 14,452                               |
| 5231010237 | CAMARA      | 14,452                               |
| 5231010238 | CAMARA      | 14,452                               |
| 5231010239 | CAMARA      | 14,452                               |
| 5231010240 | CAMARA      | 14,452                               |
| 5231010241 | CAMARA      | 14,452                               |
| 5231010242 | CAMARA      | 14,452                               |
| 5231010243 | CAMARA      | 14,452                               |
| 5231010244 | CAMARA      | 14,452                               |
| 5231010245 | CAMARA      | 8,568                                |
| 5231010246 | CAMARA      | 14,452                               |
| 5231010247 | CAMARA      | 14,452                               |
| 5231010248 | CAMARA      | 14,452                               |
| 5231010249 | CAMARA      | 14,452                               |
| 5231010250 | CAMARA      | 43,924                               |
| 5231010251 | CAMARA      | 43,924                               |
| 5231010252 | CAMARA      | 43,924                               |
| 5231010253 | CAMARA      | 43,924                               |
| 5231010254 | CAMARA      | 43,924                               |
| 5231010255 | CAMARA      | 43,924                               |
| 5231010256 | CAMARA      | 43,924                               |
| 5231010257 | CAMARA      | 43,924                               |
| 5231010258 | CAMARA      | 43,924                               |
| 5231010259 | CAMARA      | 43,924                               |
| 5231010260 | CAMARA      | 43,924                               |
| 5231010261 | CAMARA      | 43,924                               |
| 5231010262 | CAMARA      | 43,924                               |
| 5231010263 | CAMARA      | 43,924                               |
| 5231010264 | CAMARA      | 43,924                               |
| 5231010265 | CAMARA      | 43,924                               |
| 5231010266 | CAMARA      | 43,924                               |
| 5231010267 | CAMARA      | 43,924                               |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5231010268 | CAMARA      | 43,924                               |
| 5231010269 | CAMARA      | 43,924                               |
| 5231010270 | CAMARA      | 14,452                               |
| 5231010271 | CAMARA      | 14,452                               |
| 5231010272 | CAMARA      | 14,452                               |
| 5231010273 | CAMARA      | 14,452                               |
| 5231010274 | CAMARA      | 14,452                               |
| 5231010275 | CAMARA      | 14,452                               |
| 5231010276 | CAMARA      | 14,452                               |
| 5231010277 | CAMARA      | 14,452                               |
| 5231010278 | CAMARA      | 14,452                               |
| 5231010279 | CAMARA      | 14,452                               |
| 5231010280 | CAMARA      | 14,452                               |
| 5231010281 | CAMARA      | 14,452                               |
| 5231010282 | CAMARA      | 14,452                               |
| 5231010283 | CAMARA      | 14,452                               |
| 5231010284 | CAMARA      | 4,483                                |
| 5231010285 | CAMARA      | 4,483                                |
| 5231010286 | CAMARA      | 4,483                                |
| 5231010287 | CAMARA      | 4,483                                |
| 5231010288 | CAMARA      | 4,483                                |
| 5231010289 | CAMARA      | 4,483                                |
| 5231010290 | CAMARA      | 4,483                                |
| 5231010291 | CAMARA      | 4,483                                |
| 5231010292 | CAMARA      | 4,483                                |
| 5231010293 | CAMARA      | 4,483                                |
| 5231010294 | CAMARA      | 4,483                                |
| 5231010295 | CAMARA      | 4,483                                |
| 5231010297 | CAMARA      | 2,400                                |
| 5231010298 | CAMARA      | 2,400                                |
| 5231010299 | CAMARA      | 2,400                                |
| 5231010300 | CAMARA      | 6,464                                |
| 5231010301 | CAMARA      | 6,464                                |
| 5231010302 | CAMARA      | 8,568                                |
| 5231010303 | CAMARA      | 6,464                                |
| 5231010304 | CAMARA      | 8,203                                |
| 5231010305 | CAMARA      | 8,203                                |
| 5231010306 | CAMARA      | 8,203                                |
| 5231010307 | CAMARA      | 8,203                                |
| 5231010308 | CAMARA      | 8,203                                |
| 5231010309 | CAMARA      | 8,203                                |
| 5231010312 | CAMARA      | 2,400                                |
| 5231010313 | CAMARA      | 2,400                                |
| 5231010314 | CAMARA      | 2,400                                |
| 5231010315 | CAMARA      | 43,924                               |

| Codigo     | Descripción             | Valor en Libros al 30 de jun de 2018 |
|------------|-------------------------|--------------------------------------|
| 5231010316 | CAMARA                  | 43,924                               |
| 5231010317 | CAMARA                  | 43,924                               |
| 5231010319 | CAMARA                  | 14,452                               |
| 5231010320 | CAMARA                  | 2,400                                |
| 5231010321 | CAMARA                  | 2,400                                |
| 5231010322 | CAMARA                  | 2,400                                |
| 5231010323 | CAMARA                  | 2,400                                |
| 5231010324 | CAMARA                  | 2,400                                |
| 5231010325 | CAMARA                  | 2,400                                |
| 5231010326 | CAMARA                  | 2,400                                |
| 5231010327 | CAMARA                  | 15,470                               |
| 5231010328 | CAMARA                  | 163,602                              |
| 5231010329 | CAMARA                  | 163,602                              |
| 5231010330 | CAMARA                  | 163,602                              |
| 5231010331 | CAMARA DS-2DE22021-DE3W | 5,650                                |
| 5231010332 | CAMARA DS-2DE22021-DE3W | 5,650                                |
| 5231010333 | CAMARA DS-2DE22021-DE3W | 5,650                                |
| 5231010334 | CAMARA DS-2DE22021-DE3W | 5,650                                |
| 5231010335 | CAMARA DS-2DE22021-DE3W | 5,650                                |
| 5231010336 | CAMARA PL50             | 17,670                               |
| 5231010337 | CAMARA DS-2DE22021-DE3W | 5,650                                |
| 5231010338 | CAMARA DS-2DE22021-DE3W | 5,650                                |
| 5231010339 | CAMARA DS-2DE22021-DE3W | 5,650                                |
| 5231010340 | CAMARA DS-2DE22021-DE3W | 5,650                                |
| 5231010341 | CAMARA DS-2DE22021-DE3W | 5,650                                |
| 5231010342 | CAMARA PL50             | 17,670                               |
| 5231010343 | CAMARADE DOCUMENTOSM70  | 19,822                               |
| 5231010344 | CAMARADE DOCUMENTOSM70  | 19,822                               |
| 5231010345 | CAMARADE DOCUMENTOSM70  | 19,822                               |
| 5231010346 | CAMARADE DOCUMENTOSM70  | 19,822                               |
| 5231010347 | CAMARADE DOCUMENTOSM70  | 19,822                               |
| 5231010348 | CAMARADE DOCUMENTOSM70  | 19,822                               |
| 5231010349 | CAMARADE DOCUMENTOSM70  | 19,822                               |
| 5231010350 | CAMARADE DOCUMENTOSM70  | 19,822                               |
| 5231010351 | CAMARADE DOCUMENTOSM70  | 19,822                               |
| 5231010352 | CAMARADE DOCUMENTOSM70  | 19,822                               |
| 5231010353 | CAMARADE DOCUMENTOSM70  | 19,822                               |
| 5231010354 | CAMARADE DOCUMENTOSM70  | 19,822                               |
| 5231010355 | CAMARADE DOCUMENTOSM70  | 19,822                               |
| 5231010356 | CAMARADE DOCUMENTOSM70  | 19,822                               |
| 5231010357 | CAMARADE DOCUMENTOSM70  | 19,822                               |
| 5231010358 | CAMARADE DOCUMENTOSM70  | 19,822                               |
| 5231010359 | CAMARADE DOCUMENTOSM70  | 19,822                               |
| 5231010360 | CAMARADE DOCUMENTOSM70  | 19,822                               |
| 5231010361 | CAMARADE DOCUMENTOSM70  | 19,822                               |

| Codigo     | Descripción                                           | Valor en Libros al 30 de jun de 2018 |
|------------|-------------------------------------------------------|--------------------------------------|
| 5231010362 | CAMARADE DOCUMENTOSM70                                | 19,822                               |
| 5231010363 | CAMARADE DOCUMENTOSM70                                | 19,822                               |
| 5231010364 | CAMARADE DOCUMENTOSM70                                | 19,822                               |
| 5231010365 | CAMARADE DOCUMENTOSM70                                | 19,822                               |
| 5231010366 | CAMARADE DOCUMENTOSM70                                | 19,822                               |
| 5231010367 | CAMARADE DOCUMENTOSM70                                | 19,822                               |
| 5231010368 | CAMARA720PGROUP 500                                   | 149,835                              |
| 5231010369 | CAMARA720PGROUP 500                                   | 149,835                              |
| 5231010377 | CAMARAPTZ CON TRANSFORMADOR DE ALIMENTACIÓNSIN MODELO | 7,888                                |
| 5231010378 | CAMARAPTZ CON TRANSFORMADOR DE ALIMENTACIÓNSIN MODELO | 7,888                                |
| 5231010379 | CAMARAPTZ CON TRANSFORMADOR DE ALIMENTACIÓNSIN MODELO | 7,888                                |
| 5231010380 | CAMARAPTZ CON TRANSFORMADOR DE ALIMENTACIÓNSIN MODELO | 7,888                                |
| 5231010381 | CAMARAPTZ CON TRANSFORMADOR DE ALIMENTACIÓNSIN MODELO | 7,888                                |
| 5231010382 | CAMARAPTZ CON TRANSFORMADOR DE ALIMENTACIÓNSIN MODELO | 7,888                                |
| 5231030001 | VIDEO CAMARA                                          | 11,750                               |
| 5231030002 | VIDEO CAMARA                                          | 11,750                               |
| 5231030003 | VIDEO CAMARA                                          | 11,750                               |
| 5231030004 | VIDEO CAMARA                                          | 11,750                               |
| 5231030005 | VIDEO CAMARA                                          | 11,750                               |
| 5231030006 | VIDEO CAMARA                                          | 11,750                               |
| 5231030008 | VIDEO CAMARA                                          | 10,336                               |
| 5231030009 | VIDEO CAMARA                                          | 11,750                               |
| 5231030010 | VIDEO CAMARA                                          | 11,750                               |
| 5231030011 | VIDEO CAMARA                                          | 11,750                               |
| 5231030012 | VIDEO CAMARA                                          | 11,750                               |
| 5231030013 | VIDEO CAMARA                                          | 11,750                               |
| 5231030014 | VIDEO CAMARA                                          | 6,747                                |
| 5231030015 | VIDEO CAMARA                                          | 6,747                                |
| 5231030016 | VIDEO CAMARA                                          | 6,747                                |
| 5231030017 | VIDEO CAMARA                                          | 6,747                                |
| 5231030018 | VIDEO CAMARA                                          | 6,747                                |
| 5231030019 | VIDEO CAMARA                                          | 10,428                               |
| 5231030020 | VIDEO CAMARA                                          | 5,956                                |
| 5231030021 | VIDEO CAMARA                                          | 10,034                               |
| 5231030022 | VIDEO CAMARA                                          | 10,034                               |
| 5231030023 | VIDEO CAMARA                                          | 10,034                               |
| 5231030024 | VIDEO CAMARA                                          | 10,034                               |
| 5231030025 | VIDEO CAMARA                                          | 10,034                               |
| 5231030026 | VIDEO CAMARA                                          | 11,750                               |
| 5231030027 | VIDEO CAMARA                                          | 11,750                               |
| 5231030028 | VIDEO CAMARA                                          | 11,750                               |
| 5231030029 | VIDEO CAMARA                                          | 11,750                               |
| 5231030030 | VIDEO CAMARA                                          | 11,750                               |
| 5231030031 | VIDEO CAMARA                                          | 11,750                               |
| 5231030032 | VIDEO CAMARA                                          | 11,750                               |

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|------------|----------------------------------|--------------------------------------|
| 5231030033 | VIDEO CAMARA                     | 10,336                               |
| 5231030034 | VIDEO CAMARA                     | 11,750                               |
| 5231030035 | VIDEO CAMARA                     | 11,750                               |
| 5231030036 | VIDEO CAMARA                     | 11,750                               |
| 5231030037 | VIDEO CAMARA                     | 11,750                               |
| 5231030038 | VIDEO CAMARA                     | 11,750                               |
| 5231030039 | VIDEO CAMARA                     | 11,750                               |
| 5231030040 | VIDEO CAMARA                     | 11,750                               |
| 5231030041 | VIDEO CAMARA                     | 10,336                               |
| 5231030042 | VIDEO CAMARA                     | 11,750                               |
| 5231030044 | VIDEO CAMARA                     | 10,336                               |
| 5231030045 | VIDEO CAMARA                     | 11,750                               |
| 5231030046 | VIDEO CAMARA                     | 11,750                               |
| 5231030047 | VIDEO CAMARA                     | 11,750                               |
| 5231030048 | VIDEO CAMARA                     | 11,750                               |
| 5231030049 | VIDEO CAMARA                     | 4,764                                |
| 5231030050 | VIDEO CAMARA                     | 4,764                                |
| 5231030051 | VIDEO CAMARA                     | 4,764                                |
| 5231030052 | VIDEO CAMARA                     | 4,764                                |
| 5231030053 | VIDEO CAMARA                     | 4,764                                |
| 5231030054 | VIDEO CAMARA                     | 4,764                                |
| 5231030055 | VIDEO CAMARA                     | 4,764                                |
| 5231030056 | VIDEO CAMARA                     | 4,764                                |
| 5231030057 | VIDEO CAMARA                     | 22,499                               |
| 5231030058 | VIDEO CAMARA                     | 11,750                               |
| 5231030059 | VIDEO CAMARA                     | 8,970                                |
| 5231030060 | VIDEO CAMARA                     | 10,480                               |
| 5231030061 | VIDEO CAMARA                     | 10,480                               |
| 5231030062 | VIDEO CAMARA                     | 10,336                               |
| 5231030063 | VIDEO CAMARA                     | 11,750                               |
| 5231030064 | VIDEO CAMARA                     | 11,750                               |
| 5231030065 | VIDEO CAMARA                     | 8,920                                |
| 5231030066 | VIDEO CAMARA                     | 154,964                              |
| 5231030069 | VIDEO CAMARA4K ULTRA HDGY-HM170  | 43,500                               |
| 5231040001 | SISTEMA DE VIDEOVIGILANCIA       | 10,503                               |
| 5291040001 | CASA DE MUÑECAS                  | 3,480                                |
| 5291040002 | CASA DE MUÑECAS                  | 4,640                                |
| 5291040003 | CASA FEBER DE JUGUETE PARA NIÑOS | 3,306                                |
| 5291040004 | CASA FEBER DE JUGUETE PARA NIÑOS | 3,306                                |
| 5291050001 | ALBERCA DE PELOTAS               | 3,070                                |
| 5291060001 | GUSANITO                         | 4,710                                |
| 5291070001 | CASITA                           | 5,770                                |
| 5291080001 | MESA DE FUTBOLITO                | 9,810                                |
| 5291080002 | MESA DE FUTBOLITO ARI            | 8,584                                |
| 5291080003 | MESA DE FUTBOLITO ARI            | 8,584                                |

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| 5321010001 | ALCOHOLÍMETRO                  | 3,068                                |
| 5321010002 | ALCOHOLÍMETRO                  | 4,716                                |
| 5321010003 | EQUIPO DE ALCOHOLÍMETRO AL6000 | 4,048                                |
| 5321010004 | EQUIPO DE ALCOHOLÍMETRO AL6000 | 4,048                                |
| 5321020001 | ESTUCHE DE DIAGNÓSTICO         | 5,500                                |
| 5321020002 | ESTUCHE DE DIAGNÓSTICO ORION   | 5,794                                |
| 5321020003 | ESTUCHE DE DIAGNÓSTICO ORION   | 5,794                                |
| 5411010001 | AUTOMÓVIL                      | 136,000                              |
| 5411010002 | AUTOMÓVIL                      | 136,000                              |
| 5411010003 | AUTOMÓVIL                      | 136,000                              |
| 5411010004 | AUTOMÓVIL                      | 136,000                              |
| 5411010005 | AUTOMÓVIL                      | 136,000                              |
| 5411010006 | AUTOMÓVIL                      | 136,000                              |
| 5411010007 | AUTOMÓVIL                      | 136,000                              |
| 5411010008 | AUTOMÓVIL                      | 136,000                              |
| 5411010010 | AUTOMÓVIL                      | 136,000                              |
| 5411010011 | AUTOMÓVIL                      | 136,000                              |
| 5411010012 | AUTOMÓVIL                      | 136,000                              |
| 5411010013 | AUTOMÓVIL                      | 153,350                              |
| 5411010014 | AUTOMÓVIL                      | 111,373                              |
| 5411010015 | AUTOMÓVIL                      | 217,900                              |
| 5411010016 | AUTOMÓVIL                      | 105,000                              |
| 5411010017 | AUTOMÓVIL                      | 217,900                              |
| 5411010018 | AUTOMÓVIL                      | 126,414                              |
| 5411010020 | AUTOMÓVIL                      | 126,414                              |
| 5411010021 | AUTOMÓVIL                      | 126,414                              |
| 5411010022 | AUTOMÓVIL                      | 131,320                              |
| 5411010023 | AUTOMÓVIL                      | 131,320                              |
| 5411010024 | AUTOMÓVIL                      | 105,000                              |
| 5411010025 | AUTOMÓVIL                      | 105,000                              |
| 5411010026 | AUTOMÓVIL                      | 105,000                              |
| 5411010027 | AUTOMÓVIL                      | 308,500                              |
| 5411010028 | AUTOMÓVIL                      | 107,898                              |
| 5411010029 | AUTOMÓVIL                      | 110,100                              |
| 5411010030 | AUTOMÓVIL                      | 110,100                              |
| 5411010031 | AUTOMÓVIL                      | 110,100                              |
| 5411010032 | AUTOMÓVIL                      | 110,100                              |
| 5411010034 | AUTOMÓVIL                      | 128,800                              |
| 5411010035 | AUTOMÓVIL                      | 128,800                              |
| 5411010036 | AUTOMÓVIL                      | 128,800                              |
| 5411010037 | AUTOMÓVIL                      | 128,800                              |
| 5411010038 | AUTOMÓVIL                      | 128,800                              |
| 5411010039 | AUTOMÓVIL                      | 230,000                              |
| 5411010040 | AUTOMÓVIL                      | 230,000                              |
| 5411010041 | AUTOMÓVIL                      | 135,811                              |

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|------------|-----------------------------------|--------------------------------------|
| 5411010042 | AUTOMÓVIL                         | 141,850                              |
| 5411010043 | AUTOMÓVIL                         | 141,850                              |
| 5411010044 | AUTOMÓVIL                         | 160,000                              |
| 5411010045 | AUTOMÓVIL                         | 160,000                              |
| 5411010046 | AUTOMÓVIL                         | 159,456                              |
| 5411010047 | AUTOMÓVIL                         | 159,456                              |
| 5411010048 | AUTOMÓVIL                         | 159,456                              |
| 5411010049 | AUTOMÓVIL                         | 159,456                              |
| 5411010050 | AUTOMÓVIL                         | 159,456                              |
| 5411010051 | AUTOMÓVIL                         | 159,456                              |
| 5411010052 | AUTOMÓVIL                         | 159,456                              |
| 5411010053 | AUTOMÓVIL                         | 322,000                              |
| 5411010054 | AUTOMÓVIL                         | 162,500                              |
| 5411010055 | AUTOMÓVIL                         | 166,700                              |
| 5411010056 | AUTOMÓVIL                         | 166,700                              |
| 5411010057 | AUTOMÓVIL                         | 166,700                              |
| 5411010058 | VEHÍCULO GOL SEDAN 2017 BLANCO    | 172,990                              |
| 5411010059 | VEHÍCULO GOL SEDAN 2017 BLANCO    | 172,990                              |
| 5411010060 | VEHÍCULO GOL SEDAN 2017 BLANCO    | 172,990                              |
| 5411010061 | VEHÍCULO GOL SEDAN 2017 BLANCO    | 172,990                              |
| 5411010062 | VEHÍCULO GOL SEDAN 2017 PLATA     | 172,990                              |
| 5411010063 | VEHÍCULO ALTIMA SENSE 2017 BLANCO | 363,000                              |
| 5411010064 | VEHÍCULO ALTIMA SENSE 2017 BLANCO | 363,000                              |
| 5411010065 | VEHÍCULO ALTIMA SENSE 2017 BLANCO | 363,000                              |
| 5411010066 | VEHÍCULO CAMRY ROJO 2018          | 409,900                              |
| 5411010067 | AUTOMÓVILGOL SEDAN2018            | 184,093                              |
| 5411010068 | AUTOMÓVILGOL SEDAN2018            | 184,093                              |
| 5411020001 | CAMIONETA                         | 177,635                              |
| 5411020002 | CAMIONETA                         | 370,400                              |
| 5411020003 | CAMIONETA                         | 184,000                              |
| 5411020006 | CAMIONETA                         | 181,000                              |
| 5411020007 | CAMIONETA                         | 120,739                              |
| 5411020008 | CAMIONETA                         | 499,553                              |
| 5411020009 | CAMIONETA                         | 202,211                              |
| 5411020010 | CAMIONETA                         | 364,659                              |
| 5411020011 | CAMIONETA                         | 416,545                              |
| 5411020012 | CAMIONETA                         | 416,545                              |
| 5411020013 | CAMIONETA                         | 401,562                              |
| 5411020015 | CAMIONETA                         | 120,739                              |
| 5411020016 | CAMIONETA                         | 216,250                              |
| 5411020017 | CAMIONETA                         | 216,250                              |
| 5411020018 | CAMIONETA                         | 286,400                              |
| 5411020019 | CAMIONETA                         | 212,900                              |
| 5411020020 | CAMIONETACARGO VAN2018            | 414,315                              |
| 5641010003 | CALENTADOR                        | 2,249                                |

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|------------|-------------------------|--------------------------------------|
| 5641020001 | PURIFICADOR DE AMBIENTE | 7,907                                |
| 5641020002 | PURIFICADOR DE AMBIENTE | 4,710                                |
| 5641020003 | PURIFICADOR DE AMBIENTE | 4,710                                |
| 5641020004 | PURIFICADOR DE AMBIENTE | 4,710                                |
| 5641020005 | PURIFICADOR DE AMBIENTE | 4,710                                |
| 5641020006 | PURIFICADOR DE AMBIENTE | 4,710                                |
| 5641020007 | PURIFICADOR DE AMBIENTE | 4,710                                |
| 5641020008 | PURIFICADOR DE AMBIENTE | 4,710                                |
| 5641020009 | PURIFICADOR DE AMBIENTE | 4,710                                |
| 5641020010 | PURIFICADOR DE AMBIENTE | 4,710                                |
| 5641020011 | PURIFICADOR DE AMBIENTE | 4,710                                |
| 5641020012 | PURIFICADOR DE AMBIENTE | 4,710                                |
| 5641020013 | PURIFICADOR DE AMBIENTE | 4,710                                |
| 5641020014 | PURIFICADOR DE AMBIENTE | 4,710                                |
| 5641020015 | PURIFICADOR DE AMBIENTE | 4,710                                |
| 5641020016 | PURIFICADOR DE AMBIENTE | 4,710                                |
| 5641020017 | PURIFICADOR DE AMBIENTE | 4,710                                |
| 5641020018 | PURIFICADOR DE AMBIENTE | 4,710                                |
| 5641020019 | PURIFICADOR DE AMBIENTE | 4,710                                |
| 5641020020 | PURIFICADOR DE AMBIENTE | 4,710                                |
| 5641020021 | PURIFICADOR DE AMBIENTE | 4,710                                |
| 5641020022 | PURIFICADOR DE AMBIENTE | 4,710                                |
| 5641020023 | PURIFICADOR DE AMBIENTE | 4,710                                |
| 5641020024 | PURIFICADOR DE AMBIENTE | 4,710                                |
| 5641020025 | PURIFICADOR DE AMBIENTE | 4,710                                |
| 5641020026 | PURIFICADOR DE AMBIENTE | 4,710                                |
| 5641020027 | PURIFICADOR DE AMBIENTE | 4,710                                |
| 5641020028 | PURIFICADOR DE AMBIENTE | 4,710                                |
| 5641020029 | PURIFICADOR DE AMBIENTE | 6,486                                |
| 5641020030 | PURIFICADOR DE AMBIENTE | 7,018                                |
| 5641020031 | PURIFICADOR DE AMBIENTE | 7,907                                |
| 5641020032 | PURIFICADOR DE AMBIENTE | 20,850                               |
| 5641020033 | PURIFICADOR DE AMBIENTE | 20,850                               |
| 5641020034 | PURIFICADOR DE AMBIENTE | 20,850                               |
| 5641020035 | PURIFICADOR DE AMBIENTE | 20,850                               |
| 5641020036 | PURIFICADOR DE AMBIENTE | 7,907                                |
| 5641020037 | PURIFICADOR DE AMBIENTE | 20,850                               |
| 5641020038 | PURIFICADOR DE AMBIENTE | 20,850                               |
| 5641020039 | PURIFICADOR DE AMBIENTE | 19,204                               |
| 5641020040 | PURIFICADOR DE AMBIENTE | 16,825                               |
| 5641020041 | PURIFICADOR DE AMBIENTE | 7,907                                |
| 5641020042 | PURIFICADOR DE AMBIENTE | 7,907                                |
| 5641020043 | PURIFICADOR DE AMBIENTE | 9,710                                |
| 5641020044 | PURIFICADOR DE AMBIENTE | 9,710                                |
| 5641020045 | PURIFICADOR DE AMBIENTE | 7,907                                |

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|------------|---------------------------------------------------------|--------------------------------------|
| 5641020046 | PURIFICADOR DE AMBIENTE                                 | 7,907                                |
| 5641020047 | PURIFICADOR DE AMBIENTE                                 | 7,907                                |
| 5641020048 | PURIFICADOR DE AMBIENTE                                 | 5,049                                |
| 5641020049 | PURIFICADOR DE AMBIENTE                                 | 7,907                                |
| 5641020050 | PURIFICADOR DE AMBIENTE                                 | 9,683                                |
| 5641020051 | PURIFICADOR DE AMBIENTE                                 | 7,907                                |
| 5641020052 | PURIFICADOR DE AMBIENTE                                 | 16,825                               |
| 5641020053 | PURIFICADOR DE AMBIENTE                                 | 6,486                                |
| 5641020054 | PURIFICADOR DE AMBIENTE                                 | 7,907                                |
| 5641020055 | PURIFICADOR DE AMBIENTE                                 | 5,049                                |
| 5641020056 | PURIFICADOR DE AMBIENTE                                 | 9,710                                |
| 5641020057 | PURIFICADOR DE AMBIENTE                                 | 11,500                               |
| 5641020058 | PURIFICADOR DE AMBIENTE                                 | 8,500                                |
| 5641020059 | PURIFICADOR DE AMBIENTE                                 | 8,500                                |
| 5641020060 | PURIFICADOR DE AMBIENTE                                 | 8,500                                |
| 5641020061 | PURIFICADOR DE AMBIENTE                                 | 8,500                                |
| 5641020062 | PURIFICADOR DE AMBIENTE                                 | 8,500                                |
| 5641020063 | PURIFICADOR DE AMBIENTE                                 | 8,500                                |
| 5641020064 | PURIFICADOR DE AMBIENTE                                 | 8,500                                |
| 5641020065 | PURIFICADOR DE AMBIENTE                                 | 8,500                                |
| 5641020066 | PURIFICADOR DE AMBIENTE                                 | 8,500                                |
| 5641020067 | PURIFICADOR DE AMBIENTE                                 | 8,500                                |
| 5641020068 | PURIFICADOR DE AMBIENTE                                 | 8,500                                |
| 5641020069 | PURIFICADOR DE AMBIENTE                                 | 8,500                                |
| 5641020070 | PURIFICADOR DE AMBIENTE                                 | 8,500                                |
| 5641020071 | PURIFICADOR DE AMBIENTE                                 | 8,500                                |
| 5641020072 | PURIFICADOR DE AMBIENTE                                 | 8,500                                |
| 5641020073 | PURIFICADOR DE AMBIENTE                                 | 8,500                                |
| 5641020074 | PURIFICADOR DE AMBIENTE                                 | 8,500                                |
| 5641020075 | PURIFICADOR DE AMBIENTE                                 | 8,500                                |
| 5641020076 | PURIFICADOR DE AMBIENTE                                 | 8,500                                |
| 5641020077 | PURIFICADOR DE AMBIENTE                                 | 8,500                                |
| 5641020078 | PURIFICADOR DE AMBIENTE                                 | 6,592                                |
| 5641020079 | PURIFICADOR DE AMBIENTE                                 | 6,592                                |
| 5641020080 | PURIFICADOR DE AMBIENTE                                 | 6,592                                |
| 5641020081 | PURIFICADOR DE AMBIENTE                                 | 6,592                                |
| 5641020082 | PURIFICADOR DE AMBIENTE                                 | 6,592                                |
| 5641020083 | PURIFICADOR DE AMBIENTE                                 | 6,592                                |
| 5641020084 | PURIFICADOR DE AMBIENTE                                 | 6,592                                |
| 5641020085 | PURIFICADOR DE AMBIENTE                                 | 6,592                                |
| 5641020087 | PURIFICADOR DE AMBIENTE                                 | 11,500                               |
| 5641020088 | PURIFICADOR DE AMBIENTE                                 | 11,500                               |
| 5641020089 | PURIFICADOR DE AMBIENTES TONELADAS FRÍO/CALORPISO TECHO | 36,500                               |
| 5641020090 | PURIFICADOR DE AMBIENTE1 TONELADA FRÍO/CALORMINISPLIT   | 7,500                                |
| 5651010001 | ADAPTADOR                                               | 3,738                                |

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|------------|--------------------------------------------------|--------------------------------------|
| 5651010002 | ADAPTADOR                                        | 7,975                                |
| 5651010003 | ADAPTADOR                                        | 7,975                                |
| 5651010004 | ADAPTADOR                                        | 7,975                                |
| 5651010005 | ADAPTADOR                                        | 7,975                                |
| 5651010006 | ADAPTADOR                                        | 3,623                                |
| 5651010007 | ADAPTADOR                                        | 3,738                                |
| 5651010008 | ADAPTADOR                                        | 3,623                                |
| 5651010009 | ADAPTADOR                                        | 3,738                                |
| 5651010010 | ADAPTADOR                                        | 9,535                                |
| 5651010011 | ADAPTADOR                                        | 9,535                                |
| 5651010012 | ADAPTADOR                                        | 9,535                                |
| 5651010013 | ADAPTADOR PARA TELÉFONO VOIP CISCO MODEL ATA 186 | 9,970                                |
| 5651010014 | ADAPTADOR PARA TELÉFONO VOIP CISCO MODEL ATA 186 | 9,970                                |
| 5651010016 | ADAPTADOR GTB-HDBT-POL-BLK                       | 4,364                                |
| 5651010017 | ADAPTADOR GTB-HDBT-POL-BLK                       | 4,364                                |
| 5651020001 | APARATO TELEFÓNICO                               | 5,606                                |
| 5651020003 | APARATO TELEFÓNICO                               | 5,434                                |
| 5651020013 | APARATO TELEFÓNICO                               | 5,606                                |
| 5651020014 | APARATO TELEFÓNICO                               | 5,606                                |
| 5651020015 | APARATO TELEFÓNICO                               | 5,606                                |
| 5651020016 | APARATO TELEFÓNICO                               | 5,434                                |
| 5651020017 | APARATO TELEFÓNICO                               | 5,434                                |
| 5651020018 | APARATO TELEFÓNICO                               | 5,434                                |
| 5651020019 | APARATO TELEFÓNICO                               | 5,606                                |
| 5651020020 | APARATO TELEFÓNICO                               | 5,434                                |
| 5651020021 | APARATO TELEFÓNICO                               | 5,434                                |
| 5651020022 | APARATO TELEFÓNICO                               | 5,434                                |
| 5651020023 | APARATO TELEFÓNICO                               | 5,434                                |
| 5651020024 | APARATO TELEFÓNICO                               | 5,606                                |
| 5651020025 | APARATO TELEFÓNICO                               | 5,606                                |
| 5651020026 | APARATO TELEFÓNICO                               | 5,606                                |
| 5651020027 | APARATO TELEFÓNICO                               | 5,606                                |
| 5651020028 | APARATO TELEFÓNICO                               | 5,434                                |
| 5651020029 | APARATO TELEFÓNICO                               | 5,606                                |
| 5651020030 | APARATO TELEFÓNICO                               | 5,434                                |
| 5651020031 | APARATO TELEFÓNICO                               | 5,434                                |
| 5651020032 | APARATO TELEFÓNICO                               | 5,606                                |
| 5651020033 | APARATO TELEFÓNICO                               | 5,606                                |
| 5651020034 | APARATO TELEFÓNICO                               | 5,606                                |
| 5651020065 | APARATO TELEFÓNICO                               | 5,606                                |
| 5651020066 | APARATO TELEFÓNICO                               | 5,434                                |
| 5651020067 | APARATO TELEFÓNICO                               | 5,606                                |
| 5651020068 | APARATO TELEFÓNICO                               | 5,606                                |
| 5651020069 | APARATO TELEFÓNICO                               | 5,434                                |
| 5651020070 | APARATO TELEFÓNICO                               | 5,434                                |

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| 5651020071 | APARATO TELEFÓNICO | 5,606                                |
| 5651020072 | APARATO TELEFÓNICO | 5,434                                |
| 5651020073 | APARATO TELEFÓNICO | 5,606                                |
| 5651020074 | APARATO TELEFÓNICO | 5,606                                |
| 5651020075 | APARATO TELEFÓNICO | 5,434                                |
| 5651020076 | APARATO TELEFÓNICO | 5,606                                |
| 5651020077 | APARATO TELEFÓNICO | 5,434                                |
| 5651020078 | APARATO TELEFÓNICO | 5,606                                |
| 5651020079 | APARATO TELEFÓNICO | 5,434                                |
| 5651020080 | APARATO TELEFÓNICO | 5,606                                |
| 5651020081 | APARATO TELEFÓNICO | 5,606                                |
| 5651020082 | APARATO TELEFÓNICO | 5,434                                |
| 5651020083 | APARATO TELEFÓNICO | 5,434                                |
| 5651020084 | APARATO TELEFÓNICO | 5,434                                |
| 5651020085 | APARATO TELEFÓNICO | 5,606                                |
| 5651020086 | APARATO TELEFÓNICO | 5,434                                |
| 5651020087 | APARATO TELEFÓNICO | 5,434                                |
| 5651020088 | APARATO TELEFÓNICO | 5,606                                |
| 5651020089 | APARATO TELEFÓNICO | 5,606                                |
| 5651020090 | APARATO TELEFÓNICO | 5,606                                |
| 5651020091 | APARATO TELEFÓNICO | 5,606                                |
| 5651020092 | APARATO TELEFÓNICO | 5,606                                |
| 5651020093 | APARATO TELEFÓNICO | 5,606                                |
| 5651020094 | APARATO TELEFÓNICO | 5,606                                |
| 5651020095 | APARATO TELEFÓNICO | 5,434                                |
| 5651020096 | APARATO TELEFÓNICO | 5,606                                |
| 5651020097 | APARATO TELEFÓNICO | 5,434                                |
| 5651020098 | APARATO TELEFÓNICO | 5,434                                |
| 5651020099 | APARATO TELEFÓNICO | 5,434                                |
| 5651020100 | APARATO TELEFÓNICO | 5,606                                |
| 5651020101 | APARATO TELEFÓNICO | 5,434                                |
| 5651020102 | APARATO TELEFÓNICO | 5,606                                |
| 5651020103 | APARATO TELEFÓNICO | 5,606                                |
| 5651020104 | APARATO TELEFÓNICO | 5,606                                |
| 5651020105 | APARATO TELEFÓNICO | 5,434                                |
| 5651020106 | APARATO TELEFÓNICO | 5,606                                |
| 5651020107 | APARATO TELEFÓNICO | 5,606                                |
| 5651020108 | APARATO TELEFÓNICO | 5,606                                |
| 5651020109 | APARATO TELEFÓNICO | 5,606                                |
| 5651020110 | APARATO TELEFÓNICO | 5,434                                |
| 5651020111 | APARATO TELEFÓNICO | 5,606                                |
| 5651020112 | APARATO TELEFÓNICO | 5,606                                |
| 5651020113 | APARATO TELEFÓNICO | 5,434                                |
| 5651020115 | APARATO TELEFÓNICO | 5,606                                |
| 5651020116 | APARATO TELEFÓNICO | 5,606                                |

| Codigo     | Descripción        | Valor en Libros al 30 de jun de 2018 |
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| 5651020117 | APARATO TELEFÓNICO | 5,606                                |
| 5651020118 | APARATO TELEFÓNICO | 5,606                                |
| 5651020119 | APARATO TELEFÓNICO | 5,434                                |
| 5651020120 | APARATO TELEFÓNICO | 5,434                                |
| 5651020121 | APARATO TELEFÓNICO | 5,434                                |
| 5651020122 | APARATO TELEFÓNICO | 5,606                                |
| 5651020123 | APARATO TELEFÓNICO | 5,606                                |
| 5651020124 | APARATO TELEFÓNICO | 5,606                                |
| 5651020125 | APARATO TELEFÓNICO | 5,434                                |
| 5651020126 | APARATO TELEFÓNICO | 5,434                                |
| 5651020127 | APARATO TELEFÓNICO | 5,606                                |
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| 5651020132 | APARATO TELEFÓNICO | 5,434                                |
| 5651020133 | APARATO TELEFÓNICO | 5,606                                |
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| 5651020135 | APARATO TELEFÓNICO | 5,606                                |
| 5651020136 | APARATO TELEFÓNICO | 5,606                                |
| 5651020137 | APARATO TELEFÓNICO | 5,434                                |
| 5651020138 | APARATO TELEFÓNICO | 4,640                                |
| 5651020139 | APARATO TELEFÓNICO | 4,640                                |
| 5651020140 | APARATO TELEFÓNICO | 4,640                                |
| 5651020141 | APARATO TELEFÓNICO | 4,640                                |
| 5651020142 | APARATO TELEFÓNICO | 4,640                                |
| 5651020143 | APARATO TELEFÓNICO | 4,640                                |
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| 5651020145 | APARATO TELEFÓNICO | 4,640                                |
| 5651020146 | APARATO TELEFÓNICO | 4,640                                |
| 5651020149 | APARATO TELEFÓNICO | 5,606                                |
| 5651020159 | APARATO TELEFÓNICO | 9,201                                |
| 5651020160 | APARATO TELEFÓNICO | 9,201                                |
| 5651040001 | CONMUTADOR         | 115,848                              |
| 5651040002 | CONMUTADOR         | 115,848                              |
| 5651060014 | RADIO              | 2,659                                |
| 5651060015 | RADIO              | 2,659                                |
| 5651060016 | RADIO              | 2,659                                |
| 5651060017 | RADIO              | 2,659                                |
| 5651060018 | RADIO              | 2,659                                |
| 5651060019 | RADIO              | 2,659                                |
| 5651060020 | RADIO              | 2,659                                |
| 5651060021 | RADIO              | 2,659                                |
| 5651070001 | MULTIRECEPTOR      | 12,544                               |
| 5651070002 | MULTIRECEPTOR      | 12,544                               |

| Codigo     | Descripción   | Valor en Libros al 30 de jun de 2018 |
|------------|---------------|--------------------------------------|
| 5651070003 | MULTIRECEPTOR | 12,544                               |
| 5651070004 | MULTIRECEPTOR | 12,544                               |
| 5651070005 | MULTIRECEPTOR | 12,544                               |
| 5651070006 | MULTIRECEPTOR | 14,455                               |
| 5651070007 | MULTIRECEPTOR | 14,455                               |
| 5651070008 | MULTIRECEPTOR | 14,455                               |
| 5651070009 | MULTIRECEPTOR | 14,455                               |
| 5651070010 | MULTIRECEPTOR | 14,455                               |
| 5651070011 | MULTIRECEPTOR | 13,036                               |
| 5651070012 | MULTIRECEPTOR | 14,232                               |
| 5651070013 | MULTIRECEPTOR | 14,232                               |
| 5651070014 | MULTIRECEPTOR | 14,232                               |
| 5651070015 | MULTIRECEPTOR | 14,232                               |
| 5651070016 | MULTIRECEPTOR | 14,232                               |
| 5651070017 | MULTIRECEPTOR | 14,232                               |
| 5651070018 | MULTIRECEPTOR | 14,232                               |
| 5651070019 | MULTIRECEPTOR | 14,232                               |
| 5651070020 | MULTIRECEPTOR | 15,482                               |
| 5651070021 | MULTIRECEPTOR | 11,003                               |
| 5651070022 | MULTIRECEPTOR | 11,003                               |
| 5651070023 | MULTIRECEPTOR | 11,003                               |
| 5651070024 | MULTIRECEPTOR | 11,003                               |
| 5651070025 | MULTIRECEPTOR | 11,003                               |
| 5651070026 | MULTIRECEPTOR | 11,003                               |
| 5651070027 | MULTIRECEPTOR | 11,003                               |
| 5651080001 | SWITCH        | 31,784                               |
| 5651080002 | SWITCH        | 31,784                               |
| 5651080003 | SWITCH        | 31,784                               |
| 5651080004 | SWITCH        | 31,784                               |
| 5651080005 | SWITCH        | 31,784                               |
| 5651080006 | SWITCH        | 31,784                               |
| 5651080007 | SWITCH        | 31,784                               |
| 5651080008 | SWITCH        | 31,784                               |
| 5651080009 | SWITCH        | 31,784                               |
| 5651080010 | SWITCH        | 31,784                               |
| 5651080011 | SWITCH        | 35,380                               |
| 5651080012 | SWITCH        | 35,380                               |
| 5651080013 | SWITCH        | 35,380                               |
| 5651080014 | SWITCH        | 35,380                               |
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| 5651080016 | SWITCH        | 35,380                               |
| 5651080017 | SWITCH        | 35,380                               |
| 5651080018 | SWITCH        | 35,380                               |
| 5651080019 | SWITCH        | 35,380                               |
| 5651080020 | SWITCH        | 35,380                               |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
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| 5651080021 | SWITCH      | 8,615                                |
| 5651080022 | SWITCH      | 34,877                               |
| 5651080023 | SWITCH      | 44,841                               |
| 5651080024 | SWITCH      | 44,841                               |
| 5651080025 | SWITCH      | 9,333                                |
| 5651080026 | SWITCH      | 34,998                               |
| 5651080027 | SWITCH      | 34,998                               |
| 5651080028 | SWITCH      | 34,998                               |
| 5651080030 | SWITCH      | 57,643                               |
| 5651080031 | SWITCH      | 40,060                               |
| 5651080032 | SWITCH      | 5,800                                |
| 5651080034 | SWITCH      | 8,615                                |
| 5651080035 | SWITCH      | 38,238                               |
| 5651080036 | SWITCH      | 16,163                               |
| 5651080037 | SWITCH      | 34,998                               |
| 5651080038 | SWITCH      | 44,841                               |
| 5651080039 | SWITCH      | 44,841                               |
| 5651080040 | SWITCH      | 44,841                               |
| 5651080041 | SWITCH      | 16,163                               |
| 5651080042 | SWITCH      | 16,163                               |
| 5651080043 | SWITCH      | 52,727                               |
| 5651080044 | SWITCH      | 52,727                               |
| 5651080045 | SWITCH      | 40,060                               |
| 5651080046 | SWITCH      | 52,727                               |
| 5651080049 | SWITCH      | 54,990                               |
| 5651080050 | SWITCH      | 15,804                               |
| 5651080051 | SWITCH      | 54,990                               |
| 5651080052 | SWITCH      | 52,727                               |
| 5651080053 | SWITCH      | 9,333                                |
| 5651080054 | SWITCH      | 5,800                                |
| 5651080055 | SWITCH      | 5,980                                |
| 5651080056 | SWITCH      | 5,980                                |
| 5651080057 | SWITCH      | 5,980                                |
| 5651080058 | SWITCH      | 54,990                               |
| 5651080059 | SWITCH      | 52,727                               |
| 5651080060 | SWITCH      | 54,990                               |
| 5651080061 | SWITCH      | 52,727                               |
| 5651080062 | SWITCH      | 15,804                               |
| 5651080063 | SWITCH      | 54,990                               |
| 5651080064 | SWITCH      | 15,804                               |
| 5651080065 | SWITCH      | 15,804                               |
| 5651080066 | SWITCH      | 8,615                                |
| 5651080067 | SWITCH      | 34,998                               |
| 5651080069 | SWITCH      | 3,924                                |
| 5651080070 | SWITCH      | 40,060                               |

| Codigo     | Descripción                 | Valor en Libros al 30 de jun de 2018 |
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| 5651080071 | SWITCH                      | 37,700                               |
| 5651080072 | SWITCH                      | 37,700                               |
| 5651080073 | SWITCH                      | 37,700                               |
| 5651080074 | SWITCH                      | 37,700                               |
| 5651080075 | SWITCH                      | 37,700                               |
| 5651080076 | SWITCH                      | 37,700                               |
| 5651080077 | SWITCH                      | 37,700                               |
| 5651080078 | SWITCH                      | 37,700                               |
| 5651080079 | SWITCH POE 24 PUERTOS CISCO | 35,264                               |
| 5651080080 | SWITCH POE 24 PUERTOS CISCO | 35,264                               |
| 5651080081 | SWITCH POE 24 PUERTOS CISCO | 35,264                               |
| 5651080082 | SWITCH POE 24 PUERTOS CISCO | 35,264                               |
| 5651080083 | SWITCH POE 24 PUERTOS CISCO | 35,264                               |
| 5651080084 | SWITCH POE 24 PUERTOS CISCO | 35,264                               |
| 5651080085 | SWITCH POE 24 PUERTOS CISCO | 35,264                               |
| 5651080086 | SWITCH SG500-28MPP-K9       | 26,063                               |
| 5651080087 | SWITCH SG500-28MPP-K9       | 26,063                               |
| 5651080088 | SWITCH JD240C               | 48,739                               |
| 5651080089 | SWITCH JD240C               | 48,739                               |
| 5651080090 | SWITCH48 PUERTOSCAT3850     | 192,111                              |
| 5661010001 | NO BREAK                    | 4,640                                |
| 5661010002 | NO BREAK                    | 4,640                                |
| 5661010003 | NO BREAK                    | 4,640                                |
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| 5661010007 | NO BREAK                    | 4,640                                |
| 5661010008 | NO BREAK                    | 4,640                                |
| 5661010009 | NO BREAK                    | 4,640                                |
| 5661010010 | NO BREAK                    | 4,640                                |
| 5661010011 | NO BREAK                    | 3,573                                |
| 5661010013 | NO BREAK                    | 4,640                                |
| 5661010014 | NO BREAK                    | 4,640                                |
| 5661010015 | NO BREAK                    | 4,399                                |
| 5661010016 | NO BREAK                    | 4,399                                |
| 5661010017 | NO BREAK                    | 4,399                                |
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| 5661010020 | NO BREAK                    | 4,399                                |
| 5661010021 | NO BREAK                    | 4,399                                |
| 5661010022 | NO BREAK                    | 4,399                                |
| 5661010023 | NO BREAK                    | 4,399                                |
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| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
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| 5661010027 | NO BREAK    | 4,399                                |
| 5661010028 | NO BREAK    | 4,399                                |
| 5661010029 | NO BREAK    | 4,399                                |
| 5661010030 | NO BREAK    | 4,399                                |
| 5661010031 | NO BREAK    | 4,399                                |
| 5661010032 | NO BREAK    | 16,820                               |
| 5661010033 | NO BREAK    | 16,820                               |
| 5661010035 | NO BREAK    | 4,698                                |
| 5661010036 | NO BREAK    | 4,698                                |
| 5661010037 | NO BREAK    | 4,698                                |
| 5661010038 | NO BREAK    | 4,698                                |
| 5661010039 | NO BREAK    | 4,698                                |
| 5661010040 | NO BREAK    | 4,698                                |
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| 5661010042 | NO BREAK    | 4,698                                |
| 5661010043 | NO BREAK    | 4,698                                |
| 5661010044 | NO BREAK    | 4,698                                |
| 5661010048 | NO BREAK    | 3,404                                |
| 5661010050 | NO BREAK    | 3,468                                |
| 5661010051 | NO BREAK    | 3,468                                |
| 5661010061 | NO BREAK    | 3,573                                |
| 5661010062 | NO BREAK    | 3,573                                |
| 5661010063 | NO BREAK    | 3,573                                |
| 5661010064 | NO BREAK    | 3,573                                |
| 5661010065 | NO BREAK    | 3,573                                |
| 5661010084 | NO BREAK    | 3,674                                |
| 5661010085 | NO BREAK    | 3,674                                |
| 5661010086 | NO BREAK    | 3,674                                |
| 5661010087 | NO BREAK    | 3,674                                |
| 5661010088 | NO BREAK    | 3,674                                |
| 5661010089 | NO BREAK    | 3,674                                |
| 5661010090 | NO BREAK    | 3,674                                |
| 5661010091 | NO BREAK    | 3,674                                |
| 5661010092 | NO BREAK    | 3,674                                |
| 5661010093 | NO BREAK    | 3,674                                |
| 5661010094 | NO BREAK    | 3,674                                |
| 5661010096 | NO BREAK    | 3,674                                |
| 5661010097 | NO BREAK    | 3,674                                |
| 5661010098 | NO BREAK    | 3,674                                |
| 5661010099 | NO BREAK    | 3,674                                |
| 5661010100 | NO BREAK    | 3,674                                |
| 5661010101 | NO BREAK    | 3,674                                |
| 5661010102 | NO BREAK    | 3,674                                |
| 5661010103 | NO BREAK    | 3,674                                |
| 5661010104 | NO BREAK    | 3,674                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
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| 5661010105 | NO BREAK    | 3,674                                |
| 5661010106 | NO BREAK    | 3,674                                |
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| 5661010109 | NO BREAK    | 3,674                                |
| 5661010110 | NO BREAK    | 3,674                                |
| 5661010111 | NO BREAK    | 3,674                                |
| 5661010112 | NO BREAK    | 3,674                                |
| 5661010113 | NO BREAK    | 3,674                                |
| 5661010114 | NO BREAK    | 3,674                                |
| 5661010115 | NO BREAK    | 3,674                                |
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| 5661010119 | NO BREAK    | 3,674                                |
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| 5661010121 | NO BREAK    | 3,674                                |
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| 5661010123 | NO BREAK    | 3,674                                |
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| 5661010125 | NO BREAK    | 3,674                                |
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| 5661010131 | NO BREAK    | 3,674                                |
| 5661010132 | NO BREAK    | 3,674                                |
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| 5661010134 | NO BREAK    | 3,573                                |
| 5661010135 | NO BREAK    | 20,461                               |
| 5661010136 | NO BREAK    | 20,461                               |
| 5661010137 | NO BREAK    | 20,461                               |
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| 5661010190 | NO BREAK    | 17,429                               |
| 5661010191 | NO BREAK    | 17,429                               |
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| 5661010193 | NO BREAK    | 17,429                               |
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| 5661010195 | NO BREAK    | 3,884                                |
| 5661010196 | NO BREAK    | 3,884                                |
| 5661010197 | NO BREAK    | 3,884                                |
| 5661010198 | NO BREAK    | 3,884                                |
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| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
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| 5661010200 | NO BREAK    | 3,884                                |
| 5661010202 | NO BREAK    | 3,884                                |
| 5661010203 | NO BREAK    | 3,884                                |
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| 5661010205 | NO BREAK    | 3,884                                |
| 5661010206 | NO BREAK    | 3,884                                |
| 5661010207 | NO BREAK    | 3,884                                |
| 5661010208 | NO BREAK    | 13,450                               |
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| 5661010219 | NO BREAK    | 13,450                               |
| 5661010220 | NO BREAK    | 13,450                               |
| 5661010221 | NO BREAK    | 13,450                               |
| 5661010222 | NO BREAK    | 20,461                               |
| 5661010223 | NO BREAK    | 2,785                                |
| 5661010224 | NO BREAK    | 2,785                                |
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| 5661010226 | NO BREAK    | 2,785                                |
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| 5661010228 | NO BREAK    | 2,785                                |
| 5661010229 | NO BREAK    | 2,785                                |
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| 5661010231 | NO BREAK    | 2,399                                |
| 5661010232 | NO BREAK    | 2,399                                |
| 5661010233 | NO BREAK    | 3,468                                |
| 5661010234 | NO BREAK    | 3,573                                |
| 5661010235 | NO BREAK    | 3,573                                |
| 5661010236 | NO BREAK    | 3,404                                |
| 5661010237 | NO BREAK    | 2,399                                |
| 5661010238 | NO BREAK    | 2,399                                |
| 5661010239 | NO BREAK    | 2,399                                |
| 5661010240 | NO BREAK    | 3,404                                |
| 5661010241 | NO BREAK    | 3,165                                |
| 5661010242 | NO BREAK    | 3,165                                |
| 5661010243 | NO BREAK    | 3,165                                |
| 5661010244 | NO BREAK    | 3,404                                |
| 5661010245 | NO BREAK    | 2,399                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
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| 5661010246 | NO BREAK    | 3,573                                |
| 5661010247 | NO BREAK    | 2,399                                |
| 5661010248 | NO BREAK    | 3,165                                |
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| 5661010251 | NO BREAK    | 3,165                                |
| 5661010252 | NO BREAK    | 3,573                                |
| 5661010253 | NO BREAK    | 3,404                                |
| 5661010254 | NO BREAK    | 3,468                                |
| 5661010255 | NO BREAK    | 2,399                                |
| 5661010256 | NO BREAK    | 2,399                                |
| 5661010257 | NO BREAK    | 2,399                                |
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| 5661010260 | NO BREAK    | 3,404                                |
| 5661010262 | NO BREAK    | 3,404                                |
| 5661010263 | NO BREAK    | 3,573                                |
| 5661010264 | NO BREAK    | 3,404                                |
| 5661010265 | NO BREAK    | 2,399                                |
| 5661010266 | NO BREAK    | 3,573                                |
| 5661010267 | NO BREAK    | 20,746                               |
| 5661010268 | NO BREAK    | 3,165                                |
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| 5661010273 | NO BREAK    | 3,165                                |
| 5661010274 | NO BREAK    | 20,194                               |
| 5661010275 | NO BREAK    | 3,573                                |
| 5661010276 | NO BREAK    | 22,641                               |
| 5661010277 | NO BREAK    | 3,468                                |
| 5661010278 | NO BREAK    | 3,468                                |
| 5661010279 | NO BREAK    | 3,573                                |
| 5661010280 | NO BREAK    | 3,573                                |
| 5661010281 | NO BREAK    | 3,573                                |
| 5661010285 | NO BREAK    | 3,573                                |
| 5661010286 | NO BREAK    | 3,573                                |
| 5661010287 | NO BREAK    | 3,573                                |
| 5661010288 | NO BREAK    | 3,573                                |
| 5661010289 | NO BREAK    | 3,573                                |
| 5661010290 | NO BREAK    | 3,573                                |
| 5661010291 | NO BREAK    | 3,573                                |
| 5661010292 | NO BREAK    | 3,573                                |
| 5661010293 | NO BREAK    | 3,573                                |
| 5661010294 | NO BREAK    | 2,399                                |
| 5661010295 | NO BREAK    | 3,468                                |
| 5661010296 | NO BREAK    | 3,468                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5661010297 | NO BREAK    | 3,468                                |
| 5661010298 | NO BREAK    | 3,468                                |
| 5661010299 | NO BREAK    | 3,573                                |
| 5661010300 | NO BREAK    | 3,573                                |
| 5661010301 | NO BREAK    | 4,710                                |
| 5661010302 | NO BREAK    | 4,710                                |
| 5661010303 | NO BREAK    | 4,710                                |
| 5661010304 | NO BREAK    | 4,710                                |
| 5661010305 | NO BREAK    | 4,710                                |
| 5661010306 | NO BREAK    | 4,710                                |
| 5661010307 | NO BREAK    | 4,710                                |
| 5661010308 | NO BREAK    | 4,710                                |
| 5661010309 | NO BREAK    | 4,710                                |
| 5661010310 | NO BREAK    | 4,710                                |
| 5661010311 | NO BREAK    | 4,710                                |
| 5661010312 | NO BREAK    | 3,165                                |
| 5661010313 | NO BREAK    | 3,165                                |
| 5661010314 | NO BREAK    | 3,404                                |
| 5661010315 | NO BREAK    | 18,444                               |
| 5661010316 | NO BREAK    | 18,444                               |
| 5661010317 | NO BREAK    | 18,444                               |
| 5661010318 | NO BREAK    | 18,444                               |
| 5661010319 | NO BREAK    | 18,444                               |
| 5661010320 | NO BREAK    | 18,444                               |
| 5661010321 | NO BREAK    | 18,444                               |
| 5661010322 | NO BREAK    | 18,444                               |
| 5661010323 | NO BREAK    | 3,404                                |
| 5661010324 | NO BREAK    | 3,404                                |
| 5661010325 | NO BREAK    | 3,404                                |
| 5661010326 | NO BREAK    | 3,404                                |
| 5661010327 | NO BREAK    | 3,404                                |
| 5661010328 | NO BREAK    | 3,404                                |
| 5661010329 | NO BREAK    | 3,404                                |
| 5661010330 | NO BREAK    | 3,404                                |
| 5661010331 | NO BREAK    | 3,404                                |
| 5661010332 | NO BREAK    | 3,404                                |
| 5661010333 | NO BREAK    | 3,165                                |
| 5661010334 | NO BREAK    | 3,404                                |
| 5661010335 | NO BREAK    | 3,404                                |
| 5661010336 | NO BREAK    | 3,404                                |
| 5661010337 | NO BREAK    | 3,404                                |
| 5661010338 | NO BREAK    | 3,404                                |
| 5661010339 | NO BREAK    | 3,404                                |
| 5661010342 | NO BREAK    | 3,404                                |
| 5661010343 | NO BREAK    | 3,404                                |

| Codigo     | Descripción | Valor en Libros al 30 de jun de 2018 |
|------------|-------------|--------------------------------------|
| 5661010344 | NO BREAK    | 3,404                                |
| 5661010345 | NO BREAK    | 3,404                                |
| 5661010346 | NO BREAK    | 3,573                                |
| 5661010347 | NO BREAK    | 3,404                                |
| 5661010348 | NO BREAK    | 3,573                                |
| 5661010349 | NO BREAK    | 3,404                                |
| 5661010350 | NO BREAK    | 2,399                                |
| 5661010351 | NO BREAK    | 3,404                                |
| 5661010355 | NO BREAK    | 3,404                                |
| 5661010359 | NO BREAK    | 3,404                                |
| 5661010360 | NO BREAK    | 3,404                                |
| 5661010361 | NO BREAK    | 3,404                                |
| 5661010362 | NO BREAK    | 3,165                                |
| 5661010363 | NO BREAK    | 3,165                                |
| 5661010364 | NO BREAK    | 3,165                                |
| 5661010365 | NO BREAK    | 3,573                                |
| 5661010366 | NO BREAK    | 16,856                               |
| 5661010367 | NO BREAK    | 3,404                                |
| 5661010368 | NO BREAK    | 3,573                                |
| 5661010369 | NO BREAK    | 2,399                                |
| 5661010370 | NO BREAK    | 3,573                                |
| 5661010372 | NO BREAK    | 3,404                                |
| 5661010373 | NO BREAK    | 20,194                               |
| 5661010374 | NO BREAK    | 18,125                               |
| 5661010375 | NO BREAK    | 18,125                               |
| 5661010376 | NO BREAK    | 18,125                               |
| 5661010377 | NO BREAK    | 18,125                               |
| 5661010378 | NO BREAK    | 61,347                               |
| 5661010379 | NO BREAK    | 3,165                                |
| 5661010380 | NO BREAK    | 20,194                               |
| 5661010381 | NO BREAK    | 2,776                                |
| 5661010382 | NO BREAK    | 2,776                                |
| 5661010383 | NO BREAK    | 3,404                                |
| 5661010384 | NO BREAK    | 20,194                               |
| 5661010385 | NO BREAK    | 3,573                                |
| 5661010386 | NO BREAK    | 3,573                                |
| 5661010387 | NO BREAK    | 17,188                               |
| 5661010390 | NO BREAK    | 10,099                               |
| 5661010391 | NO BREAK    | 3,165                                |
| 5661010392 | NO BREAK    | 3,573                                |
| 5661010396 | NO BREAK    | 10,099                               |
| 5661010397 | NO BREAK    | 2,399                                |
| 5661010398 | NO BREAK    | 3,573                                |
| 5661010399 | NO BREAK    | 3,404                                |
| 5661010400 | NO BREAK    | 3,404                                |

| Codigo     | Descripción                     | Valor en Libros al 30 de jun de 2018 |
|------------|---------------------------------|--------------------------------------|
| 5661010402 | NO BREAK                        | 3,404                                |
| 5661010403 | NO BREAK                        | 3,404                                |
| 5661010404 | NO BREAK                        | 3,404                                |
| 5661010406 | NO BREAK                        | 3,404                                |
| 5661010408 | NO BREAK                        | 3,404                                |
| 5661010411 | NO BREAK                        | 10,099                               |
| 5661010413 | NO BREAK                        | 3,404                                |
| 5661010414 | NO BREAK                        | 2,399                                |
| 5661010415 | NO BREAK                        | 3,165                                |
| 5661010416 | NO BREAK                        | 20,194                               |
| 5661010417 | NO BREAK                        | 16,856                               |
| 5661010418 | NO BREAK                        | 20,194                               |
| 5661010419 | NO BREAK                        | 20,194                               |
| 5661010420 | NO BREAK                        | 20,194                               |
| 5661010421 | NO BREAK                        | 20,194                               |
| 5661010422 | NO BREAK                        | 2,785                                |
| 5661010423 | NO BREAK                        | 2,785                                |
| 5661010424 | NO BREAK                        | 3,404                                |
| 5661010425 | NO BREAK                        | 3,404                                |
| 5661010426 | NO BREAK                        | 3,404                                |
| 5661010428 | NO BREAK                        | 3,404                                |
| 5661010429 | NO BREAK                        | 20,746                               |
| 5661010430 | NO BREAK                        | 3,404                                |
| 5661010431 | NO BREAK                        | 20,746                               |
| 5661010433 | NO BREAK                        | 3,404                                |
| 5661010434 | NO BREAK                        | 3,404                                |
| 5661010435 | NO BREAK                        | 20,746                               |
| 5661010436 | NO BREAK                        | 20,746                               |
| 5661010437 | NO BREAK                        | 20,194                               |
| 5661010438 | NO BREAK                        | 20,746                               |
| 5661010439 | NO BREAK                        | 20,746                               |
| 5661010440 | NO BREAK                        | 20,746                               |
| 5661010483 | NO BREAK                        | 4,419                                |
| 5661010635 | NO BREAK APC SURTA3000XL        | 29,928                               |
| 5661010636 | NO BREAK APC SURTA3000XL        | 29,928                               |
| 5661010637 | NO BREAK PR1500LCDRT2U          | 10,579                               |
| 5661010638 | NO BREAK PR1500LCDRT2U          | 10,579                               |
| 5661010639 | NO BREAK SMART 1500LCDT         | 6,019                                |
| 5661010640 | NO BREAK SU3000RTXL2U           | 30,139                               |
| 5661010701 | NO BREAK3000VA, 120VSURTA3000XL | 29,928                               |
| 5661010702 | NO BREAKMICROSR                 | 5,061                                |
| 5661010703 | NO BREAK2200VASUA2200RMU2       | 20,010                               |
| 5661030058 | REGULADOR                       | 48,760                               |
| 5661030059 | REGULADOR                       | 34,500                               |
| 5661030060 | REGULADOR                       | 34,500                               |

| Codigo     | Descripción                     | Valor en Libros al 30 de jun de 2018 |
|------------|---------------------------------|--------------------------------------|
| 5661030061 | REGULADOR                       | 34,500                               |
| 5661040001 | FUENTE DE ALIMENTACION          | 4,055                                |
| 5661040002 | FUENTE DE ALIMENTACION          | 4,055                                |
| 5661040003 | FUENTE DE ALIMENTACION          | 4,055                                |
| 5661040004 | FUENTE DE ALIMENTACION          | 4,055                                |
| 5661040005 | FUENTE DE ALIMENTACION          | 4,055                                |
| 5661040006 | FUENTE DE ALIMENTACION          | 4,664                                |
| 5661040007 | FUENTE DE ALIMENTACION          | 4,664                                |
| 5661040008 | FUENTE DE ALIMENTACION          | 4,664                                |
| 5661040009 | FUENTE DE ALIMENTACION          | 4,664                                |
| 5661040010 | FUENTE DE ALIMENTACION          | 4,664                                |
| 5661040011 | FUENTE DE ALIMENTACION          | 4,895                                |
| 5661040012 | FUENTE DE ALIMENTACION          | 4,568                                |
| 5661040013 | FUENTE DE ALIMENTACION          | 5,076                                |
| 5661040014 | FUENTE DE ALIMENTACION          | 5,076                                |
| 5661040015 | FUENTE DE ALIMENTACION          | 5,076                                |
| 5661040016 | FUENTE DE ALIMENTACION          | 5,076                                |
| 5661040017 | FUENTE DE ALIMENTACION          | 5,076                                |
| 5661040018 | FUENTE DE ALIMENTACION          | 5,076                                |
| 5661040019 | FUENTE DE ALIMENTACION          | 5,076                                |
| 5661040020 | FUENTE DE ALIMENTACION          | 5,076                                |
| 5661040021 | FUENTE DE ALIMENTACION          | 11,002                               |
| 5661040022 | FUENTE DE ALIMENTACION          | 11,002                               |
| 5661040023 | FUENTE DE ALIMENTACION          | 11,002                               |
| 5661040024 | FUENTE DE ALIMENTACION          | 11,002                               |
| 5661040025 | FUENTE DE ALIMENTACION          | 11,002                               |
| 5661040026 | FUENTE DE ALIMENTACION          | 9,852                                |
| 5661040027 | FUENTE DE ALIMENTACION          | 11,002                               |
| 5661040028 | FUENTE DE ALIMENTACION          | 4,083                                |
| 5661040029 | FUENTE DE ALIMENTACION          | 11,002                               |
| 5661080002 | FUENTE DE ALIMENTACION          | 5,371                                |
| 5671010001 | COMPRESOR                       | 3,556                                |
| 5671010002 | COMPRESOR                       | 3,556                                |
| 5671040019 | TALADRO ROTOMARTILLOS DLS       | 4,038                                |
| 5671040020 | TALADRO ATORNILLADOR SIN MODELO | 5,119                                |
| 5111100036 | ESTRADO DE MADERA               | 19,186                               |
| 5111140356 | MESA                            | 9,022                                |
| 5111140357 | MESA                            | 11,587                               |
| 5111140358 | MESA                            | 11,587                               |
| 5111140359 | MESA                            | 9,022                                |
| Total      |                                 | \$ 89,945,731                        |



## Avance de Gestión Financiera Ejercicio 2018

### Relación de Activos Intangibles

(Pesos)

### Poder Judicial del Estado de Zacatecas

Del 01 de enero al 30 de junio de 2018

| Codigo     | Descripción                            | Valor en Libros al 30 de jun. de 2018 |
|------------|----------------------------------------|---------------------------------------|
| 5911010001 | SOFTWARE BIOMETRIC HANDPUNCH MANAGER   | \$ 2,396.80                           |
| 5911010002 | SOFTWARE                               | 3,770                                 |
| 5911010003 | SOFTWARE SAE 1 USUARIO 99 EMPRESAS     | 7,314                                 |
| 5911010004 | SOFTWARE CON LICENCIA ILIMITADA        | 65,447                                |
| 5911010005 | SOFTWARE GRABACIÓN                     | 33,065                                |
| 5911010006 | SOFTWARE FLUJO DE VIDEO EN RED         | 62,338                                |
| 5911010007 | SOFTWARE GRABACIÓN                     | 96,636                                |
| 5911010008 | SOFTWARE CUSTOMIZACIÓN                 | 5,222                                 |
| 5911010009 | SOFTWARE GRABACIÓN                     | 96,636                                |
| 5911010010 | SOFTWARE CUSTOMATIZACIÓN               | 5,222                                 |
| 5911010011 | SOFTWARE GRABACIÓN                     | 96,636                                |
| 5911010012 | SOFTWARE CUSTOMATIZACIÓN               | 5,222                                 |
| 5911010013 | SOFTWARE AUTOMATIZACION NOTIFICACIONES | 431,984                               |
| 5911010014 | SOFTWARE AUTOMATIZACION NOTIFICACIONES | 318,304                               |
| 5971010001 | LICENCIA OFFICE STANDARD 2010          | 4,779                                 |
| 5971010002 | LICENCIA OFFICE STANDARD 2010          | 4,779                                 |
| 5971010003 | LICENCIA OFFICE STANDARD 2010          | 4,779                                 |
| 5971010004 | LICENCIA R2 ENTERPRISE                 | 33,942                                |
| 5971010005 | LICENCIA R2 ENTERPRISE                 | 33,942                                |
| 5971010006 | LICENCIA 2008 R2 ENTERPRISE            | 391,303                               |
| 5971010007 | LICENCIA HDX MP PLUS MULTIPUNTO        | 32,642                                |
| 5971010008 | LICENCIA 6.X PREMIUM                   | 21,353                                |
| 5971010009 | LICENCIA                               | 20,000                                |
| 5971010010 | LICENCIA                               | 2,913                                 |
| 5971010011 | LICENCIA                               | 3,122                                 |
| 5971010012 | LICENCIA PARA FORTIGATE                | 38,155                                |
| 5971010013 | LICENCIA WORD-EXCEL-POWER POINT        | 4,001                                 |
| 5971010014 | LICENCIA WORD-EXCEL-POWER POINT        | 4,001                                 |
| 5971010015 | LICENCIA WORD-EXCEL-POWER POINT        | 4,001                                 |
| 5971010016 | LICENCIA WORD-EXCEL-POWER POINT        | 4,001                                 |
| 5971010017 | LICENCIA WORD-EXCEL-POWER POINT        | 4,001                                 |
| 5971010018 | LICENCIA WORD-EXCEL-POWER POINT        | 4,001                                 |
| 5971010019 | LICENCIA WORD-EXCEL-POWER POINT        | 4,001                                 |
| 5971010020 | LICENCIA WORD-EXCEL-POWER POINT        | 4,001                                 |
| 5971010021 | LICENCIA WORD-EXCEL-POWER POINT        | 4,001                                 |
| 5971010022 | LICENCIA WORD-EXCEL-POWER POINT        | 4,001                                 |
| 5971010023 | LICENCIA WORD-EXCEL-POWER POINT        | 4,001                                 |
| 5971010024 | LICENCIA WORD-EXCEL-POWER POINT        | 4,001                                 |
| 5971010025 | LICENCIA WORD-EXCEL-POWER POINT        | 4,001                                 |
| 5971010026 | LICENCIA WORD-EXCEL-POWER POINT        | 4,001                                 |
| 5971010027 | LICENCIA WORD-EXCEL-POWER POINT        | 4,001                                 |
| 5971010028 | LICENCIA WORD-EXCEL-POWER POINT        | 4,001                                 |
| 5971010029 | LICENCIA WORD-EXCEL-POWER POINT        | 4,001                                 |
| 5971010030 | LICENCIA WORD-EXCEL-POWER POINT        | 4,001                                 |
| 5971010031 | LICENCIA WORD-EXCEL-POWER POINT        | 4,001                                 |
| 5971010032 | LICENCIA WORD-EXCEL-POWER POINT        | 4,001                                 |

| Codigo     | Descripción                     | Valor en Libros al 30 de jun. de 2018 |
|------------|---------------------------------|---------------------------------------|
| 5971010033 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010034 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010035 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010036 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010037 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010038 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010039 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010040 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010041 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010042 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010043 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010044 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010045 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010046 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010047 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010048 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010049 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010050 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010051 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010052 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010053 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010054 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010055 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010056 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010057 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010058 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010059 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010060 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010061 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010062 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010063 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010064 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010065 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010066 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010067 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010068 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010069 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010070 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010071 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010072 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010073 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010074 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010075 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010076 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010077 | LICENCIA WORD-EXCEL-POWER POINT | 4,001                                 |
| 5971010078 | LICENCIA                        | 9,759                                 |
| 5971010079 | LICENCIA                        | 9,759                                 |
| 5971010080 | LICENCIA                        | 9,759                                 |
| 5971010081 | LICENCIA                        | 9,759                                 |
| 5971010082 | LICENCIA                        | 9,759                                 |
| 5971010083 | LICENCIA LICENCIA MOLP          | 4,379                                 |
| 5971010084 | LICENCIA LICENCIA MOLP          | 4,379                                 |
| 5971010085 | LICENCIA LICENCIA MOLP          | 4,379                                 |
| 5971010086 | LICENCIA LICENCIA MOLP          | 4,379                                 |

| Codigo     | Descripción                     | Valor en Libros al 30 de jun.<br>de 2018 |
|------------|---------------------------------|------------------------------------------|
| 5971010087 | LICENCIA LICENCIA MOLP          | 4,379                                    |
| 5971010088 | LICENCIA LICENCIA MOLP          | 4,379                                    |
| 5971010089 | LICENCIA LICENCIA MOLP          | 4,379                                    |
| 5971010090 | LICENCIA LICENCIA MOLP          | 4,379                                    |
| 5971010091 | LICENCIA LICENCIA MOLP          | 4,379                                    |
| 5971010092 | LICENCIA LICENCIA MOLP          | 4,379                                    |
| 5971010093 | LICENCIA LICENCIA MOLP          | 4,379                                    |
| 5971010094 | LICENCIA LICENCIA MOLP          | 4,379                                    |
| 5971010095 | LICENCIA LICENCIA MOLP          | 4,379                                    |
| 5971010096 | LICENCIA WINDOWS SERVER 2012 R2 | 9,599                                    |
| 5971010097 | LICENCIA WINDOWS SERVER 2012 R2 | 9,599                                    |
| 5971010098 | LICENCIA WINDOWS SERVER 2012 R2 | 9,599                                    |
| 5971010099 | LICENCIA WINDOWS SERVER 2012 R2 | 9,599                                    |
| 5971010100 | LICENCIA WINDOWS SERVER 2012 R2 | 9,599                                    |
| 5971010101 | LICENCIA MOLP                   | 3,767                                    |
| 5971010102 | LICENCIA MOLP                   | 3,767                                    |
| 5971010103 | LICENCIA MOLP                   | 3,767                                    |
| 5971010104 | LICENCIA MOLP                   | 3,767                                    |
| 5971010105 | LICENCIA MOLP                   | 3,767                                    |
| 5971010106 | LICENCIA MOLP                   | 3,767                                    |
| 5971010107 | LICENCIA MOLP                   | 3,767                                    |
| 5971010108 | LICENCIA MOLP                   | 3,767                                    |
| 5971010109 | LICENCIA MOLP                   | 3,767                                    |
| 5971010110 | LICENCIA MOLP                   | 3,767                                    |
| 5971010111 | LICENCIA MOLP                   | 3,767                                    |
| 5971010112 | LICENCIA MOLP                   | 3,767                                    |
| 5971010113 | LICENCIA MOLP                   | 3,767                                    |
| 5971010114 | LICENCIA MOLP                   | 3,767                                    |
| 5971010115 | LICENCIA MOLP                   | 3,767                                    |
| 5971010116 | LICENCIA MOLP                   | 3,767                                    |
| 5971010117 | LICENCIA MOLP                   | 3,767                                    |
| 5971010118 | LICENCIA MOLP                   | 3,767                                    |
| 5971010119 | LICENCIA MOLP                   | 3,767                                    |
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| Codigo     | Descripción                | Valor en Libros al 30 de jun. de 2018 |
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| 5971010190 | LICENCIA OFFICE 2010       | 5,661                                 |
| 5971010191 | LICENCIA ADMINPAQ          | 3,717                                 |
| 5971010192 | LICENCIA 100 USERS, 1 YEAR | 14,071                                |
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| 5971010194 | LICENCIA FORTIGATE-310B    | 46,980                                |

| Codigo     | Descripción                                | Valor en Libros al 30 de jun. de 2018 |
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| 5971010196 | LICENCIA DE VELOCIDAD DE TRANSMISIÓN       | 9,113                                 |
| 5971010197 | LICENCIA DE VELOCIDAD DE TRANSMISIÓN       | 11,063                                |
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| 5971010238 | LICENCIA P-DESARROLLO DE LECTOR BIOMÉTRICO | 12,446                                |
| 5971010250 | LICENCIA WORD, EXCEL Y POWERPOINT          | 4,338                                 |
| 5971010251 | LICENCIA WORD, EXCEL Y POWERPOINT          | 4,338                                 |
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| 5971010257 | LICENCIA WORD, EXCEL Y POWERPOINT          | 4,338                                 |
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| Codigo     | Descripción                                 | Valor en Libros al 30 de jun.<br>de 2018 |
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| 5971010320 | LICENCIA WORD, EXCEL Y POWERPOINT           | 4,338                                    |
| 5971010321 | L WORD, EXCEL, ONE NOTE, POWERPOINT,OUTLOOK | 10,046                                   |
| 5971010322 | LICENCIA OFFICE 2013 STANDARD               | 3,591                                    |
| 5971010323 | LICENCIA ANTISPAM                           | 60,984                                   |
| 5971010324 | LICENCIA ANTISPAM                           | 50,857                                   |
| 5971010325 | LICENCIA OFFICE 2013 STANDARD               | 3,591                                    |
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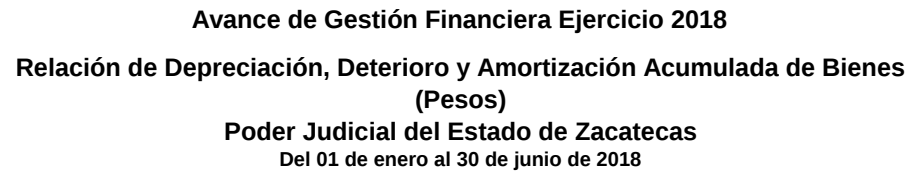
| Codigo     | Descripción          | Valor en Libros al 30 de jun. de 2018 |
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| Codigo     | Descripción          | Valor en Libros al 30 de jun.<br>de 2018 |
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| Codigo     | Descripción                    | Valor en Libros al 30 de jun. de 2018 |
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| 5971010504 | LICENCIA OFFICE 2016           | 5,370                                 |
| 5971010505 | LICENCIA OFFICE 2016           | 5,370                                 |
| 5971010506 | LICENCIA OFFICE 2016           | 5,370                                 |
| 5971010507 | LICENCIA OFFICE 2016           | 5,370                                 |
| 5971010508 | LICENCIA OFFICE 2016           | 5,370                                 |
| 5971010509 | LICENCIA OFFICE 2016           | 5,370                                 |
| 5971010510 | LICENCIA OFFICE 2016           | 5,370                                 |
| 5971010511 | LICENCIA OFFICE 2016           | 5,370                                 |
| 5971010512 | LICENCIA OFFICE 2016           | 5,370                                 |
| 5971010513 | LICENCIA OFFICE 2016           | 5,370                                 |
| 5971010514 | LICENCIA OFFICE 2016           | 5,370                                 |
| 5971010515 | LICENCIA OFFICE 2016           | 5,370                                 |
| 5971010516 | LICENCIA OFFICE 2016           | 5,370                                 |
| 5971010517 | LICENCIA EQUIPO 310B FORTIGATE | 91,476                                |
| 5971010518 | LICENCIA DE OFFICE MOLP 2016   | 5,777                                 |
| 5971010519 | LICENCIA DE OFFICE MOLP 2016   | 5,777                                 |
| 5971010520 | LICENCIA DE OFFICE MOLP 2016   | 5,777                                 |
| 5971010521 | LICENCIA DE OFFICE MOLP 2016   | 5,777                                 |
| 5971010522 | LICENCIA DE OFFICE MOLP 2016   | 5,777                                 |
| 5971010523 | LICENCIA DE OFFICE MOLP 2016   | 5,777                                 |
| 5971010524 | LICENCIA DE OFFICE MOLP 2016   | 5,777                                 |
| 5971010525 | LICENCIA DE OFFICE MOLP 2016   | 5,777                                 |
| 5971010526 | LICENCIA DE OFFICE MOLP 2016   | 5,777                                 |
| 5971010527 | LICENCIA DE OFFICE MOLP 2016   | 5,777                                 |
| 5971010528 | LICENCIA DE OFFICE MOLP 2016   | 5,777                                 |
| 5971010529 | LICENCIA DE OFFICE MOLP 2016   | 5,777                                 |

[illegible]

| Codigo     | Descripción                                                                                        | Valor en Libros al 30 de jun. de 2018 |
|------------|----------------------------------------------------------------------------------------------------|---------------------------------------|
| 5971010584 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010585 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010586 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010587 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010588 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010589 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010590 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010591 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010592 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010593 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010594 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010595 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010596 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010597 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010598 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010599 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010600 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010601 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010602 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010603 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010604 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010605 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010606 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010607 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010608 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010609 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010610 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010611 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010612 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010613 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010614 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010615 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010616 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010617 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010618 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010619 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010620 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010621 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010622 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010623 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010624 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010625 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010626 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010627 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010628 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010629 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010630 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010631 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010632 | LICENCIAOPEN GOBIERNOOFFICE STANDARD 2016                                                          | 4,814                                 |
| 5971010633 | LICENCIA ACTUALIZACIONES DE ANTIVIRUS, ANTISPAM, APPLICATION CONTROL, WEB FILTERING FORTIGATE 300B | 74,510                                |
| 5971010634 | LICENCIA6-WAY ONGROUP SERIES AND CENTRO MULTIPOINT LICENSE                                         | 56,080                                |
| 5971010635 | LICENCIAOPEN GOBIERNOVISUAL STUDIO PRO 2017                                                        | 9,100                                 |
| 5971010636 | LICENCIA1 USUARIOSIN MODELO                                                                        | 12,950                                |
| Total      |                                                                                                    | \$ 5,275,400.53                       |



**Nota. Esta en proceso de elaboración**



**Avance de Gestión Financiera Ejercicio 2018**  
**Relación de Cuentas Bancarias Productivas Específicas**  
**Poder Judicial del Estado de Zacatecas**  
**Del 01 de enero al 30 de junio de 2018**

| Fondo, Programa o Convenio | Datos de la Cuenta Bancaria |                  |
|----------------------------|-----------------------------|------------------|
|                            | Institución Bancaria        | Número de Cuenta |
| NO APLICA                  |                             |                  |



**Avance de Gestión Financiera Ejercicio 2018**  
**Relación de Esquemas Bursátiles y de Coberturas Financieras**

**(Pesos)**

**Poder Judicial del Estado de Zacatecas**

**Del 01 de enero al 30 de junio de 2018**

| Institución | Tipo de Cobertura | Fecha de Contratación | Fecha de Vencimiento | Base de Cobertura | Cobertura | Costo de la Cobertura |
|-------------|-------------------|-----------------------|----------------------|-------------------|-----------|-----------------------|
|             |                   | NO APLICA             |                      |                   |           |                       |
| NOTA:       |                   |                       |                      |                   |           |                       |