

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT - FIXED ASSETS DIVISION
DEPRECIATION FORM

Prepared By: Daniel Alaniz
Requested By: Constables Pct 4
Date: 6/23/2017

Asset Number	Description	Hist Cost	Acq Date	Acq Year	Current Date	Life Expectancy	Curr Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value
51208	POINT BLANK BULLETPROOF VEST	\$579.00	7/13/2010	2010	2017	7	7	\$57.90	\$521.10	\$74.44	\$521.10	\$0.00
51209	POINT BLANK BULLETPROOF VEST	\$579.00	7/13/2010	2010	2017	7	7	\$57.90	\$521.10	\$74.44	\$521.10	\$0.00
51205	POINT BLANK BULLETPROOF VEST	\$579.00	7/13/2010	2010	2017	7	7	\$57.90	\$521.10	\$74.44	\$521.10	\$0.00
51215	POINT BLANK BULLETPROOF VEST	\$579.00	7/13/2010	2010	2017	7	7	\$57.90	\$521.10	\$74.44	\$521.10	\$0.00
51206	POINT BLANK BULLETPROOF VEST	\$579.00	7/13/2010	2010	2017	7	7	\$57.90	\$521.10	\$74.44	\$521.10	\$0.00

\$2,895.00

\$289.50 \$2,605.50

\$2,605.50 \$0.00

Historical Cost - Residual Value = \$2,605.50

EXHIBIT A

ASSET #	DESCRIPTION	SERIAL #	HIST COST	ACQ DATE
51208	POINT BLANK BULLETPROOF VEST	100000135666/135579	\$579.00	07/13/10
51209	POINT BLANK BULLETPROOF VEST	100000135624/135565	\$579.00	07/13/10
51205	POINT BLANK BULLETPROOF VEST	100000135701/135608	\$579.00	07/13/10
51215	POINT BLANK BULLETPROOF VEST	100507620/0100507597	\$579.00	07/13/10
N/A	SAFARILAND BULLETPROOF VEST	799023/799022	N/A	N/A