

















INVENTARIO FIDEUR

1		CAF F10102-00-10-030-005 10-064	NO BREAK SOLA BASIC SR2001 PC OFFI SISTE,S.ADEC.V COD337729	01/01/2011 \$1,250.00
2		CAF F10203-10-10-287-001 10-057	BASE CPU PC NEGRA PC-190011 KEOSPS COMPU MEXI SA 00000	01/01/2011 \$132.36
3		CAF F10203-10-10-288-004 10-072	TEC SPACE COMBO USB NEG 250 KEOSPS COMPU MEXI SA 00000	01/01/2011 \$97.78
4		CAF F10405-10-10-287-004 10-057	BASE CPU PC NEGRA PC-190011 KEOSPS COMPU MEXI SA 00000	01/01/2011 \$132.36
5		CAF F10406-03-10-028-003 10-106	MONITOR SAMSUNG 17" PC SOLUCIONES Y MAS	06/03/2003 \$1,784.00
6		CAF F10406-09-10-281-005 10-053	CANDADO P/PORTATIL PC-16 PC- 160069 KEOSPS COMPU MEXI SA 00000	01/11/2012 \$181.11
7		CAF F10406-10-10-297-001 10-107	CHAROLA PARA PLOTTER HP 110 EDUA GONZ GUTIERREZ	28/07/2010 \$1,550.00
8		CAF F10202-00-01-065-007 01-007	SILLA VISITA 4 PATAS TAPIZA C/BRAZOS Y B/TUBULAR OFFICENTER 0000	01/01/2011 \$460.00
9		CAF F10202-00-01-066-006 01-008	SILLÓN EJECUTIVO MEDIO MECAN RECLIN B/5 PUNTA OFFICENTER 0000	01/01/2011 \$1,745.00
10		CAF F10202-09-10-185-003 10-054	MEMORIA USB 4GB 4 GB CARLOS BECERRA BUSTA 00000	01/01/2011 \$147.77
11		CAF F10202-10-10-185-002 10-125	MEMORIA USB 8GB AZUL DT102/8GB CORP ELECTR S.A DE C.V 00000	01/01/2011 \$260.00
12		CAF F10202-11-10-021-001 10-052	IMPRESORA LASER A COLOR 5525DN MG MICROS DE OCCTE CNCCCC8039	21/12/2011 \$47,424.00
13		CAF F10202-11-10-024-001 10-043	0884116052401 LAPTOP DEL INSPIR G OPERADORA OMX.S.A DE 5721TN1	01/01/2011 \$10,343.97
14		CAF F10311-00-01-065-030 01-007	SILLA VISITA 4 PATAS TAPIZA C/BRAZOS Y B/TUBULAR OFFICENTER 0000	01/01/2011 \$1,745.00
15		CAF F10311-00-01-066-011 01-008	SILLÓN EJECUTIVO MEDIO MECAN RECLIN B/5 PUNTA OFFICENTER 0000	01/01/2011 \$1,745.00
16		CAF F10311-00-09-056-015 09-001	APARATO TELEFONICO PANASONIC SIST INF MONARCH	01/01/2011 \$516.00
17		CAF F10311-09-02-020-001 02-003	PINTARRON 6302 6302 ALFA 60X90 PAPEL CORIBA S.A DEC.V	16/01/2009 \$298.60
18		CAF F10311-09-10-004-005 10-033	VOSTRO 220 MINI TOWER VOSTRO 220 DELL DE MEXICO S.A DE C FWYWQJ1	01/01/2011 \$8,682.39
19		CAF F10311-10-10-028-002 10-079	MONITOR LCD 18.5 NEGRO S B1930N CORP ELECTR S.A DE C.V PU19H9F2463327BA	01/01/2011 \$1,534.70
20		CAF F10311-10-10-287-008 10-057	BASE CPU PC NEGRA PC-190011 KEOSPS COMPU MEXI SA	01/01/2011 \$132.36
21		CAF F10204-00-01-065-028 01-007	SILLA VISITA 4 PATAS TAPIZA C/BRAZOS Y B/TUBULAR OFFICENTER 0000	01/01/2011 \$460.00
22		CAF F10204-00-01-065-029 01-007	SILLA VISITA 4 PATAS TAPIZA C/BRAZOS Y B/TUBULAR OFFICENTER 0000	01/01/2011 \$460.00
23		CAF F10204-09-10-185-004 10-054	MEMORIA USB 4GB 4 GB CARLOS BECERRA BUSTA 0000	01/01/2011 \$147.77
24		CAF F10204-10-10-185-001 10-125	MEMORIA USB 8GB AZUL DT102/8GB CORP ELECTR S.A DE C.V 0000	01/01/2011 \$260.00

25		CAF F10204-11-01-066-001 01-008	SILLON EJECUTIVO MEDIO OFFICENTER	MECAN RECLIN B/5 PUNTA 0000	17/06/2011 \$1287.00
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26		CAF F10204-12-02-115-001 02-028	MOCHILA JULIO CESAR SANTOS T 0000	06/07/2012 \$475.00
27		CAF F10204-12-10-024-002 10-098	LAPTOP TOSHIBA SATELLITE L645-SP4163M JULIO CESAR SANTOS T 4B070931W	02/05/2012 \$10,200.00
28		CAF F10204-12-10-029-001 10-099	MOUSE INALAMBRICO ANYWERE NVA WALMART S DE RLD	01/04/212 \$792.83
29		CAF F10206-00-01-065-014 01-007	SILLA VISITA 4 PATAS TAPIZA C/BRAZOS Y B/TUBULAR OFFICENTER 0000	01/01/2011 \$460.00
30		CAF F10206-00-01-065-015 01-007	SILLA VISITA 4 PATAS TAPIZA C/BRAZOS Y B/TUBULAR OFFICENTER 0000	01/01/2011 \$460.00
31		CAF F10206-00-01-187-008 01-013	SILLA DE TRABAJO MECANIS RESPALDO MEDIO B/5 PUN OFFICENTER 0000	01/01/2011 \$1097.00
32		CAF F10206-00-09-056-011 09-001	APARATO TELEFONICO PANASONIC SIST INF MONARCH	01/01/2011 \$519.00
33		CAF F10206-03-10-037-001 10-070	ESCANNER HP 5550 5550	01/01/2011 \$4984.00
34		CAF F10206-05-15-035-001 15-035	REGLA T REGLA T OFFICENTER 0000	01/01/2011 \$95.65
35		CAF F10206-08-10-191-001 10-023	HP DESINGJET 110 PLUS 24" DESINGJET 110 PLUS 24" ING OSCAR DANIEL MOR M4852G806R	01/01/2011 \$13300.00
36		CAF F10206-10-10-030-004 10-008	NO BREAK APC 500VA 500VA SERVICIOS EMPRESARIAL 1.21009E+11	01/01/2011 \$650.00
37		CAF F10206-10-10-185-002 10-125	MEMORIA USB 8GB AZUL DT102/8GB CORP ELECTR S.A DE C.V 0000	01/01/2011 \$260.00
38		CAF F10206-11-10-004-001 10-010	CPU HP 6005 SFF PHENOM X 6005 SFF COMPUSOFT DE OCCIDEN SMXL1361KVR	07/10/2011 \$6796.36
39		CAF F10206-11-10-028-003 10-011	MONITOR BENQ WIDEMNTR M2700LC OFFICENTER ETT5B02114026	10/10/2011 \$4925.53
40		CAF F10401-00-09-056-001 09-001	APARATO TELEFONICO PANASONIC OFFICENTER 0000	01/01/2011 \$2,650.00
41		CAF F10401-08-02-024-001 02-012	CHECADOR TIMEWORK 25US OFFICENTER 0000	01/01/2011 \$2,415.66
42		CAF F10401-08-10-021-001 10-017	IMPRESORA LASER MODEL 2300D METR/BIEN/SERV/INT SA CNBGH31445	01/01/2011 \$3300.00
43		CAF F10401-10-07-060-001 07-003	REFRIGERADOR TA-04YO7SS MUEBLE EL DUEN S.A DE C	22/06/2010 \$2362.06
44		CAF F10401-10-10-287-009 10-057	BASE CPU PC NEGRA PC-190011 KEOSPS COMPU MEXI SA	01/01/2011 \$132.36
45		CAF F10401-10-10-288-002 10-072	TEC SPACE COMBO USB NEG 250 KEOSPS COMPU MEXI SA 0000	01/01/2011 \$97.78
46		CAF F10401-11-01-066-002 01-008	SILLON EJECUTIVO MEDIO MECAN RECLIN B/5 PUNTA OFFICENTER 0000	17/06/2011 \$1,288.00
47		CAF F10401-11-10-028-001 10-058	MONITOR SAMSUNG 18.5" SAMSUNG 18.5" WS NEGR KEOSPS COMPU MEXI SA 4DJRHVK2100186A	01/03/2011 \$1389.15
48		CAF F10402-00-01-038-001 01-041	ESCRITORIO RECTANGULAR 1.80X.75 SIN PEDESTAL OFFICENTER 0000	01/01/2011 \$1457.00
49		CAF F10402-00-01-065-011 01-007	SILLA VISITA 4 PATAS TAPIZA C/BRAZOS Y B/TUBULAR OFFICENTER 0000	01/01/2011 \$460.00

50		CAF F10402-00-01-065-020 01-007	SILLA VISITA 4 PATAS TAPIZA OFFICENTER	C/BRAZOS Y B/TUBULAR 0000	01/01/2011 \$460.00
51		CAF F10407-00-01-065-021 01-007	SILLA VISITA 4 PATAS TAPIZA OFFICENTER	C/BRAZOS Y B/TUBULAR 0000	01/01/2011 \$460.00
52		CAF F10407-00-01-065-022 10-017	SILLA VISITA 4 PATAS TAPIZA METR/BIEN/SERV/INT SA	C/BRAZOS Y B/TUBULAR CNBGH31445	01/01/2011 \$460.00
53		CAF F10402-00-01-065-023 01-007	SILLA VISITA 4 PATAS TAPIZA OFFICENTER	C/BRAZOS Y B/TUBULAR 0000	01/01/2011 \$460.00
54		CAF F10402-00-01-065-026 01-007	SILLA VISITA 4 PATAS TAPIZA OFFICENTER	C/BRAZOS Y B/TUBULAR 0000	01/01/2011 \$460.00
55		CAF F10402-08-02-020-001 02-002	PIZARRON BLANCO OPORTUNIDADES SACV	90X1.50	18/04/2008 \$411.42
56		CAF F10402-09-09-056-001 09-002	TELEFONO PANASONIC ADRIAN ARIAS	KXT-7030	\$0.00
57		CAF F10402-11-10-016-001 10-009	VIDEO PROYECTOR INFOCUS COMPUTACION INTERACT	IN2114 BEHB11500852	04/10/2011 \$9,849.89
58		CAF F10404-00-01-066-004 10-017	SILLON EJECUTIVO MEDIO OFFICENTER	MECAN RECLIN B/5 PUNTA 0000	01/01/2011 \$1745.00
59		CAF F10203-00-01-187-007 01-013	SILLA DE TRABAJO MECANIS PC SOLUCIONES Y MAS	RESPALDO MEDIO B/5 PUN E89-H23783	01/01/2011 \$1097.00
60		CAF F10203-10-10-028-003 10-058	MONITOR SAMSUNG 18.5" KEOSPS COMPU MEXI SA	SAMSUNG 18.5" WS NEGR PU19H9F2C09396R	09/11/2010 \$1,350.00
61		CAF F10203-10-10-030-006 10-060	NO BREAK APC 500VA SERV EMPRE TAPA S. DE R.	APC 500 VA 1.21009E+11	01/01/2011 \$650.00
62		CAF F10203-12-10-004-001 10-128	COMPUTADORA PERSONAL COM INTER DE OCCI. SA	HP56005 PRO MXL2190KMC	11/12/2012 \$8016.89
63		CAF F10203-12-10-029-001 10-0130	MOUSE HP COM INTER DE OCCI. SA	HP PS 2	12/06/2012 \$0.00
64		CAF F10203-12-10-039-001 10-129	TECLADO HP COM INTER DE OCCI. SA	101 TECLAS	12/06/2012 \$0.00
65		CAF F10308-00-01-229-011 01-035	ARCCHIVERO PEDESTAL CON 2 OFFICENTER	2 CAJONES PAPELEROS 0000	01/01/2011 \$1,891.00
66		CAF F10308-00-09-056-018 09-001	APARATO TELEFONICO SIST INF MONARCH	PANASONIC	01/01/2011 \$516.00
67		CAF F10308-08-10-021-001 10-087	IMPRESORA LASER JET 1020 OPERADORA OMX.S.A DE	1020 CNB9261974	01/01/2011 \$1,369.00
68		CAF F10308-09-10-004-003 10-033	VOSTRO 220 MINI TOWER DELL DE MEXICO S.A DE C	VOSTRO 220 CWYWQJ1	01/01/2011 \$8682.39
69		CAF F10308-10-10-030-012 10-060	NO BREAK APC 500VA SERV EMPRE TAPA S. DE R.	APC 500 VA 1.21009E+11	01/01/2011 \$650.00
70		CAF F10308-10-10-287-006 10-057	BASE CPU PC NEGRA KEOSPS COMPU MEXI SA	PC-190011	01/01/2011 \$132.36
71		CAF F10102-09-10-004-002 10-033	VOSTRO 220 MINI TOWER DELL DE MEXICO S.A DE C	VOSTRO 220 GWYWQJ1	01/01/2011 \$8,682.39
72		CAF F10102-10-10-030-013 10-060	NO BREAK APC 500VA SERV EMPRE TAPA S. DE R.	APC 500 VA	01/01/2011 \$650.00
73		CAF F10102-10-10-287-003 10-057	BASE CPU PC NEGRA KEOSPS COMPU MEXI SA	PC-190011 0000	01/01/2011 \$132.36
74		CAF F10102-12-10-257-001 10-115	MEMORIA DDR2 1GB JULIO CESAR SANTOS T	DDR2 1GB 0000	12/01/2012 \$570.00
75		CAF F10205-08-10-004-001 10-026	COMPUTADORA DE ESCRITORIO SUMI. EQUIP. AUTOM.SAD	ENSAMBLADA 744DY3NA01049	01/01/2011 \$2,000.00
76		CAF F10205-10-10-030-003 10-008	NO BREAK APC 500VA SERVICIOS EMPRESARIAL	500VA 1.21009E+11	01/01/2011 \$650.00

77		CAF F10205-10-10-287-005 10-057	BASE CPU PC NEGRA PC-190011 KEOSPS COMPU MEXI SA 0000	01/01/2011 \$132.36
78		CAF F10205-10-10-288-001 10-072	TEC SPACE COMBO USB NEG 250 KEOSPS COMPU MEXI SA 0000	01/01/2011 \$101.27
79		CAF F10207-10-10-004-002 10-039	COMPUTADORA DCORE 2.7 HP PAVILION SLIMS5500LA EDUA GONZ GUTIERREZ MXX02117T4/D03TPED	01/01/2011 \$9300.00
80		CAF F10207-10-10-030-008 10-008	NO BREAK APC 500VA 500VA SERVICIOS EMPRESARIAL 1.21009E+11	01/01/2011 \$650.00
81		CAF F10208-00-09-056-008 09-007	APARATO TELEFONICO PANASONIC SIST INF MONARCH	01/01/2011 \$516.00





82		CAF F10208-10-10-286-003 10-055	BASE ENFRI LAPTOP PC-080497 KEOSPS COMPU MEXI SA	01/01/2011 \$376.10
83		CAF F10208-11-10-088-001 10-046	DISCO DURO LAPTOP 640 GB 640GB SOFTI DE OCCI S.ADE C.V. S23TJDQZ306699	06/10/2011 \$1,314.00
84		CAF F10209-09-10-024-001 10-035	LAP TOP HP V3000 V3000 ING. JOSE ANTONIO RAM 2CE7292G3K	01/01/2011 \$6522.00
85		CAF F10302-00-09-056-007 09-001	APARATO TELEFONICO PANASONIC SIST INF MONARCH	01/01/2011 \$2650.00
86		CAF F10302-02-10-277-001 10-0109	TARJETA P CONMUTADOR KXTD12328HILO4LINEAS JUL A MANUEL CARRASC	01/01/2011 \$5400.00
87		CAF F10302-04-10-146-001 10-133	ACTUALIZACION CONTPAQ MONOUSUARIO ASESORIA CORP COMP 100115-05-003	01/01/2011 \$2,290.00
88		CAF F10302-08-10-146-001 10-020	ACTUALIZACION DE CONTPAQ 1-2 USUARIOS OSCAR VEGA RAMIREZ 10011505-003	01/01/2011 \$3,890.00
89		CAF F10302-08-10-146-002 10-021	ADMIN PAQ RED 2 USUARIOS OSCAR VEGA RAMIREZ 081201-14-0021	01/01/2011 \$11,490.00
90		CAF F10302-08-10-146-003 10-022	MONIPAQ RED 2 USUARIOS OSCAR VEGA RAMIREZ 100113-64-0005	01/01/2011 \$5790.00
91		CAF F10302-09-10-030-001 10-034	NO BREAK SMART LCD SMART LCD JUAN CAR SANCHEZ ROBL 0000	01/01/2011 \$3850.00
92		CAF F10302-09-10-146-001 10-091	ACTUALIZACION DE LICENCIA LICENCIAM IBM LOTU DOM CENT NAC/SOP/SOFW SA 190309	01/01/2011 \$535.84
93		CAF F10302-09-10-146-002 10-091	ACTUALIZACION DE LICENCIA LICENCIAM IBM LOTU DOM CENT NAC/SOP/SOFW SA 190309	01/01/2011 \$535.84
94		CAF F10302-09-10-146-003 10-092	ACT CONTPAQ NOMINAS PY INOMINAS 2A2 ACC INTEGRA S.A DE C.V. 081201-14-0021	01/01/2011 \$3290.00
95		CAF F10302-09-10-146-004 10-091	ACTUALIZACION DE LICENCIA LICENCIAM IBM LOTU DOM CENT NAC/SOP/SOFW SA 191109	01/01/2011 \$151.57
96		CAF F10302-09-10-146-005 10-091	ACTUALIZACION DE LICENCIA LICENCIAM IBM LOTU DOM CENT NAC/SOP/SOFW SA 191109	01/01/2011 \$151.57
97		CAF F10302-09-10-146-006 10-091	ACTUALIZACION DE LICENCIA LICENCIAM IBM LOTU DOM CENT NAC/SOP/SOFW SA 191109	01/01/2011 \$151.57
98		CAF F10302-10-10-146-001 10-091	ACTUALIZACION DE LICENCIA LICENCIAM IBM LOTU DOM CENT NAC/SOP/SOFW SA 290310	01/01/2011 \$505.71
99		CAF F10302-10-10-146-002 10-091	ACTUALIZACION DE LICENCIA LICENCIAM IBM LOTU DOM CENT NAC/SOP/SOFW SA 290310	01/01/2011 \$505.71
100		CAF F10302-10-10-146-003 10-091	ACTUALIZACION DE LICENCIA LICENCIAM IBM LOTU DOM CENT NAC/SOP/SOFW SA 100910	01/01/2011 \$2018.95
101		CAF F10302-10-10-146-004 10-091	ACTUALIZACION DE LICENCIA LICENCIAM IBM LOTU DOM CENT NAC/SOP/SOFW SA 191110	01/01/2011 \$495.62
102		CAF F10302-10-10-146-005 10-091	ACTUALIZACION DE LICENCIA LICENCIAM IBM LOTU DOM CENT NAC/SOP/SOFW SA 191110	01/01/2011 \$495.62
103		CAF F10302-10-10-146-006 01-040	LICENCIA ANTIVIRUS ANTIVIRUS KARSPEISKY GAMA SISTEMAS SACV 1.26X1.33	19/09/2008 \$1500.00
104		CAF F10302-10-10-185-004 10-125	MEMORIA USB 8GB AZUL DT102/8GB CORP ELECTR S.A DE C.V 0000	01/01/2011 \$260.00
105		CAF F10302-11-10-039-001 10-007	TECLADO MICROSOFT ERGO 4000 COMPUSOFT DE OCCIDEN 7.6876E+12	06/10/2011 \$501.50
106		CAF F10302-11-10-075-001 10-0131	TARJETA DE RED 10/100/1000 COMERTHOR, S.A DE C.V.	17/03/2011 \$650.00
107		CAF F10302-11-10-146-001 10-091	ACTUALIZACION DE LICENCIA LICENCIAM IBM LOTU DOM CENT NAC/SOP/SOFW SA 80311	08/03/2011 \$484.52
108		CAF F10302-11-10-146-002 10-091	ACTUALIZACION DE LICENCIA LICENCIAM IBM LOTU DOM CENT NAC/SOP/SOFW SA 80311	08/03/2011 \$484.52
		CAF F10302-11-10-146-003	INTELLITRACK FIXED ASSETS FIXED ASSETS	28/09/2011

109		10-094	TEC ELECTRONICA,SADEC	FXA-8-349-161-22F-6D3	\$6106.10
110		CAF F10302-11-10-146-004	INTELLITRACK FIXED ASSETS	FIXED ASSETS	28/09/2011
		10-094	TEC ELECTRONICA,SADEC	FXA-8-515-111-7FF-E1E	\$6106.10
111		CAF F10302-11-10-146-005	SISTEMA AUTOMATIZADO D	SAGC	12/05/2011
		10-095	INDETEC		\$15,000.00
112		CAF F10302-11-10-293-001	ORGANIZADOR HORIZONTAL	HORIZONTAL	08/04/2011
		10-101	GRUP ASE SSANCOSME. SA		\$377.50
113		CAF F10302-11-10-293-002	ORGANIZADOR HORIZONTAL	HORIZONTAL	08/04/2011
		10-101	GRUP ASE SSANCOSME. SA		\$377.50
114		CAF F10302-11-10-293-003	ORGANIZADOR HORIZONTAL	HORIZONTAL	08/04/2011
		10-091	CENT NAC/SOP/SOFW SA	100910	\$377.50
115		CAF F10302-11-10-293-004	ORGANIZADOR HORIZONTAL	HORIZONTAL	08/04/2011
		10-101	GRUP ASE SSANCOSME. SA		\$377.50
116		CAF F10302-12-10-024-003	SATELITE L645-SP4163 CORE	L645-SP4163M	27/07/2012
		10-0191	ERICK DAM VALL ROM	4B070258W	\$9,000.00
117		CAF F10302-12-10-049-001	SWITCH 24 PTOS	DLINK 24 PTS	25/04/2012
		10-0104	CARLOS H GUZMAN		\$3,250.00
118		CAF F10302-12-10-146-001	LICENCIA ANTIVIRUS KASPER	ANTIVIRUS KARSPEISKY	03/01/2012
		10-093	GAMA SISTEMAS SACV		\$1500.00
119		CAF F10302-12-10-257-002	MEMORIA DDR2 DELL	2 GB 6400	15/03/2012
		10-108	CARLOS H GUZMAN		\$912.72
120		CAF F10302-12-10-257-003	MEMORIA DDR2 DELL	2 GB 6400	15/03/2012
		10-108	CARLOS H GUZMAN		\$912.72
121		CAF F10302-13-10-285-001	ROUTER WIRELESS TENDA	W302R	01/08/2013
		10-0195	JULIO CESAR SANTOS T	e174601014200531	\$2060.00
122		CAF F10302-99-10-146-001	PAQUETE COMPAQ WINDO	WINDOWS 98	01/01/2011
		10-090	AMALIA GARCIA ROBLES	9910-0337	\$3,390.00
123		CAF F10310-03-10-030-001	NO BREAK SOLA MICRO	SR 480 VA	01/01/2011
		10-082	PC SOLUCIONES Y MAS	05E37121	\$1,761.00
124		CAF F10310-08-10-024-007	VOSTRO1310, INTEL CORE 2 D	LAP TOP 1310	01/01/2011
		10-031	DELL DE MEXICO S.A DE C	BKTJWF1	\$9573.92
125		CAF F10310-11-10-290-001	0092837742628 PORTA LAP	15PL	24/01/2011
		10-124	OPERADORA OMX.S.A DE		\$999.00
126		CAF F10406-08-10-004-004	COMPUTADORA ARMADA D	DUAL CORE	01/01/2011
		10-031	JUAN PEDRO ZARAGOZA		\$3,553.76
127		CAF F10406-08-10-024-003	VOSTRO1310, INTEL CORE 2 D	LAP TOP 1310	01/01/2011
		10-031	DELL DE MEXICO S.A DE C	3LTJWF1	\$9573.92
128		CAF F10406-09-10-004-001	VOSTRO 220 MINI TOWER	VOSTRO 220	01/01/2011
		10-033	DELL DE MEXICO S.A DE C	DWYWQJ1	\$8682.39
129		CAF F10406-10-10-009-001	CAMARA HANDY CAM DCR-S	DCR-SR 120	01/01/2011
		10-002	SERC DE OCCI S.A DE C.V	1960907	\$7650.00
130		CAF F10406-10-030-007	NO BREAK APC 500VA	APC 500 VA	01/01/2011
		10-060	SERV EMPRE TAPA SDE R		\$650.00
131		CAF F10406-10-10-046-001	CAMARA DIGITAL SAMSUNG	WB650	01/01/2011
		10-003	BEST BUYSTORES. DERLD	171XC90ZA00036M,	\$4740.52
132		CAF F10406-11-10-005-003	CAMARA ALTA DEFINICION	CAMARA HD	13/05/2011
			PEGC770928B22		\$1,225.00
133		CAF F10406-11-10-030-001	NO BREAK SOLA BASIC	NBKS-1000VA	10/05/2011
		10-081	JULIO CESAR SANTOS T	ELA13533	\$1697.00
134		CAF F10406-12-010-029-004	RATON INALAMBRICO NEGRO	8.8537E+11	06/08/2012
		10-0190	NVA WALMART S DE RLD		\$257.76
135		CAF F10406-12-02-115-003	MOCHILA	BACKPACK LAPTOP	06/07/2012
		02-028	JULIO CESAR SANTOS T		\$338.00
136		CAF F10406-12-10-005-001	CAMARA CCTV	BULLET	22/05/2012
		10-102	JULIO CESAR SANTOS T		\$2,200.00

137		CAF F10406-12-10-024-004 10-194	LAPTOP SAMSUNG RV415 SEC ADMON COMODATO G24393AB600493H	\$0.00
138		CAF F10103-00-09-056-005 09-001	APARATO TELEFONICO PANASONIC SIST INF MONARCH	01/01/2011 \$2650.00
139		CAF F10103-10-10-004-001 10-037	COMPUTADORA LENOVO ID E5300 GUILLERMO UTR ES0585023/QCYOG4502653	01/01/2011 \$6,230.00
140		CAF F10103-10-10-030-009 10-008	NO BREAK APC 500VA 500VA SERVICIOS EMPR 1.21009E+11	01/01/2011 \$650.00
141		CAF F10103-10-10-185-005 10-085	MEM USB 2GB KINGSTON DT DT102 ROJA KEOSPS COMPU MEXI SA	01/01/2011 \$83.16
142		CAF F10103-11-02-112-001 02-112	CARRITO DE MANO CARRITO DE MANO158 NVA WALMART S DE RLD	01/01/2011 \$351.88
143		CAF F10103-12-10-075-001 10-065	TARJETA DE RED EG1032 CORP ELECTR S.A DE C.V	01/01/2011 \$390.00
144		CAF F10209-00-01-001-001 01-001	UNIDAD ARCHIVERO SUPERI .75 CON PUERTA Y LLAVE OFFICENTER	01/01/2011 \$1959.32
145		CAF F10209-00-01-065-001 01-007	SILLA VISITA 4 PATAS TAPIZA C/BRAZOS Y B/TUBULAR OFFICENTER	01/01/2011 \$460.00
146		CAF F10209-00-01-229-007 01-035	ARCHIVERO PEDESTAL CON 2 2 CAJONES PAPELEROS OFFICENTER	01/01/2011 \$2307.02
147		CAF F10209-10-10-029-002 10-086	MOUSE SPACE NET U550 NG U550NGO USB KEOSPS COMPU MEXI SA	01/01/2011 \$63.74
148		CAF F10209-12-02-115-002 02-028	MOCHILA BACKPACK LAPTOP JULIO CESAR SANTOS T	06/07/2012 \$475.00
149		CAF F10406-08-10-049-001 10-029	SWITC SMC 24 PUERTOS 1 SMC 24 PTOS JUAN CAR SANCHEZ ROBL	01/01/2011 \$2,086.95
150		CAF F10101-00-01-065-009 01-007	SILLA VISITA 4 PATAS TAPIZA C/BRAZOS Y B/TUBULAR OFFICENTER	01/01/2011 \$460.00
151		CAF F10101-00-01-065-010 01-007	SILLA VISITA 4 PATAS TAPIZA C/BRAZOS Y B/TUBULAR OFFICENTER	01/01/2011 \$460.00
152		CAF F10101-00-01-066-008 01-008	SILLÓN EJECUTIV OFFICENTER MECAN RECLIN B/5 PUNTA OFFICENTER	01/01/2011 \$1,745.00
153		CAF F10101-00-09-056-003 09-001	APARATO TELEFONICO PANASONIC SIST INF MONARCH	23/02/2000 \$2,650.00
154		CAF F10101-00-10-030-006 10-064	NO BREAK SOLA BASIC SR2001 PC OFFI SISTE, S.A DE C.V E99H60275	06/07/2012 \$1250.00
155		CAF F10101-08-10-021-002 10-024	IMPRESORA HP LASERJET CP1515 LASERJET CP1515 OFF DEPOT DE MEXICO CNAC87215L	01/01/2011 \$3912.17
156		CAF F10101-08-16-003-003 16-008	VEHICULO VOLKS WAGEN B 2008 LIZEN PATRIA, S.A DE C.V 3VWHG11K28M156194	01/11/2011 \$185,106.96
157		CAF F10101-09-10-281-006 10.053	CANDADO P/POF OFFICENTER PC-160069 KEOSPS COMPU MEXI SA	01/01/2011 \$182.30
158		CAF F10101-10-10-024-002 10-040	49017 HO MINI 210-1135 LA MINI 210 1135 OFF DEPOT DE MEXICO	01/01/2011 \$4137.07
159		CAF F10101-11-10-029-001	MICROSOFT ARC MOUSE 1349 ARC	19/05/2011 861.2
160		CAF F10101-11-10-057-001 10-062	DD EXT ADATA SH93 500GB HS93 500GB KEOSPS COMPU MEXI SA G500120133160C	22/02/2011 \$848.82
161		CAF F10101-11-10-284-001 10-044	1000155568 IPAD 2 64GB W APD 264GB W N BEST BUYSTORES. DERLD DLXFJR4NDFGO	05/05/2011 \$8,619.83
162		CAF F10101-12-09-203-001 09-005	BLACK BERRY 3G 9810 TORC 9810 TORCH REDIO MOV DIPS A 3.57694E+14	13/01/2012 \$814.00
		CAF F10101-12-10-024-001	WORK STATION LENOVO THI W520	02/05/2012

163		10-097	JULIO CESAR SANTOS T	R9MB2EW	\$26,900.00
164		CAF F10202-10-16-003-001 16-010	VEHICULO TOYOTA COROLLA 2010 DAL AUTOMO, S DE R.L DE C	2T1BU4EE6AC272887	01/11/2012 \$187,217.39
165		CAF F10205-00-01-065-008 01-008	SILLÓN EJECUTIVO MEDIO OFFICENTER	MECAN RECLIN B/5 PUNTA	01/01/2011 \$460.00
166		CAF F10205-00-01-066-007 01-008	SILLÓN EJECUTIVO MEDIO OFFICENTER	MECAN RECLIN B/5 PUNTA	\$40544.00 \$1745.00
167		CAF F10205-00-01-228-006 01-034	ARCHIVERO 3 GAVETAS HORI OFFICENTER	3 GAVETAS HORIZONTAL	14/05/1901 \$3,132.00
168		CAF F10205-08-16-003-001 16-006	VEHICULO VOLKS WAGEN JE 2008 CUB DE TRANS 1.00X.35 LIZEN PATRIA, S.A DE C.V	3VWVRV09M58M668624	01/11/2012 \$141817.39
169		CAF F10301-00-01-065-018 01-007	SILLA VISITA 4 PATAS TAPIZA OFFICENTER	C/BRAZOS Y B/TUBULAR	01/01/2011 \$460.00
170		CAF F10301-00-01-065-019 01-007	SILLA VISITA 4 PATAS TAPIZA OFFICENTER	C/BRAZOS Y B/TUBULAR	01/01/2011 \$460.00
171		CAF F10301-08-10-024-006 10-031	VOSTRO1310, INTEL CORE 2 D DELL DE MEXICO S.A DE C	LAP TOP 1310 B5VJWF1	01/11/2012 \$9573.92
172		CAF F10301-09-10-185-001 10-054	MEMORIA USB 4GB CARLOS BECERRA BUSTA	4 GB	01/01/2011 \$147.77
173		CAF F10301-10-10-029-001 10-069	MOUSE MICROSOFT EXPLOR KEOSPS COMPU	MOUSE MICROSOFT EXPLO X817637-001	10/11/1901 \$680.16
174		CAF F10301-10-10-030-011 10-060	NO BREAK APC 500VA SERV EMPRE TAPA S.DE.R	APC 500 VA 1.21009E+11	01/01/2011 \$650.00
175		CAF F10301-10-10-057-004 10-076	DISCO DURO EXTERNO DE 32 JULIO CESAR SANTOS T	HITACHI 320 GB 3DKELBMM	01/01/2011 \$1,300.00
176		CAF F10301-11-10-099-001 10-071	GRABADORA DIGITAL SONY BEST BUYSTORES. DERLD	GRABADORA DIGITAL SONY 1.01E+06	05/05/2011 \$1,504.31
177		CAF F10301-11-10-290-003 01-015	0092837742628 PORTA LAP OPERADORA OMX S.A DE	15 PL	24/01/2011 \$999.00
178		CAF F10310-12-10-029-003 10-189	MOUSE MICROSOFT 5000M CORP ELECTR S.A DE C.V	5000	24/05/2012 \$387.60
179		CAF F10307-00-01-043-001 01-047	GABINETE PARA IMPRESORA BURMESTER,S.A	D-1501/1800.1500/1850	01/01/2011 \$2100.00
180		CAF F10307-00-01-065-016 01-007	SILLA DE VISITA 4 PATAS TAPIZA OFFICENTER	C/BRAZOS Y B/TUBULAR	01/01/2011 \$460.00
181		CAF F10307-00-01-066-003 01-008	SILLÓN EJECUTIVO MEDIO OFFICENTER	MECAN RECLIN B/5 PUNTA	01/01/2011 \$1,745.00
182		CAF F10307-00-01-215-008 01-023	CUBIERTA PENINSULAR 1.80 OFFICENTER	CUBIERTA 1.80X.75	01/01/2011 \$2623.00
183		CAF F10307-02-01-228-003 01-034	ARCHIVERO 3 GAVETAS HORI OFFICENTER	3 GAVETAS HORIZONTAL	01/01/2011 \$4540.00
184		CAF F10307-07-10-222-001 10-077	IMPRESORA MP-1600 AFICIO GRUPO ALDARAMIZ SADE	MP-1600 L6876240036	01/01/2011 \$14,500.00
185		CAF F10307-09-02-037-001 02-006	SUMADORA DE ROLLO UNIVERSAL, S.A DE C.V.	CANON ROLLO	24/03/2009 \$758.33
186		CAF F10307-10-02-007-001 02-007	DISPENSADOR DE AGUA COSTCO DE MEXICO	MWDF03 CXL-03	21/06/2010 \$2380.24
187		CAF F10307-10-10-057-003 10-076	DISCO DURO EXTERNO DE 32 JULIO CESAR SANTOS T	HITACHI 320 GB 3YKB1ALR	01/01/2011 \$1,300.00
188		CAF F10307-10-10-291-001 10-074	TECLADO NUMERICO USB NE OFF DEPOT DE MEXICO	43945	01/01/2011 \$137.07
189		CAF F10307-11-02-010-001 02-010	ENGARGOLADORA EQUI, COMP DE OCC, S.AD	GBCM TWINBINDER 2003	15/06/2011 \$4,417.45
		CAF F10307-11-10-290-002	0092837742628 PORTA LAP	15PL	24/01/2011

190		10-0124	OPERADORA OMX S.A DE	\$999.00
191		CAF F10307-99-01-016-001 01-042	CAJA FUERTE FULTON FULTON DE 80X47X47 HECTOR J GARCIA CASILL	01/01/2011 \$3500.00
192		CAF F10407-03-10-028-003 10-117	MONITOR SAMSUNG 17" DVR PC SOLUCIONES Y MAS	01/01/2011 \$1784.00
193		CAF F10407-07-10-222-001 10-030	MULTIFUNCIONAL SAMSUN SCX-4200 METR/BIEN/SERV/INTG SA 8T27BACP900682T	01/01/2011 \$2,500.00
194		CAF F10309-00-01-228-014 01-094	ARCHIVERO 3 GAVETAS HORI 3 GAVETAS HORIZONTAL OFFICENTER	01/01/2011 \$3585.00
195		CAF F10309-08-01-052-001 01-043	MESA PLASTICO COMEDOR NVA WALMART S DE RLD	01/01/2011 \$667.43
196		CAF F10309-08-01-052-002 01-045	MESA PERSONAL 40X60 NVA WALMART S DE RLD	01/01/2011 \$363.12
197		CAF F10309-08-01-065-001 01-044	SIILLA DE PLASTICO BCO/GRIS NVA WALMART S DE RLD	01/01/2011 \$298.77
198		CAF F10309-08-01-065-002 01-044	SILLA DE PLASTICO BCO/GRIS NVA WALMART S DE RLD	01/01/2011 \$298.77
199		CAF F10309-08-01-065-003 01-044	SILLA DE PLASTICO BCO/GRIS NVA WALMART S DE RLD	01/01/2011 \$298.77
200		CAF F10309-08-01-065-004 01-044	SILLA DE PLASTICO BCO/GRIS NVA WALMART S DE RLD	01/01/2011 \$298.77

201		CAF F10309-08-01-065-005 01-044	SILLA DE PLASTICO BCO/GRIS NVA WALMART S DE RLD	01/01/2011 \$298.77
202		CAF F10309-08-01-065-006 01-044	SILLA DE PLASTICO BCO/GRIS NVA WALMART S DE RLD	01/01/2011 \$298.77
203		CAF F10309-08-01-065-007 01-044	SILLA DE PLASTICO BCO/GRIS NVA WALMART S DE RLD	01/01/2011 \$298.77
204		CAF F10309-08-01-065-008 01-044	SILLA DE PLASTICO BCO/GRIS NVA WALMART S DE RLD	01/01/2011 \$298.77
205		CAF F10309-08-07-033-001 07-008	HORNO DE MICROONDAS JE1140WD EKAR DE GAS S.A DE C.V	01/01/2011 \$851.31
206		CAF F10309-08-07-060-001 07-001	REFRIGERADOR IEM RIC7U04L EKAR DE GAS S.A DE C.V	01/01/2011 \$2085.22
207		CAF F10309-09-10-004-004 10-033	VOSTRO 220 MINI TOWER VOSTRO 220 DELL DE MEXICO S.A DE C BWYWQJ1	01/01/2011 \$8,682.32
208		CAF F10309-10-10-287-007 10-057	BASE CPU PC NEGRA PC-190011 KEOSPS COMPU MEXI SA	01/01/2011 \$123.36
209		CAF F10403-03-10-016-001 10-084	PROYECTOR SONY RESOL 80 1800 LUMEN REDYCOM S.A DE C.V S0111626145	01/01/2011 \$21150.00
210		CAF F10403-03-15-029-001 15-001	PANTALLA TRIPIE DRAI1.78X1.78 LAB JULIO S.A DE C.V	01/01/2011 \$1191.31
211		CAF F10403-11-01-065-002 01-007	SILLA DE VISITA 4 PATAS TAPIZA C/BRAZOS Y B/TUBULAR OFFICENTER	04/10/2011 \$339.08
212		CAF F10403-11-01-065-003 01-007	SILLA DE VISITA 4 PATAS TAPIZA C/BRAZOS Y B/TUBULAR OFFICENTER	04/10/2011 \$339.08
213		CAF F10403-11-01-065-005 01-007	SILLA DE VISITA 4 PATAS TAPIZA C/BRAZOS Y B/TUBULAR OFFICENTER	04/10/2011 \$339.08
214		CAF F10403-11-01-065-006 01-007	SILLA DE VISITA 4 PATAS TAPIZA C/BRAZOS Y B/TUBULAR OFFICENTER	04/10/2011 \$339.08