

Run date: 08/20/2013 @ 16:45
 Bus date: 08/13/2013

Hidalgo County Urban Program
 Asset Master

Asset number.....: 408/ ** Disposed ** Changed.: 03/26/2013
 User.....: 00337

- 1) Description....: DELL INTEL PENTIUM 4 COMPUTER
- 2) Purchased from.: DELL MARKETING LP
- 3) MFG serial nbr.: F4P1Q71
- 4) Responsible....: F1
- 5) Group.....: 6801 - HARDWARE
- 6) Location.....: 99 - GENFRAL ADMINISTRATION

7) Date	Entry Data Item	Value
	1 INVOICE	F03987171
	1 PERCENT	100
	CONDITION	NEW
	1 ACCOUNTS	5004 99 2101 6801 9900
06/15/2005	1 INCLUDES	DELL KEYBOARD, 17IN FLAT PANEL MONITOR
06/15/2005	2 INCLUDES	80GB HARD DRIVE, 3.5IN FLOPPY DRIVE
06/15/2005	3 INCLUDES	MICROSOFT WINDOWS XP PROFESSIONAL, DELL MOUSE
06/15/2005	4 INCLUDES	48X CD-ROM DRIVE, DELL SPEAKERS
06/15/2005	5 INCLUDES	2YR EXTENDED-NXT BUSINESS DAY PARTS/LABOR ON SIT
06/15/2005	6 INCLUDES	2YR EXTENDED-TECHNICAL SUPPORT
06/15/2005	7 INCLUDES	INITIAL YR-TECH SUPPORT & NXT BUSINESS DAY PARTS
	CHECK NO	18,979
	BATCH	1,122
	PO	6835
	VOUCHER	32,760

8) Reporting type	Date	Amount	Meth	Life	Salvage value
1 NEW	COST 06/15/2005	1,164.40	0	0Y	.00
	DEPR 00/00/0000	.00	(Accumulated total)		

Run date: 08/20/2013 @ 16:45
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Hidalgo County Urban Program
 Asset Master

Asset number.....: 4088 ** Disposed ** Changed.: 03/26/2013
 User.....: 00337

- 1) Description....: DELL INTEL PENTIUM 4 COMPUTER
- 2) Purchased from.: DELL MARKETING LP
- 3) MFG serial nbr.: 15P1071
- 4) Responsible....: F1
- 5) Group.....: 6801 - HARDWARE
- 6) Location.....: 99 - GENERAL ADMINISTRATION

7) Date	Entry Data item	Value
	1 INVOICE	F03987171
	1 PERCENT	100
	CONDITION	NFW
	1 ACCOUNTS	5004 99 2101 6801 9900
06/15/2005	1 INCLUDES	DELL KEYBOARD, 17IN FLAT PANEL MONITOR
06/15/2005	2 INCLUDES	80GB HARD DRIVE, 3.5IN FLOPPY DRIVE
06/15/2005	3 INCLUDES	MICROSOFT WINDOWS XP PROFESSIONAL, DELL MOUSE
06/15/2005	4 INCLUDES	48X CD-ROM DRIVE, DELL SPEAKERS
06/15/2005	5 INCLUDES	2YR EXTENDED TECHNICAL SUPPORT
06/15/2005	6 INCLUDES	2YR EXTENDED-NXT BUSINESS DAY PARTS/LABOR
06/15/2005	7 INCLUDES	INITIAL YR-TECH SUPPORT & NXT BUS DAY PARTS/LABOR
	CHECK NO	18,979
	BATCH	1,122
	PO	6835
	VOUCHER	32,760

8) Reporting type	Date	Amount	Meth	Life	Salvage value
1 NEW	COST 06/15/2005	1,164.40	0	0Y	.00
	DEPR 00/00/0000	.00	(Accumulated total)		

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Kidalgo County Urban Program
 Asset Master

Asset number.....: 4100 ** Disposed ** Changed.: 03/26/2013
 User.....: 00337

- 1) Description....: DELL INTEL PENTIUM 4 COMPUTER
- 2) Purchased from.: DELL MARKETING I/P
- 3) MFG serial nbr.: 46P1071
- 4) Responsible....: F1
- 5) Group.....: 6801 - HARDWARE
- 6) Location.....: 99 - GENERAL ADMINISTRATION

7) Date	Entry	Data Item	Value
	1	INVOICE	F03987171
	1	PERCENT	100
		CONDITION	NEW
	1	ACCOUNTS	6004 99 2101 6801 9900
06/15/2005	1	INCLUDES	DELL KLYBOARD, 17IN FLAT PANEL MONITOR
06/15/2005	2	INCLUDES	80GB HARD DRIVE, 3.5IN FLOPPY DRIVE
06/15/2005	3	INCLUDES	MICROSOFT WINDCWS XP PROFESSIONAL, DELL MOUSE
06/15/2005	4	INCLUDES	48X CD-ROM DRIVE, DELL SPEAKERS
06/15/2005	5	INCLUDES	2YR EXTENDEO TECHNICAL SUPPORT
06/15/2005	6	INCLUDES	2YR EXTENDEO-NXT BUSINESS DAY PARTS/LABOR ONSITE
06/15/2005	7	INCLUDES	INITIAL YR-TECH SUPPORT & NXT BUSINESS DAY PARTS
		CHECK NO	18,979
		BATCH	1,122
		PO	6835
		VOUCHER	32,760

8) Reporting type	Date	Amount	Meth	Life	Salvage value
1 NEW	COST 06/15/2005	1,164.40	0	0Y	.00
	DFPR 00/00/0000				.00 (Accumulated total)

Run date: 08/20/2013 @ 16:45
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Hidalgo County Urban Program
 Asset Master

Asset number.....: 4186 ** Disposed ** Changed.: 03/26/2013
 User.....: 00337

- 1) Description....: DIMENSION 3100 PENTIUM 4 COMPU
- 2) Purchased from.: DELL
- 3) MFG serial nbr.: ~~00045-628-763-094~~ 456401
- 4) Responsible....: F1
- 5) Group.....: 6801 - HARDWARE
- 6) Location.....: 99 - GENERAL ADMINISTRATION

7) Date	Entry Data Item	Value
	1 INVOICE	805855394
	1 PERCENT	100
	CONDITION	NEW
	1 ACCOUNTS	5004 99 2101 6801 9900
02/03/2006	1 INCLUDES	1GB DDR2 SDRAM @ 400MHZ, KEYBOARD
02/03/2006	2 INCLUDES	17" FLAT PANEL MONITOR, 80GB HARD DRIVE
02/03/2006	3 INCLUDES	3.5" FLOPPY DRIVE, MICROSOFT WINDOWS XP PROF.
02/03/2006	4 INCLUDES	DIMENSION OELL SUPPORT, 2-BUTTON MOUSE
02/03/2006	5 INCLUDES	48X CD-RW DRIVE, SPEAKERS, INITIAL YR/2 YR WARRANT
02/03/2006	6 INCLUDES	NEXT DAY PARTS/LABOR ON-SITE
	CHECK NO	19,837
	BATCH	1,178
	PO	6993
	VOUCHER	34,176

8) Reporting type	Date	Amount	Meth	Life	Salvage value
1 NEW	COST 02/03/2006	1,016.00	0	0Y	.00
	DEPR 00/00/0000				.00 (Accumulated total)

Run date: 08/20/2013 @ 16:45
 Bus date: 08/13/2013

Hidalgo County Urban Program
 Asset Master

Asset number.....: 4188 ** Disposed ** Changed.: 03/26/2013
 User.....: 00337

- 1) Description....: DIMENSION 3100 PENITUM 4 COMPU
- 2) Purchased from.: DELL
- 3) MFG serial nbr.: ~~00045-628-763-093~~ **0464091**
- 4) Responsible....: F1
- 5) Group.....: 6801 - HARDWARE
- 6) Location.....: 99 - GENERAL ADMINISTRATION

7) Date	Entry Data item	Value
	1 INVOICE	805855394
	1 PERCENT	100
	CONDITION	NEW
	1 ACCOUNTS	5005 99 2101 6801 9900
02/03/2006	1 INCLUDES	1GB DOR2 SDRAM @ 400MHZ, KEYBOARD
02/03/2006	2 INCLUOLS	17" FLAT PANEL MONITOR, 80GB HARD DRIVE
02/03/2006	3 INCLUDES	3.5" FLOPPY DRIVE, WINDOWS XP PROFESSIONAL
02/03/2006	4 INCLUDES	DIMENSION DELL SUPPORT, 2 BUTTON MOUSE, 48X CD-RW
02/03/2006	5 INCLUDES	SPEAKERS, INITIAL YR/2YR EXTENDED WARRANTY SUPPO
02/03/2006	6 INCLUDES	NEXT DAY PARTS/LABOR PARTS
	CHECK NO	19,837
	BATCH	1,178
	PO	6993
	VOUCHER	34,173

8) Reporting type	Date	Amount	Mcth	Life	Salvage value
1 NEW	COST 02/03/2006	1,016.00	0	0Y	.00
	DEPR 00/00/0000				.00 (Accumulated total)