

ACTIVO FIJO UPD DURANGO Y GOMEZ ALTAS DEL 1 DE ENERO AL 31 DE MARZO 2018

| CANT | DESCRIPCION | FECHA | FACTURA | PROVEEDOR | MODELO | MARCA | PRECIO |
|------|---|------------|--------------|---|----------|---------|------------|
| 1 | VITRINA DE ALUMINO 1.10X1.80 MT | 02/02/2018 | 95970F60982A | SEARIAS HERNANDEZ PADILLA | | | 4,640.00 |
| 3 | SILLAS SECRETARIALES | 24/02/2018 | S/N | GALBA COMERCIALIZADORA, S.A. DE C.V. | | | 3,462.60 |
| 15 | MESA BINARIA MELAMINA 120X50X75 C/BLANCO | 06/03/2018 | FAC101 | LAURA ZUJEIL GALVAN BASTIDA | | | 12,975.00 |
| 1 | MESA P/MAESTRO LAMINADO PLASTICO BLANCO | 06/03/2018 | FAC101 | LAURA ZUJEIL GALVAN BASTIDA | | | 990.00 |
| 30 | SILLA FIJA MODELO LK-01 TELA COLOR NEGRO | 07/03/2018 | 401390626 | ERENDIRA BERENICE MEDRANO TRUJILLO | | | 12,180.00 |
| 1 | SILLON EJECUTIVO MODELO MILLA EN VINI/PIEL COLOR NE | 16/03/2018 | FE 7346 | ERENDIRA BERENICE MEDRANO TRUJILLO | | | 2,310.00 |
| 1 | ESTANTES METALICOS | 31/01/2018 | TMIII 662 | ABASTECEDORA DE CONSUMIBLES DE COMPUTO Y OFICINA S.A. DE C.V. | | | 5,250.00 |
| 1 | GABINETE BLACK CON: TARIETA MADRE, PROCESADOR INTE | 06/02/2018 | A59193 | PACS COMPUTACION, S.A. DE C.V.. | | INTEL | 6,495.00 |
| 1 | IMPRESORA MULTIFUNCIONAL MONOCRATICA SAMSUNG SL-M2 | 16/02/2018 | F 29547 | COPIMEGATRON, S.A DE C.V | SL-M2 | SAMSUNG | 3,500.00 |
| 1 | CPU ICORE3, 5GB DE RAM, 1 TB HD, WIN 7 | 27/02/2018 | -498D-9998-7 | LAURA ZUJEIL GALVAN BASTIDA | | ICORE | 8,189.00 |
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| 1 | CPU ICORE3, 5GB DE RAM, 1 TB HD, WIN 7 | 27/02/2018 | -498D-9998-7 | LAURA ZUJEIL GALVAN BASTIDA | | ICORE | 8,189.00 |
| 1 | SG200-26P 26 PORT GIGABIT POE SMART SWITCH | 24/02/2018 | 24/02/2018 | MARIA DE JESUS GARCIA BERUMEN | | ICORE | 7,329.00 |
| 1 | PROYECTOR EPSON 531+SVGA 3200 LUM | 06/03/2018 | FAC101 | LAURA ZUJEIL GALVAN BASTIDA | 3200 LUM | EPSON | 15,602.37 |
| 1 | IMPRESORA MULTIFUNCIONAL BROTHER DCP-1602 | 06/03/2018 | FAC101 | LAURA ZUJEIL GALVAN BASTIDA | DCP-1602 | BROTHER | 7,422.00 |
| | | | | | | | 2,360.01 |
| | | | | | | TOTAL | 125,464.98 |