



**TENDER NO.: SC1605/2015**

**MANAGEMENT OF SHORT-TERM INSURANCE PORTFOLIO FOR  
OVERSTRAND MUNICIPALITY FOR A CONTRACT PERIOD ENDING  
30 JUNE 2018**

**ADDENDUM 1 – DETAILED BREAKDOWN OF  
ASSETS TO BE INSURED**

Vehicles				
ITEM	MODEL	REGISTRASIE NO	Description	Trade price
TRAILERS				
1	2006	CEM 13907	TRAILER	7 950.00
2	1977	CAM 1780	VEHICLE: TRAILER	10 500.00
3	2006	CAM 19158	VEHICLE: TRAILER	10 500.00
4	2006	CAM 22845	VEHICLE: TRAILER	10 500.00
5	2006	CAM 22846	VEHICLE: TRAILER	10 500.00
6	1986	CAM 25259	VEHICLE: TRAILER	10 500.00
7	1989	CAM 30010	VEHICLE: TRAILER	10 500.00
8	1974	CAM 5794	VEHICLE: TRAILER	10 500.00
9	2005	CAM 631	VEHICLE: TRAILER	10 500.00
10	2005	CAM 6607	VEHICLE: TRAILER	10 500.00
11	2005	CAM 6998	VEHICLE: TRAILER	10 500.00
12	1972	CEM 1151	VEHICLE: TRAILER	10 500.00
13	1999	CEM 1172	TRAILER	10 500.00
14	2000	CEM 14181	VEHICLE: TRAILER	10 500.00
15	1993	CEM 142	VEHICLE: TRAILER	10 500.00
16	1990	CEM 15139	TRAILER	10 500.00
17	1991	CEM 15304	VEHICLE: TRAILER	10 500.00
18	1991	CEM 15305	TRAILER	10 500.00
19	1991	CEM 15306	VEHICLE: TRAILER	10 500.00
20	2001	CEM 15777	TRAILER	10 500.00
21	1993	CEM 16127	TRAILER	10 500.00
22	1994	CEM 17291	VEHICLE: TRAILER	10 500.00
23	1989	CEM 1953-	TRAILER	10 500.00
24	2003	CEM 22682	VEHICLE: TRAILER	10 500.00
25	1984	CEM 2399	TRAILER	10 500.00
26	2008	CEM 2437	VEHICLE: TRAILER	10 500.00
27	1996	CEM 2440	TRAILER	10 500.00
28	2008	CEM 27284	VEHICLE: TRAILER	10 500.00
29	2004	CEM 2740	VEHICLE: TRAILER	10 500.00
30	1990	CEM 2753	VEHICLE: TRAILER	10 500.00
31	2005	CEM 27692	TRAILER	10 500.00
32	1984	CEM 3486	TRAILER	10 500.00
33	1996	CEM 3598	VEHICLE: TRAILER	10 500.00
34	1983	CEM 9502	VEHICLE: TRAILER	10 500.00
35	1998	CEM 9704	VEHICLE: TRAILER	10 500.00
36	2006	CEM 17287	TRAILER	11 401.00
37	2006	CEM 17292	VEHICLE: TRAILER	11 401.00
38	2006	CEM 17295	VEHICLE: TRAILER	11 401.00
39	1983	CEM 7208	VEHICLE: TRAILER	11 401.00
40	1986	CEM 11764	TRAILER	14 500.00
41	1981	CEM 5532	TRAILER	14 500.00
42	1994	CEM 17935	VEHICLE: TRAILER	17 850.00
43	2011	CEM 6114	VEHICLE: TRAILER	17 901.00
44	1985	CAM 24281	VEHICLE: TRAILER	18 000.00
45	1985	CEM 10616	VEHICLE: TRAILER	18 000.00
46	1980	CEM 4439	VEHICLE: TRAILER	18 000.00
47	1984	CEM 4836	TRAILER (PLOEBAK)-YELLOW	18 000.00
48	1998	CEM 5638	VEHICLE: TRAILER	18 000.00
49	2000	CEM 9967	TRAILER - MOBILE GENERATOR	18 000.00
50	2002	CEM 18782	TRAILER BOAT	20 000.00
51	2009	CEM 22176	TRAILER WATER	25 800.00
52	2011	CEM 28209	TRAILER	27 842.00
53	2012	CEM20705	MOOLMAN TRAILER	39 900.00
54	2009	CEM 20520	VEHICLE: TRAILER	257 000.00
55	2009	CEM 14636	VEHICLE: TRAILER	265 000.00
56	2009	CEM 25152	VEHICLE: TRAILER	100 000.00
57	2012	CEM10772	VISSER SEWER TANK TRAILER- 11000 L	370 800.00
58	1989	CEM 1340	TRAILER ROLLER BOMAG	68 276.00

Vehicles				
ITEM	MODEL	REGISTRASIE NO	Description	Trade price
59	2008	CEM 23636	TELECON 6 TON TRAILER	83 222.00
60	2009	CEM 22151	VEHICLE: TRAILER	212 684.00
61	2009	CEM 26082	TRAILER	351 203.00
62	2001	CEM 11439	HARRIER TECHNOMECHANICA-CHERRY PICKER	10 500.00
<b>TRACTORS</b>				
63	1983	CAM 16792	TRACTOR MASSEY FERGUSON	15 120.00
64	1994	CAM 18031	TRACTOR LANDINI	47 730.00
65	2003	CEM 21823	TRACTOR URSUS 2812	52 632.00
66	2003	CEM 21927	TRACTOR URSUS 2812	52 632.00
67	1998	CEM 7408	TRACTOR ROLLER CATERPILLAR	56 385.00
68	2006	CEM 9402	TRACTOR URSUS	120 000.00
69	2003	CEM 23522	TRACTOR URSUS 2812	130 000.00
70	1981	CEM 5341	VEHICLE: GRADER	135 000.00
71	2008	CEM 31017	TRACTOR NEW HOLLAND	138 596.00
72	1981	CAM 13541	TRACTOR DIGGER LOADER	145 000.00
73	2004	CEM 26581	TRACTOR URSUS 2812	150 000.00
74	2011	CEM 19659	TRACTOR NEW HOLLAND	150 877.00
75	2000	CEM 12876	TRACTOR NEW HOLLAND	155 000.00
76	1994	CAM 31017	VEHICLE: GRADER	175 000.00
77	2013	CEM36006	JOHN DEERE 5303 TRACTOR	195 000.00
78	2013	CEM 28201	JOHN DEERE 5303 TRACTOR	195 000.00
79	2013	CEM32814	JOHN DEERE 5303 TRACTOR	195 000.00
80	2009	CEM 15111	TRACTOR INTERNATIONAL	200 000.00
81	2011	CEM 10843	TRACTOR LANDINI	232 000.00
82	2007	CEM 24211	TRACTOR FRONT-END LOADER CATERPILLA	360 000.00
83	2009	CAM 25938	TRACTOR ROLLER CATERPILLAR	4 000 000.00
84	2006	CEM 12733	TRACTOR FRONT-END LOADER CATERPILLA	448 000.00
85	2011	CEM 8154	TRACTOR FRONT-END LOADER CATERPILLA	650 000.00
86	2008	CEM 31789	TRACTOR FRONT-END LOADER CATERPILLA	524 149.00
87	1995	CEM 18328	TRACTOR DIGGER LOADER	544 000.00
88	2008	CEM 19317	TRACTOR ROLLER CATERPILLAR	572 222.00
89	2008	CEM 31339	TRACTOR ROLLER CATERPILLAR	572 222.00
90	2004	CEM 25824	TRACTOR FRONT-END LOADER CATERPILLA	684 393.30
91	1994	CEM 17262	TRACTOR MASSEY FERGUSON	78 631.00
92	1984	CEM 2445	TRACTOR FRONT-END LOADER CATERPILLA	99 049.00
93	2002	CEM 19287	TRACTOR URSUS 2812	115 000.00
94	2005	CAM 16700	VEHICLE: GRADER	1 297 622.00
<b>SEDAN'S</b>				
95	1997	CEM 4947	SEDAN MAZDA 323 130	16 000.00
96	2000	CAM 10570	SEDAN TOYOTA	29 100.00
97	1999	CEM 11497	SEDAN MAZDA 323 130	19 000.00
98	2004	CEM 26054	SEDAN VW CITI GOLF	30 500.00
99	2005	CEM 14451	SEDAN TOYOTA	33 900.00
100	2004	CEM 25886	SEDAN VW CITI GOLF	30 500.00
101	2004	CEM 25887	SEDAN VW CITI GOLF	30 500.00
102	2003	CEM 22014	SEDAN TOYOTA SEDAN	33 200.00
103	2003	CEM 22015	SEDAN TOYOTA	33 200.00
104	2003	CEM 22569	SEDAN TOYOTA	33 200.00
105	2006	CEM 10693	SEDAN OPEL	49 900.00
106	2009	CEM 23972	SEDAN VW CITI GOLF	45 900.00
107	2009	CEM 31934	SEDAN VW CITI GOLF	45 900.00
108	2009	CEM 31965	SEDAN VW CITI GOLF	45 900.00
109	2002	CEM 17977	SEDAN VW CITI GOLF	26 900.00
110	2002	CEM 15935	SEDAN VW CITI GOLF	26 900.00
111	2002	CEM 18641	SEDAN VW CITI GOLF	26 900.00
112	2009	CEM 31936	SEDAN VW CITI GOLF	45 900.00
113	2009	CEM 31937	SEDAN VW CITI GOLF	45 900.00
114	2007	CEM 30657	SEDAN VW CITI GOLF	106 778.00
115	2007	CEM 30658	SEDAN VW CITI GOLF	106 778.00
116	2007	CEM 30661	SEDAN VW CITI GOLF	106 778.00

Vehicles				
ITEM	MODEL	REGISTRASIE NO	Description	Trade price
117	2007	CEM 30660	SEDAN VW CITI GOLF	106 778.00
118	2007	CEM 30662	SEDAN VW CITI GOLF	106 778.00
119	2000	CAM 165	SEDAN TOYOTA	37 200.00
120	2011	CEM 33866	SEDAN VW CITI GOLF	95 600.00
121	2011	CEM 33869	SEDAN VW CITI GOLF	95 600.00
122	2011	CEM 11076	SEDAN VW CITI GOLF	95 600.00
123	2011	CEM 1726	SEDAN VW CITI GOLF	95 600.00
124	2011	CEM 33893	SEDAN VW CITI GOLF	95 600.00
125	2012	CEM29049	SEDAN POLO VIVO	119 287.00
126	2011	CEM 5110	SEDAN VW CITI GOLF	95 600.00
127	2011	CEM 33892	SEDAN VW CITI GOLF	95 600.00
128	2015	CEM38651	VW POLO VIVO HATCHBACK 1.4	118 991.00
129	2015	CEM38653	VW POLO VIVO HATCHBACK 1.4	118 991.00
130	2015	CEM38650	VW POLO VIVO HATCHBACK 1.4	118 991.00
131	2015	CEM38649	VW POLO VIVO HATCHBACK 1.4	118 991.00
132	2015	CEM38647	VW POLO VIVO HATCHBACK 1.4	118 991.00
133	2015	CEM24724	VW POLO VIVO HATCHBACK 1.4	118 991.00
134	2015	CEM28364	VW POLO VIVO HATCHBACK 1.4	118 991.00
135	2015	CEM35633	VW POLO VIVO HATCHBACK 1.4	118 991.00
136	2015	CEM38643	VW POLO VIVO HATCHBACK 1.4	118 991.00
137	2015	CEM38646	VW POLO VIVO HATCHBACK 1.4	118 991.00
138	2015	CEM38645	VW POLO VIVO HATCHBACK 1.4	118 991.00
			<b>LDV'S</b>	
139	1996	CEM 2148	TRUCK LDV NISSAN	21 100.00
140	1995	CEM 19427	TRUCK LDV FORD COURIER	21 179.00
141	1999	CEM 9859	TRUCK LDV MAZDA	23 355.00
142	1997	CEM 5336	TRUCK LDV NISSAN	24 900.00
143	1999	CEM 10666	TRUCK LDV NISSAN	26 855.00
144	1999	CEM 10670	TRUCK LDV NISSAN	34 500.00
145	2000	CEM 14096	TRUCK LDV NISSAN	22 800.00
146	2000	CEM 12891	TRUCK LDV NISSAN	38 800.00
147	1999	CEM 10673	TRUCK LDV NISSAN	34 500.00
148	1999	CEM 5758	TRUCK LDV NISSAN	30 200.00
149	1997	CEM 5334	TRUCK LDV NISSAN	24 900.00
150	2000	CEM 12892	TRUCK LDV NISSAN	43 249.00
151	2001	CEM 5374	TRUCK LDV TOYOTA	48 568.00
152	1999	CEM 11303	TRUCK LDV ISUZU	35 600.00
153	1997	CEM 26298	TRUCK LDV ISUZU	63 750.00
154	2004	CEM 25946	TRUCK LDV FORD BANTAM	30 900.00
155	2004	CEM 25948	TRUCK LDV FORD BANTAM	30 900.00
156	2004	CEM 8161	TRUCK LDV FORD BANTAM	19 800.00
157	2003	CEM 21409	TRUCK NISSAN LDV	64 372.00
158	2006	CEM 10024	TRUCK LDV FORD BANTAM	33 100.00
159	2003	CEM 22303	TRUCK LDV NISSAN	67 076.00
160	2006	CEM 1183	TRUCK LDV FORD BANTAM	33 100.00
161	2003	CEM 21872	TRUCK LDV NISSAN	51 800.00
162	2004	CEM 25947	TRUCK LDV FORD BANTAM	30 900.00
163	2004	CEM 25949	TRUCK LDV FORD BANTAM	30 900.00
164	2009	CEM 23334	TRUCK LDV NISSAN	79 800.00
165	2007	CEM 13511	TRUCK LDV FORD BANTAM	39 100.00
166	2007	CEM 18472	TRUCK LDV FORD BANTAM	39 100.00
167	2007	CEM 21490	TRUCK LDV FORD BANTAM	16 600.00
168	2007	CEM 24181	TRUCK LDV FORD BANTAM	39 100.00
169	2007	CEM 24214	TRUCK LDV FORD BANTAM	39 100.00
170	2007	CEM 21472	TRUCK LDV FORD BANTAM	39 100.00
171	2007	CEM 22209	TRUCK LDV FORD BANTAM	39 100.00
172	2007	CEM 19055	TRUCK LDV FORD BANTAM	39 100.00
173	2007	CEM 20050	TRUCK LDV FORD BANTAM	39 100.00
174	2007	CEM 21474	TRUCK LDV FORD BANTAM	74 721.00
175	2007	CEM 21531	TRUCK LDV FORD BANTAM	39 100.00

Vehicles				
ITEM	MODEL	REGISTRASIE NO	Description	Trade price
176	2007	CEM 24230	TRUCK LDV FORD BANTAM	42 300.00
177	2008	CEM 16310	TRUCK LDV FORD BANTAM	45 000.00
178	2008	CEM 18918	TRUCK LDV FORD BANTAM	45 000.00
179	2007	CEM 20650	TRUCK LDV FORD BANTAM	45 000.00
180	2008	CEM 21552	TRUCK LDV FORD BANTAM	45 000.00
181	2002	CEM 19882	TRUCK LDV NISSAN incl CANOPY	128 976.00
182	2006	CEM 11583	TRUCK LDV FORD RANGER	53 600.00
183	2006	CEM 11592	TRUCK LDV FORD RANGER	32 600.00
184	2006	CEM 11593	TRUCK LDV FORD RANGER	53 600.00
185	2006	CEM 11594	TRUCK LDV FORD RANGER	53 600.00
186	2003	CEM 22056	TRUCK LDV NISSAN	43 500.00
187	2003	CAM 15898	TRUCK LDV NISSAN	51 800.00
188	2007	CEM 10267	TRUCK LDV NISSAN HARDBODY	50 800.00
189	2007	CAM 12125	TRUCK LDV NISSAN	50 800.00
190	2007	CEM 15808	TRUCK LDV NISSAN HARDBODY	52 000.00
191	2004	CEM 25907	TRUCK LDV NISSAN	45 600.00
192	2004	CEM 26047	TRUCK LDV NISSAN	96 839.00
193	2004	CEM 26184	TRUCK LDV NISSAN	42 600.00
194	2004	CEM 26365	TRUCK LDV NISSAN	42 600.00
195	2004	CAM 19924	TRUCK LDV TOYOTA	97 785.00
196	2004	CEM 25882	TRUCK LDV TOYOTA	97 785.00
197	2004	CEM 26330	TRUCK LDV TOYOTA	64 400.00
198	2002	CAM 13042	TRUCK LDV NISSAN	48 300.00
199	2007	CEM 16259	TRUCK LDV NISSAN HARDBODY	66 400.00
200	2007	CEM 30615	TRUCK LDV NISSAN	103 910.00
201	2007	CEM 30616	TRUCK LDV NISSAN	103 910.00
202	2007	CEM 30617	TRUCK LDV NISSAN	52 000.00
203	2007	CEM 30618	TRUCK LDV NISSAN	66 400.00
204	2007	CEM 30619	TRUCK LDV NISSAN	66 400.00
205	2007	CEM 3062	TRUCK LDV NISSAN	103 910.00
206	2007	CEM 21126	TRUCK LDV NISSAN	66 400.00
207	2009	CEM 17727	TRUCK LDV NISSAN	104 886.00
208	2001	CEM 15476	TRUCK LDV NISSAN incl CANOPY	51 050.00
209	2003	CAM 14455	TRUCK LDV NISSAN	109 650.00
210	2003	CEM 22295	TRUCK LDV NISSAN	51 800.00
211	2009	CAM 26214	TRUCK LDV NISSAN	91 300.00
212	2009	CEM 22380	TRUCK LDV NISSAN	111 017.00
213	2009	CEM 23757	TRUCK LDV NISSAN	79 800.00
214	2011	CEM 33609	TRUCK LDV NISSAN	87 700.00
215	2011	CEM 33610	TRUCK LDV NISSAN	87 700.00
216	2004	CEM 26329	TRUCK LDV TOYOTA	49 800.00
217	2011	CEM 24304	TRUCK LDV NISSAN	87 700.00
218	2011	CEM 33608	TRUCK LDV NISSAN	87 700.00
219	2003	CEM 20017	TRUCK LDV NISSAN	116 809.00
220	2013	CEM 31428	TRUCK LDV NISSAN	109 000.00
221	2013	CEM 32055	TRUCK LDV NISSAN	109 000.00
222	2013	CEM 32658	TRUCK LDV NISSAN	109 000.00
223	2013	CEM 29094	TRUCK LDV NISSAN	109 000.00
224	2011	CEM 16727	TRUCK LDV NISSAN	108 600.00
225	2011	CEM 20686	TRUCK LDV NISSAN	121 800.00
226	2011	CEM 30170	TRUCK LDV NISSAN	107 000.00
227	2011	CEM 33775	TRUCK LDV NISSAN	107 000.00
228	2011	CEM 33776	TRUCK LDV NISSAN	107 000.00
229	2012	CEM28619	NISSAN NP300	136 818.00
230	2012	CEM 35527	NISSAN NP300	96 300.00
231	2011	CEM 33606	TRUCK LDV NISSAN	107 000.00
232	2011	CEM 33712	TRUCK LDV NISSAN	107 000.00
233	2011	CEM 20601	TRUCK LDV NISSAN	107 000.00
234	2011	CEM 26897	TRUCK LDV NISSAN	107 000.00
235	2011	CEM 33782	TRUCK LDV NISSAN	107 000.00

Vehicles				
ITEM	MODEL	REGISTRASIE NO	Description	Trade price
236	2012	CEM26604	NISSAN NP300	144 418.00
237	2012	CEM28710	NISSAN NP300	144 418.00
238	2012	CEM31545	NISSAN NP300	144 418.00
239	2012	CEM31521	NISSAN NP300	150 318.00
240	2012	CEM24959	NISSAN NP300	150 318.00
241	2007	CEM 30651	TRUCK LDV TOYOTA 4x4	161 600.00
242	2012	CEM 21103	TRUCK LDV NISSAN	96 300.00
243	2012	CEM 34463	TRUCK LDV ISUZU	4 000 000.00
244	2012	CEM 34464	TRUCK LDV ISUZU	4 000 000.00
245	2012	CEM 34465	TRUCK LDV ISUZU	196 400.00
246	2014	CEM 36937	NISSAN NP300	242 395.00
247	2014	CEM 34060	NISSAN NP300	154 366.00
248	2014	CEM 36936	TRUCK NISSAN LDV	154 366.00
249	2014	CEM 36935	TRUCK NISSAN LDV	237 600.00
250	2015	CEM21635	NISSAN NP200 LDV 1.6	105 000.00
251	2015	CEM16768	NISSAN NP300 HARBODY LWB 4X4 LDV 2.5	217 000.00
252	2015	CEM21458	NISSAN NP300 HARDBODY LWB 4X4 LDV 2.5	217 000.00
253	2015	CEM29448	NISSAN NP300 HARDBODY LDV 2.0	201 424.00
254	2015	CEM28302	NISSAN NP300 HARDBODY LDV 2.0	126 000.00
255	2015	CEM31158	NISSAN NP300 HARDBODY	126 000.00
256	2015	CEM28922	NISSAN NP300 HARDBODY LDV 2.0	126 000.00
257	2015	CEM30635	NISSAN NP300 HARDBODY LDV 2.0	126 000.00
258	2015	CEM15028	NISSAN NP300 HARDBODY LDV 2.0	126 000.00
259	2015	CEM38654	NISSAN NP300 HARDBODY LDV 2.0	138 000.00
<b>MOTOR CYCLE'S</b>				
260	2012	CEM 32691	MOTORCYCLE	74 716.00
261	2012	CEM 32701	MOTORCYCLE	74 716.00
262	2013	CEM 36140	MOTORCYCLE HONDA	117 215.00
263	2013	CEM 23842	MOTORCYCLE HONDA	117 215.00
264	2013	CEM 15023	MOTORCYCLE HONDA	117 215.00
<b>MINIBUSES</b>				
265	2004	CEM 26857	MINIBUS	72 000.00
266	2006	CEM 12467	MINIBUS	109 400.00
267	2007	CEM 21915	MINIBUS	223 764.00
<b>FIRE FIGHTING VEHICLES</b>				
268	2015	CEM23400	NISSAN NAVARA K/CAB 2.5DCI	289 000.00
269	1997	CAM 4600	TRAILER	10 500.00
270	1997	CAM 4601	TRAILER	10 500.00
271	1981	CAM 1266	TRAILER	18 000.00
272	1993	CAM 30979	TRAILER	18 000.00
273	2007	CEM 25651	TRAILER	18 000.00
274	1996	CEM 3366	TRAILER	18 000.00
275	1997	CEM 1	JEEP	38 000.00
276		CAM 13677	TRAILER	78 789.00
277	2015	CEM38652	VW POLO VIVO HATCHBACK 1.4	118 991.00
278	1993	CEM 129	TRUCK LDV NISSAN	59 253.00
279	2007	CAM 13012	TRUCK LDV NISSAN	102 701.00
280	2007	CAM 22987	TRUCK LDV NISSAN	103 910.00
281	2007	CAM 22989	TRUCK LDV NISSAN	103 910.00
282	2004	CEM 26226	TRUCK LDV NISSAN 4x4	185 535.00
283	2004	CEM 26286	TRUCK LDV NISSAN HARDBODY	103 900.00
284	2007	CEM 14938	TRUCK LDV TOYOTA HILUX 2.7	189 629.00
285	2011	CEM 23784	TRUCK LDV NISSAN	122 100.00
286	2007	CEM 20166	TRUCK LDV NISSAN	650 000.00
287	2011	CEM 32828	TRUCK LDV TOYOTA	377 591.00
288	1991	CEM 2179	TRUCK FIRE NISSAN DIESEL	30 600.00
289	1983	CEM 8390	TRUCK MERCEDES BENZ	95 048.00
290	1997	CEM 14827	TRUCK MERCEDES BENZ	119 900.00
291	2003	CEM 21662	TRUCK MERCEDES BENZ	263 550.00
292	2006	CEM 2869	TRUCK FIRE FORD	3 500 000.00

Vehicles				
ITEM	MODEL	REGISTRASIE NO	Description	Trade price
293	2007	CEM 12879	TRUCK FIRE FORD	550 272.00
294	2008	CEM 10226	TRUCK MERCEDES BENZ	1 724 216.00
295		CEM 37463	FIRE FIGHTER TRUCK	2 869 000.00
296	2013	CEM 1626	UNIMOG FIRE TRUCK (Kitted out)	2 500 000.00
297	1999	CEM 11744	TRUCK FIRE UNICAB	4 000 000.00
			<b>TRUCKS</b>	
			<b>REFUSE</b>	
298	2000	CEM 13034	TRUCK REFUSE	37 700.00
299	2006	CEM 2746	NISSAN CM12L	49 020.00
300	1998	CEM 6932	TRUCK REFUSE	49 020.00
301	1999	CEM 11377	TRUCK NISSAN DIESEL UD80	88 167.00
302	1999	CEM 6782	TRUCK REFUSE	116 077.00
303	2004	CEM 26262	TRUCK REFUSE	175 000.00
304	2009	CEM 28545	TRUCK REFUSE	140 700.00
305	2004	CEM 26264	TRUCK REFUSE	232 008.00
306	2001	CEM 17013	TRUCK NISSAN DIESEL	415 416.00
307	2007	CEM 23347	TRUCK REFUSE	451 897.37
308	2001	CAM 9879	TRUCK REFUSE	571 387.00
309	2003	CEM 23618	TRUCK NISSAN DIESEL	603 765.02
310	2006	CEM 5397	TRUCK NISSAN DIESEL UD90	747 234.95
311	2008	CEM 31896	TRUCK NISSAN DIESEL	847 174.00
312	2009	CEM 30749	TRUCK REFUSE	847 174.00
313	2011	CEM 17431	TRUCK REFUSE	901 590.00
314		CEM37562	NISSAN COMPACTER	1 162 056.00
			<b>SEWER</b>	
315	1993	CEM 71	TRUXK NISSAN DIESEL	34 900.00
316	2004	CEM 26105	TRUCK NISSAN DIESEL	3 000 000.00
317	2004	CEM 4791	TRUCK NISSAN DIESEL	319 937.00
318	2008	CEM 20423	TRUCK NISSAN DIESEL	4 000 000.00
319	2009	CEM 31952	TRUCK NISSAN DIESEL	283 000.00
320	2009	CEM 31953	TRUCK SEWERAGE	380 000.00
321	2006	CEM 2110	TRUCK NISSAN DIESEL UD70	320 000.00
322	2008	CEM 18489	TRUCK SEWERAGE	465 323.68
323	2007	CAM 17986	TRUCK SEWERAGE	497 526.00
324	2011	CEM 17033	TRUCK NISSAN DIESEL	2 500 000.00
325	2004	CEM 19633	TRUCK NISSAN DIESEL	756 981.00
326	2004	CAM 20030	TRUCK SEWERAGE	756 981.00
327	2007	CEM 21722	TRUCK NISSAN DIESEL	798 869.30
328	2008	CAM 25655	TRUCK SEWERAGE	909 690.00
329	1982	CEM 6395	TRUCK SEWERAGE	18 000.00
330	1994	CEM 17359	TRUCK NISSAN DIESEL	53 200.00
331	1999	CEM 11980	NISSAN UD70-6000L	175 000.00
332	1998	CAM 7067	TRUCK MERCEDES BENZ	44 462.00
333	2003	CEM 22018	TRUCK NISSAN DIESEL	166 352.00
334	2001	CEM 12988	TRUCK NISSAN DIESEL	216 012.00
335	2003	CAM 15874	TRUCK NISSAN CABSTAR	221 699.00
336	2002	CAM 10971	TRUCK NISSAN CABSTAR	232 936.00
337	2006	CEM 14079	TRUCK NISSAN DIESEL 3TON TIPPER	110 000.00
338	2006	CEM 14080	TRUCK ISUZU 4 TON DIESEL TIPPER	110 000.00
339	2004	CAM 20080	TRUCK NISSAN DIESEL	245 294.00
340	2009	CEM 31897	TRUCK NISSAN DIESEL	254 034.00
341	2012	CEM30681	NISSAN DIESEL TIPPER	315 902.00
342	2007	CEM 1921	TRUCK NISSAN DIESEL	244 000.00
343	2006	CEM 12509	TRUCK NISSAN DIESEL UD85	363 113.00
344	2009	CEM 24428	TRUCK NISSAN DIESEL	3 500 000.00
345	2011	CEM 5748	TRUCK NISSAN DIESEL	422 687.00
346	2009	CEM 29263	TRUCK NISSAN CABSTAR	273 200.00
			<b>FLATBEDS</b>	
347	1991	CEM 15468	FORD TRITON 3.0 LWB FLATBED	28 400.00

<b>Vehicles</b>				
ITEM	MODEL	REGISTRASIE NO	Description	Trade price
348	1999	CEM 10716	TRUCK AMC 3.5 TON DIESEL	64 120.00
349	2003	CEM 20399	TRUCK TOYOTA 4 TON DIESEL	100 659.00
350	2008	CEM 31798	TRUCK NISSAN DIESEL	94 300.00
351	2008	CEM 28807	TRUCK NISSAN DIESEL	125 700.00
352	2008	CEM 28243	TRUCK NISSAN CABSTAR	125 700.00
353	2012	CEM29799	NISSAN DIESEL TRUCK	275 585.00
354	2012	CEM33123	NISSAN DIESEL TRUCK	275 585.00
355	2009	CEM 31898	TRUCK NISSAN DIESEL	140 000.00
356	2011	CEM 5372	TRUCK NISSAN DIESEL	3 000 000.00
<b>CHERRY PICKER'S</b>				
357	1991	CEM 5139	TRUCK TOYOTA HINO WITH CRANE	43 600.00
358	2002	CAM 11187	MERCEDES	138 298.00
359	1999	CEM 21945	TRUCK NISSAN DIESEL	159 701.00
360	2004	CEM 26438	TRUCK NISSAN CABSTAR	225 000.00
361	2004	CEM 26336	TRUCK NISSAN DIESEL	232 008.00
362	2009	CEM 25925	TRUCK CHERRY PICKER	140 700.00
363	2007	CEM 15338	TRUCK NISSAN DIESEL	593 060.00
<b>WATER TRUCKS</b>				
364	2011	CEM 12419	TRUCK NISSAN DIESEL	674 038.00
365	2011	CEM 4958	TRUCK NISSAN DIESEL	674 038.00
<b>OTHER</b>				
366	2007	CEM 11111	VEHICLE: ROAD SWEEPER	240 000.00
367	2011	PREEKSTOEL	FORKLIFT (Fleet file no 353)	522 808.00
368	1986	CEM 5209	COMPRESSOR	18 000.00
369	1991	CEM 15486	COMPRESSOR	18 000.00
370		CAM 7525	LAWNMOVER SIT ON	45 539.00
<b>TOTAAL</b>				<b>92 500 641.62</b>

<b>MARINE</b>		
Item	Description	Insured amount
<b>RUBBERDUCKS</b>		
1	RUMP INSURANCE X 3	60 000.00
2	OUTBOARD INSURANCE X 3	120 000.00
3	SPECIALISED EQUIPMENT	50 000.00
4	YAMAHA VX 700 JETSKI AND TRAILER CEM13677 ENG. 6AE1000560	80 000.00
<b>TOTAL</b>		<b>310 000.00</b>

<b>COMBINED – NON-STANDARD</b>						
	Description	Buildings	Contents	Specifically insured		
				Various	Civil	Mechanical and electrical
	<b>Buildings include standard and non-standard construction</b>	<b>All property values include fences, walls and gates, unless specifically noted</b>				
1	<b>Office contents - total region (schedule)</b>		27 000 000.00			
2	<b>Inventory -total region (stores / yards)</b>		6 700 000.00	0.00		
	<b>Office Buildings (use by employees)</b>					
	<b>Hermanus</b>					
3	Offices and outbuildings Zwelihle	5 187 814.13	0.00			
4	Civic centre (old)	18 527 907.60	0.00	0.00		
5	Civic centre (new)	37 765 440.00	0.00	0.00		
6	Town planning and other Erf 730	6 428 160.00	0.00	0.00		
7	Impala street No 1 (Office HR)	1 467 240.15				
8	Impala street No 2 (Office GIS)	1 467 240.15				
9	Ambulance station	4 446 697.82	0.00	0.00		
10	Magnolia street / Nerina lane	1 711 780.17				
11	Office/carports	741 116.30	0.00	0.00		
12	Stores / Workshops	11 116 744.56	1 000 000.00	588 075.79		
13	Store Toilets	576 314.27	0.00	0.00		

COMBINED – NON-STANDARD						
	Description	Buildings	Contents	Specifically insured		
		All property values include fences, walls and gates, unless specifically noted		Various	Civil	Mechanical and electrical
	Buildings include standard and non-standard construction					
14	Store / Shelters	776 260.04	0.00	0.00		
15	Old abattoir house office	1 232 858.88				
16	Testing centre	5 558 372.28	2 500 000.00	2 122 953.59		
17	Fire station	4 998 644.19		852 709.89		
18	Offices Onrus	5 558 372.28	0.00	0.00		
19	Municipal Store Onrus	8 821 136.81	0.00			
20	Office building Preekstoel	4 000 000.00				
21	Temporary office Parking	2 073 600.00		0.00		
22	Hawston Office	1 667 511.68	0.00	0.00		
23	Hawston Store	1 296 953.53	0.00	0.00		
24	Carport	370 558.15	0.00	0.00		
25	Store	370 558.15	0.00	0.00		
26	<b>Kleinmond</b>					
27	Office complex and hall	12 152 880.18	0.00	0.00		
28	Office building 5th Ave (administration)	6 762 871.55	0.00	0.00		
29	Office building 5th Ave (engineering)	2 232 798.14	0.00	0.00		
30	Vehicle garage - old workshop	3 516 693.21	0.00	0.00		
31	Stores - old workshop	6 221 841.83	0.00	0.00		
32	New workshop - carport	676 287.16	0.00	0.00		
33	New workshop - store	3 043 292.20	0.00	0.00		
34	New workshop concrete wall	365 195.06	0.00	0.00		
35	Workshop phase 2	2 592 000.00	0.00	0.00		
36	Bettys Bay office and double garage	4 936 896.23	0.00	0.00		
37	Carports Kleinmond	202 886.15	0.00	0.00		
38	Workshop	7 439 158.71	0.00	0.00		
39	Office Kleinmond	412 535.16	0.00	0.00		
40	Beach area HSID Office	1 200 000.00				
41	HSID Garage	320 000.00				
	<b>Stanford</b>					
42	Municipal offices erf 443	2 779 186.14		0.00		
43	Council building erf 443	1 408 120.98		0.00		
44	Public toilets erf 443	926 395.38		0.00		
45	Municipal store	3 112 688.48	0.00	0.00		
	<b>Gansbaai</b>					
46	Stores and workshops	6 670 046.74	1 000 000.00	0.00		
47	Offices	11 116 744.56		0.00		
48	Multipurpose tourism and information centre	5 847 552.00	0.00	0.00		
49	Electrical store	2 303 296.83	0.00	0.00		
51	<b>Libraries - contents books</b>					
52	Crèche Mount Pleasant and library	4 704 606.30	1 705 419.78			
53	Library Hermanus	7 411 163.04	5 586 719.98			
54	Library Hawston	7 411 163.04	1 764 227.36			
55	Library Zwelihle	4 817 255.98	1 408 120.98			
56	Library and tourism office Stanford	1 978 780.53	1 623 089.17			
57	Library Kleinmond	6 086 584.40	4 869 267.52			
58	Library Hangklip	0.00	338 143.58			
59	Library Gansbaai	4 817 255.98	1 507 105.93			
60	Buffeljagsbaai library and community hall	1 000 000.00	150 000.00			
62	<b>Public ablutions</b>					
63	<b>Hermanus</b>					
64	Market square	741 116.30	0.00	0.00		
65	Patterson street	555 837.23	0.00	0.00		
66	Chemical Toilets (3)	0.00	0.00	166 751.17		
67	Grotto West	5 002 535.05	100 000.00			

COMBINED – NON-STANDARD						
	Description	Buildings	Contents	Specifically insured		
	Buildings include standard and non-standard construction	All property values include fences, walls and gates, unless specifically noted		Various	Civil	Mechanical and electrical
68	Grotto East	1 296 953.53	0.00	0.00		
69	Voëlklip toilets and cloakrooms	926 395.38	0.00	0.00		
70	Voëlklip store rooms	148 223.26	0.00	0.00		
71	Fick's pool	592 893.04	0.00	0.00		
72	Kammabaai	222 334.89	0.00	0.00		
73	Prawn Flats	259 390.71	0.00	0.00		
74	Onrus ablutions, kiosk and restaurant	2 408 627.99	0.00	0.00		
75	Sandbaai toilets and store room	592 893.04	0.00	0.00		
76	Vermont toilets and store room	117 615.16	0.00	0.00		
77	Marine pool	667 004.67	0.00	0.00		
	<b>Kleinmond</b>					
78	Day camp and beaches	5 795 780.92	0.00	0.00		
79	Fairy Glen	480 163.88	0.00	0.00		
80	Die Mond and new harbour	791 255.97	0.00	0.00		
81	Pringle Bay Shelly Beach	236 700.50	0.00	0.00		
82	Pringle Bay Boat Bay	229 937.63	0.00	0.00		
83	Pringle Bay main beach	541 029.72	0.00	0.00		
84	Potsklip	296 446.52		0.00		
85	Rooi-els beach	229 937.63	0.00	0.00		
86	Bettys bay main beach	541 029.72				
87	Bettys bay Island	67 628.72				
88	Bettys bay Silversands	67 628.72				
89	Bettys bay Davidskraal	405 772.29				
90	Bettys bay Josk's bay	392 050.52				
91	Bettys bay Bass Lake	101 443.07				
	<b>Stanford</b>					
92	Ou Kralle Stanford	400 000.00				
	<b>Gansbaai</b>					
93	Church square and carports	463 197.69				
94	Informal trading area	270 514.86				
95	Eloxulweni	250 000.00				
96	Cliff street De Kelders	248 535.53				
97	Stanfordsbaai	177 525.38				
98	Gansbaai tidal pool	355 050.76				
99	Franskraal island house	166 751.17				
100	Franskraal parking area	85 228.37				
101	Romansbaai	196 025.26				
102	Kleimbaai Harbour	259 390.71				
103	Castle Beach Pearly Beach	227 232.48				
104	Beach Road Pearly Beach	185 279.08				
	<b>Community clinics</b>					
105	Clinic Hermanus (Magnolia)	1 667 511.68				
106	Clinic Garage ( Magnolia)	294 037.89				
107	Clinic Mount Pleasant	741 116.30				
108	Clinic Zwelihle	2 149 237.28				
109	Clinic Onrus	1 667 511.68				
110	Clinic Kleinmond	4 900 631.56				
111	Clinic Gansbaai	3 335 023.37				
112	Clinic Eluxolweni (Pearly Beach)	277 918.61				
	<b>Fernkloof reserve</b>					
113	Fernkloof: Office	926 395.38	100 000.00	0.00		
114	Fernkloof: hall and veranda	1 405 501.13	150 000.00	0.00		
115	Fernkloof: Kitchen/store	699 810.19	150 000.00	0.00		
116	Fernkloof: 2x Toilets	1 470 189.47	0.00	0.00		
117	Fernkloof: Herbarium	444 669.78	50 000.00	0.00		

COMBINED – NON-STANDARD						
	Description	Buildings All property values include fences, walls and gates, unless specifically noted	Contents	Specifically insured		
				Various	Civil	Mechanical and electrical
118	Fernkloof: Research	444 669.78	150 000.00	0.00		
119	Fernkloof: Nursery	282 276.38	0.00	0.00		
120	Fernkloof: Shed/staff	741 116.30	0.00	0.00		
121	Fernkloof: Night watchman	148 223.26	0.00	0.00		
122	Fernkloof: roof	148 223.26	0.00	0.00		
123	Fernkloof: Visitor centre	296 446.52	0.00	0.00		
124	Fernkloof: Fencing	0.00	0.00	1 000 000.00		
125	Baboon monitor office	500 000.00				
	<b>Other buildings</b>					
126	Cemetery store x 2 Hermanus	182 303.49	17 642.27	0.00		
127	Cemetery store Mount Pleasant	88 211.37	0.00	0.00		
128	Information office Hermanus	741 116.30	0.00	0.00		
129	Police station Zwelihle	1 111 674.46	0.00	0.00		
130	Taxi Rank Zwelihle (2)	444 669.78	0.00	0.00		
131	Bus shelters (18) Hermanus	982 086.56	0.00	0.00		
132	Old Station Office	6 484 767.66	0.00	0.00		
133	2 x Market stalls old Harbour	1 111 674.46	0.00	0.00		
134	Cemetery store Kleinmond	196 123.28	0.00	0.00		
135	Eilandhuisie Museum Franskraal	588 075.79	0.00	0.00		
136	Chromodek Ski Cabin (x2) Gansbaai	555 837.23	35 505.08	0.00		
	<b>Sportgrounds</b>					
137	Hawston buildings, pools and pumps	3 335 023.00	0.00	8 652 215.00		
138	Zwelihle buildings, pools and pumps	1 596 402.43	0.00	6 219 995.44		
139	Mt Pleasant , incl clubhouse and perimeters	1 766 228.00	0.00	0.00		
140	4 Floodlights Mnt Pleasant Sport grounds	0.00	0.00	1 482 232.61		
141	Zwelihle , incl. clubhouse and perimeters	1 955 528.38	0.00	158 780.00		
142	4 Floodlights Zwelihle Sport grounds			1 500 000.00		
143	Hawston , incl. clubhouse and perimeters	1 220 433.30	0.00	422 260.00		
144	4 Floodlights Hawston Sport grounds			1 500 000.00		
145	Stanford, incl. ablutions and perimeters	1 228 043.30	0.00	0.00		
146	4 Floodlights Stanford Sport grounds			1 500 000.00		
147	Stanford shooting clubhouse	338 143.58	0.00	0.00		
148	Kleinmond bowling clubhouse	3 038 576.85	0.00	0.00		
149	Kleinmond Tennis courts and fencing	0.00	0.00	5 545 554.67		
150	Kleinmond Tennis clubhouse	3 313 807.06	0.00	0.00		
151	Kleinmond , incl. clubhouse and perimeters	2 197 933.32	0.00	0.00		
152	Artificial turf Overhills			6 000 000.00		
153	Overhills perimeter			1 500 000.00		
154	Gansbaai KOK Hall and squash courts	3 675 473.67	0.00	0.00		
155	Gansbaai ablutions and clubhouse	4 872 960.00	100 000.00	0.00		
156	Artificial turf Gansbaai	0.00	0.00	6 091 200.00		
157	Container Gym and gym equipment	82 944.00	3 732 480.00			
158	Gansbaai sport perimeter and irrigation system	0.00	0.00	1 500 000.00		
159	Pearly Beach fishing club	1 960 252.62	0.00	0.00		
160	Eluxolweni sport ground ablutions and floodlights	414 720.00	0.00	1 658 880.00		
161	Masakhane sport ground ablutions and floodlights	414 720.00	0.00	1 658 880.00		
	<b>Caravan parks</b>					
162	<b>Hermanus</b>					
163	Hawston camp: Office and ablutions	8 812 632.00				
164	De Mond ablutions(N)	1 667 511.68	0.00	0.00		
165	De Mond ablutions (O)	1 667 511.68	0.00	0.00		

COMBINED – NON-STANDARD						
	Description	Buildings	Contents	Specifically insured		
	Buildings include standard and non-standard construction	All property values include fences, walls and gates, unless specifically noted		Various	Civil	Mechanical and electrical
166	De Mond Office (N)	741 116.30	0.00	0.00		
167	De Mond Office (O)	240 862.80	0.00	0.00		
168	De Mond hall/ shop	5 558 372.28	0.00	0.00		
169	Onrus camp: Office and ablutions	9 944 434.00		0.00		
170	Onrus camp: 5 x Bungalows	2 075 125.65	10 000.00	0.00		
171	Onrus camp: perimeter and gates	555 837.23	0.00	4 082 485.48		
	<b>Kleinmond</b>					
172	Kleinmond Camp, house and ablutions	7 804 353.77	0.00	0.00		
173	Kleinmond camp: perimeter and gates			4 000 000.00		
174	Palmiet Camp, house and ablutions	4 064 485.80	0.00	0.00		
175	Palmiet camp: perimeter and gates			4 000 000.00		
	<b>Gansbaai</b>					
176	Ablutions and perimeter	1 852 790.76		300 000.00		
177	Gate house (wood)	33 350.23	0.00	0.00		
	<b>Other specifically insured</b>			0.00		
178	Refuse area with lean-to	223 468.80	0.00	0.00		
179	Bridge Mosselrivier	0.00	0.00	193 334.69		
180	Boardwalk Onrus beach	0.00	0.00	741 116.30		
181	Boardwalk Vermont beach	0.00	0.00	926 395.38		
182	Boardwalk Hawston beach	0.00	0.00	741 116.30		
183	Irrigation equip Hermanus	0.00	0.00	741 116.30		
184	Playground equip Hermanus	0.00	0.00	741 116.30		
185	Plants Nursery Hermanus	0.00	0.00	158 780.46		
	<b>Radio Network</b>					
186	Building for transmitters	999 728.84	0.00	429 295.32		
187	Transmitter Hoek van Berg	0.00	0.00	705 690.94		
188	Radio mast, buildings and fencing Rotary Way	200 000.00	0.00	4 000 000.00		
189	Radio converter station	0.00	0.00	202 886.15		
190	TV tower and transmitter	0.00	0.00	1 014 430.73		
191	Radio relay to TV tower	0.00	0.00	270 514.86		
192	Radio relay station Mrs HJ Olivier	0.00	0.00	270 514.86		
193	Repeater station Radio's	0.00	0.00	166 751.17		
	<b>Community buildings</b>					
	<b>Hermanus</b>					
194	Dutchies - Grotto Beach	825 978.00				
195	Zwelihle Mall 800SQ @R5800	4 640 000.00				
196	Zwelihle taxi rank	1 200 000.00				
197	Hawston taxi rank	1 200 000.00				
198	Swarddam Road Buildings & Containers	2 160 000.00				
199	Hawston sport Clubhouse	500 000.00				
200	Community hall Sandbaai	8 893 395.65				
201	Community hall Zwelihle	1 176 151.57				
202	Community hall Zwelihle	6 427 668.35				
203	De Wet Hall Onrus	3 149 744.29				
204	Selfbou Store Hawston	2 593 907.06				
205	Crèche Zwelihle	2 940 378.94				
206	Moffatsaal Mount Pleasant	5 558 372.28				
207	Selfbou Store Mount Pleasant	4 446 697.82				
208	Hawston Multipurpose Centre	13 400 640.00				
209	Hou Moed Shelter	3 149 744.29				
210	RDP Training Centre Zw	735 094.73				
211	Hawston Abelone Village	1 611 122.40				
	<b>Kleinmond</b>					
212	Community hall - Pringle Baai	2 000 000.00				

COMBINED – NON-STANDARD						
	Description	Buildings All property values include fences, walls and gates, unless specifically noted	Contents	Specifically insured		
				Various	Civil	Mechanical and electrical
	Buildings include standard and non-standard construction					
213	Baboon house - Pringle Baai	900 000.00				
214	Community hall - Mooiuitsig	800 000.00				
215	Pikkewyntjie school - Mooiuitsig & wooden house	1 200 000.00				
216	Bettys bay boat house and restaurant	2 400 000.00				
217	House - Stony Point	1 000 000.00				
218	Bambanani hall - squatter camp Kleinmond & Container	700 000.00				
219	Siyabulela School Kleinmond	1 800 000.00				
220	Heideland School - Proteadorp	350 000.00				
221	Caretaker house – Sport grounds	1 500 000.00				
222	Kleinmond Jukskei Clubhouse	150 000.00				
223	Jana school	320 000.00				
224	Youth centre, house and garage	821 000.00				
225	Animal Cruelty	500 000.00				
226	Community hall - Proteadorp	1 500 000.00				
227	Bambanani Crèche	700 000.00				
228	Kleinmond child welfare	2 000 000.00				
229	Community hall - Kleinmond	3 787 208.07	0.00			
230	Crassula hall Kleinmond	2 705 148.62				
231	Crassula hall - outbuilding	270 514.86	0.00			
	<b>Stanford</b>					
232	Die KOP - Crèche and outbuildings	1 400 000.00				
233	Clubhouse - Stanford Soccer field	500 000.00				
234	Stanford community hall	2 000 000.00				
235	Stanford taxi rank	1 150 000.00				
	<b>Gansbaai</b>					
236	Baardscheerdersbos hall	1 200 000.00				
237	Eloxelweni community hall	1 950 000.00				
238	Pearly Beach - Drop Off	500 000.00				
239	Blompark community hall	2 500 000.00				
240	Caretaker house Blompark Sport grounds	750 000.00				
241	Blompark ablution facilities	600 000.00				
242	Masakane Training Centre & Containers	1 300 000.00				
243	Masakane Taxi Rank	800 000.00				
244	Blompark Sport grounds hall	222 334.89				
245	Strandlopertjie creche Erf 947 Blompark	414 720.00	0.00			
246	Soup kitchen/safe house erf GB42 Beverley Hills	414 720.00	0.00			
247	Masakhane community hall	1 222 841.90	0.00			
248	Masakhane crèche	1 222 841.90	0.00			
	<b>Lease equipment</b>					
249	Xerox WC 128 Multifunction system (Rental)		51 300.00			
250	NASHUA photocopier (finance lease)		233 100.07			
251	NASHUA plan printer (finance lease)		117 219.10			
252	NASHUA plan printer (finance lease)		117 219.10			
253	SHARP photocopier (finance lease)		27 778.80			
254	XEROX 7545 copier (finance lease)		119 478.62			
255	Tally Genicom E6610 copier (finance lease)		71 068.06			
	<b>Electrical Infrastructure</b>					
	<b>HERMANUS/HAWSTON</b>					
	<b>STREETLIGHTS</b>					
256	125W HPS					45 497.76
257	125W MV					5 007 373.80

COMBINED – NON-STANDARD						
	Description	Buildings	Contents	Specifically insured		
	Buildings include standard and non-standard construction	All property values include fences, walls and gates, unless specifically noted		Various	Civil	Mechanical and electrical
258	150W HPS					90 631.20
259	250W HPS					1 370 286.72
260	400W HPS					71 850.24
261	43W LED					16 255.80
262	60W LED					74 081.04
263	70W HPS					6 079 440.00
264	80W MV					125 650.00
	<b>SUBSTATIONS</b>					
265	Incl. Buildings structures				3 696 000.00	
	<b>SWITCHING STATIONS</b>					
266	Incl. Buildings-11kV				8 800 000.00	
267	Incl. Buildings-66 Kv				1 867 600.00	
	<b>MV SECTIONALISER</b>					
268	Sectionaliser					2 766 720.00
	<b>RING MAIN UNITS</b>					
269	Ring Main Units					8 646 000.00
	<b>MINI SUBSTATIONS</b>					
270	150kVA					626 857.44
271	160kVA					313 428.72
272	200kVA					2 507 429.76
273	250kVA					325 976.00
274	300kVA					654 100.00
275	315kVA					21 370 314.24
276	400kVA					3 537 600.00
277	500kVA					19 448 880.00
278	630kVA					9 379 920.00
279	800kVA					2 036 429.21
280	1000kVA					558 360.00
	<b>TRANSFORMERS</b>					
281	50kVA					60 962.88
282	100kVA					135 598.32
283	200kVA					3 011 891.20
284	315kVA					216 480.00
285	500kVA					559 494.00
286	20 MVA					6 458 244.54
	<b>BULK METERING UNITS</b>					
287	Metering Units					2 132 453.40
	<b>DISTRIBUTION KIOSKS</b>					
288	Kiosks					9 648 000.00
	<b>MV FEEDERS OVERHEAD LINES</b>					
289	35mm ABC (135A)					4 428.78
290	35mm Cu (250A)					88 297.92
291	50mm ABC (170A)					43 892.51
292	70mm ABC (210A)					333 985.29
293	70mm Cu O/H (380A)					1 679 825.70
294	95mm ABC (260A)					231 025.72
295	Oak (359A)					18 454.03
	<b>LV FEEDERS OVERHEAD LINES</b>					
296	16CUBAREC					12 967.69
297	16mm Cu O/H (150A)					16 679.92
298	25ALBAREC					1 492.25
299	25CUBAREC					34 017.09
300	35CUBAREC					2 624 845.56
301	35mm Cu O/H (250A)					140 109.48
302	50ALABC					388 700.67

COMBINED – NON-STANDARD						
	Description	Buildings	Contents	Specifically insured		
	Buildings include standard and non-standard construction	All property values include fences, walls and gates, unless specifically noted		Various	Civil	Mechanical and electrical
303						
304	50CUBAREC					627 179.57
305	50mm ABC (170A)					94 815.34
306	50mm Cu O/H (300A)					4 606.69
307	6CUCABLE3					865.55
308	70ALABC					98 310.24
309	70ALBAREC					11 782.86
310	70CUBAREC					1 252 098.40
311	70mm ABC (210A)					500 727.92
312	70mm Cu O/H (380A)					99 152.20
313	90CUBAREC					109 804.00
314	95CUCABLE					15 056.00
315	95mm ABC (260A)					168 987.21
	<b>POLES</b>					
316	poles					13 566 923.26
	HIGH MAST LIGHTING					
317	400W HPS (Steel Pole)					6 600 000.00
	SWITCHGEAR					
318	Switchgear-11kV					41 322 000.00
319	Switchgear-66kV					17 681 952.00
	<b>KLEINMOND</b>					
	STREETLIGHTS					
320	125W MV					3 090 523.92
321	250W HPS					477 290.88
322	400W HPS					71 850.24
323	70W HPS					294 950.00
324	80W MV					376 950.00
325	87W LED					103 020.00
	<b>SWITCHING STATIONS</b>					
326	Buildings-11kV				800 000.00	
	<b>MV SECTIONALISER</b>					
327	Sectionaliser					1 037 520.00
	<b>RING MAIN UNITS</b>					
328	Ring Main Units					2 075 040.00
	<b>MINI SUBSTATIONS</b>					
329	160kVA					313 428.72
330	200kVA					940 286.16
331	315kVA					5 342 578.56
332	400kVA					1 768 800.00
333	500kVA					6 238 320.00
334	630kVA					2 984 520.00
	<b>TRANSFORMERS</b>					
335	25kVA					34 642.15
336	50kVA					30 481.44
337	200kVA					75 297.28
	<b>DISTRIBUTION KIOSKS</b>					
338	Kiosks					2 752 000.00
	<b>MV FEEDERS OVERHEAD LINES</b>					
339	Oak (359A)					108 606.48
	<b>LV FEEDERS OVERHEAD LINES</b>					
340	35mm ABC (135A)					36 118.21
341	50mm ABC (170A)					24 232.47
342	63mm Cu O/H (360A)					10 165 096.86
	<b>POLES</b>					
343	poles					4 252 476.14

COMBINED – NON-STANDARD						
	Description	Buildings	Contents	Specifically insured		
	Buildings include standard and non-standard construction	All property values include fences, walls and gates, unless specifically noted		Various	Civil	Mechanical and electrical
				<b>SWITCHGEAR</b>		
344	Switchgear-11kV					2 982 000.00
	<b>STANFORD</b>					
	<b>STREETLIGHTS</b>					
345	125W MV					64 996.80
346	250W HPS					81 568.08
347	400W HPS					30 792.96
348	70W HPS					1 632 082.32
	<b>SWITCHING STATIONS</b>					
349	Buildings structures				528 000.00	
	<b>MV SECTIONALISER</b>					
350	Sectionaliser					345 840.00
	<b>RING MAIN UNITS</b>					
351	Ring Main Units					1 729 200.00
	<b>MINI SUBSTATIONS</b>					
352	200kVA					313 428.72
353	315kVA					2 003 466.96
354	400kVA					353 760.00
355	500kVA					4 770 480.00
	<b>TRANSFORMERS</b>					
356	16kVA					43 824.00
357	25kVA					34 642.15
358	50kVA					91 444.32
359	100kVA					90 398.88
360	200kVA					150 594.56
361	400kVA					120 120.00
	<b>DISTRIBUTION KIOSKS</b>					
362	Kiosks					1 320 000.00
	<b>MV FEEDERS OVERHEAD LINES</b>					
363	Mink (260A)					68 567.50
	<b>LV FEEDERS OVERHEAD LINES</b>					
364	50mm ABC (170A)					161 757.52
365	95mm ABC (260A)					245 252.91
	<b>POLES</b>					
366	poles					1 235 268.10
	<b>SWITCHGEAR</b>					
367	Switchgear					1 704 000.00
	<b>GANSBAAI</b>					
	<b>STREETLIGHTS</b>					
368	125W MV					237 238.32
369	250W HPS					503 003.16
370	250W MV					27 189.36
371	400W HPS					133 436.16
372	400W MH					41 057.28
373	70W HPS					3 238 155.36
374	70W MH					87 550.32
	<b>SWITCHING STATIONS</b>					
375	Buildings structures				3 696 000.00	
	<b>RING MAIN UNITS</b>					
376	Ring Main Units					4 495 920.00
	<b>MINI SUBSTATIONS</b>					
377	200kVA					4 074 573.36
378	315kVA					9 349 512.48
379	400kVA					6 721 440.00
380	500kVA					19 081 920.00

COMBINED – NON-STANDARD						
	Description	Buildings	Contents	Specifically insured		
	Buildings include standard and non-standard construction	All property values include fences, walls and gates, unless specifically noted		Various	Civil	Mechanical and electrical
381	630kVA					1 279 080.00
382	800kVA					509 107.30
383	1000kVA					558 360.00
	TRANSFORMERS					
384	15kVA					20 618.40
385	16kVA					153 384.00
386	25kVA					588 916.55
387	50kVA					579 147.36
388	100kVA					723 191.04
389	200kVA					451 783.68
390	250kVA					97 944.00
391	315kVA					108 240.00
	BULK METERING UNITS					
392	Metering Units					609 272.40
	DISTRIBUTION KIOSKS					
393	Kiosks					9 608 000.00
	MV FEEDERS OVERHEAD LINES					
394	Mink (260A)					1 221.96
395	16mm Cu (150A)					127 457.65
396	25mm Al (144A)					13 462.16
397	25mm Cu (210A)					1 588 145.79
398	35mm Cu (250A)					763 687.59
399	50mm ABC (170A)					43 384.26
400	63mm Cu (360A)					1 430 914.48
401	Fox (190A)					83 938.23
402	Oak (359A)					687 744.79
	LV FEEDERS OVERHEAD LINES					
403	35mm ABC (135A)					39 519.66
404	50mm ABC (170A)					109 564.21
	POLES					
405	poles					3 227 466.44
	SWITCHGEAR					
406	Switchgear					26 838 000.00
	<b>Water Network – excl. reticulation</b>					
	<b>Hermanus</b>					
407	Preekstoel WTW				183 000 000.00	71 000 000.00
408	Hermanus Reservoirs				191 550 000.00	2 000 000.00
409	Hermanus Pump stations				12 500 000.00	2 000 000.00
410	Hermanus Boreholes				13 500 000.00	3 000 000.00
	<b>Kleinmond</b>					
411	Kleinmond WTW				34 800 000.00	11 600 000.00
412	Kleinmond Reservoirs				38 500 000.00	2 000 000.00
413	Kleinmond Pump stations				12 000 000.00	3 700 000.00
414	Kleinmond Boreholes				800 000.00	200 000.00
	<b>Buffelsrivier</b>					
415	Buffelsrivier WTW				33 000 000.00	11 000 000.00
416	Buffelsrivier Reservoirs				22 350 000.00	1 500 000.00
417	Buffelsrivier Pump stations				4 400 000.00	1 300 000.00
	<b>Stanford</b>					
418	Stanford WTW				100 000.00	100 000.00
419	Stanford Reservoirs				15 000 000.00	500 000.00
420	Stanford Pump stations				1 500 000.00	500 000.00
421	Stanford Boreholes				4 200 000.00	800 000.00
	<b>Greater Gansbaai</b>					
422	Gansbaai WTW				41 560 000.00	23 240 000.00

COMBINED – NON-STANDARD						
	Description	Buildings	Contents	Specifically insured		
	Buildings include standard and non-standard construction	All property values include fences, walls and gates, unless specifically noted		Various	Civil	Mechanical and electrical
423				Greater Gansbaai Reservoirs		
424	Greater Gansbaai Pump stations				25 000 000.00	4 000 000.00
	<b>Pearly Beach</b>					
425	Pearly Beach WTW				2 304 000.00	9 216 000.00
426	Pearly Beach Reservoirs				11 000 000.00	500 000.00
427	Pearly Beach Pump stations				2 800 000.00	1 200 000.00
	<b>Baardskeedersbos</b>					
428	Baardskeedersbos WTW				1 500 000.00	5 000 000.00
429	Baardskeedersbos Reservoirs				800 000.00	200 000.00
430	Baardskeedersbos Boreholes				1 500 000.00	500 000.00
	<b>Buffeljagsbaai</b>					
431	Buffeljagsbaai WTW				100 000.00	100 000.00
432	Buffeljagsbaai Reservoirs				430 000.00	50 000.00
433	Buffeljagsbaai Boreholes				800 000.00	200 000.00
	<b>Sewerage and Sanitation</b>					
	<b>Greater Hermanus</b>					
434	WWTWs (incl. Hawston)				65 000 000.00	65 000 000.00
435	Pump stations				46 240 000.00	15 000 000.00
	<b>Kleinmond</b>					
436	WWTW				10 000 000.00	10 000 000.00
437	Pump stations				18 000 000.00	6 500 000.00
	<b>Gansbaai</b>					
438	WWTW				10 000 000.00	10 000 000.00
439	Gansbaai Pump stations				5 000 000.00	2 670 000.00
	<b>Stanford</b>					
440	WWTW				5 000 000.00	5 000 000.00
441	Stanford Pump stations				900 000.00	350 000.00
	<b>Solid Waste</b>					
442	Hermanus Refuse Transfer Station	10 585 364.17				
443	70 street refuse bins			329 322.44		
444	Voëlklip Garden Waste Transfer Station	940 921.26				
445	Hawston Garden Waste Transfer Station	1 391 779.36				
446	Hermanus Recycle facility	4 354 560.00				
447	Main refuse transfer station	6 670 046.74				
448	Refuse drop off and office	3 939 840.00				
449	Mass refuse containers			1 240 839.91		
450	Recycle iglo's			564 552.76		
451	Weighbridge and office	1 739 005.98				
452	Weighbridge			512 834.46		
453	Pearly Beach transfer station	1 300 000.00				
454	Stanford transfer station	1 300 000.00				
455	Material Recovery Store	3 456 000.00				
456	Irrigation Extras			122 992.13		
457	Fencing - Gansbaai Landfills Site			500 000.00		
	<b>Total</b>	<b>534 338 379.22</b>	<b>62 484 885.39</b>	<b>77 076 575.13</b>	<b>891 421 600.00</b>	<b>627 467 895.17</b>
	<b>Grand total</b>	<b>2 192 789 334.90</b>				

<b>HOUSE OWNERS STANDARD</b>		
<b>ITEM</b>	<b>DESCRIPTION</b>	<b>INSURED AMOUNT</b>
	<b>Hermanus</b>	
1	Selkirks Cottage	1 017 108.58
2	Santa	775 526.40
3	Red Cross	1 026 432.00
4	Fernkloof caretaker house	1 356 144.77
5	Fernkloof Nursery house	1 200 000.00
6	Preekstoel supervisor house	1 624 723.92
7	Waste area caretaker house	806 982.08
8	Hawston pool caretaker house	890 908.22
9	Hawston camp caretaker house	360 452.00
10	De Mond caretaker house	1 186 626.67
11	Onrus karavaan opsigter woning	1 650 000.00
12	Mountain road house	1 613 964.16
13	Heide street Mount Pleasant	813 686.86
14	Heide street Mount Pleasant	813 686.86
15	Kanna street (SF Adams)	440 747.05
16	Vygiestreet (Joubert)	610 265.15
	<b>Kleinmond</b>	
17	Palmietkamp caretaker house	1 100 000.00
18	Garage	352 000.00
19	Kleinmond caravan caretaker house	2 200 000.00
20	Garage	352 000.00
21	Hangklip 2411 House	2 270 578.58
	<b>Buffelsrivier Water works</b>	
22	House	915 655.67
23	House	785 731.55
24	House	365 024.89
25	House	544 443.91
26	Garage	315 529.99
	<b>Gansbaai</b>	
27	Klipgat Caretaker house	875 575.56
28	Klipgat labourer houses x2	621 376.20
29	Gansbaai Caravan caretaker house	508 398.71
	<b>Stanford</b>	
28	1 Labourer house	110 000.00
29	Toilets 460	4 507 995.58
	<b>Low cost properties not transferred yet</b>	
	<b>Mt Pleasant</b>	
30	2 low cost houses	35 200.00
	<b>Zwelihle</b>	
31	23 Peach House houses	506 000.00
32	6 low cost houses	59 400.00
33	2 low cost houses	44 000.00
34	21 low cost houses	392 700.00
35	Low cost house	8 250.00
36	Low cost house	30 800.00
37	Low cost house	48 400.00
38	Low cost house	27 060.00
	<b>Hawston</b>	
39	Low cost house	24 200.00
40	Low cost house	57 200.00
	<b>Kleinmond</b>	
41	3 Low cost houses	253 000.00
42	5 Low cost houses	165 000.00
43	6 low cost houses	297 000.00
44	18 semi/flats	1 188 000.00
45	10 double quarters	660 000.00
46	12 single quarters	594 000.00
	<b>Bettys bay</b>	
47	3 low cost houses	24 750.00
	<b>Gansbaai</b>	
48	6 low cost houses	105 600.00
49	6 low cost houses	138 600.00
50	2 low cost houses	105 600.00

HOUSE OWNERS STANDARD		
ITEM	DESCRIPTION	INSURED AMOUNT
51	Low cost house	82 500.00
52	Low cost house	148 500.00
53	4 low cost houses	158 400.00
54	Low cost house	101 200.00
55	Low cost house	27 500.00
	<b>Hostels Zwelihle</b>	
56	Dwellings 3 Roomed 20	4 311 995.77
57	Dwellings 2 Roomed	3 880 796.20
58	Dwellings 3 Roomed 29	6 252 393.87
59	Dwellings 4 Roomed 44	10 779 989.43
	<b>Hostels Mt Pleasant</b>	
60	Hostel Mount Pleasant	1 484 847.03
61	MP Sk 1 3 Roomed (1)	342 108.76
62	MP Sk 1 4 Roomed (4)	1 368 435.02
63	MP Sk 2 4 Roomed (1)	399 126.88
64	MP Sk 3 3 Roomed (6)	2 052 652.53
65	MP Sk 4 5 Roomed (1)	484 654.07
66	MP Sk 5 5 Roomed (6)	2 907 924.42
67	MP Sk 6 2 Roomed (3)	684 217.51
68	MP Sk 6 3 Roomed (5)	1 496 725.81
69	MP Sk 6 1 Roomed (8)	1 710 543.78
70	MP Sk 7 5 Roomed (19)	7 583 410.75
	<b>Total</b>	<b>83 034 247.19</b>

HOUSE OWNERS - NON-STANDARD		
ITEM	DESCRIPTION	SUM INSURED
1	Wooden Wendy House (+-1.2 X 1.4M) x 15	450 000.00
	<b>TOTAL</b>	<b>450 000.00</b>

ALL RISK			
ITEM		DISCRIPTION	SUM INSURED
1		Cameras and binoculars - Refer to list	86 219.65
2		Laptops and tablets - Refer to list	1 889 781.47
3		Weed eaters, brush cutters, blowers etc - Refer to list	527 542.84
4		Pumps and generators - Refer to list	948 592.92
5		Compactors, compressors, pressure washers - Refer to list	280 705.61
6		Firearms and policing equip - Refer to list	408 266.41
7		Fire fighting e.q. - Refer to list	479 753.66
8		Communication equipment - Refer to list	1 148 585.28
9		TV and Sound equipment - Refer to list	625 330.35
10		Lawnmowers, welding units and wrenches - Refer to list	740 598.49
11		Detectors, meters, testers - Refer to list	576 343.78
12		Grinders, saws and various tools - Refer to list	448 811.07
13		Bicycles - refer to list	96 000.00
14		Survey equipment - refer to list	27 959.00
15		Various tools and containers - Refer to list	541 812.94
		<b>CELLPHONES:</b>	
16		Samsung Galaxy S III mini (white) - Imei: 352220069581906	2 900.00
17		Samsung Galaxy S III mini (white) - Imei: 352220069581682	2 900.00
18		Samsung Galaxy S III mini (white) - Imei: 352220069580296	2 900.00
	<b>Serial no</b>	<b>Leased equipment (also on Electronic)</b>	
19	V5110600012	NASHUA photocopier (finance lease)	233 100.07
20	W1110800066	NASHUA plan printer (finance lease)	117 219.10
21	W1111100064	NASHUA plan printer (finance lease)	117 219.10
22	L7006462417	NASHUA MP2000 (operating lease)	67 440.00
23	L7006462419	NASHUA MP2000 (operating lease)	67 440.00
24	L7006462446	NASHUA MP2000 (operating lease)	67 440.00
25	L7006462701	NASHUA MP2000 (operating lease)	67 440.00
26	L7006760641	NASHUA MP2000 (operating lease)	67 440.00
27	L7006760784	NASHUA MP2000 (operating lease)	67 440.00
28	L7006760965	NASHUA MP2000 (operating lease)	67 440.00
29	M5793300045	NASHUA MP5000 (operating lease)	156 000.00
	L7606721051	NASHUA fax (included in multifunction)	

ALL RISK			
ITEM		DISCRIPTION	SUM INSURED
	L7606721047	NASHUA fax (included in multifunction)	
	L7606820389	NASHUA fax (included in multifunction)	
	L7606720927	NASHUA fax (included in multifunction)	
	M6100500073	NASHUA fax (included in multifunction)	
	L7616120715	NASHUA fax (included in multifunction)	
30	15025302	SHARP photocopier (finance lease)	27 778.80
31	3906612025	XEROX 7545 copier (finance lease)	119 478.62
32	6RT6612102015	Tally Genicom E6610 copier (finance lease)	71 068.06
33	W912P502565	NASHUA MP301SPF (Lease)	3 951.00
		<b>Other items to be insured under All Risk</b>	
		<b>HERMANUS</b>	
34		Employee's personal belongings and apparel while on duty	40 000.00
35		Council - Mayoral chains and medals	100 000.00
36		Traffic equipment, incl. speed measuring eq.	1 743 081.00
37		Traffic control - traffic lights	1 000 000.00
38		Radio Equipment Tsunami/Motorola and app	1 747 125.00
39		Mitsubishi G.511 Water pump	10 220.73
40		Truvello Kombi camera speed measuring met viewfinder	532 291.44
41		2 Portable pumps and tanks - Fire control	92 411.71
42		Time and Attendance/Access Control Equipment	154 019.51
43		Testing Equipment on Tracker CEM 15777	558 041.72
44		Equipment on fire truck Mercedes Benz 1213	446 433.37
45		Biometric Terminals	717 978.14
46		Telephone Management System VSA RAMpage	116 160.00
47		Optimail Franking machine FP ser no 373831	16 142.40
48		Epson - Lumens 2700 WXGA 2000 Projector	16 000.00
		<b>STANFORD</b>	
49		Phillips SOPHO IS3010 PBX and accessories	204 006.00
		<b>GANSBAAI</b>	
50		Phillips B Sure XG2 Projector (s/n 21011198 model LC 3146/LO)	51 665.73
51		Phillips SOPHO IS3030 PBX and accessories	261 360.00
		<b>HANGKLIP/KLEINMOND</b>	
52		20 x Hand radio's	321 432.03
53		Phillips B Sure XG2 Projector (s/n 21011212 model LC 3146)	51 665.73
54		Phillips SOPHO IS3030 PBX and accessories	261 360.00
		<b>TOTAL</b>	<b>18 594 292.73</b>

ELECTRONIC EQUIPMENT		
ITEM	DESCRIPTION	SUM INSURED
	Servers - <b>Refer to list</b>	2 365 490.27
	Laptops and Tablets - <b>Refer to list</b>	1 889 781.47
	Computer and related equipment - <b>Refer to list</b>	5 425 013.84
	Copiers, scanners, fax, printers and related equipmen - <b>Refer to list</b>	3 081 303.18
	Radio communication system - <b>Refer to list</b>	1 148 585.28
	TV and sound equipment - <b>Refer to list</b>	625 330.35
	Leased electronic equipment - <b>Refer to list</b>	1 317 894.74
	Epson - Lumens 2700 WXGA 2000 Projector	16 000.00
	Xerox WC 128 Multifunction system (Rental) - Jan 2014 to June 2014	51 300.00
	<b>ESCOM DSM Projek</b>	
14x	Enermax+ Metering node @ R4238 elk	65 265.20
CZ214808CO	HP Proliant server DL380	90 648.80
CZ115100MV	HP Proliant server DL120	27 747.50
	ecCONTROL 2.0 Base 6400 Switch Limit	60 500.00
203	43U 19" Rack to host server	12 939.30
AS1112142387	3KVA UPS - rack mount	19 387.50
105INUB23286	17" Screen with CPU Switch, keyboard and mouse	7 045.50
CN17G2112Y	HP Photosmart Printer for reporting	2 997.50
TSH000351	Starfish GPRS Router	6 462.50
13x	IDM Data concentrators @ R3776 elk	53 996.80
	<b>TOTAL</b>	<b>16 267 689.73</b>

<b>MACHINERY BREAKDOWN</b>		
<b>ITEM</b>	<b>DESCRIPTION</b>	<b>SUM INSURED</b>
	<b>HERMANUS/HAWSTON</b>	
	MV SECTIONALISER	
268	Sectionaliser	2 766 720.00
	RING MAIN UNITS	
269	Ring Main Units	8 646 000.00
	MINI SUBSTATIONS	
270	150kVA	626 857.44
271	160kVA	313 428.72
272	200kVA	2 507 429.76
273	250kVA	325 976.00
274	300kVA	654 100.00
275	315kVA	21 370 314.24
276	400kVA	3 537 600.00
277	500kVA	19 448 880.00
278	630kVA	9 379 920.00
279	800kVA	2 036 429.21
280	1000kVA	558 360.00
	TRANSFORMERS	
281	50kVA	60 962.88
282	100kVA	135 598.32
283	200kVA	3 011 891.20
284	315kVA	216 480.00
285	500kVA	559 494.00
<b>286</b>	20 MVA	6 458 244.54
	BULK METERING UNITS	
287	Metering Units	2 132 453.40
	SWITCHGEAR	
318	Switchgear-11kV	41 322 000.00
319	Switchgear-66kV	17 681 952.00
	<b>KLEINMOND</b>	
	MV SECTIONALISER	
327	Sectionaliser	1 037 520.00
	RING MAIN UNITS	
328	Ring Main Units	2 075 040.00
	MINI SUBSTATIONS	
329	160kVA	313 428.72
330	200kVA	940 286.16
331	315kVA	5 342 578.56
332	400kVA	1 768 800.00
333	500kVA	6 238 320.00
334	630kVA	2 984 520.00
	TRANSFORMERS	
<b>335</b>	25kVA	34 642.15
336	50kVA	30 481.44
337	200kVA	75 297.28
	SWITCHGEAR	
344	Switchgear-11kV	2 982 000.00
	<b>STANFORD</b>	
	MV SECTIONALISER	
350	Sectionaliser	345 840.00
	RING MAIN UNITS	
351	Ring Main Units	1 729 200.00
	MINI SUBSTATIONS	
352	200kVA	313 428.72
353	315kVA	2 003 466.96
354	400kVA	353 760.00
355	500kVA	4 770 480.00
	TRANSFORMERS	
356	16kVA	43 824.00
357	25kVA	34 642.15
358	50kVA	91 444.32
359	100kVA	90 398.88
360	200kVA	150 594.56
361	400kVA	120 120.00

<b>MACHINERY BREAKDOWN</b>		
<b>ITEM</b>	<b>DESCRIPTION</b>	<b>SUM INSURED</b>
	SWITCHGEAR	
367	Switchgear	1 704 000.00
	<b>GANSBAAI</b>	
	RING MAIN UNITS	
376	Ring Main Units	4 495 920.00
	MINI SUBSTATIONS	
377	200kVA	4 074 573.36
378	315kVA	9 349 512.48
379	400kVA	6 721 440.00
380	500kVA	19 081 920.00
381	630kVA	1 279 080.00
382	800kVA	509 107.30
383	1000kVA	558 360.00
	TRANSFORMERS	
384	15kVA	20 618.40
385	16kVA	153 384.00
386	25kVA	588 916.55
387	50kVA	579 147.36
388	100kVA	723 191.04
389	200kVA	451 783.68
390	250kVA	97 944.00
391	315kVA	108 240.00
	BULK METERING UNITS	
392	Metering Units	609 272.40
	SWITCHGEAR	
406	Switchgear	26 838 000.00
	<b>Water Network - excl reticulation</b>	
	<b>Hermanus</b>	
407	Preekstoel WTW	71 000 000.00
408	Hermanus Reservoirs	2 000 000.00
409	Hermanus Pump stations	2 000 000.00
410	Hermanus Boreholes	3 000 000.00
	<b>Kleinmond</b>	
411	Kleinmond WTW	11 600 000.00
412	Kleinmond Reservoirs	2 000 000.00
413	Kleinmond Pump stations	3 700 000.00
414	Kleinmond Boreholes	200 000.00
	<b>Buffelsrivier</b>	
415	Buffelsrivier WTW	11 000 000.00
416	Buffelsrivier Reservoirs	1 500 000.00
417	Buffelsrivier Pump stations	1 300 000.00
	<b>Stanford</b>	
418	Stanford WTW	100 000.00
419	Stanford Reservoirs	500 000.00
420	Stanford Pump stations	500 000.00
421	Stanford Boreholes	800 000.00
	<b>Greater Gansbaai</b>	
422	Gansbaai WTW	23 240 000.00
423	Greater Gansbaai Reservoirs	2 000 000.00
424	Greater Gansbaai Pump stations	4 000 000.00
	<b>Pearly Beach</b>	
425	Pearly Beach WTW	9 216 000.00
426	Pearly Beach Reservoirs	500 000.00
427	Pearly Beach Pump stations	1 200 000.00
	<b>Baardskeedersbos</b>	
428	Baardskeedersbos WTW	5 000 000.00
429	Baardskeedersbos Reservoirs	200 000.00
430	Baardskeedersbos Boreholes	500 000.00
	<b>Buffeljagsbaai</b>	
431	Buffeljagsbaai WTW	100 000.00
432	Buffeljagsbaai Reservoirs	50 000.00
433	Buffeljagsbaai Boreholes	200 000.00
	<b>Sewerage and Sanitation</b>	
	<b>Greater Hermanus</b>	

MACHINERY BREAKDOWN		
ITEM	DESCRIPTION	SUM INSURED
434	WWTWs (incl. Hawston)	65 000 000.00
435	Pump stations	15 000 000.00
	<b>Kleinmond</b>	
436	WWTW	10 000 000.00
437	Pump stations	6 500 000.00
	<b>Gansbaai</b>	
438	WWTW	10 000 000.00
439	Gansbaai Pump stations	2 670 000.00
	<b>Stanford</b>	
440	WWTW	5 000 000.00
441	Stanford Pump stations	350 000.00
	<b>TOTAL</b>	<b>527 491 616.18</b>

GPA COUNCILLORS					
Name	Post	ID	Annual package	2.5 x annual	Annual premium
PONOANE MV	COUNCILLOR	7112256646080	215 548.00	538 870.00	
COETSEE A	SPEAKER	6008265162088	574 796.00	1 436 990.00	
APPELGREIN PJV	MAYORAL COMMITTEE	5307095005082	538 872.00	1 347 180.00	
SMITH RJ	DEPUTY MAYOR	6706105743088	574 796.00	1 436 990.00	
MAY PJ	COUNCILLOR	5905305151081	215 548.00	538 870.00	
BOTHA-GUTHRIE N	EXECUTIVE MAYOR	4805050020088	718 495.00	1 796 237.50	
SAPEPA NM	COUNCILLOR	7111100511086	215 548.00	538 870.00	
NQINATA NNT	COUNCILLOR	8204050585082	215 548.00	538 870.00	
PIE M	COUNCILLOR	7608180810080	215 548.00	538 870.00	
MANDINDI CQ	COUNCILLOR	6508300745086	215 548.00	538 870.00	
MACOTHA VC	COUNCILLOR	8112165703088	215 548.00	538 870.00	
ANDREWS MGD	COUNCILLOR	6304240144089	215 548.00	538 870.00	
BEYERS-CRONJE LI	COUNCILLOR	5811020080086	215 548.00	538 870.00	
NELL WE	COUNCILLOR	5511060067080	215 548.00	538 870.00	
COETZEE DP	MAYORAL COMMITTEE	4707215075082	538 872.00	1 347 180.00	
OPPERMAN MD	MAYORAL COMMITTEE	5708020136084	538 872.00	1 347 180.00	
KRIGE L	COUNCILLOR	5511160015088	215 548.00	538 870.00	
JANUARIE JJS	COUNCILLOR	6605285154084	215 548.00	538 870.00	
PRINS A	COUNCILLOR	4007045072080	215 548.00	538 870.00	
NDEVU L	COUNCILLOR	7801280225081	215 548.00	538 870.00	
BRICE KD	COUNCILLOR	6308020149085	215 548.00	538 870.00	
DYANI M	COUNCILLOR	7802045443084	215 548.00	538 870.00	
BOTHA DB	COUNCILLOR	4702015079087	215 548.00	538 870.00	
GXAMESI S	COUNCILLOR	8309096291080	215 548.00	538 870.00	
DE CONING CA	COUNCILLOR	5404030073083	215 548.00	538 870.00	

SASRIA COVER FOR COUNCILLORS - R800 000 PER COUNCILLOR				
NO	Initials and Surname	I D Number	Street address	Town
1	N M Sapepa	7111100511086	Plot no 1476, Mahela str, Zwelihle	Hermanus
2	C Q Mandindi	6508300745086	8585 Chris Hani str, Zwelihle	Hermanus
3	NNT Nqinata	8204050585082	3244 Mandela str, Masakhane	Gansbaai
4	M T Pie	7608180810080	9179 Zuma str, Zwelihle	Hermanus
5	M Andrews	6304240144089	68 Church str, Hawston	Hermanus
6	M V Ponoane	7112256646080	1845 Tambo Square, Zwelihle	Hermanus
7	A Prins	4007045072080	161 Angelier str, Mount Pleasant	Hermanus
8	D Mandlake	7802045443084	42 Walter Sisulu str, Masakhane	Gansbaai
9	V Macotha	8112165703088	9276 Eluxolweni Street, Zwelihle	Hermanus
10	S Gxamesi	8309096291080	1841 Tambo Square, Zwelihle	Hermanus
	<b>Vehicles</b>			
1	N M Sapepa	7111100511086	Toyota Corolla 2009	
2	Andrews M	6304240144089	Nissan X Trail 2006	
3	R Smith	6706105743088	Nissan Almera 2005	
4	M V Ponoane	7112256646080	Hyundai Getz 1.4 2011	
5	D Mandlake	7802045443084	Audi A4 1999	
6	V Macotha	8112165703088	Chevrolet Sonic 2013	



LIST OF LAPTOPS		
Inventory Number	Item	Price
17416	LAPTOP	1 656.00
21484	LAPTOP	2 382.00
9077	LAPTOP	3 507.00
18606	LAPTOP	3 507.00
28441	LAPTOP	3 599.00
24562	LAPTOP	4 500.00
24564	LAPTOP	4 500.00
24563	LAPTOP	4 889.35
25193	LAPTOP	6 411.58
25195	LAPTOP	6 411.58
25196	LAPTOP	6 411.58
25197	LAPTOP	6 411.58
24505	LAPTOP	6 795.00
24504	LAPTOP	6 795.00
15285	LAPTOP	7 621.08
15749	LAPTOP	7 621.08
25203	LAPTOP	8 018.00
25209	LAPTOP	8 018.00
25210	LAPTOP	8 018.00
25211	LAPTOP	8 018.00
28370	LAPTOP	10 130.00
9936	LAPTOP	10 130.00
14350	LAPTOP	10 130.00
9311	LAPTOP	10 130.00
9960	LAPTOP	10 130.00
9957	LAPTOP	10 130.00
9958	LAPTOP	10 130.00
9935	LAPTOP	10 130.00
2091	LAPTOP	10 130.00
9306	LAPTOP	10 130.00
17512	LAPTOP	10 130.00
9223	LAPTOP	10 130.00
9898	LAPTOP	10 130.00
10827	LAPTOP	10 130.00
15498	LAPTOP	10 130.00
28440	LAPTOP	10 130.00
9932	LAPTOP	10 130.00
9218	LAPTOP	10 130.00
14376	LAPTOP	10 130.00
14665	LAPTOP	10 130.00
17417	LAPTOP	10 130.00
20813	LAPTOP	10 130.00
9224	LAPTOP	10 130.00
20827	LAPTOP	10 130.00
9303	LAPTOP	10 130.00
17404	LAPTOP	10 130.00
9305	LAPTOP	10 130.00
21478	LAPTOP	10 130.00
9959	LAPTOP	10 130.00
16927	LAPTOP	10 130.00
21150	LAPTOP	10 130.00
21014	LAPTOP	10 206.00
22776	LAPTOP	10 229.00
18012	LAPTOP	10 363.16
15752	LAPTOP	10 363.16
19093	LAPTOP	10 381.93
18280	LAPTOP	10 381.93
24694	LAPTOP	11 575.00
25673	LAPTOP	11 744.18
25674	LAPTOP	11 744.19
23561	LAPTOP	12 208.77
14678	LAPTOP	12 539.00
12420	LAPTOP	12 539.00
9950	LAPTOP	12 539.00

<b>LIST OF LAPTOPS</b>		
<b>Inventory Number</b>	<b>Item</b>	<b>Price</b>
9933	LAPTOP	12 539.00
14534	LAPTOP	12 539.00
14648	LAPTOP	12 539.00
25476	LAPTOP	12 700.00
21016	LAPTOP	12 877.00
18011	LAPTOP	12 877.00
25900	LAPTOP	12 906.98
25939	LAPTOP	12 906.98
25958	LAPTOP	13 058.83
25959	LAPTOP	13 058.83
24590	LAPTOP	13 720.93
24592	LAPTOP	13 720.93
28019	LAPTOP	13 720.93
24589	LAPTOP	13 720.93
24593	LAPTOP	13 720.93
21828	LAPTOP	13 863.64
21833	LAPTOP	13 863.64
21839	LAPTOP	13 863.64
21825	LAPTOP	13 863.64
21830	LAPTOP	13 863.64
21829	LAPTOP	13 863.64
21832	LAPTOP	13 863.64
21841	LAPTOP	13 863.64
21827	LAPTOP	13 863.64
21834	LAPTOP	13 863.64
21837	LAPTOP	13 863.64
21835	LAPTOP	13 863.64
21838	LAPTOP	13 863.64
21826	LAPTOP	13 863.64
21824	LAPTOP	13 863.64
21831	LAPTOP	13 863.64
21836	LAPTOP	13 863.64
21840	LAPTOP	13 863.64
23779	LAPTOP	13 967.83
23778	LAPTOP	13 967.83
23783	LAPTOP	13 967.83
23753	LAPTOP	13 967.83
23776	LAPTOP	13 967.83
23777	LAPTOP	13 967.83
23780	LAPTOP	13 967.83
23781	LAPTOP	13 967.83
23782	LAPTOP	13 967.83
23784	LAPTOP	13 967.83
23775	LAPTOP	13 967.83
23772	LAPTOP	13 967.83
23785	LAPTOP	13 967.83
23769	LAPTOP	13 967.84
23768	LAPTOP	13 967.84
23773	LAPTOP	13 967.84
23771	LAPTOP	13 967.84
23774	LAPTOP	13 967.84
24906	LAPTOP	14 069.76
24882	LAPTOP	14 069.77
24883	LAPTOP	14 069.77
21157	LAPTOP	14 310.00
26049	LAPTOP	14 529.42
24914	LAPTOP	14 766.67
23770	LAPTOP	14 952.00
23767	LAPTOP	14 952.00
17411	LAPTOP	15 875.00
25972	LAPTOP	16 320.00
28012	LAPTOP	16 405.00
25957	LAPTOP	17 035.30
26131	LAPTOP	17 485.71

<b>LIST OF LAPTOPS</b>		
<b>Inventory Number</b>	<b>Item</b>	<b>Price</b>
21061	LAPTOP	17 733.59
25705	LAPTOP	21 496.72
16928	LAPTOP	21 740.00
16929	LAPTOP	21 890.00
15842	LAPTOP	22 478.00
17496	LAPTOP	22 478.00
24625	LAPTOP	22 699.00
16926	LAPTOP	24 690.00
21848	LAPTOP ZINGANI TSHEFU	15 999.00
14368	LAPTOP DIRK LOURENS	10 130.00
28312	LAPTOP JACO STEMMET	10 130.00
23754	LAPTOP LAURENS STRYDOM	13 967.83
TOTAL LAPTOPS		1 697 781.47
<b>TOTAL</b>		<b>1 889 781.47</b>

<b>CAMERA LIST</b>		
<b>Inventory Number</b>	<b>Item</b>	<b>Price</b>
21850	BINOCULARS	519.75
21851	BINOCULARS	519.75
21849	BINOCULARS	519.75
25025	BINOCULARS	561.40
26012	BINOCULARS	586.51
26031	BINOCULARS	586.51
26123	BINOCULARS	586.51
26124	BINOCULARS	586.51
25938	BINOCULARS	609.65
24325	BINOCULARS	788.59
24324	BINOCULARS	788.60
19819	BINOCULARS	2 630.70
23160	CAMERA	814.03
24679	CAMERA	870.60
24501	CAMERA	925.00
25296	CAMERA	993.86
24773	CAMERA	1 099.00
24774	CAMERA	1 099.00
24775	CAMERA	1 099.00
24924	CAMERA	1 299.00
24928	CAMERA	1 299.00
21259	CAMERA	1 753.51
14679	CAMERA	1 843.00
26008	CAMERA	1 919.69
24789	CAMERA	1 956.26
24618	CAMERA	2 015.79
21852	CAMERA	2 041.23
22217	CAMERA	2 041.23
23863	CAMERA	2 189.47
28470	CAMERA	2 189.47
21601	CAMERA	2 189.48
10939	CAMERA	2 577.15
22314	CAMERA	2 577.15
22837	CAMERA	2 895.00
22838	CAMERA	2 895.00
21487	CAMERA	2 953.50
24094	CAMERA	3 057.01
24092	CAMERA	3 057.01
24093	CAMERA	3 057.01
24090	CAMERA	3 057.02
24091	CAMERA	3 057.02
13895	CAMERA	3 342.12
20208	CAMERA	3 979.82
17511	CAMERA	6 108.77
25226	CAMERA & FLASH	4 684.22
<b>TOTAL</b>		<b>86 219.65</b>

LIST OF WEEDEATERS & BRUSHCUTTERS		
Inventory Number	Item	Price
18831	WEEDEATER	1 995.00
18840	WEEDEATER	1 995.00
25096	WEEDEATER	3 881.14
24922	WEEDEATER	3 921.00
27941	WEEDEATER	4 395.00
20261	WEEDEATER	4 395.00
20612	WEEDEATER	4 395.00
20260	WEEDEATER	4 395.00
23946	WEEDEATER	4 395.00
23947	WEEDEATER	4 395.00
23952	WEEDEATER	4 395.00
16382	WEEDEATER	4 395.00
20129	WEEDEATER	4 395.00
25043	WEEDEATER	4 395.00
25044	WEEDEATER	4 395.00
8224	WEEDEATER	4 395.00
3603	WEEDEATER	4 395.00
5275	WEEDEATER	4 395.00
13603	WEEDEATER	4 395.00
16298	WEEDEATER	4 395.00
12391	WEEDEATER	4 395.00
19050	WEEDEATER	4 395.00
20123	WEEDEATER	4 959.84
25045	WEEDEATER	4 959.84
25049	WEEDEATER	4 959.84
20244	WEEDEATER	4 959.84
25428	WEEDEATER	4 983.79
25429	WEEDEATER	4 983.80
25430	WEEDEATER	4 983.80
23645	WEEDEATER	5 868.42
23646	WEEDEATER	5 868.42
23647	WEEDEATER	5 868.42
23648	WEEDEATER	5 868.43
20130	WEEDEATER	6 415.00
20131	WEEDEATER	6 415.00
20132	WEEDEATER	6 415.00
26018	WEEDEATER	6 797.50
26040	WEEDEATER	6 797.50
25973	WEEDEATER	7 262.50
21693	WEEDEATER	8 667.00
23610	CUTTER BRUSH	2 859.00
25050	CUTTER BRUSH	3 232.46
24389	CUTTER BRUSH	3 596.48
21635	CUTTER BRUSH	3 881.14
21636	CUTTER BRUSH	3 881.14
21637	CUTTER BRUSH	3 881.15
24596	CUTTER BRUSH	5 454.00
24975	CUTTER BRUSH	5 533.70
24983	CUTTER BRUSH	5 533.71
25101	CUTTER BRUSH	5 533.75
25102	CUTTER BRUSH	5 533.75
25103	CUTTER BRUSH	5 533.75
24981	CUTTER BRUSH	5 533.76
24111	CUTTER BRUSH	5 868.42
24112	CUTTER BRUSH	5 868.42
24113	CUTTER BRUSH	5 868.42
23644	CUTTER BRUSH	5 868.42
23627	CUTTER BRUSH	5 868.42
22920	CUTTER BRUSH	6 100.87
22919	CUTTER BRUSH	6 100.88
24645	CUTTER BRUSH	6 166.67
24646	CUTTER BRUSH	6 166.67
24369	CUTTER BRUSH	6 447.25

LIST OF WEDEATERS & BRUSHCUTTERS		
Inventory Number	Item	Price
24371	CUTTER BRUSH	6 447.25
19550	CUTTER BRUSH	8 024.00
23511	CUTTER BRUSH	8 322.80
23510	CUTTER BRUSH	8 322.81
23515	CUTTER BRUSH	8 322.81
23516	CUTTER BRUSH	8 322.81
23517	CUTTER BRUSH	8 322.81
23512	CUTTER BRUSH	8 322.81
22582	CUTTER BRUSH	8 767.54
22583	CUTTER BRUSH	8 767.54
22807	CUTTER BRUSH	8 767.54
22808	CUTTER BRUSH	8 767.54
22809	CUTTER BRUSH	8 767.54
22821	CUTTER BRUSH	8 767.54
22822	CUTTER BRUSH	8 767.54
24388	CUTTET BRUSH	3 596.49
22849	BLOWER: LEAVES	525.43
22851	BLOWER: LEAVES	525.44
22850	BLOWER: LEAVES	525.44
22852	BLOWER: LEAVES	525.44
24865	BLOWER: LEAVES	613.15
24866	BLOWER: LEAVES	613.15
24864	BLOWER: LEAVES	613.16
22866	BLOWER: LEAVES	2 451.75
24647	BLOWER: LEAVES	2 500.00
25979	BLOWER: LEAVES	2 543.86
24008	BLOWER: LEAVES	3 205.73
23508	BLOWER: LEAVES	3 675.44
23509	BLOWER: LEAVES	3 675.44
23513	BLOWER: LEAVES	3 675.44
23518	BLOWER: LEAVES	3 675.44
23162	BLOWER: LEAVES	3 736.84
23163	BLOWER: LEAVES	3 736.84
24944	BLOWER: LEAVES	3 942.98
24941	BLOWER: LEAVES	3 942.99
11441	BLOWER: LEAVES	3 995.00
19361	BLOWER: LEAVES	3 995.00
23896	BLOWER: LEAVES	8 024.00
16423	BLOWER: LEAVES	15 960.53
24696	BLOWER: VENTILATION	3 238.67
<b>TOTAL</b>		<b>527 542.84</b>

LIST OF GENERATORS, PUMPS		
Inventory Number	Item	Price
8797	GENERATOR	3 250.00
24827	GENERATOR	3 579.22
25114	GENERATOR	3 995.00
27965	GENERATOR	3 995.00
25486	GENERATOR	7 504.84
24681	GENERATOR	23 150.00
14207	GENERATOR PETROL	1 595.00
7088	GENERATOR PETROL	1 945.00
23147	GENERATOR PETROL	1 996.25
22408	GENERATOR PETROL	2 555.73
6647	GENERATOR PETROL	3 650.00
5569	GENERATOR PETROL	3 995.00
11548	GENERATOR PETROL	3 995.00
14117	GENERATOR PETROL	3 995.00
14189	GENERATOR PETROL	3 995.00
14190	GENERATOR PETROL	3 995.00
14191	GENERATOR PETROL	3 995.00
19403	GENERATOR PETROL	3 995.00
20133	GENERATOR PETROL	3 995.00

<b>LIST OF GENERATORS, PUMPS</b>		
<b>Inventory Number</b>	<b>Item</b>	<b>Price</b>
12850	GENERATOR PETROL	3 995.00
8177	GENERATOR PETROL	3 995.00
19329	GENERATOR PETROL	3 995.00
13700	GENERATOR PETROL	3 995.00
5252	GENERATOR PETROL	3 995.00
5272	GENERATOR PETROL	3 995.00
5364	GENERATOR PETROL	3 995.00
9528	GENERATOR PETROL	3 995.00
15010	GENERATOR PETROL	3 995.00
15058	GENERATOR PETROL	3 995.00
11331	GENERATOR PETROL	3 995.00
22799	GENERATOR PETROL	6 814.90
23649	GENERATOR PETROL	7 995.61
22706	GENERATOR PETROL	19 700.00
23448	GENERATOR PETROL	354 942.94
24009	ENGINE	3 221.29
24013	ENGINE	3 557.15
24911	ENGINE	42 066.00
22765	MOTOR	77 950.22
25624	PUMP	1 359.31
5274	PUMP	1 963.40
25503	PUMP	2 976.58
21641	PUMP	2 998.68
21639	PUMP	2 998.69
23650	PUMP	3 311.40
24600	PUMP	3 315.00
24601	PUMP	3 315.00
21495	PUMP	3 444.00
23313	PUMP	3 469.30
3509	PUMP	3 650.00
6540	PUMP	3 650.00
6636	PUMP	3 650.00
6955	PUMP	3 650.00
14067	PUMP	3 650.00
19076	PUMP	3 650.00
21337	PUMP	3 650.00
23987	PUMP	3 650.00
11916	PUMP	3 650.00
25510	PUMP	3 650.00
20512	PUMP	3 650.00
8591	PUMP	3 650.00
5404	PUMP	3 650.00
5572	PUMP	3 650.00
11329	PUMP	3 650.00
16489	PUMP	3 650.00
6965	PUMP	3 995.00
19404	PUMP	3 995.00
28205	PUMP	3 995.00
25411	PUMP	6 460.00
25470	PUMP	6 460.00
23221	PUMP	9 843.75
22607	PUMP	10 200.00
22608	PUMP	10 200.00
22848	PUMP	12 200.00
24464	PUMP	14 683.76
25585	PUMP	14 917.54
25029	PUMP	52 683.18
25048	PUMP	52 683.18
6658	PUMP HOLMATRO	3 765.00
19596	PUMP WATER	1 596.00
19598	PUMP WATER	3 995.00
<b>TOTAL</b>		<b>948 592.92</b>

LIST OF COMPACTORS, COMPRESSORS, WASHERS		
Inventory Number	Item	Price
23385	COMPACTOR WACKER	1 999.00
17962	COMPACTOR WACKER	6 995.00
22579	COMPACTOR WACKER	7 454.82
21628	COMPACTOR WACKER	10 499.00
21629	COMPACTOR WACKER	10 499.00
21633	COMPACTOR WACKER	19 129.00
25403	COMPRESSOR	950.00
25404	COMPRESSOR	950.00
25405	COMPRESSOR	950.00
4674	COMPRESSOR	1 295.00
4677	COMPRESSOR	1 295.00
20818	COMPRESSOR	1 295.00
6670	COMPRESSOR	1 295.00
20254	COMPRESSOR	1 295.00
20255	COMPRESSOR	1 295.00
19300	COMPRESSOR	1 295.00
13543	COMPRESSOR	1 295.00
18819	COMPRESSOR	1 295.00
16329	COMPRESSOR	1 295.00
20179	COMPRESSOR	1 295.00
16297	COMPRESSOR	1 295.00
11928	COMPRESSOR	1 295.00
7090	COMPRESSOR	1 295.00
20333	COMPRESSOR	1 521.93
19137	COMPRESSOR	4 797.02
4632	COMPRESSOR	18 000.00
5166	COMPRESSOR	18 000.00
24395	COMPRESSOR	38 377.89
4643	HIGH PRESSURE WASHER	575.00
6980	HIGH PRESSURE WASHER	575.00
13536	HIGH PRESSURE WASHER	575.00
19366	HIGH PRESSURE WASHER	575.00
22488	HIGH PRESSURE WASHER	575.00
23654	HIGH PRESSURE WASHER	718.75
4646	HIGH PRESSURE WASHER	1 359.00
24787	HIGH PRESSURE WASHER	1 576.00
23651	HIGH PRESSURE WASHER	2 723.05
25983	HIGH PRESSURE WASHER	7 456.15
25479	HIGH PRESSURE WASHER	9 950.00
22845	HIGH PRESSURE WASHER	16 945.00
24396	HIGH PRESSURE WASHER	36 850.00
24706	HIGH PRESSURE WASHER	42 000.00
<b>TOTAL</b>		<b>280 705.61</b>

LIST OF GUNS, ARMOUR EQUIPMENT, SIRENS AND LIGHTS		
Inventory Number	Item	Price
25868	BELISTIC SEREMIC PLATE CURVES	33 440.00
25780	BODY ARMOUR	2 250.00
25781	BODY ARMOUR	2 150.00
25782	BODY ARMOUR	2 150.00
25783	BODY ARMOUR	2 150.00
25784	BODY ARMOUR	2 150.00
25785	BODY ARMOUR	2 150.00
25786	BODY ARMOUR	2 250.00
25787	BODY ARMOUR	2 250.00
25788	BODY ARMOUR	2 250.00
25801	BODY ARMOUR	2 250.00
25802	BODY ARMOUR	2 250.00
25803	BODY ARMOUR	2 250.00
25804	BODY ARMOUR	2 250.00
25805	BODY ARMOUR	2 250.00
25806	BODY ARMOUR	2 250.00
25807	BODY ARMOUR	2 550.00
25808	BODY ARMOUR	2 550.00
25809	BODY ARMOUR	2 550.00
25810	BODY ARMOUR	2 550.00
25811	BODY ARMOUR	2 550.00
25812	BODY ARMOUR	2 550.00
25813	BODY ARMOUR	2 550.00
25814	BODY ARMOUR	2 550.00
25815	BODY ARMOUR	2 550.00
25816	BODY ARMOUR	2 550.00
25817	BODY ARMOUR	2 550.00
25818	BODY ARMOUR	2 550.00
25819	BODY ARMOUR	2 550.00
25820	BODY ARMOUR	2 550.00
25821	BODY ARMOUR	2 550.00
25822	BODY ARMOUR	2 550.00
25823	BODY ARMOUR	2 550.00
25824	BODY ARMOUR	2 550.00
25825	BODY ARMOUR	2 550.00
25826	BODY ARMOUR	2 550.00
25827	BODY ARMOUR	2 750.00
25828	BODY ARMOUR	2 750.00
25829	BODY ARMOUR	2 750.00
25830	BODY ARMOUR	2 750.00
25831	BODY ARMOUR	2 750.00
25832	BODY ARMOUR	2 750.00
25833	BODY ARMOUR	2 750.00
25834	BODY ARMOUR	2 750.00
25835	BODY ARMOUR	2 750.00
25836	BODY ARMOUR	2 750.00
25837	BODY ARMOUR	2 750.00
25838	BODY ARMOUR	2 750.00
25839	BODY ARMOUR	2 750.00
25840	BODY ARMOUR	3 050.00
25841	BODY ARMOUR	3 600.00
25842	BODY ARMOUR	3 950.00
25843	BODY ARMOUR	2 550.00
25844	BODY ARMOUR	2 550.00
25845	BODY ARMOUR	2 550.00
25846	BODY ARMOUR	2 550.00
25847	BODY ARMOUR	2 550.00
25848	BODY ARMOUR	2 995.00
25849	BODY ARMOUR	2 995.00
25850	BODY ARMOUR	2 995.00
25851	BODY ARMOUR	2 995.00
25852	BODY ARMOUR	2 995.00
25853	BODY ARMOUR	3 350.00
25854	BODY ARMOUR	3 350.00

LIST OF GUNS, ARMOUR EQUIPMENT, SIRENS AND LIGHTS		
Inventory Number	Item	Price
25855	BODY ARMOUR	3 350.00
25856	BODY ARMOUR	3 350.00
25857	BODY ARMOUR	3 350.00
25858	BODY ARMOUR	3 350.00
25859	BODY ARMOUR	3 350.00
25860	BODY ARMOUR	3 350.00
25861	BODY ARMOUR	3 350.00
25862	BODY ARMOUR	4 250.00
25863	BODY ARMOUR	4 250.00
25864	BODY ARMOUR	4 250.00
25865	BODY ARMOUR	4 650.00
25866	BODY ARMOUR	4 950.00
25867	BODY ARMOUR	5 250.00
22331	DASH LIGHT	655.00
22332	DASH LIGHT	655.00
22333	DASH LIGHT	655.00
26038	DASH LIGHT	1 150.00
26039	DASH LIGHT	1 150.00
26115	DASH LIGHT	1 150.00
26117	DASH LIGHT	1 200.00
21466	DASH LIGHT	1 235.00
25224	DASH LIGHT	1 242.00
25225	DASH LIGHT	1 242.00
25227	DASH LIGHT	1 242.00
25228	DASH LIGHT	1 242.00
25229	DASH LIGHT	1 242.00
25230	DASH LIGHT	1 242.00
25231	DASH LIGHT	1 242.00
25232	DASH LIGHT	1 242.01
25596	DASH LIGHT	1 350.00
25652	DASH LIGHT	1 380.00
3517	FIREARM: PISTOL	1 899.00
3519	FIREARM: PISTOL	1 899.00
3520	FIREARM: PISTOL	1 899.00
3521	FIREARM: PISTOL	1 899.00
3522	FIREARM: PISTOL	1 899.00
3526	FIREARM: PISTOL	1 899.00
3527	FIREARM: PISTOL	1 899.00
3529	FIREARM: PISTOL	1 899.00
21559	FIREARM: PISTOL	1 899.00
21560	FIREARM: PISTOL	1 899.00
21561	FIREARM: PISTOL	1 899.00
21562	FIREARM: PISTOL	1 899.00
23420	FIREARM: PISTOL	3 681.58
23421	FIREARM: PISTOL	3 681.58
23422	FIREARM: PISTOL	3 681.58
23423	FIREARM: PISTOL	3 681.58
23424	FIREARM: PISTOL	3 681.58
23425	FIREARM: PISTOL	3 681.58
23426	FIREARM: PISTOL	6 750.00
23427	FIREARM: PISTOL	6 750.00
23428	FIREARM: PISTOL	6 750.00
23429	FIREARM: PISTOL	6 750.00
23430	FIREARM: PISTOL	6 750.00
23880	FIREARM: PISTOL	1 899.00
24858	FIREARM: PISTOL	800.00
24859	FIREARM: PISTOL	800.00
24860	FIREARM: PISTOL	800.00
28036	FIREARM: PISTOL	1 899.00
28037	FIREARM: PISTOL	1 899.00
3510	FIREARM: REVOLVER	1 695.00
3511	FIREARM: REVOLVER	1 695.00
3512	FIREARM: REVOLVER	1 695.00
23871	FIREARM: REVOLVER	1 695.00

<b>LIST OF GUNS, ARMOUR EQUIPMENT, SIRENS AND LIGHTS</b>		
<b>Inventory Number</b>	<b>Item</b>	<b>Price</b>
3530	FIREARM: SHOTGUN	1 999.00
3531	FIREARM: SHOTGUN	1 999.00
3532	FIREARM: SHOTGUN	1 999.00
3533	FIREARM: SHOTGUN	1 999.00
3534	FIREARM: SHOTGUN	1 999.00
3536	FIREARM: SHOTGUN	1 999.00
24571	GUN: PAINTBALL	1 395.00
24572	GUN: PAINTBALL	1 395.00
24583	GUN: PAINTBALL	1 395.00
24584	GUN: PAINTBALL	1 395.00
24585	GUN: PAINTBALL	1 395.00
24653	GUN: PAINTBALL	1 395.00
24654	GUN: PAINTBALL	1 395.00
24655	GUN: PAINTBALL	1 395.00
7373	SIREN	1 430.00
13892	SIREN	1 430.00
18919	SIREN	1 430.00
19020	SIREN	1 430.00
19037	SIREN	1 430.00
21132	SIREN	1 430.00
3499	SIREN	1 430.00
14196	SIREN	1 430.00
21414	SIREN	1 430.00
28394	SIREN	1 430.00
13743	SIREN	2 105.00
8753	LIGHT ROOF MOUNTED TRAFFIC VEHICLE	1 292.98
14226	LIGHT ROOF MOUNTED TRAFFIC VEHICLE	1 292.98
21174	LIGHT ROOF MOUNTED TRAFFIC VEHICLE	1 292.98
28010	LIGHT ROOF MOUNTED TRAFFIC VEHICLE	1 292.98
<b>TOTAL</b>		<b>408 266.41</b>

<b>LIST OF PRINTERS -COPIERS-SCANNERS-FAX- PROJECTORS -BINDERS</b>		
<b>Inventory Number</b>	<b>Item</b>	<b>Price</b>
9878	COPIER	799.00
15805	COPIER	5 794.00
17060	COPIER	5 534.74
17061	COPIER	5 534.74
17062	COPIER	5 534.74
17377	COPIER	4 252.63
17380	COPIER	4 252.63
18013	COPIER	4 605.60
18014	COPIER	7 745.00
24205	COPIER	7 665.79
24676	COUNTER: COINS/NOTES	2 995.00
25869	COUNTER: COINS/NOTES	3 507.90
3574	MACHINE: FAX	999.00
8233	MACHINE: FAX	999.00
9071	MACHINE: FAX	4 590.00
10569	MACHINE: FAX	999.00
11127	MACHINE: FAX	999.00
15347	MACHINE: FAX	999.00
22905	MACHINE: FAX	855.26
22952	MACHINE: FAX	1 011.58
21455	MACHINE: FRANKING	11 800.00
1686	MACHINE: FRANKING	2 450.00
7726	MACHINE: FRANKING	2 450.00
21576	MACHINE: MONEY COUNTING	4 495.00
21582	MACHINE: MONEY COUNTING	4 495.00
1224	PRINTER	972.00
1330	PRINTER	799.00
1349	PRINTER	1 775.00
1517	PRINTER	3 470.00
1536	PRINTER	785.00
1781	PRINTER	972.00

LIST OF PRINTERS -COPIERS-SCANNERS-FAX- PROJECTORS -BINDERS		
Inventory Number	Item	Price
2059	PRINTER	789.00
2263	PRINTER	785.00
2867	PRINTER	3 470.00
2981	PRINTER	700.00
3440	PRINTER	785.20
4555	PRINTER	2 363.00
5137	PRINTER	725.00
5312	PRINTER	1 299.00
5797	PRINTER	1 299.00
5904	PRINTER	1 300.00
6093	PRINTER	700.00
6095	PRINTER	799.99
6213	PRINTER	3 350.00
7517	PRINTER	15 900.00
7552	PRINTER	785.00
7596	PRINTER	695.00
7598	PRINTER	3 015.20
7722	PRINTER	695.00
7819	PRINTER	972.00
7830	PRINTER	799.00
7871	PRINTER	799.00
8395	PRINTER	695.00
8735	PRINTER	995.50
8857	PRINTER	700.00
8883	PRINTER	785.00
9036	PRINTER	785.00
9040	PRINTER	785.20
9042	PRINTER	785.00
9043	PRINTER	785.00
9044	PRINTER	845.00
9046	PRINTER	845.00
9048	PRINTER	999.00
9049	PRINTER	845.00
9051	PRINTER	972.00
9052	PRINTER	785.00
9053	PRINTER	2 745.60
9055	PRINTER	695.00
9056	PRINTER	785.00
9058	PRINTER	785.00
9060	PRINTER	785.00
9061	PRINTER	972.00
9062	PRINTER	695.00
9063	PRINTER	3 999.00
9064	PRINTER	695.00
9068	PRINTER	3 999.00
9118	PRINTER	785.20
9312	PRINTER	3 728.07
9378	PRINTER	8 840.00
9379	PRINTER	3 728.07
9395	PRINTER	972.00
9848	PRINTER	785.00
9849	PRINTER	785.00
9850	PRINTER	785.00
9851	PRINTER	785.00
9852	PRINTER	910.00
9853	PRINTER	785.00
9854	PRINTER	999.00
9856	PRINTER	785.00
9857	PRINTER	785.00
9897	PRINTER	785.00
9981	PRINTER	8 840.00
9984	PRINTER	785.00
9986	PRINTER	785.00
9987	PRINTER	785.00

LIST OF PRINTERS -COPIERS-SCANNERS-FAX- PROJECTORS -BINDERS		
Inventory Number	Item	Price
9988	PRINTER	785.00
9990	PRINTER	972.00
9991	PRINTER	785.00
9992	PRINTER	785.00
9993	PRINTER	785.00
9994	PRINTER	785.00
10019	PRINTER	910.00
10020	PRINTER	785.00
10022	PRINTER	785.00
10023	PRINTER	785.00
10026	PRINTER	1 625.52
10027	PRINTER	785.00
10028	PRINTER	785.00
10451	PRINTER	785.00
10469	PRINTER	785.00
10514	PRINTER	785.00
10680	PRINTER	785.00
10809	PRINTER	3 728.07
10885	PRINTER	2 761.34
12214	PRINTER	1 299.00
12289	PRINTER	845.00
12370	PRINTER	799.99
12710	PRINTER	4 999.00
12711	PRINTER	785.00
12713	PRINTER	785.00
12714	PRINTER	785.00
12716	PRINTER	785.00
12717	PRINTER	785.00
12718	PRINTER	2 363.00
12719	PRINTER	785.00
12720	PRINTER	785.00
12721	PRINTER	785.00
12722	PRINTER	785.00
12723	PRINTER	785.00
12724	PRINTER	785.00
12725	PRINTER	785.00
12726	PRINTER	785.00
12727	PRINTER	785.00
12728	PRINTER	799.00
12771	PRINTER	8 840.00
12772	PRINTER	8 840.00
12773	PRINTER	2 895.00
12997	PRINTER	785.00
13174	PRINTER	8 840.00
13177	PRINTER	785.00
13257	PRINTER	999.00
13258	PRINTER	3 908.75
13368	PRINTER	799.99
13387	PRINTER	695.00
14303	PRINTER	785.00
14307	PRINTER	785.00
14310	PRINTER	785.00
14315	PRINTER	785.00
14316	PRINTER	2 385.00
14332	PRINTER	785.00
14333	PRINTER	785.00
14341	PRINTER	785.00
14348	PRINTER	785.00
14360	PRINTER	785.00
14398	PRINTER	785.00
14399	PRINTER	785.00
14400	PRINTER	785.00
14591	PRINTER	2 385.00
14879	PRINTER	785.00

LIST OF PRINTERS -COPIERS-SCANNERS-FAX- PROJECTORS -BINDERS		
Inventory Number	Item	Price
14881	PRINTER	695.00
14886	PRINTER	999.00
14887	PRINTER	3 908.75
14889	PRINTER	785.00
14893	PRINTER	785.00
14895	PRINTER	785.00
14897	PRINTER	785.00
14899	PRINTER	785.00
14900	PRINTER	2 385.00
15230	PRINTER	3 728.07
15236	PRINTER	3 728.07
15237	PRINTER	3 728.07
15255	PRINTER	999.00
15414	PRINTER	2 761.34
15455	PRINTER	3 655.00
15552	PRINTER	785.00
15622	PRINTER	785.00
15830	PRINTER	785.00
15831	PRINTER	972.00
15832	PRINTER	910.00
15834	PRINTER	785.00
15835	PRINTER	3 300.00
15836	PRINTER	910.00
16665	PRINTER	999.00
16667	PRINTER	785.00
16744	PRINTER	5 065.00
16746	PRINTER	5 065.00
16938	PRINTER	972.00
16939	PRINTER	972.00
16940	PRINTER	972.00
16941	PRINTER	972.00
16944	PRINTER	972.00
16945	PRINTER	972.00
16946	PRINTER	972.00
16947	PRINTER	972.00
16949	PRINTER	972.00
16950	PRINTER	972.00
16951	PRINTER	972.00
16952	PRINTER	972.00
16954	PRINTER	972.00
16955	PRINTER	972.00
16956	PRINTER	972.00
16957	PRINTER	972.00
16958	PRINTER	972.00
16959	PRINTER	972.00
16960	PRINTER	972.00
16961	PRINTER	972.00
16962	PRINTER	972.00
16998	PRINTER	8 840.00
16999	PRINTER	7 745.00
17014	PRINTER	4 308.00
17017	PRINTER	4 308.00
17401	PRINTER	2 385.00
17402	PRINTER	785.00
17403	PRINTER	6 925.00
17420	PRINTER	972.00
17424	PRINTER	1 167.00
17425	PRINTER	785.00
17426	PRINTER	785.00
17427	PRINTER	972.00
17428	PRINTER	972.00
17429	PRINTER	785.00
17430	PRINTER	785.00
17431	PRINTER	785.00

LIST OF PRINTERS -COPIERS-SCANNERS-FAX- PROJECTORS -BINDERS		
Inventory Number	Item	Price
17432	PRINTER	785.00
17433	PRINTER	1 167.00
17434	PRINTER	785.00
17436	PRINTER	785.00
17437	PRINTER	972.00
17440	PRINTER	972.00
17441	PRINTER	972.00
17442	PRINTER	972.00
17443	PRINTER	785.00
17480	PRINTER	999.00
17481	PRINTER	2 648.70
17484	PRINTER	999.00
17500	PRINTER	12 612.05
18002	PRINTER	4 308.00
18003	PRINTER	4 308.00
18004	PRINTER	7 745.00
18005	PRINTER	3 470.00
18038	PRINTER	785.00
18039	PRINTER	972.00
18040	PRINTER	972.00
18041	PRINTER	785.00
18042	PRINTER	972.00
18043	PRINTER	4 590.00
18045	PRINTER	2 299.00
18046	PRINTER	4 590.00
18047	PRINTER	785.00
18048	PRINTER	785.00
18049	PRINTER	1 145.00
18050	PRINTER	972.00
18051	PRINTER	1 167.00
18052	PRINTER	972.00
18053	PRINTER	1 167.00
18055	PRINTER	2 369.00
18211	PRINTER	3 816.00
18640	PRINTER	972.00
18786	PRINTER	972.00
20121	PRINTER	12 330.00
20551	PRINTER	972.00
20587	PRINTER	972.00
21602	PRINTER	1 095.00
21603	PRINTER	1 095.00
21604	PRINTER	1 095.00
21605	PRINTER	1 095.00
21606	PRINTER	1 095.00
21607	PRINTER	1 095.00
21608	PRINTER	1 095.00
21609	PRINTER	1 095.00
21692	PRINTER	9 250.00
21698	PRINTER	4 998.00
21843	PRINTER	2 775.00
21927	PRINTER	12 612.50
21953	PRINTER	1 750.00
21964	PRINTER	1 985.60
22215	PRINTER	2 673.36
22216	PRINTER	2 673.36
22840	PRINTER	6 042.11
22853	PRINTER	995.00
22914	PRINTER	5 094.74
22956	PRINTER	4 999.95
23404	PRINTER	2 787.20
23405	PRINTER	2 787.20
23406	PRINTER	2 787.20
23452	PRINTER	2 787.20
23453	PRINTER	2 787.20

LIST OF PRINTERS -COPIERS-SCANNERS-FAX- PROJECTORS -BINDERS		
Inventory Number	Item	Price
23454	PRINTER	925.00
23455	PRINTER	925.00
23456	PRINTER	925.00
23457	PRINTER	925.00
23458	PRINTER	925.00
23600	PRINTER	1 310.00
23601	PRINTER	1 310.00
23655	PRINTER	1 044.44
23656	PRINTER	1 044.44
23657	PRINTER	1 044.44
23658	PRINTER	1 044.44
23660	PRINTER	1 044.44
23661	PRINTER	1 044.44
23662	PRINTER	1 044.44
23663	PRINTER	1 044.44
23664	PRINTER	1 044.44
23765	PRINTER	7 080.09
24055	PRINTER	6 450.53
24056	PRINTER	6 450.53
24107	PRINTER	3 206.19
24108	PRINTER	3 206.19
24203	PRINTER	7 665.79
24204	PRINTER	7 665.79
24394	PRINTER	26 094.00
24414	PRINTER	22 880.00
24512	PRINTER	1 309.00
24513	PRINTER	1 309.00
24514	PRINTER	1 309.00
24515	PRINTER	1 309.00
24516	PRINTER	1 309.00
24594	PRINTER	20 328.93
24595	PRINTER	6 846.93
24656	PRINTER	7 695.00
24658	PRINTER	1 550.00
24659	PRINTER	1 550.00
24660	PRINTER	1 550.00
24661	PRINTER	1 550.00
24662	PRINTER	1 550.00
24683	PRINTER	18 104.00
24725	PRINTER	3 057.00
24881	PRINTER	1 076.00
24969	PRINTER	0.00
24973	PRINTER	0.00
25198	PRINTER	3 397.00
25199	PRINTER	3 397.00
25200	PRINTER	2 912.00
25201	PRINTER	3 365.00
25219	PRINTER	1 204.00
25220	PRINTER	2 912.00
25221	PRINTER	2 912.00
25243	PRINTER	3 406.00
25244	PRINTER	3 215.00
25245	PRINTER	3 215.00
25297	PRINTER	965.64
25376	PRINTER	4 059.00
25752	PRINTER	2 650.00
25769	PRINTER	2 650.00
25898	PRINTER	4 778.00
27954	PRINTER	12 612.05
28430	PRINTER	12 612.05
28438	PRINTER	1 245.00
25923	PRINTER SHARP COPIER	18 050.26
23659	PRINTER (SONJA AFRICA)	1 044.44
24855	PRINTER EPSON FX-890	3 255.11

<b>LIST OF PRINTERS -COPIERS-SCANNERS-FAX- PROJECTORS -BINDERS</b>		
<b>Inventory Number</b>	<b>Item</b>	<b>Price</b>
24872	PRINTER LASERJET PRO 400	4 544.17
25917	PRINTER NASHUA COPIER	97 682.58
25931	PRINTER NASHUA COPIER	194 250.06
25887	PRINTER SHARP COPIER	18 050.26
25888	PRINTER SHARP COPIER	18 050.26
25889	PRINTER SHARP COPIER	18 050.26
25890	PRINTER SHARP COPIER	18 050.26
25891	PRINTER SHARP COPIER	18 050.26
25892	PRINTER SHARP COPIER	18 050.26
25893	PRINTER SHARP COPIER	18 050.26
25894	PRINTER SHARP COPIER	32 204.00
25895	PRINTER SHARP COPIER	18 050.26
25896	PRINTER SHARP COPIER	97 682.58
25897	PRINTER SHARP COPIER	22 279.78
25901	PRINTER SHARP COPIER	18 050.26
25902	PRINTER SHARP COPIER	18 050.26
25903	PRINTER SHARP COPIER	22 279.26
25904	PRINTER SHARP COPIER	44 979.66
25905	PRINTER SHARP COPIER	44 979.66
25906	PRINTER SHARP COPIER	18 050.26
25907	PRINTER SHARP COPIER	18 050.26
25908	PRINTER SHARP COPIER	44 979.66
25909	PRINTER SHARP COPIER	44 979.66
25910	PRINTER SHARP COPIER	18 050.26
25911	PRINTER SHARP COPIER	18 050.26
25912	PRINTER SHARP COPIER	18 050.26
25913	PRINTER SHARP COPIER	22 279.78
25914	PRINTER SHARP COPIER	22 279.78
25915	PRINTER SHARP COPIER	22 279.78
25916	PRINTER SHARP COPIER	18 050.26
25922	PRINTER SHARP COPIER	18 050.26
25924	PRINTER SHARP COPIER	18 050.26
25925	PRINTER SHARP COPIER	22 279.78
25926	PRINTER SHARP COPIER	18 050.26
25927	PRINTER SHARP COPIER	18 050.26
25928	PRINTER SHARP COPIER	22 279.26
25929	PRINTER SHARP COPIER	22 279.78
25932	PRINTER SHARP COPIER	18 050.26
25933	PRINTER SHARP COPIER	44 979.66
25934	PRINTER SHARP PRINTER	18 050.26
24853	PRINTER THERMAL RECEIPT	2 464.94
24854	PRINTER THERMAL RECEIPT	2 464.94
1812	PROJECTOR	19 795.00
2871	PROJECTOR	9 020.65
6042	PROJECTOR	19 795.00
6924	PROJECTOR	19 795.00
7866	PROJECTOR	9 020.65
8054	PROJECTOR	19 795.00
9203	PROJECTOR	9 020.65
10568	PROJECTOR	9 020.65
12765	PROJECTOR	18 900.00
15606	PROJECTOR	9 020.65
16598	PROJECTOR	14 441.00
18010	PROJECTOR	19 795.00
18276	PROJECTOR	18 491.24
20443	PROJECTOR	9 020.65
21483	PROJECTOR	18 900.00
21935	PROJECTOR	5 555.00
22130	PROJECTOR	9 020.65
23308	PROJECTOR	4 561.40
23582	PROJECTOR	4 811.07
23604	PROJECTOR	4 351.74
24054	PROJECTOR	5 885.00
24288	PROJECTOR	4 818.07

LIST OF PRINTERS -COPIERS-SCANNERS-FAX- PROJECTORS -BINDERS		
Inventory Number	Item	Price
24352	PROJECTOR	4 572.68
24471	PROJECTOR	4 297.37
24502	PROJECTOR	3 725.00
24503	PROJECTOR	3 725.00
24923	PROJECTOR	4 499.00
24927	PROJECTOR	4 499.00
24929	PROJECTOR	4 499.00
24932	PROJECTOR	4 499.00
24937	PROJECTOR	24 954.39
24994	PROJECTOR	10 734.00
25314	PROJECTOR	16 005.02
26003	PROJECTOR	4 226.23
2705	SCANNER	1 224.00
2873	SCANNER	1 224.00
2898	SCANNER	739.00
5710	SCANNER	739.00
5850	SCANNER	739.00
5886	SCANNER	739.00
9248	SCANNER	7 981.00
9493	SCANNER	570.00
9926	SCANNER	1 336.00
10773	SCANNER	739.00
11016	SCANNER	2 290.00
12940	SCANNER	1 249.58
12941	SCANNER	1 249.58
13264	SCANNER	2 290.00
14664	SCANNER	2 290.00
14720	SCANNER	1 249.58
14743	SCANNER	570.00
14744	SCANNER	2 999.00
14767	SCANNER	1 249.58
15153	SCANNER	3 575.00
15157	SCANNER	3 575.00
15537	SCANNER	570.00
15802	SCANNER	1 224.00
15803	SCANNER	1 224.00
15812	SCANNER	570.00
15813	SCANNER	739.00
16057	SCANNER	1 224.00
16596	SCANNER	19 850.00
17555	SCANNER	570.00
18182	SCANNER	2 800.00
18290	SCANNER	976.39
18364	SCANNER	2 800.00
19539	SCANNER	510.00
19540	SCANNER	510.00
19542	SCANNER	510.00
20749	SCANNER	30 660.00
21488	SCANNER	30 660.00
21554	SCANNER	1 899.00
21570	SCANNER	1 249.58
21695	SCANNER	15 979.00
22593	SCANNER	632.98
22594	SCANNER	632.98
22595	SCANNER	632.98
22953	SCANNER	502.11
22954	SCANNER	502.11
23192	SCANNER	1 359.57
23383	SCANNER	1 359.57
23384	SCANNER	1 359.57
23386	SCANNER	1 359.57
23389	SCANNER	1 359.57
23390	SCANNER	1 359.57
23391	SCANNER	1 359.57

LIST OF PRINTERS -COPIERS-SCANNERS-FAX- PROJECTORS -BINDERS		
Inventory Number	Item	Price
23392	SCANNER	1 359.57
23393	SCANNER	1 359.57
23507	SCANNER	3 540.00
23881	SCANNER	10 583.16
23899	SCANNER	570.00
23933	SCANNER	1 899.00
24110	SCANNER	12 869.00
24458	SCANNER	18 650.00
24459	SCANNER	18 650.00
24460	SCANNER	18 650.00
24506	SCANNER	18 650.00
24507	SCANNER	18 650.00
24534	SCANNER	765.00
24552	SCANNER	18 650.00
24889	SCANNER	887.00
24987	SCANNER	887.00
25141	SCANNER	3 039.00
25142	SCANNER	3 039.00
25143	SCANNER	3 039.00
25144	SCANNER	3 039.00
25566	SCANNER	863.16
25607	SCANNER	989.47
25956	SCANNER	1 096.49
28140	SCANNER	1 249.58
28144	SCANNER	1 899.00
28209	SCANNER	1 249.58
28210	SCANNER	1 249.58
28333	SCANNER	1 249.58
28334	SCANNER	1 249.58
28335	SCANNER	1 249.58
28336	SCANNER	1 249.58
28337	SCANNER	1 249.58
28401	SCANNER	502.11
28411	SCANNER	1 899.00
18235	MACHINE BINDER	1 350.00
23243	MACHINE: BINDER	550.00
20795	MACHINE: BINDER	750.04
19113	MACHINE: BINDER	819.39
22319	MACHINE: BINDER	1 139.47
23631	MACHINE: BINDER	1 151.26
11707	MACHINE: BINDER	1 449.33
15509	MACHINE: BINDER	1 620.00
9126	MACHINE: BINDER	1 620.00
18704	MACHINE: BINDER	1 995.50
20667	MACHINE: BINDER	1 995.50
18687	MACHINE: BINDER	2 378.07
7730	MACHINE: BINDER	2 572.50
2936	MACHINE: BINDER	2 572.50
10383	MACHINE: BINDER	2 572.50
24639	MACHINE: BINDER	3 289.76
20047	MACHINE: BINDER	3 295.74
24262	MACHINE: BINDER	3 392.00
24164	MACHINE: BINDER	3 495.00
24651	MACHINE: BINDER	3 587.25
15800	MACHINE: BINDER	3 671.00
23556	MACHINE: BINDER	3 695.50
23270	MACHINE: BINDER	3 890.03
24875	MACHINE: BINDER	3 900.00
18215	MACHINE: BINDER	4 266.67
21686	MACHINE: BINDER	4 861.62
25975	MACHINE: BINDER	5 005.94
25899	MACHINE: BINDER	5 213.95
20173	MACHINE: BINDER	5 468.90
25984	MACHINE: BINDER	7 025.00

LIST OF PRINTERS -COPIERS-SCANNERS-FAX- PROJECTORS -BINDERS		
Inventory Number	Item	Price
22321	CASH REGISTER	568.75
22322	CASH REGISTER	568.75
22323	CASH REGISTER	568.75
22324	CASH REGISTER	568.75
9357	CASH REGISTER	570.18
13262	CASH REGISTER	570.18
19502	CASH REGISTER	570.18
20167	CASH REGISTER	689.00
20177	CASH REGISTER	689.00
20168	CASH REGISTER	689.00
25473	CASH REGISTER	1 272.00
25474	CASH REGISTER	1 272.00
20891	MACHINE: LAMINATOR	546.49
24275	MACHINE: LAMINATOR	560.00
23183	MACHINE: LAMINATOR	686.13
24680	MACHINE: LAMINATOR	706.56
22616	MACHINE: LAMINATOR	745.61
25504	MACHINE: LAMINATOR	760.00
21145	MACHINE: LAMINATOR	819.39
16656	MACHINE: LAMINATOR	858.48
23150	MACHINE: LAMINATOR	876.32
22320	MACHINE: LAMINATOR	876.32
24640	MACHINE: LAMINATOR	944.45
16701	MACHINE: LAMINATOR	965.50
2866	MACHINE: LAMINATOR	965.50
16883	MACHINE: LAMINATOR	965.50
19786	MACHINE: LAMINATOR	965.50
10429	MACHINE: LAMINATOR	965.50
20668	MACHINE: LAMINATOR	965.50
8149	MACHINE: LAMINATOR	965.50
15112	MACHINE: LAMINATOR	965.50
6455	MACHINE: LAMINATOR	965.50
19115	MACHINE: LAMINATOR	965.50
15297	MACHINE: LAMINATOR	965.50
25375	MACHINE: LAMINATOR	972.80
24104	MACHINE: LAMINATOR	1 695.53
24106	MACHINE: LAMINATOR	1 695.53
24103	MACHINE: LAMINATOR	1 741.65
22588	MACHINE: LAMINATOR	1 830.74
22640	MACHINE: LAMINATOR	2 062.75
24162	MACHINE: LAMINATOR	2 087.80
25138	MACHINE: LAMINATOR	2 318.75
18209	MACHINE: LAMINATOR	2 558.78
17960	MACHINE: SHREDDER	728.40
16654	MACHINE: SHREDDER	827.00
25578	MACHINE: SHREDDER	839.20
23867	MACHINE: SHREDDER	950.00
16785	MACHINE: SHREDDER	1 083.15
23679	MACHINE: SHREDDER	1 202.51
16777	MACHINE: SHREDDER	1 350.00
18305	MACHINE: SHREDDER	1 350.00
20805	MACHINE: SHREDDER	1 350.00
6782	MACHINE: SHREDDER	1 350.00
16478	MACHINE: SHREDDER	1 350.00
7780	MACHINE: SHREDDER	1 350.00
20817	MACHINE: SHREDDER	1 350.00
16773	MACHINE: SHREDDER	1 350.00
18247	MACHINE: SHREDDER	1 350.00
25612	MACHINE: SHREDDER	1 470.00
22127	MACHINE: SHREDDER	1 515.90
18131	MACHINE: SHREDDER	1 710.63
21474	MACHINE: SHREDDER	1 767.33
20172	MACHINE: SHREDDER	2 548.80
24641	MACHINE: SHREDDER	2 644.45

<b>LIST OF PRINTERS -COPIERS-SCANNERS-FAX- PROJECTORS -BINDERS</b>		
<b>Inventory Number</b>	<b>Item</b>	<b>Price</b>
16781	MACHINE: SHREDDER	3 292.11
25985	MACHINE: SHREDDER	6 053.01
22618	MACHINE: SHREDDER	10 415.00
9858	PLOTTER	2 375.00
25374	PLOTTER	75 000.00
5195	SCALE ELECTRONIC	653.00
20581	SCALE ELECTRONIC	653.00
20597	SCALE ELECTRONIC	653.00
26053	SCALE ELECTRONIC	1 350.00
15621	SCALE ELECTRONIC	1 725.00
22869	SCALE ELECTRONIC	2 500.00
24695	SCALE ELECTRONIC	2 999.00
26033	TAPEWRITER	5 166.67
25417	THRESLES	955.85
25418	THRESLES	955.85
25419	THRESLES	955.85
25420	THRESLES	955.86
25572	TORCH	1 056.00
25573	TORCH	1 056.00
25598	TORCH	1 056.00
25599	TORCH	1 056.00
25635	TORCH	1 056.00
25636	TORCH	1 056.00
25080	TORCH	1 275.00
25081	TORCH	1 275.00
20444	TV SENDER	1 051.76
7477	TYPEWRITER	895.00
25597	DRIP TORCH	1 056.00
<b>TOTAL</b>		<b>3 081 303.18</b>

<b>LIST OF TELEPHONE &amp; RADIO COMMUNICATION SYSTEM</b>		
<b>Inventory Number</b>	<b>Item</b>	<b>Price</b>
26192	TELEPHONE	1 464.92
26194	TELEPHONE: PABX	1 464.91
26195	TELEPHONE: PABX	1 464.91
26196	TELEPHONE: PABX	1 464.91
26197	TELEPHONE: PABX	1 464.91
26198	TELEPHONE: PABX	1 464.91
26199	TELEPHONE: PABX	1 464.91
26200	TELEPHONE: PABX	1 464.91
26201	TELEPHONE: PABX	1 464.91
26193	TELEPHONE: PABX	1 464.92
24578	TELEPHONE: PABX	3 908.24
24579	TELEPHONE: PABX	3 908.24
24580	TELEPHONE: PABX	3 908.24
24581	TELEPHONE: PABX	3 908.24
21116	RADIO COMMUNICATION DETACTION	8 700.00
2378	RADIO COMMUNICATION SYSTEM	765.00
24954	RADIO COMMUNICATION SYSTEM	2 550.00
15595	RADIO COMMUNICATION SYSTEM	8 000.00
15598	RADIO COMMUNICATION SYSTEM	8 000.00
15599	RADIO COMMUNICATION SYSTEM	8 000.00
16575	RADIO COMMUNICATION SYSTEM	8 000.00
9334	RADIO COMMUNICATION SYSTEM	8 000.00
16430	RADIO COMMUNICATION SYSTEM	8 700.00
16431	RADIO COMMUNICATION SYSTEM	8 700.00
28023	RADIO COMMUNICATION SYSTEM	17 100.00
25171	RADIO COMMUNICATION SYSTEM	57 600.00
24857	RADIO HOMEBASE	2 400.00
23110	RADIO HOMEBASE	2 800.00
22688	RADIO HOMEBASE	3 300.00
28359	RADIO HOMEBASE	3 300.00
28362	RADIO HOMEBASE	3 300.00
14941	RADIO HOMEBASE	3 300.00

LIST OF TELEPHONE & RADIO COMMUNICATION SYSTEM		
Inventory Number	Item	Price
14971	RADIO HOMEBASE	3 300.00
14945	RADIO HOMEBASE	4 050.00
6832	RADIO HOMEBASE	4 756.00
6781	RADIO HOMEBASE	4 756.00
6798	RADIO HOMEBASE	4 756.00
6799	RADIO HOMEBASE	4 756.00
6800	RADIO HOMEBASE	4 756.00
6816	RADIO HOMEBASE	4 756.00
3262	RADIO HOMEBASE	4 756.00
15098	RADIO HOMEBASE	4 756.00
8742	RADIO HOMEBASE	4 756.00
8751	RADIO HOMEBASE	4 756.00
19034	RADIO HOMEBASE	4 756.00
21144	RADIO HOMEBASE	4 756.00
23044	RADIO HOMEBASE	4 756.00
3501	RADIO HOMEBASE	4 756.00
3502	RADIO HOMEBASE	4 756.00
6689	RADIO HOMEBASE	4 756.00
7307	RADIO HOMEBASE	4 756.00
8596	RADIO HOMEBASE	4 756.00
8643	RADIO HOMEBASE	4 756.00
14019	RADIO HOMEBASE	4 756.00
15351	RADIO HOMEBASE	4 756.00
15352	RADIO HOMEBASE	4 756.00
16262	RADIO HOMEBASE	4 756.00
16267	RADIO HOMEBASE	4 756.00
16268	RADIO HOMEBASE	4 756.00
18622	RADIO HOMEBASE	4 756.00
21321	RADIO HOMEBASE	4 756.00
21327	RADIO HOMEBASE	4 756.00
21350	RADIO HOMEBASE	4 756.00
21356	RADIO HOMEBASE	4 756.00
21412	RADIO HOMEBASE	4 756.00
21413	RADIO HOMEBASE	4 756.00
22573	RADIO HOMEBASE	4 756.00
22574	RADIO HOMEBASE	4 756.00
22641	RADIO HOMEBASE	4 756.00
22674	RADIO HOMEBASE	4 756.00
22721	RADIO HOMEBASE	4 756.00
22980	RADIO HOMEBASE	4 756.00
22982	RADIO HOMEBASE	4 756.00
22983	RADIO HOMEBASE	4 756.00
23146	RADIO HOMEBASE	4 756.00
28007	RADIO HOMEBASE	4 756.00
28008	RADIO HOMEBASE	4 756.00
28009	RADIO HOMEBASE	4 756.00
28353	RADIO HOMEBASE	4 756.00
28354	RADIO HOMEBASE	4 756.00
28355	RADIO HOMEBASE	4 756.00
28356	RADIO HOMEBASE	4 756.00
28358	RADIO HOMEBASE	4 756.00
28360	RADIO HOMEBASE	4 756.00
28363	RADIO HOMEBASE	4 756.00
28364	RADIO HOMEBASE	4 756.00
7921	RADIO HOMEBASE	4 756.00
13885	RADIO HOMEBASE	4 756.00
19291	RADIO HOMEBASE	4 756.00
28366	RADIO HOMEBASE	4 756.00
5464	RADIO HOMEBASE	4 756.00
14903	RADIO HOMEBASE	4 756.00
14983	RADIO HOMEBASE	4 756.00
21166	RADIO HOMEBASE	4 756.00
23134	RADIO HOMEBASE	4 756.00
23081	RADIO HOMEBASE	4 756.00

LIST OF TELEPHONE & RADIO COMMUNICATION SYSTEM		
Inventory Number	Item	Price
6472	RADIO HOMEBASE	4 756.00
14025	RADIO HOMEBASE	4 756.00
14960	RADIO HOMEBASE	4 756.00
21323	RADIO HOMEBASE	4 756.00
28365	RADIO HOMEBASE	4 756.00
6941	RADIO HOMEBASE	4 756.00
23022	RADIO HOMEBASE	4 756.00
22671	RADIO HOMEBASE	4 756.00
22685	RADIO HOMEBASE	4 756.00
23092	RADIO HOMEBASE	4 756.00
28367	RADIO HOMEBASE	4 756.00
21396	RADIO HOMEBASE	4 756.00
21408	RADIO HOMEBASE	4 756.00
21409	RADIO HOMEBASE	4 756.00
22961	RADIO HOMEBASE	4 756.00
15094	RADIO HOMEBASE	4 756.00
7062	RADIO HOMEBASE	4 756.00
7322	RADIO HOMEBASE	4 756.00
21357	RADIO HOMEBASE	4 756.00
21358	RADIO HOMEBASE	4 756.00
22746	RADIO HOMEBASE	4 756.00
23977	RADIO HOMEBASE	4 756.00
8642	RADIO HOMEBASE	4 756.00
19396	RADIO HOMEBASE	4 756.00
23086	RADIO HOMEBASE	4 756.00
19572	RADIO HOMEBASE	4 756.00
19575	RADIO HOMEBASE	4 756.00
15095	RADIO HOMEBASE	4 756.00
21177	RADIO HOMEBASE	4 756.00
23120	RADIO HOMEBASE	4 756.00
8795	RADIO HOMEBASE	4 756.00
7074	RADIO HOMEBASE	4 756.00
14042	RADIO HOMEBASE	4 756.00
14160	RADIO HOMEBASE	4 756.00
14921	RADIO HOMEBASE	4 756.00
21311	RADIO HOMEBASE	4 756.00
28361	RADIO HOMEBASE	4 756.00
19125	RADIO HOMEBASE	4 756.00
22665	RADIO HOMEBASE	4 756.00
14906	RADIO HOMEBASE	4 756.00
23122	RADIO HOMEBASE	4 756.00
7324	RADIO HOMEBASE	4 756.00
6466	RADIO HOMEBASE	4 756.00
14181	RADIO HOMEBASE	7 795.85
15246	RADIO HOMEBASE	8 000.00
24770	RADIO TWO WAY	795.00
24771	RADIO TWO WAY	795.00
24796	RADIO TWO WAY	890.00
24877	RADIO TWO WAY	1 066.25
24878	RADIO TWO WAY	1 066.25
24879	RADIO TWO WAY	1 066.25
24880	RADIO TWO WAY	1 066.25
24684	RADIO TWO WAY	1 390.00
24685	RADIO TWO WAY	1 390.00
24686	RADIO TWO WAY	1 390.00
24687	RADIO TWO WAY	1 390.00
24688	RADIO TWO WAY	1 390.00
24689	RADIO TWO WAY	1 390.00
24690	RADIO TWO WAY	1 390.00
24691	RADIO TWO WAY	1 390.00
24692	RADIO TWO WAY	1 390.00
24693	RADIO TWO WAY	1 390.00
24619	RADIO TWO WAY	1 390.00
24622	RADIO TWO WAY	1 390.00

LIST OF TELEPHONE & RADIO COMMUNICATION SYSTEM		
Inventory Number	Item	Price
27949	RADIO TWO WAY	1 390.00
27955	RADIO TWO WAY	1 390.00
24761	RADIO TWO WAY	1 490.00
24762	RADIO TWO WAY	1 490.00
24763	RADIO TWO WAY	1 490.00
24764	RADIO TWO WAY	1 490.00
24765	RADIO TWO WAY	1 490.00
24766	RADIO TWO WAY	1 490.00
24767	RADIO TWO WAY	1 490.00
24768	RADIO TWO WAY	1 490.00
24769	RADIO TWO WAY	1 490.00
24838	RADIO TWO WAY	1 590.00
23432	RADIO TWO WAY	1 790.00
26255	RADIO TWO WAY	1 795.00
26256	RADIO TWO WAY	1 795.00
12536	RADIO TWO WAY	3 300.00
13757	RADIO TWO WAY	3 300.00
23920	RADIO TWO WAY	3 300.00
28309	RADIO TWO WAY	3 300.00
28311	RADIO TWO WAY	3 300.00
28434	RADIO TWO WAY	3 300.00
7437	RADIO TWO WAY	3 300.00
19081	RADIO TWO WAY	3 300.00
20235	RADIO TWO WAY	3 300.00
19052	RADIO TWO WAY	3 300.00
19100	RADIO TWO WAY	3 300.00
21153	RADIO TWO WAY	3 300.00
16072	RADIO TWO WAY	3 300.00
23829	RADIO TWO WAY	3 300.00
5751	RADIO TWO WAY	3 300.00
6665	RADIO TWO WAY	3 300.00
11102	RADIO TWO WAY	3 300.00
16442	RADIO TWO WAY	3 300.00
16443	RADIO TWO WAY	3 300.00
18613	RADIO TWO WAY	3 300.00
18739	RADIO TWO WAY	3 300.00
18794	RADIO TWO WAY	3 300.00
19075	RADIO TWO WAY	3 300.00
19144	RADIO TWO WAY	3 300.00
19569	RADIO TWO WAY	3 300.00
20771	RADIO TWO WAY	3 300.00
22572	RADIO TWO WAY	3 300.00
22600	RADIO TWO WAY	3 300.00
22601	RADIO TWO WAY	3 300.00
23894	RADIO TWO WAY	3 300.00
23964	RADIO TWO WAY	3 300.00
28378	RADIO TWO WAY	3 300.00
28379	RADIO TWO WAY	3 300.00
28380	RADIO TWO WAY	3 300.00
28381	RADIO TWO WAY	3 300.00
28382	RADIO TWO WAY	3 300.00
28383	RADIO TWO WAY	3 300.00
28384	RADIO TWO WAY	3 300.00
28386	RADIO TWO WAY	3 300.00
28387	RADIO TWO WAY	3 300.00
28388	RADIO TWO WAY	3 300.00
28389	RADIO TWO WAY	3 300.00
28390	RADIO TWO WAY	3 300.00
28392	RADIO TWO WAY	3 300.00
28393	RADIO TWO WAY	3 300.00
12684	RADIO TWO WAY	3 300.00
28410	RADIO TWO WAY	3 300.00
28443	RADIO TWO WAY	3 300.00
28427	RADIO TWO WAY	3 300.00

LIST OF TELEPHONE & RADIO COMMUNICATION SYSTEM		
Inventory Number	Item	Price
14112	RADIO TWO WAY	3 300.00
14157	RADIO TWO WAY	3 300.00
21372	RADIO TWO WAY	3 300.00
28472	RADIO TWO WAY	3 300.00
22633	RADIO TWO WAY	3 300.00
28474	RADIO TWO WAY	3 300.00
7655	RADIO TWO WAY	3 300.00
8575	RADIO TWO WAY	3 300.00
13832	RADIO TWO WAY	3 300.00
23109	RADIO TWO WAY	3 300.00
6528	RADIO TWO WAY	3 300.00
6724	RADIO TWO WAY	3 300.00
14053	RADIO TWO WAY	3 300.00
15097	RADIO TWO WAY	3 300.00
23133	RADIO TWO WAY	3 300.00
25015	RADIO TWO WAY	3 300.00
25016	RADIO TWO WAY	3 300.00
25051	RADIO TWO WAY	3 300.00
8256	RADIO TWO WAY	3 300.00
13539	RADIO TWO WAY	3 300.00
14966	RADIO TWO WAY	3 300.00
23938	RADIO TWO WAY	3 300.00
8304	RADIO TWO WAY	3 300.00
13804	RADIO TWO WAY	3 300.00
20357	RADIO TWO WAY	3 300.00
14977	RADIO TWO WAY	3 300.00
28373	RADIO TWO WAY	3 300.00
4986	RADIO TWO WAY	3 300.00
5476	RADIO TWO WAY	3 300.00
16417	RADIO TWO WAY	3 300.00
13808	RADIO TWO WAY	3 300.00
21373	RADIO TWO WAY	3 300.00
16031	RADIO TWO WAY	3 300.00
8175	RADIO TWO WAY	3 300.00
8791	RADIO TWO WAY	3 300.00
19101	RADIO TWO WAY	3 300.00
28369	RADIO TWO WAY	3 300.00
28391	RADIO TWO WAY	3 300.00
3026	RADIO TWO WAY	3 300.00
5057	RADIO TWO WAY	3 300.00
5304	RADIO TWO WAY	3 300.00
5342	RADIO TWO WAY	3 300.00
5343	RADIO TWO WAY	3 300.00
16035	RADIO TWO WAY	3 300.00
20703	RADIO TWO WAY	3 300.00
20762	RADIO TWO WAY	3 300.00
7985	RADIO TWO WAY	3 300.00
19510	RADIO TWO WAY	3 300.00
28226	RADIO TWO WAY	3 300.00
19066	RADIO TWO WAY	3 300.00
16067	RADIO TWO WAY	3 300.00
19283	RADIO TWO WAY	3 300.00
20237	RADIO TWO WAY	3 300.00
11361	RADIO TWO WAY	3 300.00
23828	RADIO TWO WAY	3 300.00
27967	RADIO TWO WAY	3 300.00
6590	RADIO TWO WAY	3 300.00
28310	RADIO TWO WAY	3 339.47
13380	RADIO TWO WAY	3 339.47
28385	RADIO TWO WAY	3 339.47
18351	RADIO TWO WAY	3 339.47
8780	RADIO TWO WAY	3 339.47
18891	RADIO TWO WAY	3 990.00
20713	RADIO TWO WAY	3 990.00

LIST OF TELEPHONE & RADIO COMMUNICATION SYSTEM		
Inventory Number	Item	Price
25580	RADIO TWO WAY	8 900.00
23922	RADIO TWO WAY (Motorola GP300)	3 300.00
<b>TOTAL</b>		<b>1 148 585.28</b>

LIST OF SERVERS		
Inventory Number	Item	Price
22498	COMPUTER DATA STORAGE	3 460.00
26133	COMPUTER DATA STORAGE	22 000.00
28020	COMPUTER DATA STORAGE	279 242.28
1370	COMPUTER: SERVER	4 650.00
1366	COMPUTER: SERVER	4 650.00
6225	COMPUTER: SERVER	4 650.00
7520	COMPUTER: SERVER	4 650.00
9281	COMPUTER: SERVER	4 650.00
9282	COMPUTER: SERVER	4 650.00
10924	COMPUTER: SERVER	4 650.00
9968	COMPUTER: SERVER	7 810.00
9982	COMPUTER: SERVER	7 810.00
9283	COMPUTER: SERVER	8 921.00
9980	COMPUTER: SERVER	10 130.00
28326	COMPUTER: SERVER	56 073.33
24916	COMPUTER: SERVER	142 576.43
24917	COMPUTER: SERVER	142 576.43
24915	COMPUTER: SERVER	142 576.44
25480	COMPUTER: SERVER	148 064.01
28320	COMPUTER: SERVER	156 308.00
23153	COMPUTER: SERVER	312 115.86
23306	COMPUTER POWERVault	264 537.18
21823	COMPUTER POWERVault	277 018.21
21822	COMPUTER POWERVault	307 291.10
23827	COMPUTER TAPE DRIVE	44 430.00
<b>TOTAL</b>		<b>2 365 490.27</b>

LIST OF COMPUTERS & RELATED EQUIPMENT		
Inventory Number	Item	Price
22917	DIDISC PUBLISHER	21 115.79
10231	BOARD: ELECTRONIC CLIPBOARD	1 560.00
22906	BOARD: ELECTRONIC CLIPBOARD	4 561.40
25589	BOARD: ELECTRONIC CLIPBOARD	8 903.51
23247	CLOCK CARD MACHINE	2 065.46
23248	CLOCK CARD MACHINE	2 065.46
3143	COMPUTER CONVERTOR	1 420.00
23593	COMPUTER EXTERNAL DRIVE	520.00
23594	COMPUTER EXTERNAL DRIVE	520.00
23596	COMPUTER EXTERNAL DRIVE	520.00
23597	COMPUTER EXTERNAL DRIVE	520.00
21502	COMPUTER EXTERNAL DRIVE	690.00
21503	COMPUTER EXTERNAL DRIVE	690.00
24410	COMPUTER EXTERNAL DRIVE	1 311.41
20055	COMPUTER EXTERNAL DRIVE	1 560.00
20056	COMPUTER EXTERNAL DRIVE	1 560.00
24071	COMPUTER EXTERNAL DRIVE	1 650.00
23437	COMPUTER HANDHELD	10 534.00
23438	COMPUTER HANDHELD	10 534.00
21862	COMPUTER HANDHELD	19 689.00
21863	COMPUTER HANDHELD	19 689.00
21864	COMPUTER HANDHELD	19 689.00
21865	COMPUTER HANDHELD	19 689.00
21866	COMPUTER HANDHELD	19 689.00
21869	COMPUTER HANDHELD	19 689.00
21870	COMPUTER HANDHELD	19 689.00
21871	COMPUTER HANDHELD	19 689.00

LIST OF COMPUTERS & RELATED EQUIPMENT		
Inventory Number	Item	Price
21872	COMPUTER HANDHELD	19 689.00
21873	COMPUTER HANDHELD	19 689.00
7974	COMPUTER TERMINAL	1 094.00
15019	CPU	720.00
9838	CPU	750.00
1249	CPU	750.00
2110	CPU	750.00
7822	CPU	750.00
8882	CPU	750.00
9513	CPU	750.00
9865	CPU	750.00
12205	CPU	750.00
12530	CPU	750.00
15991	CPU	750.00
15994	CPU	750.00
23810	CPU	750.00
23814	CPU	750.00
1406	CPU	750.00
6094	CPU	750.00
6191	CPU	750.00
9363	CPU	750.00
9424	CPU	750.00
4230	CPU	750.00
6074	CPU	750.00
12951	CPU	750.00
9352	CPU	750.00
9886	CPU	750.00
20164	CPU	750.00
10039	CPU	750.00
23818	CPU	750.00
3445	CPU	750.00
9846	CPU	750.00
10937	CPU	750.00
14682	CPU	750.00
16592	CPU	750.00
14685	CPU	750.00
9873	CPU	750.00
12988	CPU	750.00
8075	CPU	750.00
1917	CPU	750.00
20348	CPU	750.00
14691	CPU	750.00
15986	CPU	750.00
9847	CPU	750.00
23804	CPU	750.00
2245	CPU	750.00
2853	CPU	750.00
28395	CPU	750.00
16012	CPU	750.00
7686	CPU	750.00
9843	CPU	750.00
20156	CPU	921.95
23817	CPU	1 395.00
23813	CPU	1 469.45
25513	CPU	1 499.00
25514	CPU	1 499.00
25515	CPU	1 499.00
23819	CPU	1 800.00
25547	CPU	1 855.81
21785	CPU	1 999.00
23809	CPU	1 999.00
14695	CPU	2 970.00
14698	CPU	2 970.00
24724	CPU	4 155.00

LIST OF COMPUTERS & RELATED EQUIPMENT		
Inventory Number	Item	Price
23811	CPU	4 650.00
2767	CPU	4 999.00
2797	CPU	4 999.00
1257	CPU	4 999.00
1263	CPU	4 999.00
1337	CPU	4 999.00
1433	CPU	4 999.00
2063	CPU	4 999.00
2292	CPU	4 999.00
4256	CPU	4 999.00
9108	CPU	4 999.00
10463	CPU	4 999.00
10936	CPU	4 999.00
12299	CPU	4 999.00
12964	CPU	4 999.00
12977	CPU	4 999.00
13163	CPU	4 999.00
13259	CPU	4 999.00
9162	CPU	4 999.00
9825	CPU	4 999.00
9837	CPU	4 999.00
12982	CPU	4 999.00
12985	CPU	4 999.00
12973	CPU	4 999.00
14699	CPU	4 999.00
12968	CPU	4 999.00
12993	CPU	4 999.00
13044	CPU	4 999.00
12975	CPU	4 999.00
12981	CPU	4 999.00
1247	CPU	4 999.00
20383	CPU	4 999.00
1938	CPU	4 999.00
5052	CPU	4 999.00
7526	CPU	4 999.00
9120	CPU	4 999.00
9519	CPU	4 999.00
9526	CPU	4 999.00
9996	CPU	4 999.00
10447	CPU	4 999.00
12961	CPU	4 999.00
12971	CPU	4 999.00
23808	CPU	4 999.00
1613	CPU	4 999.00
9243	CPU	4 999.00
12952	CPU	4 999.00
15995	CPU	4 999.00
12980	CPU	4 999.00
16868	CPU	4 999.00
2770	CPU	4 999.00
12962	CPU	4 999.00
12994	CPU	4 999.00
12959	CPU	4 999.00
12984	CPU	4 999.00
8381	CPU	4 999.00
12967	CPU	4 999.00
13151	CPU	4 999.00
13353	CPU	4 999.00
20965	CPU	4 999.00
12983	CPU	4 999.00
12995	CPU	4 999.00
23806	CPU	4 999.00
12987	CPU	4 999.00
12979	CPU	4 999.00

LIST OF COMPUTERS & RELATED EQUIPMENT		
Inventory Number	Item	Price
1260	CPU	4 999.00
6069	CPU	4 999.00
15266	CPU	4 999.00
5340	CPU	4 999.00
23506	CPU	5 020.00
23504	CPU	5 020.00
23505	CPU	5 020.00
16923	CPU	5 091.00
16863	CPU	5 091.00
16906	CPU	5 091.00
16815	CPU	5 091.00
16838	CPU	5 091.00
16865	CPU	5 091.00
16924	CPU	5 091.00
12972	CPU	5 091.00
12986	CPU	5 091.00
15977	CPU	5 091.00
16819	CPU	5 091.00
16844	CPU	5 091.00
12966	CPU	5 091.00
15989	CPU	5 091.00
16817	CPU	5 091.00
16829	CPU	5 091.00
16839	CPU	5 091.00
16842	CPU	5 091.00
16871	CPU	5 091.00
16874	CPU	5 091.00
16878	CPU	5 091.00
16910	CPU	5 091.00
15987	CPU	5 091.00
15993	CPU	5 091.00
16834	CPU	5 091.00
16836	CPU	5 091.00
16837	CPU	5 091.00
16852	CPU	5 091.00
16875	CPU	5 091.00
16877	CPU	5 091.00
16918	CPU	5 091.00
14692	CPU	5 091.00
16847	CPU	5 091.00
16849	CPU	5 091.00
16909	CPU	5 091.00
16826	CPU	5 091.00
12974	CPU	5 091.00
12978	CPU	5 091.00
13000	CPU	5 091.00
16833	CPU	5 091.00
16848	CPU	5 091.00
15978	CPU	5 091.00
16814	CPU	5 091.00
16828	CPU	5 091.00
16831	CPU	5 091.00
16851	CPU	5 091.00
16912	CPU	5 091.00
16919	CPU	5 091.00
12965	CPU	5 091.00
16827	CPU	5 091.00
16840	CPU	5 091.00
16873	CPU	5 091.00
16914	CPU	5 091.00
21230	CPU	5 091.00
12963	CPU	5 091.00
16911	CPU	5 091.00
14287	CPU	5 091.00

LIST OF COMPUTERS & RELATED EQUIPMENT		
Inventory Number	Item	Price
14700	CPU	5 091.00
15980	CPU	5 091.00
15990	CPU	5 091.00
16824	CPU	5 091.00
16907	CPU	5 091.00
16915	CPU	5 091.00
16916	CPU	5 091.00
14690	CPU	5 091.00
15985	CPU	5 091.00
16818	CPU	5 091.00
16825	CPU	5 091.00
16859	CPU	5 091.00
16925	CPU	5 091.00
16860	CPU	5 091.00
16823	CPU	5 091.00
12989	CPU	5 091.00
15979	CPU	5 091.00
16854	CPU	5 091.00
14683	CPU	5 091.00
15984	CPU	5 091.00
16816	CPU	5 091.00
16850	CPU	5 091.00
16861	CPU	5 091.00
16866	CPU	5 091.00
16867	CPU	5 091.00
16855	CPU	5 091.00
16879	CPU	5 091.00
12960	CPU	5 091.00
16922	CPU	5 091.00
12969	CPU	5 091.00
16813	CPU	5 091.00
16820	CPU	5 091.00
16822	CPU	5 091.00
16869	CPU	5 091.00
16917	CPU	5 091.00
16880	CPU	5 091.00
16845	CPU	5 091.00
14688	CPU	5 091.00
15988	CPU	5 091.00
16857	CPU	5 091.00
16858	CPU	5 091.00
16862	CPU	5 091.00
16872	CPU	5 091.00
16870	CPU	5 091.00
15992	CPU	5 091.00
16830	CPU	5 091.00
16853	CPU	5 091.00
16856	CPU	5 091.00
16841	CPU	5 091.00
16846	CPU	5 091.00
16864	CPU	5 091.00
16905	CPU	5 091.00
16821	CPU	5 091.00
14684	CPU	5 091.00
14687	CPU	5 091.00
16921	CPU	5 091.00
16908	CPU	5 091.00
16920	CPU	5 091.00
14694	CPU	5 091.00
23473	CPU	5 285.00
23472	CPU	5 285.00
23470	CPU	5 285.00
23471	CPU	5 285.00
15826	CPU	5 689.00

LIST OF COMPUTERS & RELATED EQUIPMENT		
Inventory Number	Item	Price
28327	CPU	5 689.00
23394	CPU	5 999.00
23403	CPU	5 999.00
23397	CPU	5 999.00
23398	CPU	5 999.00
23399	CPU	5 999.00
23400	CPU	5 999.00
23395	CPU	5 999.00
23401	CPU	5 999.00
18062	CPU	6 267.50
23821	CPU	6 267.50
21770	CPU	6 284.09
21791	CPU	6 284.09
21818	CPU	6 284.09
21790	CPU	6 284.09
21782	CPU	6 284.09
21761	CPU	6 284.09
21764	CPU	6 284.09
21765	CPU	6 284.09
21767	CPU	6 284.09
21769	CPU	6 284.09
21777	CPU	6 284.09
21766	CPU	6 284.09
21776	CPU	6 284.09
21783	CPU	6 284.09
21786	CPU	6 284.09
21787	CPU	6 284.09
21798	CPU	6 284.09
21807	CPU	6 284.09
21809	CPU	6 284.09
21810	CPU	6 284.09
21811	CPU	6 284.09
21812	CPU	6 284.09
21813	CPU	6 284.09
21820	CPU	6 284.09
23825	CPU	6 284.09
21768	CPU	6 284.09
21805	CPU	6 284.09
21806	CPU	6 284.09
21816	CPU	6 284.09
21788	CPU	6 284.09
21814	CPU	6 284.09
21781	CPU	6 284.09
21780	CPU	6 284.09
21772	CPU	6 284.09
21796	CPU	6 284.09
21760	CPU	6 284.09
21762	CPU	6 284.09
21778	CPU	6 284.09
21801	CPU	6 284.09
21802	CPU	6 284.09
21817	CPU	6 284.09
21797	CPU	6 284.09
21804	CPU	6 284.09
21789	CPU	6 284.09
21795	CPU	6 284.09
21799	CPU	6 284.09
21779	CPU	6 284.09
21792	CPU	6 284.09
21815	CPU	6 284.09
21800	CPU	6 284.09
21763	CPU	6 284.09
21793	CPU	6 284.09
21794	CPU	6 284.09

LIST OF COMPUTERS & RELATED EQUIPMENT		
Inventory Number	Item	Price
21803	CPU	6 284.09
21808	CPU	6 284.09
21819	CPU	6 284.09
21771	CPU	6 284.09
21702	CPU	6 284.09
21784	CPU	6 284.09
21773	CPU	6 284.09
25212	CPU	6 529.00
25216	CPU	6 529.00
25213	CPU	6 529.00
25214	CPU	6 529.00
25217	CPU	6 529.00
25218	CPU	6 529.00
25223	CPU	6 529.00
25729	CPU	7 097.68
21072	CPU	7 128.00
21087	CPU	7 128.00
21091	CPU	7 128.00
21077	CPU	7 128.00
21064	CPU	7 128.00
21065	CPU	7 128.00
21078	CPU	7 128.00
21085	CPU	7 128.00
21067	CPU	7 128.00
21068	CPU	7 128.00
21074	CPU	7 128.00
21079	CPU	7 128.00
21080	CPU	7 128.00
21084	CPU	7 128.00
21086	CPU	7 128.00
21090	CPU	7 128.00
23823	CPU	7 128.00
21066	CPU	7 128.00
21073	CPU	7 128.00
21082	CPU	7 128.00
21088	CPU	7 128.00
21081	CPU	7 128.00
21071	CPU	7 128.00
21089	CPU	7 128.00
21075	CPU	7 128.00
23822	CPU	7 128.00
23824	CPU	7 128.00
25477	CPU	7 150.00
25295	CPU	7 285.00
23736	CPU	7 530.90
23741	CPU	7 530.90
23728	CPU	7 530.90
23729	CPU	7 530.90
23739	CPU	7 530.90
23747	CPU	7 530.90
23723	CPU	7 530.90
23738	CPU	7 530.90
23740	CPU	7 530.90
23731	CPU	7 530.90
23732	CPU	7 530.90
23727	CPU	7 530.90
23735	CPU	7 530.90
23742	CPU	7 530.90
23733	CPU	7 530.90
23726	CPU	7 530.90
23734	CPU	7 530.90
23730	CPU	7 530.90
23725	CPU	7 530.90
23737	CPU	7 530.90

LIST OF COMPUTERS & RELATED EQUIPMENT		
Inventory Number	Item	Price
23751	CPU	7 530.91
23724	CPU	7 530.91
23743	CPU	7 530.91
23744	CPU	7 530.91
23749	CPU	7 530.91
23745	CPU	7 530.91
23750	CPU	7 530.91
23746	CPU	7 530.91
23748	CPU	7 530.91
23752	CPU	7 530.91
24902	CPU	7 596.05
24831	CPU	7 596.05
24830	CPU	7 596.06
14607	CPU	8 020.00
14681	CPU	8 020.00
14696	CPU	8 020.00
21231	CPU	8 020.00
14689	CPU	8 020.00
14286	CPU	8 020.00
14686	CPU	8 020.00
14697	CPU	8 020.00
25688	CPU	8 021.61
25696	CPU	8 021.61
25690	CPU	8 021.61
25692	CPU	8 021.61
25685	CPU	8 021.61
25689	CPU	8 021.61
25684	CPU	8 021.61
25686	CPU	8 021.61
25695	CPU	8 021.61
25687	CPU	8 021.61
25691	CPU	8 021.61
25694	CPU	8 021.61
25693	CPU	8 021.61
25700	CPU	8 021.62
25698	CPU	8 021.62
25701	CPU	8 021.62
25702	CPU	8 021.62
25703	CPU	8 021.62
25704	CPU	8 021.62
25697	CPU	8 021.62
25699	CPU	8 021.62
24885	CPU	8 119.30
25539	CPU	8 376.74
25520	CPU	8 376.74
25523	CPU	8 376.74
25528	CPU	8 376.74
25529	CPU	8 376.74
25540	CPU	8 376.74
25538	CPU	8 376.74
25517	CPU	8 376.74
25519	CPU	8 376.74
25522	CPU	8 376.74
25524	CPU	8 376.74
25525	CPU	8 376.74
25530	CPU	8 376.74
25532	CPU	8 376.74
25534	CPU	8 376.74
25535	CPU	8 376.74
25536	CPU	8 376.74
25537	CPU	8 376.74
25527	CPU	8 376.74
25531	CPU	8 376.74
25518	CPU	8 376.74

LIST OF COMPUTERS & RELATED EQUIPMENT		
Inventory Number	Item	Price
25526	CPU	8 376.74
25533	CPU	8 376.74
25521	CPU	8 376.74
25516	CPU	8 376.82
24537	CPU	9 045.00
25194	CPU	9 116.29
25659	CPU	9 302.31
25675	CPU	9 302.31
25676	CPU	9 302.31
25677	CPU	9 302.31
25678	CPU	9 302.31
25661	CPU	9 302.32
25660	CPU	9 302.32
25679	CPU	9 302.32
25680	CPU	9 302.32
25683	CPU	9 302.32
25681	CPU	9 302.32
25682	CPU	9 302.32
25750	CPU	9 450.00
25751	CPU	9 450.00
25760	CPU	9 450.00
25768	CPU	9 450.00
12932	CRADLE	2 800.00
14766	CRADLE	2 999.00
17581	CRADLE	3 021.43
12933	CRADLE	3 499.00
14746	CRADLE	11 407.14
18162	CRADLE	19 071.43
17586	CRADLE	19 321.43
11936	ENGRAVER	1 977.43
24867	ENGRAVER	86 835.00
26005	EXTERNAL HARD DRIVE	1 440.00
26006	EXTERNAL HARD DRIVE	1 440.00
26007	EXTERNAL HARD DRIVE	1 440.00
22475	MODEM	510.00
12158	MODEM	1 175.00
8641	MODEM	1 175.00
1693	MODEM	1 220.40
8640	MODEM	1 220.40
22495	MODEM	2 113.25
22454	MODEM	2 113.25
14608	MODEM	2 140.00
20081	MODEM	2 140.00
28397	MODEM	2 382.00
24536	MONITOR	745.00
2923	MONITOR	921.05
9945	MONITOR	921.05
10771	MONITOR	921.05
10049	MONITOR	921.05
6075	MONITOR	921.05
9949	MONITOR	921.05
9967	MONITOR	921.05
9900	MONITOR	921.05
20928	MONITOR	921.05
5731	MONITOR	921.05
4229	MONITOR	921.05
10316	MONITOR	921.05
11728	MONITOR	921.05
5334	MONITOR	921.05
16013	MONITOR	921.05
3111	MONITOR	921.05
25191	MONITOR	1 046.51
23697	MONITOR	1 048.64
23714	MONITOR	1 048.64

LIST OF COMPUTERS & RELATED EQUIPMENT		
Inventory Number	Item	Price
23702	MONITOR	1 048.64
23706	MONITOR	1 048.64
23719	MONITOR	1 048.64
23721	MONITOR	1 048.64
23694	MONITOR	1 048.64
23704	MONITOR	1 048.64
23715	MONITOR	1 048.64
23705	MONITOR	1 048.64
23703	MONITOR	1 048.64
23696	MONITOR	1 048.64
23698	MONITOR	1 048.64
23701	MONITOR	1 048.64
23717	MONITOR	1 048.64
23718	MONITOR	1 048.64
23708	MONITOR	1 048.64
23709	MONITOR	1 048.64
23711	MONITOR	1 048.64
23722	MONITOR	1 048.64
23695	MONITOR	1 048.64
23712	MONITOR	1 048.64
23716	MONITOR	1 048.64
23710	MONITOR	1 048.64
23713	MONITOR	1 048.64
23699	MONITOR	1 048.64
23707	MONITOR	1 048.64
23720	MONITOR	1 048.64
23693	MONITOR	1 048.64
23700	MONITOR	1 048.64
21110	MONITOR	1 140.34
21099	MONITOR	1 140.34
21069	MONITOR	1 140.34
21092	MONITOR	1 140.34
21094	MONITOR	1 140.34
21106	MONITOR	1 140.34
21111	MONITOR	1 140.34
21112	MONITOR	1 140.34
21095	MONITOR	1 140.34
21100	MONITOR	1 140.34
21107	MONITOR	1 140.34
21108	MONITOR	1 140.34
21105	MONITOR	1 140.34
21096	MONITOR	1 140.34
21098	MONITOR	1 140.34
21070	MONITOR	1 140.34
21097	MONITOR	1 140.34
21103	MONITOR	1 140.34
23474	MONITOR	1 150.00
23476	MONITOR	1 150.00
23475	MONITOR	1 150.00
23477	MONITOR	1 150.00
25753	MONITOR	1 200.00
25761	MONITOR	1 200.00
25762	MONITOR	1 200.00
9316	MONITOR	1 299.00
9173	MONITOR	1 299.00
9175	MONITOR	1 299.00
9244	MONITOR	1 299.00
9343	MONITOR	1 299.00
9365	MONITOR	1 299.00
9826	MONITOR	1 299.00
9322	MONITOR	1 299.00
12748	MONITOR	1 299.00
16801	MONITOR	1 299.00
12760	MONITOR	1 299.00

LIST OF COMPUTERS & RELATED EQUIPMENT		
Inventory Number	Item	Price
8145	MONITOR	1 299.00
9229	MONITOR	1 299.00
12743	MONITOR	1 299.00
7973	MONITOR	1 299.00
8578	MONITOR	1 299.00
1441	MONITOR	1 299.00
13332	MONITOR	1 299.00
9823	MONITOR	1 299.00
12752	MONITOR	1 299.00
6227	MONITOR	1 299.00
23999	MONITOR	1 299.00
21026	MONITOR	1 359.65
21115	MONITOR	1 359.65
21203	MONITOR	1 359.65
21021	MONITOR	1 359.65
21022	MONITOR	1 359.65
21025	MONITOR	1 359.65
21035	MONITOR	1 359.65
21037	MONITOR	1 359.65
21102	MONITOR	1 359.65
21020	MONITOR	1 359.65
21027	MONITOR	1 359.65
21104	MONITOR	1 359.65
21017	MONITOR	1 359.65
21023	MONITOR	1 359.65
21031	MONITOR	1 359.65
21033	MONITOR	1 359.65
21030	MONITOR	1 359.65
21101	MONITOR	1 359.65
21036	MONITOR	1 359.65
21038	MONITOR	1 359.65
21032	MONITOR	1 359.65
21028	MONITOR	1 359.65
21018	MONITOR	1 359.65
21711	MONITOR	1 409.09
21728	MONITOR	1 409.09
21731	MONITOR	1 409.09
21736	MONITOR	1 409.09
21735	MONITOR	1 409.09
21717	MONITOR	1 409.09
21714	MONITOR	1 409.09
21738	MONITOR	1 409.09
21704	MONITOR	1 409.09
21727	MONITOR	1 409.09
21715	MONITOR	1 409.09
21721	MONITOR	1 409.09
21726	MONITOR	1 409.09
21734	MONITOR	1 409.09
21737	MONITOR	1 409.09
21740	MONITOR	1 409.09
21742	MONITOR	1 409.09
21743	MONITOR	1 409.09
21744	MONITOR	1 409.09
21745	MONITOR	1 409.09
21746	MONITOR	1 409.09
21747	MONITOR	1 409.09
21751	MONITOR	1 409.09
21752	MONITOR	1 409.09
21755	MONITOR	1 409.09
21758	MONITOR	1 409.09
21774	MONITOR	1 409.09
21753	MONITOR	1 409.09
21754	MONITOR	1 409.09
21756	MONITOR	1 409.09

LIST OF COMPUTERS & RELATED EQUIPMENT		
Inventory Number	Item	Price
21709	MONITOR	1 409.09
21750	MONITOR	1 409.09
21712	MONITOR	1 409.09
21713	MONITOR	1 409.09
21707	MONITOR	1 409.09
21710	MONITOR	1 409.09
21718	MONITOR	1 409.09
21730	MONITOR	1 409.09
21732	MONITOR	1 409.09
21739	MONITOR	1 409.09
21749	MONITOR	1 409.09
21703	MONITOR	1 409.09
21729	MONITOR	1 409.09
21706	MONITOR	1 409.09
21722	MONITOR	1 409.09
21725	MONITOR	1 409.09
21716	MONITOR	1 409.09
21708	MONITOR	1 409.09
21724	MONITOR	1 409.09
21775	MONITOR	1 409.09
21720	MONITOR	1 409.09
21723	MONITOR	1 409.09
21757	MONITOR	1 409.09
21759	MONITOR	1 409.09
21701	MONITOR	1 409.09
21705	MONITOR	1 409.09
21741	MONITOR	1 409.09
21733	MONITOR	1 409.09
24901	MONITOR	1 590.00
24829	MONITOR	1 590.00
24884	MONITOR	1 590.00
24828	MONITOR	1 590.00
24776	MONITOR	1 596.00
24823	MONITOR	1 610.00
25567	MONITOR	1 622.81
25664	MONITOR	1 627.90
25665	MONITOR	1 627.90
25666	MONITOR	1 627.90
25667	MONITOR	1 627.90
25668	MONITOR	1 627.90
25669	MONITOR	1 627.90
25663	MONITOR	1 627.90
25662	MONITOR	1 627.93
25379	MONITOR	1 647.06
25377	MONITOR	1 647.06
25380	MONITOR	1 647.06
25381	MONITOR	1 647.06
25382	MONITOR	1 647.07
26116	MONITOR	1 650.00
15809	MONITOR	1 656.00
23415	MONITOR	1 667.83
23416	MONITOR	1 667.83
23412	MONITOR	1 667.83
23407	MONITOR	1 668.83
23410	MONITOR	1 668.83
23409	MONITOR	1 668.83
23411	MONITOR	1 668.83
23413	MONITOR	1 668.83
24586	MONITOR	1 674.23
24587	MONITOR	1 674.23
28454	MONITOR	1 750.00
26170	MONITOR	1 752.63
15847	MONITOR	1 800.00
15960	MONITOR	1 800.00

LIST OF COMPUTERS & RELATED EQUIPMENT		
Inventory Number	Item	Price
15857	MONITOR	1 800.00
16886	MONITOR	1 800.00
15864	MONITOR	1 800.00
16885	MONITOR	1 800.00
15860	MONITOR	1 800.00
15894	MONITOR	1 800.00
16897	MONITOR	1 800.00
16889	MONITOR	1 800.00
16892	MONITOR	1 800.00
15855	MONITOR	1 800.00
16802	MONITOR	1 800.00
16811	MONITOR	1 800.00
16901	MONITOR	1 800.00
15881	MONITOR	1 800.00
15883	MONITOR	1 800.00
15893	MONITOR	1 800.00
15896	MONITOR	1 800.00
15958	MONITOR	1 800.00
15970	MONITOR	1 800.00
15975	MONITOR	1 800.00
16884	MONITOR	1 800.00
16891	MONITOR	1 800.00
16904	MONITOR	1 800.00
15890	MONITOR	1 800.00
15888	MONITOR	1 800.00
16898	MONITOR	1 800.00
15866	MONITOR	1 800.00
15870	MONITOR	1 800.00
15900	MONITOR	1 800.00
15962	MONITOR	1 800.00
16807	MONITOR	1 800.00
16809	MONITOR	1 800.00
16893	MONITOR	1 800.00
28017	MONITOR	1 800.00
15862	MONITOR	1 800.00
15867	MONITOR	1 800.00
15869	MONITOR	1 800.00
15891	MONITOR	1 800.00
16902	MONITOR	1 800.00
15887	MONITOR	1 800.00
15850	MONITOR	1 800.00
15858	MONITOR	1 800.00
15865	MONITOR	1 800.00
15873	MONITOR	1 800.00
15885	MONITOR	1 800.00
15889	MONITOR	1 800.00
15892	MONITOR	1 800.00
15897	MONITOR	1 800.00
15899	MONITOR	1 800.00
15959	MONITOR	1 800.00
15963	MONITOR	1 800.00
15974	MONITOR	1 800.00
15976	MONITOR	1 800.00
16890	MONITOR	1 800.00
16894	MONITOR	1 800.00
16896	MONITOR	1 800.00
15845	MONITOR	1 800.00
15846	MONITOR	1 800.00
15874	MONITOR	1 800.00
15967	MONITOR	1 800.00
16803	MONITOR	1 800.00
15884	MONITOR	1 800.00
16805	MONITOR	1 800.00
15880	MONITOR	1 800.00

LIST OF COMPUTERS & RELATED EQUIPMENT		
Inventory Number	Item	Price
16887	MONITOR	1 800.00
16888	MONITOR	1 800.00
15876	MONITOR	1 800.00
16812	MONITOR	1 800.00
15852	MONITOR	1 800.00
15879	MONITOR	1 800.00
15968	MONITOR	1 800.00
15969	MONITOR	1 800.00
15973	MONITOR	1 800.00
16903	MONITOR	1 800.00
15854	MONITOR	1 800.00
15875	MONITOR	1 800.00
15955	MONITOR	1 800.00
16806	MONITOR	1 800.00
15868	MONITOR	1 800.00
15886	MONITOR	1 800.00
15961	MONITOR	1 800.00
16900	MONITOR	1 800.00
15848	MONITOR	1 800.00
15808	MONITOR	1 800.00
15856	MONITOR	1 800.00
15898	MONITOR	1 800.00
16895	MONITOR	1 800.00
18244	MONITOR	1 800.00
15872	MONITOR	1 800.00
15882	MONITOR	1 800.00
15964	MONITOR	1 800.00
16804	MONITOR	1 800.00
16808	MONITOR	1 800.00
15878	MONITOR	1 800.00
15851	MONITOR	1 800.00
15849	MONITOR	1 800.00
15859	MONITOR	1 800.00
15861	MONITOR	1 800.00
15871	MONITOR	1 800.00
25730	MONITOR	1 855.81
25541	MONITOR	1 855.81
25542	MONITOR	1 855.81
25543	MONITOR	1 855.81
25544	MONITOR	1 855.81
25545	MONITOR	1 855.81
25546	MONITOR	1 855.81
25551	MONITOR	1 855.81
25552	MONITOR	1 855.81
25553	MONITOR	1 855.81
25554	MONITOR	1 855.81
25555	MONITOR	1 855.81
25556	MONITOR	1 855.81
25557	MONITOR	1 855.81
25559	MONITOR	1 855.81
25560	MONITOR	1 855.81
25561	MONITOR	1 855.81
25562	MONITOR	1 855.81
25563	MONITOR	1 855.81
25565	MONITOR	1 855.81
25549	MONITOR	1 855.81
25550	MONITOR	1 855.81
25564	MONITOR	1 855.81
25548	MONITOR	1 855.81
25558	MONITOR	1 855.81
26139	MONITOR	1 941.50
25208	MONITOR	2 056.00
25204	MONITOR	2 056.00
25205	MONITOR	2 056.00

LIST OF COMPUTERS & RELATED EQUIPMENT		
Inventory Number	Item	Price
25206	MONITOR	2 056.00
25202	MONITOR	2 056.00
25207	MONITOR	2 056.00
16178	MONITOR	2 113.25
16162	MONITOR	2 113.25
16182	MONITOR	2 113.25
16183	MONITOR	2 113.25
16101	MONITOR	2 113.25
16105	MONITOR	2 113.25
16152	MONITOR	2 113.25
16170	MONITOR	2 113.25
16171	MONITOR	2 113.25
16176	MONITOR	2 113.25
16189	MONITOR	2 113.25
16192	MONITOR	2 113.25
16197	MONITOR	2 113.25
16107	MONITOR	2 113.25
16110	MONITOR	2 113.25
16119	MONITOR	2 113.25
16122	MONITOR	2 113.25
16127	MONITOR	2 113.25
16132	MONITOR	2 113.25
16150	MONITOR	2 113.25
16156	MONITOR	2 113.25
16158	MONITOR	2 113.25
16160	MONITOR	2 113.25
16165	MONITOR	2 113.25
16199	MONITOR	2 113.25
16200	MONITOR	2 113.25
16255	MONITOR	2 113.25
16108	MONITOR	2 113.25
16121	MONITOR	2 113.25
16103	MONITOR	2 113.25
16104	MONITOR	2 113.25
16113	MONITOR	2 113.25
16130	MONITOR	2 113.25
16131	MONITOR	2 113.25
16172	MONITOR	2 113.25
16169	MONITOR	2 113.25
16102	MONITOR	2 113.25
16117	MONITOR	2 113.25
16120	MONITOR	2 113.25
16159	MONITOR	2 113.25
16144	MONITOR	2 113.25
16173	MONITOR	2 113.25
16137	MONITOR	2 113.25
16184	MONITOR	2 113.25
16106	MONITOR	2 113.25
16125	MONITOR	2 113.25
16187	MONITOR	2 113.25
16126	MONITOR	2 113.25
16174	MONITOR	2 113.25
16196	MONITOR	2 113.25
16181	MONITOR	2 113.25
16194	MONITOR	2 113.25
16124	MONITOR	2 113.25
16146	MONITOR	2 113.25
16185	MONITOR	2 113.25
16140	MONITOR	2 113.25
16157	MONITOR	2 113.25
16134	MONITOR	2 113.25
16123	MONITOR	2 113.25
16164	MONITOR	2 113.25
16180	MONITOR	2 113.25

LIST OF COMPUTERS & RELATED EQUIPMENT		
Inventory Number	Item	Price
16188	MONITOR	2 113.25
16179	MONITOR	2 113.25
16209	MONITOR	2 113.25
16210	MONITOR	2 113.25
16191	MONITOR	2 113.25
16190	MONITOR	2 113.25
16195	MONITOR	2 113.25
16148	MONITOR	2 113.25
16115	MONITOR	2 113.25
16118	MONITOR	2 113.25
16129	MONITOR	2 113.25
16133	MONITOR	2 113.25
16135	MONITOR	2 113.25
16139	MONITOR	2 113.25
16141	MONITOR	2 113.25
16142	MONITOR	2 113.25
16143	MONITOR	2 113.25
16155	MONITOR	2 113.25
16163	MONITOR	2 113.25
16167	MONITOR	2 113.25
16168	MONITOR	2 113.25
16177	MONITOR	2 113.25
16116	MONITOR	2 113.25
16136	MONITOR	2 113.25
16151	MONITOR	2 113.25
16166	MONITOR	2 113.25
16111	MONITOR	2 113.25
16114	MONITOR	2 113.25
16153	MONITOR	2 113.25
16186	MONITOR	2 113.25
16193	MONITOR	2 113.25
16175	MONITOR	2 113.25
16198	MONITOR	2 113.25
16109	MONITOR	2 113.25
16161	MONITOR	2 113.25
24626	MONITOR	2 195.00
16935	MONITOR	2 382.00
17026	MONITOR	2 382.00
14609	MONITOR	2 382.00
15807	MONITOR	2 382.00
15816	MONITOR	2 382.00
15821	MONITOR	2 382.00
16934	MONITOR	2 382.00
17023	MONITOR	2 382.00
17018	MONITOR	2 382.00
17021	MONITOR	2 382.00
20159	MONITOR	2 382.00
12704	MONITOR	2 382.00
12709	MONITOR	2 382.00
15806	MONITOR	2 382.00
15822	MONITOR	2 382.00
11017	MONITOR	2 382.00
10063	MONITOR	2 382.00
12525	MONITOR	2 382.00
12701	MONITOR	2 382.00
12702	MONITOR	2 382.00
12707	MONITOR	2 382.00
15818	MONITOR	2 382.00
15823	MONITOR	2 382.00
16931	MONITOR	2 382.00
16932	MONITOR	2 382.00
16936	MONITOR	2 382.00
16937	MONITOR	2 382.00
17022	MONITOR	2 382.00

LIST OF COMPUTERS & RELATED EQUIPMENT		
Inventory Number	Item	Price
18249	MONITOR	2 382.00
10052	MONITOR	2 382.00
10053	MONITOR	2 382.00
10057	MONITOR	2 382.00
12706	MONITOR	2 382.00
12998	MONITOR	2 382.00
15817	MONITOR	2 382.00
11021	MONITOR	2 382.00
15814	MONITOR	2 382.00
20151	MONITOR	2 382.00
20378	MONITOR	2 382.00
16933	MONITOR	2 382.00
17025	MONITOR	2 382.00
10449	MONITOR	2 382.00
12991	MONITOR	2 382.00
10059	MONITOR	2 382.00
12793	MONITOR	2 382.00
12708	MONITOR	2 382.00
9966	MONITOR	2 382.00
25976	MONITOR	2 530.00
25977	MONITOR	2 530.00
26013	MONITOR	2 555.00
26024	MONITOR	2 555.00
18061	MONITOR	2 643.85
24871	MONITOR	3 598.50
25757	MONITOR	3 750.00
12703	MONITOR	3 942.98
9833	MONITOR	4 999.00
25759	MONITOR & COMPUTING DEVICE	3 750.00
25758	MONITOR & COMPUTING DEVICE	3 750.00
25765	MONITOR & COMPUTING DEVICE	3 750.00
25755	MONITOR & COMPUTING DEVICE	3 750.00
25756	MONITOR & COMPUTING DEVICE	3 750.00
25763	MONITOR & COMPUTING DEVICE	3 750.00
25764	MONITOR & COMPUTING DEVICE	3 750.00
25766	MONITOR & COMPUTING DEVICE	3 750.00
25767	MONITOR & COMPUTING DEVICE	3 750.00
21034	MONITOR (HAWSTON CAFE)	1 359.65
24003	PORT REPLICATOR	784.08
23793	PORT REPLICATOR	784.08
23788	PORT REPLICATOR	784.08
23795	PORT REPLICATOR	784.08
23797	PORT REPLICATOR	784.08
24004	PORT REPLICATOR	784.08
23787	PORT REPLICATOR	784.08
23791	PORT REPLICATOR	784.08
23798	PORT REPLICATOR	784.08
23800	PORT REPLICATOR	784.08
23786	PORT REPLICATOR	784.08
23789	PORT REPLICATOR	784.08
23792	PORT REPLICATOR	784.08
23794	PORT REPLICATOR	784.08
24001	PORT REPLICATOR	784.08
23790	PORT REPLICATOR	784.08
24002	PORT REPLICATOR	784.08
23796	PORT REPLICATOR	784.08
23799	PORT REPLICATOR	784.08
21861	PORT REPLICATOR	892.00
14857	PORT REPLICATOR	892.00
23761	PORT REPLICATOR	999.00
23764	PORT REPLICATOR	999.00
23755	PORT REPLICATOR	999.00
23756	PORT REPLICATOR	999.00
23758	PORT REPLICATOR	999.00

LIST OF COMPUTERS & RELATED EQUIPMENT		
Inventory Number	Item	Price
23759	PORT REPLICATOR	999.00
23762	PORT REPLICATOR	999.00
23763	PORT REPLICATOR	999.00
23757	PORT REPLICATOR	999.00
23760	PORT REPLICATOR	999.00
21151	PORT REPLICATOR	1 100.00
26138	PORT REPLICATOR	1 115.00
6849	ROUTER	587.00
28467	ROUTER	587.00
22584	ROUTER	687.20
22296	ROUTER	986.32
24730	ROUTER	1 090.00
24728	ROUTER	1 090.00
24731	ROUTER	1 090.00
24732	ROUTER	1 090.00
28466	ROUTER	1 110.00
24698	ROUTER	2 940.00
24699	ROUTER	2 940.00
24700	ROUTER	2 940.00
24550	ROUTER	5 439.76
8366	ROUTER	7 830.00
23562	ROUTER	9 085.00
17486	SWITCH	762.00
17487	SWITCH	762.00
17488	SWITCH	762.00
17494	SWITCH	762.00
17495	SWITCH	762.00
22489	SWITCH	762.00
20619	SWITCH	762.00
20105	SWITCH	762.00
22455	SWITCH	762.00
22456	SWITCH	762.00
28488	SWITCH	1 117.00
8953	SWITCH	1 117.00
1378	SWITCH	1 117.00
1382	SWITCH	1 117.00
3144	SWITCH	1 117.00
3145	SWITCH	1 117.00
3147	SWITCH	1 117.00
3150	SWITCH	1 117.00
3151	SWITCH	1 117.00
18006	SWITCH	1 117.00
28483	SWITCH	1 117.00
28485	SWITCH	1 117.00
28486	SWITCH	1 117.00
28487	SWITCH	1 117.00
28489	SWITCH	1 117.00
20050	SWITCH	1 117.00
28227	SWITCH	1 175.00
25754	SWITCH	1 200.00
28484	SWITCH	1 359.00
25749	SWITCH	1 800.00
25770	SWITCH	1 800.00
1383	SWITCH	1 849.00
25475	SWITCH	1 946.00
24697	SWITCH	2 236.00
20106	SWITCH	2 950.00
22254	SWITCH	4 250.00
22251	SWITCH	4 283.50
22250	SWITCH	4 283.50
22470	SWITCH	4 650.00
26187	SWITCH	5 000.00
23271	SWITCH	6 360.00
23274	SWITCH	6 360.00

LIST OF COMPUTERS & RELATED EQUIPMENT		
Inventory Number	Item	Price
23275	SWITCH	6 360.00
28339	SWITCH	6 360.00
20104	SWITCH	6 746.19
17489	SWITCH	6 805.00
22458	SWITCH	7 981.00
22459	SWITCH	7 981.00
22474	SWITCH	8 580.00
25145	SWITCH	11 000.00
25215	SWITCH	14 996.00
24393	SWITCH	15 670.00
24375	SWITCH	15 670.00
20082	SWITCH	22 927.58
17492	SWITCH	25 800.00
24391	SWITCH	26 110.00
24411	SWITCH	27 625.00
24413	SWITCH	27 625.00
24588	SWITCH	28 634.00
25189	SWITCH	56 819.00
25190	SWITCH	56 819.00
23276	SWITCH	62 000.00
23277	SWITCH	62 000.00
24462	SWITCH	69 000.00
24463	SWITCH	69 000.00
24535	UPS	595.00
22220	UPS	606.38
22224	UPS	606.38
22227	UPS	606.38
22230	UPS	606.38
22229	UPS	606.38
28321	UPS	606.38
28325	UPS	606.38
22223	UPS	606.38
22221	UPS	606.38
22231	UPS	606.38
22218	UPS	606.38
22219	UPS	606.38
22232	UPS	606.38
22228	UPS	606.38
21596	UPS	627.00
21580	UPS	627.00
21577	UPS	627.00
21583	UPS	627.00
21584	UPS	627.00
21587	UPS	627.00
21588	UPS	627.00
21592	UPS	627.00
21595	UPS	627.00
21546	UPS	627.00
21581	UPS	627.00
21598	UPS	627.00
21589	UPS	627.00
21591	UPS	627.00
21552	UPS	627.00
21594	UPS	627.00
21593	UPS	627.00
21558	UPS	627.00
21585	UPS	627.00
21590	UPS	627.00
21586	UPS	627.00
21597	UPS	627.00
23204	UPS	630.53
23203	UPS	630.53
23205	UPS	630.53
23201	UPS	630.53

LIST OF COMPUTERS & RELATED EQUIPMENT		
Inventory Number	Item	Price
23210	UPS	630.53
23208	UPS	630.53
23202	UPS	630.53
23206	UPS	630.53
23207	UPS	630.53
23209	UPS	630.53
14492	UPS	648.00
23497	UPS	649.00
23478	UPS	649.00
23480	UPS	649.00
23498	UPS	649.00
23499	UPS	649.00
23483	UPS	649.00
23490	UPS	649.00
23484	UPS	649.00
23494	UPS	649.00
23492	UPS	649.00
23485	UPS	649.00
23491	UPS	649.00
23481	UPS	649.00
23493	UPS	649.00
23479	UPS	649.00
23482	UPS	649.00
23486	UPS	649.00
23496	UPS	649.00
5315	UPS	654.32
22473	UPS	690.00
22195	UPS	690.00
14539	UPS	690.00
14540	UPS	690.00
28475	UPS	725.30
11018	UPS	725.30
22575	UPS	725.30
5049	UPS	725.30
7086	UPS	725.30
6591	UPS	725.30
24046	UPS	735.75
24049	UPS	735.75
24034	UPS	735.75
24038	UPS	735.75
24042	UPS	735.75
24045	UPS	735.75
24048	UPS	735.75
24051	UPS	735.75
24044	UPS	735.75
24053	UPS	735.75
24036	UPS	735.75
24041	UPS	735.75
24039	UPS	735.75
24052	UPS	735.75
24050	UPS	735.75
24037	UPS	735.75
24040	UPS	735.75
24043	UPS	735.75
24035	UPS	735.75
24047	UPS	735.75
21044	UPS	740.00
21058	UPS	740.00
21053	UPS	740.00
21059	UPS	740.00
21042	UPS	740.00
21043	UPS	740.00
21045	UPS	740.00
21054	UPS	740.00

LIST OF COMPUTERS & RELATED EQUIPMENT		
Inventory Number	Item	Price
21060	UPS	740.00
21039	UPS	740.00
21040	UPS	740.00
21047	UPS	740.00
21055	UPS	740.00
21052	UPS	740.00
21046	UPS	740.00
21051	UPS	740.00
21041	UPS	740.00
21001	UPS	740.00
21057	UPS	740.00
21056	UPS	740.00
21050	UPS	740.00
14425	UPS	742.15
14463	UPS	742.15
17477	UPS	742.15
14485	UPS	742.15
17478	UPS	742.15
10857	UPS	742.15
14404	UPS	742.15
14467	UPS	742.15
9381	UPS	742.15
14449	UPS	742.15
14553	UPS	742.15
20976	UPS	742.15
5020	UPS	742.15
9461	UPS	742.15
9463	UPS	742.15
9469	UPS	742.15
9471	UPS	742.15
9472	UPS	742.15
9475	UPS	742.15
11649	UPS	742.15
14418	UPS	742.15
14419	UPS	742.15
14453	UPS	742.15
14455	UPS	742.15
14484	UPS	742.15
14559	UPS	742.15
16093	UPS	742.15
16977	UPS	742.15
16995	UPS	742.15
18021	UPS	742.15
18031	UPS	742.15
20804	UPS	742.15
9372	UPS	742.15
9450	UPS	742.15
9453	UPS	742.15
9464	UPS	742.15
9483	UPS	742.15
14405	UPS	742.15
14411	UPS	742.15
14415	UPS	742.15
14416	UPS	742.15
14426	UPS	742.15
14444	UPS	742.15
14448	UPS	742.15
14486	UPS	742.15
14487	UPS	742.15
14493	UPS	742.15
14502	UPS	742.15
14505	UPS	742.15
14528	UPS	742.15
14541	UPS	742.15

LIST OF COMPUTERS & RELATED EQUIPMENT		
Inventory Number	Item	Price
14542	UPS	742.15
14545	UPS	742.15
14548	UPS	742.15
14557	UPS	742.15
14560	UPS	742.15
14561	UPS	742.15
14576	UPS	742.15
14577	UPS	742.15
14581	UPS	742.15
14585	UPS	742.15
14586	UPS	742.15
15022	UPS	742.15
16996	UPS	742.15
17479	UPS	742.15
17931	UPS	742.15
6626	UPS	742.15
9468	UPS	742.15
9484	UPS	742.15
14414	UPS	742.15
14523	UPS	742.15
14595	UPS	742.15
15901	UPS	742.15
16984	UPS	742.15
16992	UPS	742.15
17447	UPS	742.15
17468	UPS	742.15
18871	UPS	742.15
20942	UPS	742.15
14431	UPS	742.15
14508	UPS	742.15
14509	UPS	742.15
14525	UPS	742.15
14582	UPS	742.15
14583	UPS	742.15
14589	UPS	742.15
20205	UPS	742.15
14575	UPS	742.15
14435	UPS	742.15
14466	UPS	742.15
14423	UPS	742.15
14436	UPS	742.15
14438	UPS	742.15
14462	UPS	742.15
14474	UPS	742.15
2168	UPS	742.15
9278	UPS	742.15
9280	UPS	742.15
17472	UPS	742.15
18095	UPS	742.15
14430	UPS	742.15
15914	UPS	742.15
16466	UPS	742.15
17588	UPS	742.15
18291	UPS	742.15
14403	UPS	742.15
14441	UPS	742.15
14442	UPS	742.15
14447	UPS	742.15
14472	UPS	742.15
14475	UPS	742.15
14478	UPS	742.15
14501	UPS	742.15
14519	UPS	742.15
16539	UPS	742.15

LIST OF COMPUTERS & RELATED EQUIPMENT		
Inventory Number	Item	Price
17916	UPS	742.15
20791	UPS	742.15
2096	UPS	742.15
5640	UPS	742.15
11104	UPS	742.15
11195	UPS	742.15
14413	UPS	742.15
15542	UPS	742.15
16987	UPS	742.15
18033	UPS	742.15
18036	UPS	742.15
20380	UPS	742.15
21859	UPS	742.15
22111	UPS	742.15
22554	UPS	742.15
28324	UPS	742.15
28453	UPS	742.15
9362	UPS	742.15
16978	UPS	742.15
17470	UPS	742.15
18027	UPS	742.15
14592	UPS	742.15
14596	UPS	742.15
16981	UPS	742.15
16982	UPS	742.15
16986	UPS	742.15
16988	UPS	742.15
16990	UPS	742.15
16991	UPS	742.15
18019	UPS	742.15
18256	UPS	742.15
16993	UPS	742.15
18026	UPS	742.15
18234	UPS	742.15
9476	UPS	742.15
14421	UPS	742.15
14580	UPS	742.15
19141	UPS	742.15
17451	UPS	742.15
15908	UPS	742.15
15915	UPS	742.15
15918	UPS	742.15
15920	UPS	742.15
15921	UPS	742.15
17459	UPS	742.15
18023	UPS	742.15
18032	UPS	742.15
16975	UPS	742.15
17460	UPS	742.15
14424	UPS	742.15
14450	UPS	742.15
14451	UPS	742.15
14459	UPS	742.15
14460	UPS	742.15
14468	UPS	742.15
17473	UPS	742.15
17475	UPS	742.15
14417	UPS	742.15
14427	UPS	742.15
14488	UPS	742.15
17474	UPS	742.15
18022	UPS	742.15
14598	UPS	742.15
15187	UPS	742.15

LIST OF COMPUTERS & RELATED EQUIPMENT		
Inventory Number	Item	Price
18025	UPS	742.15
14439	UPS	742.15
14445	UPS	742.15
14547	UPS	742.15
14558	UPS	742.15
16689	UPS	742.15
14457	UPS	742.15
14490	UPS	742.15
14517	UPS	742.15
15313	UPS	742.15
9279	UPS	742.15
18028	UPS	742.15
20861	UPS	742.15
14469	UPS	742.15
14407	UPS	742.15
14456	UPS	742.15
14465	UPS	742.15
14471	UPS	742.15
14518	UPS	742.15
14520	UPS	742.15
14551	UPS	742.15
14552	UPS	742.15
14555	UPS	742.15
14556	UPS	742.15
14588	UPS	742.15
15906	UPS	742.15
15912	UPS	742.15
15917	UPS	742.15
18018	UPS	742.15
18029	UPS	742.15
18030	UPS	742.15
18035	UPS	742.15
22225	UPS	742.15
14422	UPS	742.15
14458	UPS	742.15
14461	UPS	742.15
14521	UPS	742.15
14578	UPS	742.15
14579	UPS	742.15
17444	UPS	742.15
19012	UPS	742.15
15909	UPS	742.15
16989	UPS	742.15
17918	UPS	742.15
17922	UPS	742.15
17956	UPS	742.15
18317	UPS	742.15
19057	UPS	742.15
17450	UPS	742.15
17454	UPS	742.15
15905	UPS	742.15
17452	UPS	742.15
14483	UPS	742.15
14526	UPS	742.15
14550	UPS	742.15
14573	UPS	742.15
14594	UPS	742.15
18274	UPS	742.15
15904	UPS	742.15
9456	UPS	742.15
14527	UPS	742.15
15981	UPS	742.15
14406	UPS	742.15
14437	UPS	742.15

LIST OF COMPUTERS & RELATED EQUIPMENT		
Inventory Number	Item	Price
5350	UPS	742.15
17446	UPS	742.15
18875	UPS	742.15
16985	UPS	742.15
14432	UPS	742.15
14489	UPS	742.15
15916	UPS	742.15
14443	UPS	742.15
14491	UPS	742.15
14504	UPS	750.00
24607	UPS	762.89
24610	UPS	762.89
24615	UPS	762.89
24606	UPS	762.89
24609	UPS	762.89
24611	UPS	762.89
24614	UPS	762.89
24612	UPS	762.89
24613	UPS	762.89
24608	UPS	762.89
14546	UPS	777.00
14572	UPS	777.00
26085	UPS	818.00
26086	UPS	818.00
26087	UPS	818.00
26088	UPS	818.00
26089	UPS	818.00
26090	UPS	818.00
26091	UPS	818.00
26092	UPS	818.00
26093	UPS	818.00
26095	UPS	818.00
26096	UPS	818.00
26098	UPS	818.00
26099	UPS	818.00
26100	UPS	818.00
26101	UPS	818.00
26102	UPS	818.00
26103	UPS	818.00
26104	UPS	818.00
26105	UPS	818.00
26106	UPS	818.00
26107	UPS	818.00
26108	UPS	818.00
26109	UPS	818.00
26110	UPS	818.00
26111	UPS	818.00
26112	UPS	818.00
26113	UPS	818.00
26114	UPS	818.00
26097	UPS	818.00
26094	UPS	818.00
24813	UPS	925.00
24822	UPS	925.00
24809	UPS	925.00
24803	UPS	925.00
24812	UPS	925.00
24804	UPS	925.00
24805	UPS	925.00
24806	UPS	925.00
24807	UPS	925.00
24808	UPS	925.00
24810	UPS	925.00
24811	UPS	925.00

LIST OF COMPUTERS & RELATED EQUIPMENT		
Inventory Number	Item	Price
24814	UPS	925.00
24816	UPS	925.00
24817	UPS	925.00
24818	UPS	925.00
24819	UPS	925.00
24820	UPS	925.00
24821	UPS	925.00
24815	UPS	925.00
15911	UPS	972.00
17457	UPS	972.00
17461	UPS	972.00
17467	UPS	972.00
9458	UPS	990.00
9477	UPS	990.00
9479	UPS	990.00
9480	UPS	990.00
9481	UPS	990.00
9890	UPS	990.00
9449	UPS	990.00
9460	UPS	990.00
15913	UPS	990.00
9455	UPS	990.00
9447	UPS	990.00
12792	UPS	990.00
9448	UPS	990.00
12524	UPS	990.00
9466	UPS	990.00
9470	UPS	990.00
9819	UPS	990.00
18627	UPS	990.00
12334	UPS	990.00
9474	UPS	990.00
25951	UPS	1 022.00
25940	UPS	1 022.00
25941	UPS	1 022.00
25942	UPS	1 022.00
25943	UPS	1 022.00
25944	UPS	1 022.00
25945	UPS	1 022.00
25946	UPS	1 022.00
25947	UPS	1 022.00
25948	UPS	1 022.00
25950	UPS	1 022.00
25952	UPS	1 022.00
25949	UPS	1 022.00
25954	UPS	1 022.00
25953	UPS	1 022.00
25391	UPS	1 040.00
25393	UPS	1 040.00
25386	UPS	1 040.00
25387	UPS	1 040.00
25397	UPS	1 040.00
25396	UPS	1 040.00
25384	UPS	1 040.00
25385	UPS	1 040.00
25392	UPS	1 040.00
25395	UPS	1 040.00
25389	UPS	1 040.00
25383	UPS	1 040.00
25394	UPS	1 040.00
25388	UPS	1 040.00
25390	UPS	1 040.00
14597	UPS	1 732.46
20101	UPS	1 811.00

LIST OF COMPUTERS & RELATED EQUIPMENT		
Inventory Number	Item	Price
20103	UPS	1 811.00
3142	UPS	4 999.00
17476	UPS	6 822.00
15280	UPS	6 822.00
15433	UPS	6 822.00
26051	UPS	7 052.00
22496	UPS	8 333.33
12152	UPS	9 511.00
23440	UPS	52 388.64
23441	UPS	52 388.64
23442	UPS	52 388.64
23444	UPS	52 388.66
23445	UPS	52 388.66
14440	UPS APC 650	742.15
18024	UPS APC 650	742.15
13643	UPS POWER SUPPLY	725.30
<b>TOTAL</b>		<b>5 425 013.84</b>

LIST OF TV, SOUND & RELATED EQUIPMENT		
Inventory Number	Item	Price
5642	AMPLIFIER	1 237.52
11996	AMPLIFIER	2 105.00
15605	AMPLIFIER	2 105.00
16419	AMPLIFIER	3 129.00
17105	AMPLIFIER	1 237.52
20194	AMPLIFIER	2 105.00
21156	AMPLIFIER	3 340.00
24664	AMPLIFIER	3 350.00
2382	DECODER MULTI CHOICE	1 795.00
22249	DECODER MULTI CHOICE	569.30
21572	HEADSET	1 220.00
21573	HEADSET	850.00
24378	HEADSET	785.00
24379	HEADSET	785.00
24380	HEADSET	785.00
24381	HEADSET	785.00
24382	HEADSET	785.00
24383	HEADSET	785.00
24663	HEADSET	895.00
23310	LOUDHALER	508.77
23311	LOUDHALER	508.77
9210	MICROPHONE	765.00
10268	MICROPHONE	4 926.60
10269	MICROPHONE	4 926.60
15180	MICROPHONE	765.00
15182	MICROPHONE	765.00
15183	MICROPHONE	765.00
15184	MICROPHONE	765.00
15299	MICROPHONE	765.00
15782	MICROPHONE	2 967.35
17106	MICROPHONE	765.00
21537	MICROPHONE	4 385.96
22772	MICROPHONE	1 997.50
22773	MICROPHONE	1 997.50
28021	MICROPHONE	4 926.60
28024	MICROPHONE	765.00
25731	MIXER LIGHTS	2 627.20
28345	MIXER LIGHTS	2 999.00
24517	MIXER: AUTO AUDIO	25 437.72
22769	MIXER:AUTO AUDIO	2 095.00
2386	MIXER:LIGHTS	1 673.20
10243	MIXER:LIGHTS	1 673.20

LIST OF TV, SOUND & RELATED EQUIPMENT		
Inventory Number	Item	Price
10244	MIXER:LIGHTS	1 673.20
15234	MIXER:LIGHTS	1 673.20
17108	MIXER:LIGHTS	1 673.20
8200	PIANO	49 995.00
15788	PIANO	139 473.69
23815	STOOL: PIANO	785.00
21525	STOOL: PIANO	2 600.00
15179	PLAYER: COMPACT DISK	2 631.58
22472	PLAYER: DVD	569.70
24665	PLAYER: DVD	515.14
24707	PLAYER: DVD	781.00
24792	PLAYER: DVD	1 227.19
24873	PLAYER: DVD	1 051.75
24909	PLAYER: DVD	1 051.75
24955	RECEIVER	7 550.00
2380	RECEIVER MICROPHONE	4 756.00
24668	RECEIVER: MICROPHONE	2 150.00
25508	RECEIVER: MICROPHONE	1 750.00
24890	RECEIVER: SURGE WAVE	80 275.00
10005	RECORDER: DIGITAL VOICE	3 942.98
10327	RECORDER: DIGITAL VOICE	3 195.00
10609	RECORDER: DIGITAL VOICE	5 091.00
12955	RECORDER: DIGITAL VOICE	2 657.89
12956	RECORDER: DIGITAL VOICE	2 688.59
12957	RECORDER: DIGITAL VOICE	3 195.00
12958	RECORDER: DIGITAL VOICE	3 195.00
20851	RECORDER: DIGITAL VOICE	2 657.89
20858	RECORDER: DIGITAL VOICE	2 657.89
21501	RECORDER: DIGITAL VOICE	2 445.00
21610	RECORDER: DIGITAL VOICE	2 445.00
22233	RECORDER: DIGITAL VOICE	858.20
24109	RECORDER: DIGITAL VOICE	1 442.30
24886	RECORDER: DIGITAL VOICE	2 253.01
24903	RECORDER: DIGITAL VOICE	2 253.01
24936	RECORDER: DIGITAL VOICE	1 399.00
25579	RECORDER: DIGITAL VOICE	1 017.05
21467	RECORDER: VIDEO CAMERA	797.50
1913	RECORDER: VIDEO CASSETTE	899.00
4076	RECORDER: VIDEO CASSETTE	899.00
8051	RECORDER: VIDEO CASSETTE	899.00
9204	SPEAKER	3 189.00
9205	SPEAKER	3 189.00
9206	SPEAKER	3 189.00
9207	SPEAKER	3 189.00
10783	SPEAKER	2 967.49
12074	SPEAKER	2 967.49
12075	SPEAKER	2 967.49
15387	SPEAKER	2 967.49
15785	SPEAKER	3 189.00
15786	SPEAKER	3 189.00
15787	SPEAKER	3 189.00
15790	SPEAKER	3 119.53
16517	SPEAKER	3 119.53
16556	SPEAKER	3 119.53
16561	SPEAKER	3 189.00
16600	SPEAKER	3 189.00
17365	SPEAKER	3 189.00
17367	SPEAKER	3 189.00
20033	SPEAKER	2 967.49
20196	SPEAKER	2 967.49
20197	SPEAKER	1 699.00
20198	SPEAKER	1 699.00
20199	SPEAKER	1 699.00
20424	SPEAKER	1 699.00

LIST OF TV, SOUND & RELATED EQUIPMENT		
Inventory Number	Item	Price
20655	SPEAKER	1 699.00
20657	SPEAKER	1 699.00
20658	SPEAKER	1 699.00
20659	SPEAKER	1 699.00
20660	SPEAKER	1 699.00
20661	SPEAKER	1 699.00
22770	SPEAKER	4 147.50
22771	SPEAKER	4 147.50
24666	SPEAKER	1 677.00
24667	SPEAKER	1 677.00
24926	SPEAKER	6 999.00
25136	SPEAKER	5 545.62
25137	SPEAKER	5 545.62
25732	SPEAKER	5 565.79
25733	SPEAKER	5 565.81
1565	TELEVISION	1 051.76
2689	TELEVISION	1 999.00
3248	TELEVISION	1 051.76
3298	TELEVISION	1 051.76
3750	TELEVISION	1 051.76
4075	TELEVISION	1 051.76
4763	TELEVISION	1 051.76
8053	TELEVISION	1 199.00
12816	TELEVISION	999.00
18710	TELEVISION	1 051.76
23602	TELEVISION	5 043.86
23603	TELEVISION	5 043.86
24415	TELEVISION	5 139.48
24569	TELEVISION	650.00
24708	TELEVISION	3 310.00
25955	TELEVISION	9 640.36
27930	TELEVISION	1 999.00
28348	TELEVISION	1 051.76
3770	SYSTEM: HI-FI	1 999.00
12366	SYSTEM: HI-FI	1 999.00
22928	SYSTEM: HI-FI	876.32
17368	SUBHOOFER	2 356.25
17369	SUBHOOFER	2 356.25
10239	SUBWOOFER	2 356.25
10241	SUBWOOFER	2 356.25
<b>TOTAL</b>		<b>625 330.35</b>

LIST OF SERVERS		
Inventory Number	Item	Price
24870	RESCUE RANDY	16 140.35
24457	STRETCHER	12 495.33
24942	STRETCHER	16 125.00
24939	SHOWER SYSTEM	20 535.09
22614	FIRE ENTRY CONTROL BOARD	3 400.00
13716	NOZZLE	1 375.00
13778	NOZZLE	1 375.00
14135	NOZZLE	1 375.00
14998	NOZZLE	1 375.00
28400	NOZZLE	1 375.00
14110	NOZZLE : FOAM BRANCH	1 375.00
3155	REEL HOSE FIRE	9 135.00
4028	REEL HOSE FIRE	9 135.00
4711	REEL HOSE FIRE	9 135.00
5228	REEL HOSE FIRE	9 135.00
5541	REEL HOSE FIRE	9 135.00
5670	REEL HOSE FIRE	9 135.00
6420	REEL HOSE FIRE	9 135.00
6964	REEL HOSE FIRE	9 135.00

LIST OF SERVERS		
Inventory Number	Item	Price
8554	REEL HOSE FIRE	9 135.00
10570	REEL HOSE FIRE	9 135.00
15134	REEL HOSE FIRE	9 135.00
15140	REEL HOSE FIRE	9 135.00
16213	REEL HOSE FIRE	9 135.00
20914	REEL HOSE FIRE	9 135.00
21341	REEL HOSE FIRE	9 135.00
28377	REEL HOSE FIRE	9 135.00
25163	OIL FLASH SUITE	12 845.00
25164	OIL FLASH SUITE	13 470.00
13628	HARNESS BACKPLATE	659.00
20590	HARNESS: BACKPLATE, & FACE MASK	1 656.91
13639	HARNESS: BACKPLATE, VALVE & FACE MA	1 656.91
13709	HARNESS: BACKPLATE, VALVE & FACE MA	1 656.91
13781	HARNESS: BACKPLATE, VALVE & FACE MA	1 656.91
19419	HARNESS: BACKPLATE, VALVE & FACE MA	1 656.91
20583	HARNESS: BACKPLATE, VALVE & FACE MA	1 656.91
21331	HARNESS: BACKPLATE, VALVE & FACE MA	1 656.91
21334	HARNESS: BACKPLATE, VALVE & FACE MA	1 656.91
22083	HARNESS: BACKPLATE, VALVE & FACE MA	8 689.00
22084	HARNESS: BACKPLATE, VALVE & FACE MA	8 689.00
22085	HARNESS: BACKPLATE, VALVE & FACE MA	8 689.00
22931	HARNESS: BACKPLATE, VALVE & FACE MA	9 000.00
25569	HARNESS: BACKPLATE, VALVE & FACE MA	7 400.00
25570	HARNESS: BACKPLATE, VALVE & FACE MA	7 400.00
25571	HARNESS: BACKPLATE, VALVE & FACE MA	7 400.00
28375	HARNESS: BACKPLATE, VALVE & FACE MA	1 656.91
19590	HARNESS: BACKPLATE, VALVE & FACE MA	1 656.91
20053	LADDER	3 340.00
20933	LADDER	3 340.00
22329	LADDER	7 102.80
22602	LADDER	1 487.71
22805	LADDER	666.67
22817	LADDER	3 291.44
22834	LADDER	12 465.90
23435	LADDER	3 291.44
23436	LADDER	3 291.44
24400	LADDER	6 122.35
24401	LADDER	6 122.35
24402	LADDER	6 122.35
24637	LADDER	5 789.66
24638	LADDER	5 789.65
24657	LADDER	5 789.66
25410	LADDER	1 872.00
25616	LADDER	1 041.08
25619	LADDER	1 041.08
25620	LADDER	1 041.08
25621	LADDER	1 041.08
25622	LADDER	1 041.08
25623	LADDER	1 041.08
24215	LEVER HOIST	1 150.00
24216	LEVER HOIST	1 150.00
24217	LEVER HOIST	1 150.00
24218	LEVER HOIST	1 150.00
24835	LEVER HOIST	1 078.00
24836	LEVER HOIST	1 078.00
24837	LEVER HOIST	1 078.00
24868	LEVER HOIST	12 136.84
26034	LEVER HOIST (BLOCK & TACKLE)	12 000.00
24012	MACHINE: POWER RODDER	21 612.24
24553	UNIT: FIRE FIGHTING SKID	20 122.81
<b>TOTAL</b>		<b>479 753.66</b>

LIST OF LAWNMOWERS		
Inventory Number	Item	Price
23976	LAWNMOWER	1 999.00
8249	LAWNMOWER	1 999.00
12678	LAWNMOWER	1 999.00
3697	LAWNMOWER	1 999.00
13789	LAWNMOWER	1 999.00
5455	LAWNMOWER	1 999.00
20981	LAWNMOWER	1 999.00
14621	LAWNMOWER	1 999.00
13674	LAWNMOWER	1 999.00
5271	LAWNMOWER	1 999.00
23923	LAWNMOWER	1 999.00
18915	LAWNMOWER	2 104.39
22738	LAWNMOWER	3 058.33
17986	LAWNMOWER	3 244.74
23641	LAWNMOWER	3 289.47
24376	LAWNMOWER	5 991.23
24377	LAWNMOWER	5 991.23
25974	LAWNMOWER	6 300.00
25982	LAWNMOWER	11 500.00
24741	LAWNMOWER	12 280.71
24628	LAWNMOWER	16 650.00
24629	LAWNMOWER	16 650.00
22737	LAWNMOWER	17 304.85
23605	LAWNMOWER	18 500.00
24147	LAWNMOWER	19 818.60
14187	LAWNMOWER	38 895.00
17965	LAWNMOWER	38 895.00
14124	LAWNMOWER	38 895.00
8631	LAWNMOWER	45 538.50
19211	LAWNMOWER: ATTACHMENT	1 999.00
23057	LAWNMOWER: ATTACHMENT	2 083.29
23143	LAWNMOWER: ATTACHMENT	17 575.00
24976	LAWNMOWER: ATTACHMENT	28 690.00
25106	LAWNMOWER: ATTACHMENT	28 690.00
25104	LAWNMOWER: ATTACHMENT	28 690.00
25107	LAWNMOWER: ATTACHMENT	38 000.00
25108	LAWNMOWER: ATTACHMENT	38 000.00
25105	LAWNMOWER: ATTACHMENT	38 000.00
23161	DISPENSER: FERTILIZER	600.44
23244	DISPENSER: FERTILIZER	600.44
9104	DISPENSER: FERTILIZER	775.00
24742	DISPENSER: FERTILIZER	1 048.25
23524	PITCH CUTTER	8 114.03
22795	SPRAYER: BACKPACK	644.74
24444	SPRAYER: BACKPACK	938.68
24445	SPRAYER: BACKPACK	938.68
24448	SPRAYER: BACKPACK	938.68
24449	SPRAYER: BACKPACK	938.68
24450	SPRAYER: BACKPACK	938.68
24451	SPRAYER: BACKPACK	938.68
22465	SPRAYER: CANON	530.00
28448	SPRAYER: CANON	29 533.60
21462	SPRAYER: CANON	29 784.20
24320	SPRAYER: CANON	41 800.00
22976	SPRAYER: EMULSION	15 000.00
6644	SPRAYER: SHACK ATTACK	649.00
<b>TOTAL</b>		<b>683 335.12</b>

LIST OF WELDING MACHINES AND WRENCHES		
Inventory Number	Item	Price
23609	WELDING UNIT	1 535.09
23451	WELDING UNIT	1 558.80
20743	WELDING UNIT	1 962.60
20477	WELDING UNIT	2 280.70
4669	WELDING UNIT	2 395.00
6718	WELDING UNIT	2 395.00
20313	WELDING UNIT	2 395.00
13653	WELDING UNIT	2 395.00
5238	WELDING UNIT	2 395.00
13611	WELDING UNIT	2 395.00
8606	WELDING UNIT	2 395.00
13980	WELDING UNIT	3 319.23
28201	WELDING UNIT	11 656.79
24125	WRENCH: HEAVY DUTY IMPACT	1 535.00
24846	WRENCH: HEAVY DUTY IMPACT	4 808.93
24126	WRENCH: HEAVY DUTY IMPACT	5 262.28
24127	WRENCH: HEAVY DUTY IMPACT	6 578.95
<b>TOTAL</b>		<b>57 263.37</b>

LIST OF DETECTORS, METERS, TESTERS		
Inventory Number	Item	Price
5373	DETECTOR: CABLE	8 700.00
3212	DETECTOR: METAL	1 529.00
5362	DETECTOR: METAL	1 529.00
5363	DETECTOR: METAL	1 529.00
7010	DETECTOR: METAL	1 995.00
7172	DETECTOR: METAL	1 529.00
13360	DETECTOR: METAL	1 995.00
5368	DETECTOR: RADIO	1 154.00
21121	DETECTOR: VOLTAGE	2 354.00
23598	DETECTOR: VOLTAGE	3 900.00
24443	DETECTOR: VOLTAGE	4 215.00
24520	DETECTOR: VOLTAGE	4 215.00
25109	DETECTOR: VOLTAGE	3 900.00
25431	REFRACTOR METER	602.33
25968	METER : LASER	3 340.00
25969	METER : LASER	3 340.00
25970	METER : LASER	3 340.00
24876	METER: AMP CLAMP ON	591.57
26026	METER: AMP CLAMP ON	2 070.00
26134	METER: AMP CLAMP ON	2 070.00
24392	METER: CHOLESTEROL	2 066.41
24777	METER: COLORI	4 813.00
23642	METER: COLORI	5 050.00
23614	METER: COLORI	9 286.00
23620	METER: COLORI	9 286.00
25605	METER: COLORI	20 379.22
1679	METER: FLOW	585.00
7155	METER: MULTI	892.00
23129	METER: MULTI	2 750.00
24833	METER: MULTI	4 595.75
22864	METER: OXYGEN	4 454.33
11694	METER: OXYGEN/TEMPERATURE	5 882.00
23616	METER: PH & CHLORINE	3 871.43
23618	METER: PH & CHLORINE	3 871.43
25131	METER: PH & CHLORINE	7 304.00
23643	METER: PIPETTE	3 150.00
23617	METER: TURBIDITY	7 048.23
23619	METER: TURBIDITY	7 048.24
26019	METER: WIND	2 400.00
26020	METER: WIND	2 400.00
26021	METER: WIND	2 400.00
19826	METER: WIND	4 352.00

LIST OF DETECTORS, METERS, TESTERS		
Inventory Number	Item	Price
22592	METER:PH & CHLORINE	801.49
22787	METER:PH & CHLORINE	801.49
22300	METER:PH & CHLORINE	1 899.00
22299	METER:PH & CHLORINE	3 346.00
11660	METER:PH & CHLORINE	4 385.00
8263	METER:PH & CHLORINE	4 385.00
13219	METER:PH & CHLORINE	4 385.00
20278	METER:PH & CHLORINE	4 385.00
16593	METER:PH & CHLORINE	4 385.00
18941	METER:PH & CHLORINE	4 385.00
20755	METER:PH & CHLORINE	4 385.00
13221	METER:PH & CHLORINE	4 385.00
20505	METER:PH & CHLORINE	4 385.00
20509	METER:PH & CHLORINE	4 385.00
19565	METER:PH & CHLORINE	5 595.00
22457	METER:PH & CHLORINE	11 407.00
8266	METER:SPECTROHPOTO	3 346.00
7166	TESTER	1 154.00
7174	TESTER	1 154.00
7175	TESTER	1 154.00
13741	TESTER	2 350.00
16060	TESTER	25 920.00
16235	TESTER	23 355.00
16236	TESTER	1 154.00
21528	TESTER	10 750.00
21529	TESTER	10 750.00
23032	TESTER	1 154.00
24518	TESTER	1 263.00
24521	TESTER	80 820.00
24522	TESTER	91 200.00
24624	TESTER	1 425.00
28038	TESTER	10 750.00
24623	TESTER (BUTTINSKI)	2 370.00
28350	TESTER : BREATH	10 750.00
14950	TESTER : ELECTRICITY	2 354.00
26030	TESTER MULTI	15 762.00
5370	TESTER: BICOTEST	1 154.00
5372	TESTER: BICOTEST	1 235.00
14980	TESTER: EARTH LEAKAGE	4 750.00
16290	TESTER: EARTH RESISTANCE	8 072.00
16233	TESTER: ELECTRICITY PHASE	1 154.00
3333	TESTER: EYE	678.00
7130	TESTER: INSULATION	651.00
21520	TESTER: INSULATION	917.80
23030	TESTER: INSULATION	651.00
23031	TESTER: INSULATION	651.00
23246	TESTER: INSULATION	872.00
26015	TESTER: INSULATION	2 616.25
28002	TESTER: INSULATION	917.81
7170	TESTER: LOOP IMPEDENCE	1 251.00
22930	MOTION SCOUT DISTRESS SIGNAL UNIT	900.00
22854	MOTION SCOUT DISTRESS SIGNAL UNIT	1 264.50
22855	MOTION SCOUT DISTRESS SIGNAL UNIT	1 264.50
22856	MOTION SCOUT DISTRESS SIGNAL UNIT	1 264.50
22857	MOTION SCOUT DISTRESS SIGNAL UNIT	1 264.50
22858	MOTION SCOUT DISTRESS SIGNAL UNIT	1 264.50
22859	MOTION SCOUT DISTRESS SIGNAL UNIT	1 264.50
22860	MOTION SCOUT DISTRESS SIGNAL UNIT	1 264.50
22861	MOTION SCOUT DISTRESS SIGNAL UNIT	1 264.50
22862	MOTION SCOUT DISTRESS SIGNAL UNIT	1 264.50
22863	MOTION SCOUT DISTRESS SIGNAL UNIT	1 264.50
22234	MOTION SCOUT DISTRESS SIGNAL UNIT	1 405.00
22235	MOTION SCOUT DISTRESS SIGNAL UNIT	1 405.00
<b>TOTAL</b>		<b>576 343.78</b>

LIST OF SAWS, GRINDERS, SANDERS, SIFT COMP.		
Inventory Number	Item	Price
4687	BALANCER WHEELS	8 000.00
25502	CHARGER	660.72
21322	CHARGER	725.30
12934	CHARGER	844.00
28331	CHARGER	844.00
12913	CHARGER	3 300.00
22252	CHARGER	3 590.00
25162	CHARGER	4 414.30
20688	CHARGER	5 520.00
28332	CHARGER	5 520.00
24847	CUTTER: CONCRETE	8 211.00
24848	CUTTER: CONCRETE	8 211.00
25478	CUTTER: CONCRETE	14 850.00
24070	DRILL	500.00
23652	DRILL	500.00
11175	DRILL	654.32
25026	DRILL	657.89
22686	DRILL	684.17
22786	DRILL	701.75
12134	DRILL	750.00
11923	DRILL	750.00
20730	DRILL	750.00
4690	DRILL	800.00
18680	DRILL	800.00
6978	DRILL	800.00
13525	DRILL	800.00
5244	DRILL	800.00
7085	DRILL	800.00
25125	DRILL	847.84
23463	DRILL	847.98
23464	DRILL	847.98
25657	DRILL	876.32
22810	DRILL	938.47
25432	DRILL	1 020.08
22847	DRILL	1 026.28
21522	DRILL	1 129.58
25112	DRILL	1 129.59
24632	DRILL	1 140.37
20136	DRILL	1 162.72
24005	DRILL	1 229.32
24832	DRILL	1 243.75
24323	DRILL	1 245.61
12135	DRILL	1 299.00
16398	DRILL	1 299.00
25489	DRILL	1 402.64
22407	DRILL	1 403.47
25491	DRILL	1 534.22
26132	DRILL	1 549.12
26126	DRILL	1 549.13
25490	DRILL	1 620.00
25586	DRILL	1 723.53
25488	DRILL	1 728.08
25995	DRILL	1 753.51
26029	DRILL	1 753.51
26014	DRILL	1 753.56
26017	DRILL	1 753.56
26025	DRILL	1 753.56
26028	DRILL	1 754.34
26128	DRILL	1 754.34
24627	DRILL	1 929.69
24652	DRILL	1 929.69
21697	DRILL	1 980.41

LIST OF SAWS, GRINDERS, SANDERS, SIFT COMP.		
Inventory Number	Item	Price
24229	DRILL	2 105.00
24230	DRILL	2 105.00
24231	DRILL	2 105.00
24232	DRILL	2 105.00
24141	DRILL	2 105.25
24142	DRILL	2 105.25
21126	DRILL	2 157.02
18905	DRILL	2 359.00
24105	DRILL	2 856.26
19339	DRILL	3 436.16
14108	GRINDER	510.00
13764	GRINDER	510.00
23981	GRINDER	510.00
24899	GRINDER	607.75
25656	GRINDER	657.02
25483	GRINDER	657.02
16384	GRINDER	695.00
28455	GRINDER	695.00
13982	GRINDER	695.00
5243	GRINDER	695.00
7087	GRINDER	695.00
8620	GRINDER	695.00
5575	GRINDER	695.00
25634	GRINDER	724.36
25593	GRINDER	724.37
23465	GRINDER	741.84
23608	GRINDER	754.00
25289	GRINDER	766.98
25426	GRINDER	766.98
28349	GRINDER	789.43
24321	GRINDER	790.34
23466	GRINDER	954.12
24908	GRINDER	1 008.77
24006	GRINDER	1 023.68
25658	GRINDER	1 135.96
25613	GRINDER	1 223.68
25482	GRINDER	1 223.69
24898	GRINDER	1 430.98
22577	GRINDER	9 273.60
24844	GUN: GREASE	1 460.56
24711	GUN: GREASE	1 485.97
24712	GUN: GREASE	1 485.97
21476	GUN: GREASE	1 611.00
24124	GUN: GREASE	4 561.41
14077	GUN: HILTI POP RIVET ACCEPTOR	1 656.91
4650	JACK HEAVY DUTY	654.32
4689	JACK HEAVY DUTY	654.32
4702	JACK HEAVY DUTY	654.32
14818	JACK HEAVY DUTY	654.32
14819	JACK HEAVY DUTY	654.32
25018	JACK HEAVY DUTY	654.32
5253	JACK HEAVY DUTY	732.00
4652	JACK HEAVY DUTY	1 128.00
25017	JACK HEAVY DUTY	1 128.00
20002	JACK HEAVY DUTY	1 128.00
4667	JACK HEAVY DUTY	1 343.21
26191	JUMP STARTER	1 020.24
1909	MACHINE: CUTTER	1 859.00
24648	MACHINE: CUTTER	8 210.53
23462	MACHINE: ROUTER	3 501.39
24900	MACHINE: SANDER	778.94
25492	MACHINE: SANDER	1 753.51
23461	MACHINE: SANDER	2 121.62
23467	MACHINE: SANDER	2 758.43

LIST OF SAWS, GRINDERS, SANDERS, SIFT COMP.		
Inventory Number	Item	Price
23469	MACHINE: SANDER	4 773.91
24524	MACHINE: SIFT COMPOST	921.06
16321	MACHINE: SIFT COMPOST	5 610.00
20599	MACHINE:PIPE CUTTING/ASBESTOS	1 355.75
12350	SAW	653.00
25485	SAW	657.02
24233	SAW	711.00
14150	SAW	785.95
19417	SAW	785.95
28424	SAW	785.95
24322	SAW	790.34
22707	SAW	1 008.77
25484	SAW	1 271.93
14179	SAW	1 299.00
14111	SAW	1 469.50
23897	SAW	1 469.50
13583	SAW	1 469.50
20435	SAW	1 469.50
28406	SAW	1 469.50
15108	SAW	1 469.50
13943	SAW	1 469.50
5280	SAW	1 469.50
11903	SAW	1 469.50
23460	SAW	1 484.80
25587	SAW	1 619.17
25487	SAW	1 978.08
25416	SAW	2 087.87
25472	SAW	2 087.88
24010	SAW	3 200.00
25083	SAW	4 020.00
13495	SAW	4 020.00
20264	SAW	4 395.00
25082	SAW	4 403.91
21696	SAW	4 430.00
23468	SAW	4 456.62
22921	SAW	4 517.54
25481	SAW	4 586.43
23607	SAW	4 600.00
25655	SAW	4 640.35
24370	SAW	4 657.96
24372	SAW	4 657.96
24374	SAW	4 657.96
25427	SAW	4 659.65
23450	SAW	4 907.90
24978	SAW	5 008.63
24971	SAW	5 008.65
24982	SAW	5 008.65
22719	SAW	5 026.50
22811	SAW	5 026.50
23157	SAW	5 074.56
26032	SAW	5 482.46
25981	SAW	5 789.48
24373	SAW	6 447.25
22337	SAW	8 600.00
25433	SOCKET SET	675.96
25615	SOCKET SET	1 316.80
20484	TOOLBOX WITH TOOLS	572.00
20274	TOOLBOX WITH TOOLS	572.00
23563	TOOLBOX WITH TOOLS	582.90
7374	TOOLBOX WITH TOOLS	687.00
25618	TOOLBOX WITH TOOLS	763.04
25617	TOOLBOX WITH TOOLS	763.05
26202	TOOLBOX WITH TOOLS	1 279.82
26203	TOOLBOX WITH TOOLS	1 279.82

LIST OF SAWS, GRINDERS, SANDERS, SIFT COMP.		
Inventory Number	Item	Price
26204	TOOLBOX WITH TOOLS	1 279.82
26205	TOOLBOX WITH TOOLS	1 279.82
21453	TOOLBOX WITH TOOLS	1 315.78
24790	TOOLBOX WITH TOOLS	2 000.00
28003	TOOLBOX WITH TOOLS	2 191.20
25110	TOOLBOX WITH TOOLS	2 191.20
25509	TOOLBOX WITH TOOLS	4 998.76
25139	TOOLBOX WITH TOOLS	5 164.46
25140	TOOLBOX WITH TOOLS	5 164.46
22777	TOOL: NON-SPARKING	14 000.00
21523	TOOL: STRAPPING	525.00
21516	TOOL: STRAPPING	1 138.12
21517	TOOL: STRAPPING	1 138.12
14984	TOOLBOX INVENTORY	1 237.52
28029	TOOLBOX INVENTORY	3 429.71
<b>TOTAL</b>		<b>448 811.07</b>

LIST OF BICYCLES		
Inventory Number	Item	Price
24529	BICYCLE	6 000.00
24530	BICYCLE	6 000.00
24531	BICYCLE	6 000.00
24532	BICYCLE	6 000.00
24454	BICYCLE	6 000.00
24455	BICYCLE	6 000.00
24456	BICYCLE	6 000.00
24149	BICYCLE	6 000.00
24150	BICYCLE	6 000.00
24151	BICYCLE	6 000.00
24152	BICYCLE	6 000.00
24446	BICYCLE	6 000.00
24447	BICYCLE	6 000.00
24533	BICYCLE	6 000.00
18671	BICYCLE	6 000.00
18670	BICYCLE	6 000.00
<b>TOTAL</b>		<b>96 000.00</b>

LIST OF SURVEY TOOLS		
Inventory Number	Item	Price
25964	DUMPY LEVEL	2 240.00
25965	DUMPY LEVEL	2 240.00
2054	DUMPY LEVEL	3 000.00
10700	DUMPY LEVEL	3 000.00
20973	GPS	3 500.00
19822	GPS	4 490.00
28338	GPS	4 490.00
2055	THEODELITE	1 999.00
8316	THEODELITE	3 000.00
<b>TOTAL</b>		<b>27 959.00</b>

LIST OF OTHER		
Inventory Number	Item	Price
24907	AIR CONDITIONER - PORTABLE	3 120.00
22338	AIR CONDITIONER - PORTABLE	4 090.00
22339	AIR CONDITIONER - PORTABLE	4 090.00
16316	MARKER: LINES	2 412.28
16395	MARKER: LINES	6 578.95
25738	MIXER: CONCRETE	17 250.00
13555	MIXER: CONCRETE	842.60
21379	MIXER: CONCRETE	1 299.00
25132	NETBAL POLES	3 684.21
25133	NETBAL POLES	3 684.22
25134	SOCCER POLES	6 140.35
25135	SOCCER POLES	6 140.36

LIST OF OTHER		
Inventory Number	Item	Price
21456	TANK: DIESEL	6 578.95
21457	TANK: DIESEL	6 578.95
21458	TANK: DIESEL	6 578.95
21461	TANK: DIESEL	6 578.95
6975	TANK: WATER	18 500.00
23323	POOL CLEANER	67 719.30
23322	POOL CLEANER	67 719.30
14021	ROLLER BOMAG	16 995.00
22994	ROLLER BOMAG	68 276.00
10566	BOX	1 200.00
10994	BOX	9 995.00
28039	BOX	9 995.00
19828	CONTAINER	15 410.00
24523	CONTAINER	22 835.06
25637	CONTAINER	24 000.00
25626	CONTAINER	25 100.00
23449	CONTAINER	108 420.51
<b>TOTAL</b>		<b>541 812.94</b>