

# UNIVERSIDAD TECNOLÓGICA DE SAN LUIS RÍO COLORADO

## INVENTARIO 2025

| Código del producto | Nombre del producto                                              | Serie | Fecha de alta | Ejercicio | Ubicación           | Persona                                 | Costo |                            |
|---------------------|------------------------------------------------------------------|-------|---------------|-----------|---------------------|-----------------------------------------|-------|----------------------------|
| 11-52101-1986       | PANTALLA ELECTRICA PARA PROYECTOR HD                             | s/n   | 13/01/2011    | 2011      | LAB. INFORMATICA 2  | DAVID ESPINOZA                          | \$    | 4,044.33 1-2-4-1-5-0-0-0-1 |
| 11-51501-1658       | PANTALLA: AOC e2243fw, TECLADO: LOGITECH 003414 SY036UK CPU: 94C | s/n   | 08/04/2011    | 2011      | almacen             | almacen                                 | \$    | 9,424.40 1-2-4-1-5-0-0-3-2 |
| 11-51501-1657       | PANTALLA: AOC e2243fw, TECLADO: LOGITECH 003414 SY0460K CPU: 001 | s/n   | 08/04/2011    | 2011      | almacen             | almacen                                 | \$    | 9,424.40 1-2-4-1-5-0-0-3-2 |
| 11-51501-1656       | TECLADO: LOGITECH K200 CPU: SAMSUNG N1UK CPU: 9400090684840      | s/n   | 08/04/2011    | 2011      | ADMINISTRACION Y FI | ANDREA GONZALEZ                         | \$    | 9,424.40 1-2-4-1-5-0-0-3-2 |
| 11-51902-1115       | ARCHIVERO METALICO 4 CAJONES                                     | s/n   | 24/08/2011    | 2011      | CUBICULO 7          | MOISES CASTRO FLORES                    | \$    | 3,471.88 1-2-4-1-9-1-1-2-4 |
| 11-51902-1116       | ARCHIVERO METALICO 4 CAJONES                                     | s/n   | 24/08/2011    | 2011      | ACADEMICO           | M.C.I. MARIA INES DENA AGUILAR          | \$    | 3,471.88 1-2-4-1-9-1-1-2-4 |
| 11-51902-1117       | ARCHIVERO METALICO 4 CAJONES                                     | s/n   | 24/08/2011    | 2011      | RECEP. ACADEMICO    | JAQUELIN LOPEZ LOPEZ                    | \$    | 3,471.88 1-2-4-1-9-1-1-2-4 |
| 11-51902-1118       | ARCHIVERO METALICO 4 CAJONES                                     | s/n   | 24/08/2011    | 2011      | ALMACEN             | L.A.F.D. ROBERTO EFRAIN BURRUEL ACOSTA  | \$    | 3,471.88 1-2-4-1-9-1-1-2-4 |
| 11-51902-1119       | ARCHIVERO METALICO 4 CAJONES                                     | s/n   | 24/08/2011    | 2011      | CUBICULO 11         | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE   | \$    | 3,471.88 1-2-4-1-9-1-1-2-4 |
| 11-51902-1120       | ARCHIVERO METALICO 4 CAJONES                                     | s/n   | 24/08/2011    | 2011      | P. ALIMENTARIO      | M.C. XOCHITL SOTO LUZANIA               | \$    | 3,471.88 1-2-4-1-9-1-1-2-4 |
| 11-51902-1121       | ARCHIVERO METALICO 4 CAJONES                                     | s/n   | 24/08/2011    | 2011      | CUBICULO 9          |                                         | \$    | 3,471.88 1-2-4-1-9-1-1-2-4 |
| 11-51902-1122       | ARCHIVERO METALICO 4 CAJONES                                     | s/n   | 24/08/2011    | 2011      | ADMN Y FINANZAS     | ARACELI                                 | \$    | 3,471.88 1-2-4-1-9-1-1-2-4 |
| 11-51902-1123       | ARCHIVERO METALICO 4 CAJONES                                     | s/n   | 24/08/2011    | 2011      | P. ALIMENTARIO      | M.C. XOCHITL SOTO LUZANIA               | \$    | 3,471.88 1-2-4-1-9-1-1-2-4 |
| 11-51902-1124       | ARCHIVERO METALICO 4 CAJONES                                     | s/n   | 24/08/2011    | 2011      | SERVICIOS ESCOLARES | LIC. DIANA ROMO                         | \$    | 3,471.88 1-2-4-1-9-1-1-2-4 |
| 11-51902-1125       | ARCHIVERO METALICO 4 CAJONES                                     | s/n   | 24/08/2011    | 2011      | CONTABILIDAD        | ING. MARTIN RENE QUIJADA LUGO           | \$    | 3,471.88 1-2-4-1-9-1-1-2-4 |
| 11-51902-1126       | ARCHIVERO METALICO 4 CAJONES                                     | s/n   | 24/08/2011    | 2011      | PLANEAACION         | JORGE REA                               | \$    | 3,471.88 1-2-4-1-9-1-1-2-4 |
| 11-51902-1127       | ARCHIVERO METALICO 4 CAJONES                                     | s/n   | 24/08/2011    | 2011      | SERVICIOS ESCOLARES | LIC. DIANA ROMO                         | \$    | 3,471.88 1-2-4-1-9-1-1-2-4 |
| 11-51902-1128       | ARCHIVERO METALICO 4 CAJONES                                     | s/n   | 24/08/2011    | 2011      | CONTABILIDAD        | ING. MARTIN RENE QUIJADA LUGO           | \$    | 3,471.88 1-2-4-1-9-1-1-2-4 |
| 11-51902-1129       | ARCHIVERO METALICO 4 CAJONES                                     | s/n   | 24/08/2011    | 2011      | CONTABILIDAD        | ANDREA GONZALEZ                         | \$    | 3,471.88 1-2-4-1-9-1-1-2-4 |
| 11-51902-1130       | ARCHIVERO METALICO 4 CAJONES                                     | s/n   | 24/08/2011    | 2011      | SERVICIOS ESCOLARES | LIC. DIANA ROMO                         | \$    | 3,471.88 1-2-4-1-9-1-1-2-4 |
| 11-51902-1131       | ARCHIVERO METALICO 4 CAJONES                                     | s/n   | 24/08/2011    | 2011      | SERVICIOS ESCOLARES | LIC. DIANA ROMO                         | \$    | 3,471.88 1-2-4-1-9-1-1-2-4 |
| 11-51902-1132       | ARCHIVERO METALICO 4 CAJONES                                     | s/n   | 24/08/2011    | 2011      | SERVICIOS ESCOLARES | LIC. DIANA ROMO                         | \$    | 3,471.88 1-2-4-1-9-1-1-2-4 |
| 11-51902-1133       | ARCHIVERO METALICO 4 CAJONES                                     | s/n   | 24/08/2011    | 2011      | RECEP. RECTORIA     | DANIELA LOPEZ                           | \$    | 3,471.88 1-2-4-1-9-1-1-2-4 |
| 11-51902-1134       | ARCHIVERO METALICO 4 CAJONES                                     | s/n   | 24/08/2011    | 2011      | SERVICIOS ESCOLARES | LIC. DIANA ROMO                         | \$    | 3,471.88 1-2-4-1-9-1-1-2-4 |
| 11-51902-1174       | ARCHIVEROS                                                       | s/n   | 24/08/2011    | 2011      | RECEP. ACADEMICO    | L.C.P. EUTILIA GUADALUPE OLIVARES VELAZ | \$    | 4,050.53 1-2-4-1-9-1-1-2-7 |
| 11-51902-1175       | ARCHIVEROS                                                       | s/n   | 24/08/2011    | 2011      | DIR. ACADEMICA      | DAVID ESPINOZA                          | \$    | 4,050.53 1-2-4-1-9-1-1-2-7 |
| 11-51902-1176       | ARCHIVEROS                                                       | s/n   | 24/08/2011    | 2011      | COMPRAS             | ITZEL MARIA PEREZ GUZMAN                | \$    | 4,050.53 1-2-4-1-9-1-1-2-7 |
| 11-51902-1177       | ARCHIVEROS                                                       | s/n   | 24/08/2011    | 2011      | RECEP. RECTORIA     | JOSELIN TRUJILLO                        | \$    | 4,050.53 1-2-4-1-9-1-1-2-7 |
| 11-51902-1178       | ARCHIVEROS                                                       | s/n   | 24/08/2011    | 2011      | RECTORIA            | DANIELA LOPEZ                           | \$    | 4,050.53 1-2-4-1-9-1-1-2-7 |
| 11-51902-1179       | ARCHIVEROS                                                       | s/n   | 24/08/2011    | 2011      | COMPRAS             | L.C.P. MARIA LUISA RENTERIA BADILLA     | \$    | 4,050.53 1-2-4-1-9-1-1-2-7 |
| 11-51902-0685       | BUTACA PARA AUDITORIO                                            | s/n   | 24/08/2011    | 2011      | SALA DE CONFERENCI  | DAVID ESPINOZA                          | \$    | 3,270.04 1-2-4-1-9-1-1-1-1 |
| 11-51902-0686       | BUTACA PARA AUDITORIO                                            | s/n   | 24/08/2011    | 2011      | SALA DE CONFERENCI  | DAVID ESPINOZA                          | \$    | 3,270.04 1-2-4-1-9-1-1-1-1 |
| 11-51902-0687       | BUTACA PARA AUDITORIO                                            | s/n   | 24/08/2011    | 2011      | SALA DE CONFERENCI  | DAVID ESPINOZA                          | \$    | 3,270.04 1-2-4-1-9-1-1-1-1 |
| 11-51902-0688       | BUTACA PARA AUDITORIO                                            | s/n   | 24/08/2011    | 2011      | SALA DE CONFERENCI  | DAVID ESPINOZA                          | \$    | 3,270.04 1-2-4-1-9-1-1-1-1 |
| 11-51902-0689       | BUTACA PARA AUDITORIO                                            | s/n   | 24/08/2011    | 2011      | SALA DE CONFERENCI  | DAVID ESPINOZA                          | \$    | 3,270.04 1-2-4-1-9-1-1-1-1 |
| 11-51902-0690       | BUTACA PARA AUDITORIO                                            | s/n   | 24/08/2011    | 2011      | SALA DE CONFERENCI  | DAVID ESPINOZA                          | \$    | 3,270.04 1-2-4-1-9-1-1-1-1 |
| 11-51902-0691       | BUTACA PARA AUDITORIO                                            | s/n   | 24/08/2011    | 2011      | SALA DE CONFERENCI  | DAVID ESPINOZA                          | \$    | 3,270.04 1-2-4-1-9-1-1-1-1 |
| 11-51902-0692       | BUTACA PARA AUDITORIO                                            | s/n   | 24/08/2011    | 2011      | SALA DE CONFERENCI  | DAVID ESPINOZA                          | \$    | 3,270.04 1-2-4-1-9-1-1-1-1 |
| 11-51902-0693       | BUTACA PARA AUDITORIO                                            | s/n   | 24/08/2011    | 2011      | SALA DE CONFERENCI  | DAVID ESPINOZA                          | \$    | 3,270.04 1-2-4-1-9-1-1-1-1 |
| 11-51902-0694       | BUTACA PARA AUDITORIO                                            | s/n   | 24/08/2011    | 2011      | SALA DE CONFERENCI  | DAVID ESPINOZA                          | \$    | 3,270.04 1-2-4-1-9-1-1-1-1 |
| 11-51902-0695       | BUTACA PARA AUDITORIO                                            | s/n   | 24/08/2011    | 2011      | SALA DE CONFERENCI  | DAVID ESPINOZA                          | \$    | 3,270.04 1-2-4-1-9-1-1-1-1 |
| 11-51902-0696       | BUTACA PARA AUDITORIO                                            | s/n   | 24/08/2011    | 2011      | SALA DE CONFERENCI  | DAVID ESPINOZA                          | \$    | 3,270.04 1-2-4-1-9-1-1-1-1 |
| 11-51902-0697       | BUTACA PARA AUDITORIO                                            | s/n   | 24/08/2011    | 2011      | SALA DE CONFERENCI  | DAVID ESPINOZA                          | \$    | 3,270.04 1-2-4-1-9-1-1-1-1 |
| 11-51902-0698       | BUTACA PARA AUDITORIO                                            | s/n   | 24/08/2011    | 2011      | SALA DE CONFERENCI  | DAVID ESPINOZA                          | \$    | 3,270.04 1-2-4-1-9-1-1-1-1 |
| 11-51902-0699       | BUTACA PARA AUDITORIO                                            | s/n   | 24/08/2011    | 2011      | SALA DE CONFERENCI  | DAVID ESPINOZA                          | \$    | 3,270.04 1-2-4-1-9-1-1-1-1 |
| 11-51902-0700       | BUTACA PARA AUDITORIO                                            | s/n   | 24/08/2011    | 2011      | SALA DE CONFERENCI  | DAVID ESPINOZA                          | \$    | 3,270.04 1-2-4-1-9-1-1-1-1 |

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|               |                             |     |            |                          |                                         |    |           |                   |
|---------------|-----------------------------|-----|------------|--------------------------|-----------------------------------------|----|-----------|-------------------|
| 11-51902-0758 | BUTACA PARA AUDITORIO       | s/n | 24/08/2011 | 2011 SALA DE CONFERENCI  | DAVID ESPINOZA                          | \$ | 3,270.04  | 1-2-4-1-9-1-1-1-1 |
| 11-51902-0759 | BUTACA PARA AUDITORIO       | s/n | 24/08/2011 | 2011 SALA DE CONFERENCI  | DAVID ESPINOZA                          | \$ | 3,270.04  | 1-2-4-1-9-1-1-1-1 |
| 11-51902-0760 | BUTACA PARA AUDITORIO       | s/n | 24/08/2011 | 2011 SALA DE CONFERENCI  | DAVID ESPINOZA                          | \$ | 3,270.04  | 1-2-4-1-9-1-1-1-1 |
| 11-51902-0761 | BUTACA PARA AUDITORIO       | s/n | 24/08/2011 | 2011 SALA DE CONFERENCI  | DAVID ESPINOZA                          | \$ | 3,270.04  | 1-2-4-1-9-1-1-1-1 |
| 11-51902-0762 | BUTACA PARA AUDITORIO       | s/n | 24/08/2011 | 2011 SALA DE CONFERENCI  | DAVID ESPINOZA                          | \$ | 3,270.04  | 1-2-4-1-9-1-1-1-1 |
| 11-51902-0763 | BUTACA PARA AUDITORIO       | s/n | 24/08/2011 | 2011 SALA DE CONFERENCI  | DAVID ESPINOZA                          | \$ | 3,270.04  | 1-2-4-1-9-1-1-1-1 |
| 11-51902-0764 | BUTACA PARA AUDITORIO       | s/n | 24/08/2011 | 2011 SALA DE CONFERENCI  | DAVID ESPINOZA                          | \$ | 3,270.04  | 1-2-4-1-9-1-1-1-1 |
| 11-51902-1107 | CONJUNTO EJECUTIVO          | s/n | 24/08/2011 | 2011 DIR. ACADEMICA      | DAVID ESPINOZA                          | \$ | 16,444.16 | 1-2-4-1-9-1-1-2-2 |
| 11-51902-0853 | CONJUNTO SECRETARIAL TIPO L | s/n | 24/08/2011 | 2011 CUBICULO 8          | ESMERALDA ROSAS                         | \$ | 7,965.72  | 1-2-4-1-9-1-1-1-5 |
| 11-51902-0854 | CONJUNTO SECRETARIAL TIPO L | s/n | 24/08/2011 | 2011 VINCULACION         | CELIA RUBIO                             | \$ | 7,965.72  | 1-2-4-1-9-1-1-1-5 |
| 11-51902-0855 | CONJUNTO SECRETARIAL TIPO L | s/n | 24/08/2011 | 2011 ALMACEN             | ALMACEN                                 | \$ | 7,965.72  | 1-2-4-1-9-1-1-1-5 |
| 11-51902-0856 | CONJUNTO SECRETARIAL TIPO L | s/n | 24/08/2011 | 2011 ALMACEN             | ALMACEN                                 | \$ | 7,965.72  | 1-2-4-1-9-1-1-1-5 |
| 11-51902-0857 | CONJUNTO SECRETARIAL TIPO L | s/n | 24/08/2011 | 2011 PROCESOS            | M.C. XOCHITL SOTO LUZANIA               | \$ | 7,965.72  | 1-2-4-1-9-1-1-1-5 |
| 11-51902-0858 | CONJUNTO SECRETARIAL TIPO L | s/n | 24/08/2011 | 2011 VINCULACION         | RICARDO LOPEZ                           | \$ | 7,965.72  | 1-2-4-1-9-1-1-1-5 |
| 11-51902-0859 | CONJUNTO SECRETARIAL TIPO L | s/n | 24/08/2011 | 2011 VINCULACION         | JESUS SILVA                             | \$ | 7,965.72  | 1-2-4-1-9-1-1-1-5 |
| 11-51902-0860 | CONJUNTO SECRETARIAL TIPO L | s/n | 24/08/2011 | 2011 ACADEMICO           | ALMACEN                                 | \$ | 7,965.72  | 1-2-4-1-9-1-1-1-5 |
| 11-51902-0861 | CONJUNTO SECRETARIAL TIPO L | s/n | 24/08/2011 | 2011 SERVICIOS ESCOLARES | L.A.E.T. MARIA DE LOS ANGELES GARCIA RA | \$ | 7,965.72  | 1-2-4-1-9-1-1-1-5 |
| 11-51902-0862 | CONJUNTO SECRETARIAL TIPO L | s/n | 24/08/2011 | 2011 CUBICULO 4          | M.E. SUSY MERCADO AVILES                | \$ | 7,965.72  | 1-2-4-1-9-1-1-1-5 |
| 11-51902-0863 | CONJUNTO SECRETARIAL TIPO L | s/n | 24/08/2011 | 2011 ACADEMICO           | MARGARITA FLETES                        | \$ | 7,965.72  | 1-2-4-1-9-1-1-1-5 |
| 11-51902-0864 | CONJUNTO SECRETARIAL TIPO L | s/n | 24/08/2011 | 2011 ACADEMICO           | L.C.P. EUTILIA GUADALUPE OLIVARES VELA  | \$ | 7,965.72  | 1-2-4-1-9-1-1-1-5 |
| 11-51902-0865 | CONJUNTO SECRETARIAL TIPO L | s/n | 24/08/2011 | 2011 SERVICIOS ESCOLARES | DIANA ROMO                              | \$ | 7,965.72  | 1-2-4-1-9-1-1-1-5 |
| 11-51902-0866 | CONJUNTO SECRETARIAL TIPO L | s/n | 24/08/2011 | 2011 ACADEMICO           | SONIA FELIX                             | \$ | 7,965.72  | 1-2-4-1-9-1-1-1-5 |
| 11-51902-0867 | CONJUNTO SECRETARIAL TIPO L | s/n | 24/08/2011 | 2011 SERVICIOS ESCOLARES | LLUVIA DUARTE                           | \$ | 7,965.72  | 1-2-4-1-9-1-1-1-5 |
| 11-51902-0868 | CONJUNTO SECRETARIAL TIPO L | s/n | 24/08/2011 | 2011 ACADEMICO           | JAQUELIN LOPEZ LOPEZ                    | \$ | 7,965.72  | 1-2-4-1-9-1-1-1-5 |
| 11-51902-0869 | CONJUNTO SECRETARIAL TIPO L | s/n | 24/08/2011 | 2011 VINCULACION         | BIBI                                    | \$ | 7,965.72  | 1-2-4-1-9-1-1-1-5 |
| 11-51902-0870 | CONJUNTO SECRETARIAL TIPO L | s/n | 24/08/2011 | 2011 ACADEMICO           | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE   | \$ | 7,965.72  | 1-2-4-1-9-1-1-1-5 |
| 11-51902-0907 | CREDENZA EJECUTIVA          | s/n | 24/08/2011 | 2011 UD2                 | SONIA                                   | \$ | 6,795.28  | 1-2-4-1-9-1-1-1-9 |
| 11-51902-0908 | CREDENZA EJECUTIVA          | s/n | 24/08/2011 | 2011 ACADEMICO           | M.C.I. MARIA INES DENA AGUILAR          | \$ | 6,795.28  | 1-2-4-1-9-1-1-1-9 |
| 11-51902-0909 | CREDENZA EJECUTIVA          | s/n | 24/08/2011 | 2011 VINCULACION         | OLIVIA GARCIA                           | \$ | 6,795.28  | 1-2-4-1-9-1-1-1-9 |
| 11-51902-0910 | CREDENZA EJECUTIVA          | s/n | 24/08/2011 | 2011 ACADEMICO           | M.C. XOCHITL SOTO LUZANIA               | \$ | 6,795.28  | 1-2-4-1-9-1-1-1-9 |
| 11-51902-0911 | CREDENZA EJECUTIVA          | s/n | 24/08/2011 | 2011 ADMON Y FINANZAS    | ARACELI                                 | \$ | 6,795.28  | 1-2-4-1-9-1-1-1-9 |
| 11-51902-0912 | CREDENZA EJECUTIVA          | s/n | 24/08/2011 | 2011 VINCULACION         | JESUS SILVA                             | \$ | 6,795.28  | 1-2-4-1-9-1-1-1-9 |
| 11-51902-0913 | CREDENZA EJECUTIVA          | s/n | 24/08/2011 | 2011 ADMON Y FINANZAS    | JOSELIN TRUJILLO                        | \$ | 6,795.28  | 1-2-4-1-9-1-1-1-9 |
| 11-51902-0915 | CREDENZA EJECUTIVA          | s/n | 24/08/2011 | 2011 ACADEMICO           | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE   | \$ | 6,795.28  | 1-2-4-1-9-1-1-1-9 |
| 11-51902-0916 | CREDENZA EJECUTIVA          | s/n | 24/08/2011 | 2011 ACADEMICO           | KESSIA                                  | \$ | 6,795.28  | 1-2-4-1-9-1-1-1-9 |
| 11-51902-0917 | CREDENZA EJECUTIVA          | s/n | 24/08/2011 | 2011 UD1                 | RAMON TREJO VILLEGAS                    | \$ | 6,795.28  | 1-2-4-1-9-1-1-1-9 |
| 11-51902-0919 | CREDENZA EJECUTIVA          | s/n | 24/08/2011 | 2011 ACADEMICO           | L.C.P. EUTILIA GUADALUPE OLIVARES VELA  | \$ | 6,795.28  | 1-2-4-1-9-1-1-1-9 |
| 11-51902-0920 | CREDENZA EJECUTIVA          | s/n | 24/08/2011 | 2011 CUBICULO 8          | ESMERALDA ROSAS                         | \$ | 6,795.28  | 1-2-4-1-9-1-1-1-9 |
| 11-51902-0921 | CREDENZA EJECUTIVA          | s/n | 24/08/2011 | 2011 DIR. ACADEMICA      | DAVID ESPINOZA                          | \$ | 6,795.28  | 1-2-4-1-9-1-1-1-9 |
| 11-51902-0922 | CREDENZA EJECUTIVA          | s/n | 24/08/2011 | 2011 VINCULACION         | RICARDO LOPEZ                           | \$ | 6,795.28  | 1-2-4-1-9-1-1-1-9 |
| 11-51902-0923 | CREDENZA EJECUTIVA          | s/n | 24/08/2011 | 2011 ADMINISTRACION Y FI | ALEJANDRA JOCELYN ALFARO TIZNADO        | \$ | 6,795.28  | 1-2-4-1-9-1-1-1-9 |
| 11-51902-0924 | CREDENZA EJECUTIVA          | s/n | 24/08/2011 | 2011 CUBICULO 11         | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE   | \$ | 6,795.28  | 1-2-4-1-9-1-1-1-9 |
| 11-51902-0925 | CREDENZA EJECUTIVA          | s/n | 24/08/2011 | 2011 LAB INFORMATICA 2   | DAVID ESPINOZA                          | \$ | 6,795.28  | 1-2-4-1-9-1-1-1-9 |
| 11-51902-0851 | ESCRITORIO EJECUTIVO        | s/n | 24/08/2011 | 2011 LAB. INFORMATICA 2  | DAVID ESPINOZA                          | \$ | 4,031.00  | 1-2-4-1-9-1-1-1-4 |
| 11-51902-0852 | ESCRITORIO EJECUTIVO        | s/n | 24/08/2011 | 2011 LAB. INFORMATICA 1  | DAVID ESPINOZA                          | \$ | 4,031.00  | 1-2-4-1-9-1-1-1-4 |
| 11-51902-1167 | LIBRERO                     | s/n | 24/08/2011 | 2011 VINCULACION         | RICARDO LOPEZ                           | \$ | 8,212.80  | 1-2-4-1-9-1-1-2-6 |
| 11-51902-1168 | LIBRERO                     | s/n | 24/08/2011 | 2011 P. ALIMENTARIO      | M.C. XOCHITL SOTO LUZANIA               | \$ | 8,212.80  | 1-2-4-1-9-1-1-2-6 |
| 11-51902-1169 | LIBRERO                     | s/n | 24/08/2011 | 2011 ADMON Y FINANZAS    | ARACELI                                 | \$ | 8,212.80  | 1-2-4-1-9-1-1-2-6 |
| 11-51902-1170 | LIBRERO                     | s/n | 24/08/2011 | 2011 VINCULACION         | BIBI                                    | \$ | 8,212.80  | 1-2-4-1-9-1-1-2-6 |
| 11-51902-1171 | LIBRERO                     | s/n | 24/08/2011 | 2011 ACADEMICO           | Luz Maria Espinoza Castelo              | \$ | 8,212.80  | 1-2-4-1-9-1-1-2-6 |
| 11-51902-1172 | LIBRERO                     | s/n | 24/08/2011 | 2011 COMPRAS             | L.C.P. MARIA LUISA RENTERIA BADILLA     | \$ | 8,212.80  | 1-2-4-1-9-1-1-2-6 |
| 11-51902-1173 | LIBRERO                     | s/n | 24/08/2011 | 2011 DIR. ACADEMICA      | DAVID ESPINOZA                          | \$ | 8,212.80  | 1-2-4-1-9-1-1-2-6 |
| 11-51902-0903 | MESA DE CENTRO              | s/n | 24/08/2011 | 2011 ACADEMICO           | L.C.P. EUTILIA GUADALUPE OLIVARES VELA  | \$ | 3,120.40  | 1-2-4-1-9-1-1-1-8 |
| 11-51902-0904 | MESA DE CENTRO              | s/n | 24/08/2011 | 2011 VINCULACION         | RICARDO LOPEZ                           | \$ | 3,120.40  | 1-2-4-1-9-1-1-1-8 |
| 11-51902-0905 | MESA DE CENTRO              | s/n | 24/08/2011 | 2011 ADMINISTRACION Y FI | ALEJANDRA JOCELYN ALFARO TIZNADO        | \$ | 3,120.40  | 1-2-4-1-9-1-1-1-8 |
| 11-51902-1106 | MESA DE JUNTA               | s/n | 24/08/2011 | 2011 DIR. ACADEMICA      | DAVID ESPINOZA                          | \$ | 7,864.80  | 1-2-4-1-9-1-1-2-1 |
| 11-51902-1181 | MESA PARA ALUMNO 1 MT X 60  | s/n | 24/08/2011 | 2011 LAB. INFORMATICA 1  | DAVID ESPINOZA                          | \$ | 3,340.80  | 1-2-4-1-9-1-1-1-2 |

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|---------------|-------------------------------|-----|------------|-------------------------|----------------------------------------|----|----------|-------------------|
| 11-51902-0821 | MESA PARA MAESTRO DE 1.2 X 60 | s/n | 24/08/2011 | 2011 LAB. INFORMATICA 2 | DAVID ESPINOZA                         | \$ | 3,596.00 | 1-2-4-1-9-1-1-1-3 |
| 11-51902-0822 | MESA PARA MAESTRO DE 1.2 X 60 | s/n | 24/08/2011 | 2011 TICS               | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE  | \$ | 3,596.00 | 1-2-4-1-9-1-1-1-3 |
| 11-51902-0823 | MESA PARA MAESTRO DE 1.2 X 60 | s/n | 24/08/2011 | 2011 AULA 13            | DAVID ESPINOZA                         | \$ | 3,596.00 | 1-2-4-1-9-1-1-1-3 |
| 11-51902-0824 | MESA PARA MAESTRO DE 1.2 X 60 | s/n | 24/08/2011 | 2011 CUBICULO 11        | Mario Robles                           | \$ | 3,596.00 | 1-2-4-1-9-1-1-1-3 |
| 11-51902-0825 | MESA PARA MAESTRO DE 1.2 X 60 | s/n | 24/08/2011 | 2011 AULA 6             | DAVID ESPINOZA                         | \$ | 3,596.00 | 1-2-4-1-9-1-1-1-3 |
| 11-51902-0826 | MESA PARA MAESTRO DE 1.2 X 60 | s/n | 24/08/2011 | 2011 AULA 4             | DAVID ESPINOZA                         | \$ | 3,596.00 | 1-2-4-1-9-1-1-1-3 |
| 11-51902-0827 | MESA PARA MAESTRO DE 1.2 X 60 | s/n | 24/08/2011 | 2011 CUBICULO 2         | ALMACEN                                | \$ | 3,596.00 | 1-2-4-1-9-1-1-1-3 |
| 11-51902-0828 | MESA PARA MAESTRO DE 1.2 X 60 | s/n | 24/08/2011 | 2011 ACADEMICO          | DAVID ESPINOZA                         | \$ | 3,596.00 | 1-2-4-1-9-1-1-1-3 |
| 11-51902-0829 | MESA PARA MAESTRO DE 1.2 X 60 | s/n | 24/08/2011 | 2011 ACADEMICO          | DAVID ESPINOZA                         | \$ | 3,596.00 | 1-2-4-1-9-1-1-1-3 |
| 11-51902-0830 | MESA PARA MAESTRO DE 1.2 X 60 | s/n | 24/08/2011 | 2011 CUBICULO 6         | ALMACEN                                | \$ | 3,596.00 | 1-2-4-1-9-1-1-1-3 |
| 11-51902-0831 | MESA PARA MAESTRO DE 1.2 X 60 | s/n | 24/08/2011 | 2011 ACADEMICO          | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 3,596.00 | 1-2-4-1-9-1-1-1-3 |
| 11-51902-0832 | MESA PARA MAESTRO DE 1.2 X 60 | s/n | 24/08/2011 | 2011 CUBICULO 5         | RICARDO SOTO                           | \$ | 3,596.00 | 1-2-4-1-9-1-1-1-3 |
| 11-51902-0833 | MESA PARA MAESTRO DE 1.2 X 60 | s/n | 24/08/2011 | 2011 CUBICULO 3         | JOSE OROZCO                            | \$ | 3,596.00 | 1-2-4-1-9-1-1-1-3 |
| 11-51902-0834 | MESA PARA MAESTRO DE 1.2 X 60 | s/n | 24/08/2011 | 2011 AULA 13            | DAVID ESPINOZA                         | \$ | 3,596.00 | 1-2-4-1-9-1-1-1-3 |
| 11-51902-0835 | MESA PARA MAESTRO DE 1.2 X 60 | s/n | 24/08/2011 | 2011 SALA DE COMPUTO    | DAVID ESPINOZA                         | \$ | 3,596.00 | 1-2-4-1-9-1-1-1-3 |
| 11-51902-0836 | MESA PARA MAESTRO DE 1.2 X 60 | s/n | 24/08/2011 | 2011 CUBICULO 7         | MDA CARMEN SELINA CRUZ ZAVALA          | \$ | 3,596.00 | 1-2-4-1-9-1-1-1-3 |
| 11-51902-0837 | MESA PARA MAESTRO DE 1.2 X 60 | s/n | 24/08/2011 | 2011 CUBICULO 2         | ALMACEN                                | \$ | 3,596.00 | 1-2-4-1-9-1-1-1-3 |
| 11-51902-0838 | MESA PARA MAESTRO DE 1.2 X 60 | s/n | 24/08/2011 | 2011 CUBICULO 10        | MARIELA CONTRERAS                      | \$ | 3,596.00 | 1-2-4-1-9-1-1-1-3 |
| 11-51902-0839 | MESA PARA MAESTRO DE 1.2 X 60 | s/n | 24/08/2011 | 2011 CUBICULO 7         | MOISES CASTRO FLORES                   | \$ | 3,596.00 | 1-2-4-1-9-1-1-1-3 |
| 11-51902-0840 | MESA PARA MAESTRO DE 1.2 X 60 | s/n | 24/08/2011 | 2011 CUBICULO 3         | Fabiola Pimentel Felix                 | \$ | 3,596.00 | 1-2-4-1-9-1-1-1-3 |
| 11-51902-0841 | MESA PARA MAESTRO DE 1.2 X 60 | s/n | 24/08/2011 | 2011 aula 10            | DAVID ESPINOZA                         | \$ | 3,596.00 | 1-2-4-1-9-1-1-1-3 |
| 11-51902-0842 | MESA PARA MAESTRO DE 1.2 X 60 | s/n | 24/08/2011 | 2011 CUBICULO 1         | MDA CARMEN SELINA CRUZ ZAVALA          | \$ | 3,596.00 | 1-2-4-1-9-1-1-1-3 |
| 11-51902-0843 | MESA PARA MAESTRO DE 1.2 X 60 | s/n | 24/08/2011 | 2011 ACADEMICO          | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 3,596.00 | 1-2-4-1-9-1-1-1-3 |
| 11-51902-0844 | MESA PARA MAESTRO DE 1.2 X 60 | s/n | 24/08/2011 | 2011 CUBICULO 9         | BRENDA RODRIGUEZ                       | \$ | 3,596.00 | 1-2-4-1-9-1-1-1-3 |
| 11-51902-0845 | MESA PARA MAESTRO DE 1.2 X 60 | s/n | 24/08/2011 | 2011 CUBICULO 7         | MOISES CASTRO FLORES                   | \$ | 3,596.00 | 1-2-4-1-9-1-1-1-3 |
| 11-51902-0846 | MESA PARA MAESTRO DE 1.2 X 60 | s/n | 24/08/2011 | 2011 ALMACEN            | L.A.F.D. ROBERTO EFRAIN BURRUEL ACOSTA | \$ | 3,596.00 | 1-2-4-1-9-1-1-1-3 |
| 11-51902-0847 | MESA PARA MAESTRO DE 1.2 X 60 | s/n | 24/08/2011 | 2011 CUBICULO 9         | DAVID JARAMILLO                        | \$ | 3,596.00 | 1-2-4-1-9-1-1-1-3 |
| 11-51902-0848 | MESA PARA MAESTRO DE 1.2 X 60 | s/n | 24/08/2011 | 2011 AULA 14            | DAVID ESPINOZA                         | \$ | 3,596.00 | 1-2-4-1-9-1-1-1-3 |
| 11-51902-0849 | MESA PARA MAESTRO DE 1.2 X 60 | s/n | 24/08/2011 | 2011 AULA DIGITAL       | DAVID ESPINOZA                         | \$ | 3,596.00 | 1-2-4-1-9-1-1-1-3 |
| 11-51902-0850 | MESA PARA MAESTRO DE 1.2 X 60 | s/n | 24/08/2011 | 2011 CUBICULO 8         | L.P. KESSIA YAMELI ARMENDARIZ GRACIA   | \$ | 3,596.00 | 1-2-4-1-9-1-1-1-3 |
| 11-51902-1184 | MUEBLE P/BANDERA              | s/n | 24/08/2011 | 2011 RECTORIA           | JOSE ARTURO DELGADO REZA               | \$ | 3,885.00 | 1-2-4-1-9-0-0-2-0 |
| 11-51902-1135 | PINTARRON                     | s/n | 24/08/2011 | 2011 AULA 1             | DAVID ESPINOZA                         | \$ | 3,026.97 | 1-2-4-1-9-1-1-2-5 |
| 11-51902-1136 | PINTARRON                     | s/n | 24/08/2011 | 2011 AULA 1             | DAVID ESPINOZA                         | \$ | 3,026.97 | 1-2-4-1-9-1-1-2-5 |
| 11-51902-1137 | PINTARRON                     | s/n | 24/08/2011 | 2011 AULA 2             | DAVID ESPINOZA                         | \$ | 3,026.97 | 1-2-4-1-9-1-1-2-5 |
| 11-51902-1138 | PINTARRON                     | s/n | 24/08/2011 | 2011 AULA 2             | DAVID ESPINOZA                         | \$ | 3,026.97 | 1-2-4-1-9-1-1-2-5 |
| 11-51902-1139 | PINTARRON                     | s/n | 24/08/2011 | 2011 AULA 3             | DAVID ESPINOZA                         | \$ | 3,026.97 | 1-2-4-1-9-1-1-2-5 |
| 11-51902-1140 | PINTARRON                     | s/n | 24/08/2011 | 2011 AULA 3             | DAVID ESPINOZA                         | \$ | 3,026.97 | 1-2-4-1-9-1-1-2-5 |
| 11-51902-1141 | PINTARRON                     | s/n | 24/08/2011 | 2011 LAB. INFORMATICA 1 | DAVID ESPINOZA                         | \$ | 3,026.97 | 1-2-4-1-9-1-1-2-5 |
| 11-51902-1142 | PINTARRON                     | s/n | 24/08/2011 | 2011 LAB. INFORMATICA 1 | DAVID ESPINOZA                         | \$ | 3,026.97 | 1-2-4-1-9-1-1-2-5 |
| 11-51902-1143 | PINTARRON                     | s/n | 24/08/2011 | 2011 AULA 4             | DAVID ESPINOZA                         | \$ | 3,026.97 | 1-2-4-1-9-1-1-2-5 |
| 11-51902-1144 | PINTARRON                     | s/n | 24/08/2011 | 2011 AULA 4             | DAVID ESPINOZA                         | \$ | 3,026.97 | 1-2-4-1-9-1-1-2-5 |
| 11-51902-1145 | PINTARRON                     | s/n | 24/08/2011 | 2011 AULA 5             | DAVID ESPINOZA                         | \$ | 3,026.97 | 1-2-4-1-9-1-1-2-5 |
| 11-51902-1146 | PINTARRON                     | s/n | 24/08/2011 | 2011 AULA 5             | DAVID ESPINOZA                         | \$ | 3,026.97 | 1-2-4-1-9-1-1-2-5 |
| 11-51902-1147 | PINTARRON                     | s/n | 24/08/2011 | 2011 AULA 6             | DAVID ESPINOZA                         | \$ | 3,026.97 | 1-2-4-1-9-1-1-2-5 |
| 11-51902-1148 | PINTARRON                     | s/n | 24/08/2011 | 2011 AULA 6             | DAVID ESPINOZA                         | \$ | 3,026.97 | 1-2-4-1-9-1-1-2-5 |
| 11-51902-1149 | PINTARRON                     | s/n | 24/08/2011 | 2011 AULA 7             | DAVID ESPINOZA                         | \$ | 3,026.97 | 1-2-4-1-9-1-1-2-5 |
| 11-51902-1150 | PINTARRON                     | s/n | 24/08/2011 | 2011 AULA 7             | DAVID ESPINOZA                         | \$ | 3,026.97 | 1-2-4-1-9-1-1-2-5 |
| 11-51902-1151 | PINTARRON                     | s/n | 24/08/2011 | 2011 AULA 13            | DAVID ESPINOZA                         | \$ | 3,026.97 | 1-2-4-1-9-1-1-2-5 |
| 11-51902-1152 | PINTARRON                     | s/n | 24/08/2011 | 2011 AULA 13            | DAVID ESPINOZA                         | \$ | 3,026.97 | 1-2-4-1-9-1-1-2-5 |
| 11-51902-1153 | PINTARRON                     | s/n | 24/08/2011 | 2011 AULA 8             | DAVID ESPINOZA                         | \$ | 3,026.97 | 1-2-4-1-9-1-1-2-5 |
| 11-51902-1154 | PINTARRON                     | s/n | 24/08/2011 | 2011 AULA 8             | DAVID ESPINOZA                         | \$ | 3,026.97 | 1-2-4-1-9-1-1-2-5 |
| 11-51902-1155 | PINTARRON                     | s/n | 24/08/2011 | 2011 AULA 12            | DAVID ESPINOZA                         | \$ | 3,026.97 | 1-2-4-1-9-1-1-2-5 |
| 11-51902-1156 | PINTARRON                     | s/n | 24/08/2011 | 2011 AULA 12            | DAVID ESPINOZA                         | \$ | 3,026.97 | 1-2-4-1-9-1-1-2-5 |
| 11-51902-1157 | PINTARRON                     | s/n | 24/08/2011 | 2011 AULA 11            | DAVID ESPINOZA                         | \$ | 3,026.97 | 1-2-4-1-9-1-1-2-5 |
| 11-51902-1158 | PINTARRON                     | s/n | 24/08/2011 | 2011 AULA 11            | DAVID ESPINOZA                         | \$ | 3,026.97 | 1-2-4-1-9-1-1-2-5 |
| 11-51902-1159 | PINTARRON                     | s/n | 24/08/2011 | 2011 AULA 10            | DAVID ESPINOZA                         | \$ | 3,026.97 | 1-2-4-1-9-1-1-2-5 |
| 11-51902-1160 | PINTARRON                     | s/n | 24/08/2011 | 2011 AULA 10            | DAVID ESPINOZA                         | \$ | 3,026.97 | 1-2-4-1-9-1-1-2-5 |

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|---------------|----------------------------|-----|------------|-----------------------------|---------------------------------------|----|----------|-------------------|
| 11-51902-0668 | SILLA DE PALETA TIPO COMBO | s/n | 24/08/2011 | 2011 almacén                | DAVID ESPINOZA                        | \$ | 1,444.93 | 1-2-4-1-9-1-1-0   |
| 11-51902-0669 | SILLA DE PALETA TIPO COMBO | s/n | 24/08/2011 | 2011 almacén                | DAVID ESPINOZA                        | \$ | 1,444.93 | 1-2-4-1-9-1-1-0   |
| 11-51902-0670 | SILLA DE PALETA TIPO COMBO | s/n | 24/08/2011 | 2011 almacén                | DAVID ESPINOZA                        | \$ | 1,444.93 | 1-2-4-1-9-1-1-0   |
| 11-51902-0671 | SILLA DE PALETA TIPO COMBO | s/n | 24/08/2011 | 2011 almacén                | DAVID ESPINOZA                        | \$ | 1,444.93 | 1-2-4-1-9-1-1-0   |
| 11-51902-0672 | SILLA DE PALETA TIPO COMBO | s/n | 24/08/2011 | 2011 almacén                | DAVID ESPINOZA                        | \$ | 1,444.93 | 1-2-4-1-9-1-1-0   |
| 11-51902-0673 | SILLA DE PALETA TIPO COMBO | s/n | 24/08/2011 | 2011 almacén                | DAVID ESPINOZA                        | \$ | 1,444.93 | 1-2-4-1-9-1-1-0   |
| 11-51902-0674 | SILLA DE PALETA TIPO COMBO | s/n | 24/08/2011 | 2011 almacén                | DAVID ESPINOZA                        | \$ | 1,444.93 | 1-2-4-1-9-1-1-0   |
| 11-51902-0675 | SILLA DE PALETA TIPO COMBO | s/n | 24/08/2011 | 2011 almacén                | DAVID ESPINOZA                        | \$ | 1,444.93 | 1-2-4-1-9-1-1-0   |
| 11-51902-0676 | SILLA DE PALETA TIPO COMBO | s/n | 24/08/2011 | 2011 almacén                | DAVID ESPINOZA                        | \$ | 1,444.93 | 1-2-4-1-9-1-1-0   |
| 11-51902-0677 | SILLA DE PALETA TIPO COMBO | s/n | 24/08/2011 | 2011 almacén                | DAVID ESPINOZA                        | \$ | 1,444.93 | 1-2-4-1-9-1-1-0   |
| 11-51902-0678 | SILLA DE PALETA TIPO COMBO | s/n | 24/08/2011 | 2011 almacén                | DAVID ESPINOZA                        | \$ | 1,444.93 | 1-2-4-1-9-1-1-0   |
| 11-51902-0679 | SILLA DE PALETA TIPO COMBO | s/n | 24/08/2011 | 2011 almacén                | DAVID ESPINOZA                        | \$ | 1,444.93 | 1-2-4-1-9-1-1-0   |
| 11-51902-0680 | SILLA DE PALETA TIPO COMBO | s/n | 24/08/2011 | 2011 almacén                | DAVID ESPINOZA                        | \$ | 1,444.93 | 1-2-4-1-9-1-1-0   |
| 11-51902-0681 | SILLA DE PALETA TIPO COMBO | s/n | 24/08/2011 | 2011 almacén                | DAVID ESPINOZA                        | \$ | 1,444.93 | 1-2-4-1-9-1-1-0   |
| 11-51902-0682 | SILLA DE PALETA TIPO COMBO | s/n | 24/08/2011 | 2011 almacén                | DAVID ESPINOZA                        | \$ | 1,444.93 | 1-2-4-1-9-1-1-0   |
| 11-51902-0683 | SILLA DE PALETA TIPO COMBO | s/n | 24/08/2011 | 2011 almacén                | DAVID ESPINOZA                        | \$ | 1,444.93 | 1-2-4-1-9-1-1-0   |
| 11-51902-0684 | SILLA DE PALETA TIPO COMBO | s/n | 24/08/2011 | 2011 almacén                | DAVID ESPINOZA                        | \$ | 1,444.93 | 1-2-4-1-9-1-1-0   |
| 11-51902-0926 | Silla Multiusos            | s/n | 24/08/2011 | 2011 Aula No 11             | DAVID ESPINOZA                        | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0927 | Silla Multiusos            | s/n | 24/08/2011 | 2011 Laboratorio 1          | DAVID ESPINOZA                        | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0928 | Silla Multiusos            | s/n | 24/08/2011 | 2011 Laboratorio No 1       | DAVID ESPINOZA                        | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0929 | Silla Multiusos            | s/n | 24/08/2011 | 2011 ACADEMICO              | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0930 | Silla Multiusos            | s/n | 24/08/2011 | 2011 SERVICIOS ESCOLARES    | DIANA ROMO                            | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0931 | Silla Multiusos            | s/n | 24/08/2011 | 2011 Laboratorio No 1       | DAVID ESPINOZA                        | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0932 | Silla Multiusos            | s/n | 24/08/2011 | 2011 Laboratorio No 1       | DAVID ESPINOZA                        | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0933 | Silla Multiusos            | s/n | 24/08/2011 | 2011 ACADEMICO              | MARGARITA FLETES                      | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0934 | Silla Multiusos            | s/n | 24/08/2011 | 2011 PROCESOS               | M.C. XOCHITL SOTO LUZANIA             | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0935 | Silla Multiusos            | s/n | 24/08/2011 | 2011 SERVICIOS ESCOLARES    | DIANA ROMO                            | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0936 | Silla Multiusos            | s/n | 24/08/2011 | 2011 Laboratorio No 1       | DAVID ESPINOZA                        | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0937 | Silla Multiusos            | s/n | 24/08/2011 | 2011 Laboratorio No 1       | DAVID ESPINOZA                        | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0938 | Silla Multiusos            | s/n | 24/08/2011 | 2011 Laboratorio No 1       | DAVID ESPINOZA                        | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0939 | Silla Multiusos            | s/n | 24/08/2011 | 2011 Laboratorio No 1       | DAVID ESPINOZA                        | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0940 | Silla Multiusos            | s/n | 24/08/2011 | 2011 Laboratorio No 1       | DAVID ESPINOZA                        | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0941 | Silla Multiusos            | s/n | 24/08/2011 | 2011 Laboratorio No 1       | DAVID ESPINOZA                        | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0942 | Silla Multiusos            | s/n | 24/08/2011 | 2011 Laboratorio No 1       | DAVID ESPINOZA                        | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0943 | Silla Multiusos            | s/n | 24/08/2011 | 2011 Laboratorio No 1       | DAVID ESPINOZA                        | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0944 | Silla Multiusos            | s/n | 24/08/2011 | 2011 Laboratorio No 1       | DAVID ESPINOZA                        | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0945 | Silla Multiusos            | s/n | 24/08/2011 | 2011 Laboratorio No 1       | DAVID ESPINOZA                        | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0946 | Silla Multiusos            | s/n | 24/08/2011 | 2011 Laboratorio No 1       | DAVID ESPINOZA                        | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0947 | Silla Multiusos            | s/n | 24/08/2011 | 2011 Laboratorio Electronic | DAVID ESPINOZA                        | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0948 | Silla Multiusos            | s/n | 24/08/2011 | 2011 Laboratorio No 1       | DAVID ESPINOZA                        | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0949 | Silla Multiusos            | s/n | 24/08/2011 | 2011 Laboratorio No 1       | DAVID ESPINOZA                        | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0950 | Silla Multiusos            | s/n | 24/08/2011 | 2011 Laboratorio No 1       | DAVID ESPINOZA                        | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0951 | Silla Multiusos            | s/n | 24/08/2011 | 2011 Laboratorio No 1       | DAVID ESPINOZA                        | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0952 | Silla Multiusos            | s/n | 24/08/2011 | 2011 SERVICIOS ESCOLARES    | DIANA ROMO                            | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0953 | Silla Multiusos            | s/n | 24/08/2011 | 2011 aula 10                | DAVID ESPINOZA                        | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0954 | Silla Multiusos            | s/n | 24/08/2011 | 2011 Laboratorio 2          | DAVID ESPINOZA                        | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0955 | Silla Multiusos            | s/n | 24/08/2011 | 2011 aula 4                 | DAVID ESPINOZA                        | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0956 | Silla Multiusos            | s/n | 24/08/2011 | 2011 ACADEMICO              | DAVID JARAMILLO                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0957 | Silla Multiusos            | s/n | 24/08/2011 | 2011 Sala Digital           | DAVID ESPINOZA                        | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0958 | Silla Multiusos            | s/n | 24/08/2011 | 2011 ACADEMICO              | SONIA FELIX                           | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0959 | Silla Multiusos            | s/n | 24/08/2011 | 2011 ACADEMICO              | JAQUELIN LOPEZ LOPEZ                  | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0960 | Silla Multiusos            | s/n | 24/08/2011 | 2011 ADMINISTRACION Y FI    | VERONICA MORALES                      | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0961 | Silla Multiusos            | s/n | 24/08/2011 | 2011 SERVICIOS ESCOLARES    | LLUVIA DUARTE                         | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0962 | Silla Multiusos            | s/n | 24/08/2011 | 2011 CUBICULO 4             | M.E. SUSY MERCADO AVILES              | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0963 | Silla Multiusos            | s/n | 24/08/2011 | 2011 Sala Digital           | DAVID ESPINOZA                        | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0964 | Silla Multiusos            | s/n | 24/08/2011 | 2011 Sala de Maestros       | DAVID ESPINOZA                        | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0965 | Silla Multiusos            | s/n | 24/08/2011 | 2011 Sala Digital           | DAVID ESPINOZA                        | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |

|               |                 |     |            |                              |                                      |    |          |                   |
|---------------|-----------------|-----|------------|------------------------------|--------------------------------------|----|----------|-------------------|
| 11-51902-0966 | Silla Multiusos | s/n | 24/08/2011 | 2011 CUBICULO 1              | MDA CARMEN SELINA CRUZ ZAVALA        | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0967 | Silla Multiusos | s/n | 24/08/2011 | 2011 Laboratorio Electronico | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0968 | Silla Multiusos | s/n | 24/08/2011 | 2011 cubiculo 8              | L.P. KESSIA YAMELI ARMENDARIZ GRACIA | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0969 | Silla Multiusos | s/n | 24/08/2011 | 2011 Asistente Academico     | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0970 | Silla Multiusos | s/n | 24/08/2011 | 2011 Asistente Academico     | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0971 | Silla Multiusos | s/n | 24/08/2011 | 2011 P. ALIMENTARIO          | M.C. XOCHITL SOTO LUZANIA            | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0972 | Silla Multiusos | s/n | 24/08/2011 | 2011 P. ALIMENTARIO          | M.C. XOCHITL SOTO LUZANIA            | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0973 | Silla Multiusos | s/n | 24/08/2011 | 2011 almacen                 | almacen                              | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0974 | Silla Multiusos | s/n | 24/08/2011 | 2011 ACADEMICO               | M.C.I. MARIA INES DENA AGUILAR       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0975 | Silla Multiusos | s/n | 24/08/2011 | 2011 LAB INFORMATICA 1       | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0976 | Silla Multiusos | s/n | 24/08/2011 | 2011 DIR. ACADEMICA          | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0977 | Silla Multiusos | s/n | 24/08/2011 | 2011 Laboratorio Electronico | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0978 | Silla Multiusos | s/n | 24/08/2011 | 2011 Mecatronica             | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0979 | Silla Multiusos | s/n | 24/08/2011 | 2011 Sala de Conferencias    | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0980 | Silla Multiusos | s/n | 24/08/2011 | 2011 Mecatronica             | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0981 | Silla Multiusos | s/n | 24/08/2011 | 2011 VINCULACION             | JESUS SILVA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0982 | Silla Multiusos | s/n | 24/08/2011 | 2011 DIR. ACADEMICA          | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0983 | Silla Multiusos | s/n | 24/08/2011 | 2011 CUBICULO 8              | ESMERALDA ROSAS                      | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0984 | Silla Multiusos | s/n | 24/08/2011 | 2011 Laboratorio Electronico | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0985 | Silla Multiusos | s/n | 24/08/2011 | 2011 ACADEMICO               | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0986 | Silla Multiusos | s/n | 24/08/2011 | 2011 Sistemas                | Mario Robles                         | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0987 | Silla Multiusos | s/n | 24/08/2011 | 2011 cubiculo 7              | MOISES CASTRO FLORES                 | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0988 | Silla Multiusos | s/n | 24/08/2011 | 2011 laboratorio 1           | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0989 | Silla Multiusos | s/n | 24/08/2011 | 2011 cubiculo 8              | ESMERALDA ROSAS                      | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0990 | Silla Multiusos | s/n | 24/08/2011 | 2011 LAB. 2                  | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0991 | Silla Multiusos | s/n | 24/08/2011 | 2011 CUBICULO 4              | M.E. SUSY MERCADO AVILES             | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0992 | Silla Multiusos | s/n | 24/08/2011 | 2011 LAB. PESADO 2           | MONICA ARENAS                        | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0993 | Silla Multiusos | s/n | 24/08/2011 | 2011 academico               | Luz Maria Espinoza Castelo           | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0994 | Silla Multiusos | s/n | 24/08/2011 | 2011 cubiculo 5              | Luz Maria Espinoza Castelo           | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0995 | Silla Multiusos | s/n | 24/08/2011 | 2011 laboratorio 1           | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0996 | Silla Multiusos | s/n | 24/08/2011 | 2011 VINCULACION             | almacen                              | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0997 | Silla Multiusos | s/n | 24/08/2011 | 2011 VINCULACION             | RICARDO LOPEZ                        | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0998 | Silla Multiusos | s/n | 24/08/2011 | 2011 LAB 3                   | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0999 | Silla Multiusos | s/n | 24/08/2011 | 2011 UD2                     | ING. ANA SARAHY YEOMANS AGUIRRE      | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1000 | Silla Multiusos | s/n | 24/08/2011 | 2011 Laboratorio No 2        | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1001 | Silla Multiusos | s/n | 24/08/2011 | 2011 UD2                     | ING. ANA SARAHY YEOMANS AGUIRRE      | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1002 | Silla Multiusos | s/n | 24/08/2011 | 2011 SERVICIOS ESCOLARES     | LIC. DIANA ROMO                      | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1003 | Silla Multiusos | s/n | 24/08/2011 | 2011 VINCULACION             | BIBI                                 | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1004 | Silla Multiusos | s/n | 24/08/2011 | 2011 Cubiculo No 9           | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1005 | Silla Multiusos | s/n | 24/08/2011 | 2011 CUBICULO 10             | MARIELA CONTRERAS                    | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1006 | Silla Multiusos | s/n | 24/08/2011 | 2011 LAB 1                   | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1007 | Silla Multiusos | s/n | 24/08/2011 | 2011 LAB 3                   | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1008 | Silla Multiusos | s/n | 24/08/2011 | 2011 Aula No 1               | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1009 | Silla Multiusos | s/n | 24/08/2011 | 2011 LAB 2                   | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1010 | Silla Multiusos | s/n | 24/08/2011 | 2011 Aula No 3               | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1011 | Silla Multiusos | s/n | 24/08/2011 | 2011 Laboratorio No 2        | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1012 | Silla Multiusos | s/n | 24/08/2011 | 2011 Laboratorio No 2        | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1013 | Silla Multiusos | s/n | 24/08/2011 | 2011 Laboratorio No 2        | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1014 | Silla Multiusos | s/n | 24/08/2011 | 2011 Laboratorio No 2        | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1015 | Silla Multiusos | s/n | 24/08/2011 | 2011 Laboratorio No 2        | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1016 | Silla Multiusos | s/n | 24/08/2011 | 2011 Laboratorio No 2        | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1017 | Silla Multiusos | s/n | 24/08/2011 | 2011 DESARROLLO DE NEGI      | GILDARDO LINARES                     | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1018 | Silla Multiusos | s/n | 24/08/2011 | 2011 Laboratorio No 2        | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1020 | Silla Multiusos | s/n | 24/08/2011 | 2011 Laboratorio No 2        | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1021 | Silla Multiusos | s/n | 24/08/2011 | 2011 Laboratorio No 2        | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1022 | Silla Multiusos | s/n | 24/08/2011 | 2011 Laboratorio No 2        | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1025 | Silla Multiusos | s/n | 24/08/2011 | 2011 ACADEMICO               | DAVID ESPINOZA                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |

|               |                 |     |            |                          |                                         |    |          |                   |
|---------------|-----------------|-----|------------|--------------------------|-----------------------------------------|----|----------|-------------------|
| 11-51902-1026 | Silla Multiusos | s/n | 24/08/2011 | 2011 Laboratorio No 2    | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1027 | Silla Multiusos | s/n | 24/08/2011 | 2011 Laboratorio No 2    | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1028 | Silla Multiusos | s/n | 24/08/2011 | 2011 Laboratorio No 2    | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1030 | Silla Multiusos | s/n | 24/08/2011 | 2011 CUBICULO 9          | BRENDA RODRIGUEZ                        | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1031 | Silla Multiusos | s/n | 24/08/2011 | 2011 Laboratorio No 2    | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1032 | Silla Multiusos | s/n | 24/08/2011 | 2011 Laboratorio No 2    | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1033 | Silla Multiusos | s/n | 24/08/2011 | 2011 Laboratorio No 2    | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1034 | Silla Multiusos | s/n | 24/08/2011 | 2011 Laboratorio No 2    | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1036 | Silla Multiusos | s/n | 24/08/2011 | 2011 ACADEMICO           | M.C.I. MARIA INES DENA AGUILAR          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1037 | Silla Multiusos | s/n | 24/08/2011 | 2011 ACADEMICO           | Luz Maria Espinoza Castelo              | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1038 | Silla Multiusos | s/n | 24/08/2011 | 2011 Aula No 6           | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1039 | Silla Multiusos | s/n | 24/08/2011 | 2011 Aula No 8           | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1040 | Silla Multiusos | s/n | 24/08/2011 | 2011 VINCULACION         | RICARDO LOPEZ                           | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1044 | Silla Multiusos | s/n | 24/08/2011 | 2011 ACADEMICO           | L.C.P. EUTILIA GUADALUPE OLIVARES VELAZ | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1045 | Silla Multiusos | s/n | 24/08/2011 | 2011 Rectoría            | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1046 | Silla Multiusos | s/n | 24/08/2011 | 2011 Rectoría            | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1047 | Silla Multiusos | s/n | 24/08/2011 | 2011 Laboratorio No 1    | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1048 | Silla Multiusos | s/n | 24/08/2011 | 2011 Rectoría            | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1049 | Silla Multiusos | s/n | 24/08/2011 | 2011 Almacen             | Almacen                                 | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1050 | Silla Multiusos | s/n | 24/08/2011 | 2011 ACADEMICO           | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1051 | Silla Multiusos | s/n | 24/08/2011 | 2011 DESARROLLO DE NEG   | Almacen                                 | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1052 | Silla Multiusos | s/n | 24/08/2011 | 2011 VINCULACION         | JESUS SILVA                             | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1053 | Silla Multiusos | s/n | 24/08/2011 | 2011 Laboratorio No 1    | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1054 | Silla Multiusos | s/n | 24/08/2011 | 2011 LAB 2               | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1055 | Silla Multiusos | s/n | 24/08/2011 | 2011 almacen             | Almacen                                 | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1056 | Silla Multiusos | s/n | 24/08/2011 | 2011 ACADEMICO           | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE   | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1057 | Silla Multiusos | s/n | 24/08/2011 | 2011 CUBICULO 1          | MDA CARMEN SELINA CRUZ ZAVALA           | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1058 | Silla Multiusos | s/n | 24/08/2011 | 2011 LAB 3               | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1059 | Silla Multiusos | s/n | 24/08/2011 | 2011 ACADEMICO           | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1060 | Silla Multiusos | s/n | 24/08/2011 | 2011 VINCULACION         | BIBI                                    | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1061 | Silla Multiusos | s/n | 24/08/2011 | 2011 ACADEMICO           | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1062 | Silla Multiusos | s/n | 24/08/2011 | 2011 CUBICULO 10         | MARIELA CONTRERAS                       | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1063 | Silla Multiusos | s/n | 24/08/2011 | 2011 Almacen             | Almacen                                 | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1064 | Silla Multiusos | s/n | 24/08/2011 | 2011 Almacen             | Almacen                                 | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1065 | Silla Multiusos | s/n | 24/08/2011 | 2011 SERVICIOS ESCOLARES | DIANA ROMO                              | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1066 | Silla Multiusos | s/n | 24/08/2011 | 2011 Almacen             | Almacen                                 | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1067 | Silla Multiusos | s/n | 24/08/2011 | 2011 Almacen             | Almacen                                 | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1068 | Silla Multiusos | s/n | 24/08/2011 | 2011 LAB 1               | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1069 | Silla Multiusos | s/n | 24/08/2011 | 2011 SERVICIOS ESCOLARES | LIC. DIANA ROMO                         | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1071 | Silla Multiusos | s/n | 24/08/2011 | 2011 SERVICIOS ESCOLARES | L.A.E.T. MARIA DE LOS ANGELES GARCIA RA | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1072 | Silla Multiusos | s/n | 24/08/2011 | 2011 VINCULACION         | Almacen                                 | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1073 | Silla Multiusos | s/n | 24/08/2011 | 2011 LAB 3               | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1074 | Silla Multiusos | s/n | 24/08/2011 | 2011 UD1                 | RAMON TREJO VILLEGAS                    | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1075 | Silla Multiusos | s/n | 24/08/2011 | 2011 CUBICULO 6          | FABIOLA Pimentel Felix                  | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1076 | Silla Multiusos | s/n | 24/08/2011 | 2011 UD1                 | RAMON TREJO VILLEGAS                    | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1077 | Silla Multiusos | s/n | 24/08/2011 | 2011 ACADEMICO           | Luz Maria Espinoza Castelo              | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1078 | Silla Multiusos | s/n | 24/08/2011 | 2011 SERVICIOS ESCOLARES | LIC. DIANA ROMO                         | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1079 | Silla Multiusos | s/n | 24/08/2011 | 2011 LAB 2               | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1080 | Silla Multiusos | s/n | 24/08/2011 | 2011 CUBICULO 2          | DULCE SILVA                             | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1081 | Silla Multiusos | s/n | 24/08/2011 | 2011 SERVICIOS ESCOLARES | LLUVIA DUARTE                           | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1082 | Silla Multiusos | s/n | 24/08/2011 | 2011 Almacen             | Almacen                                 | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1084 | Silla Multiusos | s/n | 24/08/2011 | 2011 Almacen             | Almacen                                 | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1085 | Silla Multiusos | s/n | 24/08/2011 | 2011 ACADEMICO           | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE   | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1086 | Silla Multiusos | s/n | 24/08/2011 | 2011 ACADEMICO           | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1087 | Silla Multiusos | s/n | 24/08/2011 | 2011 Laboratorio No 2    | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1088 | Silla Multiusos | s/n | 24/08/2011 | 2011 almacen             | almacen                                 | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1089 | Silla Multiusos | s/n | 24/08/2011 | 2011 Almacen             | Almacen                                 | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |

|               |                   |     |            |                             |                                         |    |          |                   |
|---------------|-------------------|-----|------------|-----------------------------|-----------------------------------------|----|----------|-------------------|
| 11-51902-1090 | Silla Multiusos   | s/n | 24/08/2011 | 2011 Laboratorio No 1       | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1091 | Silla Multiusos   | s/n | 24/08/2011 | 2011 Almacen                | Almacen                                 | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1092 | Silla Multiusos   | s/n | 24/08/2011 | 2011 Almacen                | Almacen                                 | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1093 | Silla Multiusos   | s/n | 24/08/2011 | 2011 Almacen                | Almacen                                 | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1094 | Silla Multiusos   | s/n | 24/08/2011 | 2011 laboratorio 3          | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1095 | Silla Multiusos   | s/n | 24/08/2011 | 2011 laboratorio 3          | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1096 | Silla Multiusos   | s/n | 24/08/2011 | 2011 laboratorio 2          | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1098 | Silla Multiusos   | s/n | 24/08/2011 | 2011 CUBICULO 7             | MOISES CASTRO FLORES                    | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1099 | Silla Multiusos   | s/n | 24/08/2011 | 2011 Caseta guardia         | Jesus Garcia Miranda                    | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1100 | Silla Multiusos   | s/n | 24/08/2011 | 2011 Almacen                | Almacen                                 | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1101 | Silla Multiusos   | s/n | 24/08/2011 | 2011 Almacen                | Almacen                                 | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1102 | Silla Multiusos   | s/n | 24/08/2011 | 2011 LAB 3                  | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1103 | Silla Multiusos   | s/n | 24/08/2011 | 2011 LAB 2                  | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1104 | Silla Multiusos   | s/n | 24/08/2011 | 2011 LAB 3                  | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1105 | Silla Multiusos   | s/n | 24/08/2011 | 2011 Almacen                | Almacen                                 | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1230 | Silla Multiusos   | s/n | 24/08/2011 | 2011 Almacen                | Almacen                                 | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1231 | Silla Multiusos   | s/n | 24/08/2011 | 2011 Almacen                | Almacen                                 | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1234 | Silla Multiusos   | s/n | 24/08/2011 | 2011 Aula 14                | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1237 | Silla Multiusos   | s/n | 24/08/2011 | 2011 laboratorio 2          | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1239 | Silla Multiusos   | s/n | 24/08/2011 | 2011 Laboratorio No 1       | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1242 | Silla Multiusos   | s/n | 24/08/2011 | 2011 Laboratorio No 2       | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1243 | Silla Multiusos   | s/n | 24/08/2011 | 2011 Laboratorio No 2       | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1247 | Silla Multiusos   | s/n | 24/08/2011 | 2011 Laboratorio No 2       | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1248 | Silla Multiusos   | s/n | 24/08/2011 | 2011 Laboratorio No 2       | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1249 | Silla Multiusos   | s/n | 24/08/2011 | 2011 Laboratorio No 2       | DAVID ESPINOZA                          | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-1257 | Silla Multiusos   | s/n | 24/08/2011 | 2011 UD2                    | RAMON TREJO VILLEGAS                    | \$ | 1,856.00 | 1-2-4-1-9-1-1-2-0 |
| 11-51902-0871 | SILLA SECRETARIAL | s/n | 24/08/2011 | 2011 SALA DE JUNTA          | DAVID ESPINOZA                          | \$ | 1,750.44 | 1-2-4-1-9-1-1-1-6 |
| 11-51902-0872 | SILLA SECRETARIAL | s/n | 24/08/2011 | 2011 SERVICIOS ESCOLARES    | LLUVIA DUARTE                           | \$ | 1,750.44 | 1-2-4-1-9-1-1-1-6 |
| 11-51902-0873 | SILLA SECRETARIAL | s/n | 24/08/2011 | 2011 SALA DE JUNTA          | DAVID ESPINOZA                          | \$ | 1,750.44 | 1-2-4-1-9-1-1-1-6 |
| 11-51902-0874 | SILLA SECRETARIAL | s/n | 24/08/2011 | 2011 ACADEMICO              | Luz Maria Espinoza Castelo              | \$ | 1,750.44 | 1-2-4-1-9-1-1-1-6 |
| 11-51902-0875 | SILLA SECRETARIAL | s/n | 24/08/2011 | 2011 SALA DE JUNTA          | DAVID ESPINOZA                          | \$ | 1,750.44 | 1-2-4-1-9-1-1-1-6 |
| 11-51902-0876 | SILLA SECRETARIAL | s/n | 24/08/2011 | 2011 SALA DE JUNTA          | DAVID ESPINOZA                          | \$ | 1,750.44 | 1-2-4-1-9-1-1-1-6 |
| 11-51902-0877 | SILLA SECRETARIAL | s/n | 24/08/2011 | 2011 SALA DE JUNTA          | DAVID ESPINOZA                          | \$ | 1,750.44 | 1-2-4-1-9-1-1-1-6 |
| 11-51902-0878 | SILLA SECRETARIAL | s/n | 24/08/2011 | 2011 SALA DE JUNTA          | DAVID ESPINOZA                          | \$ | 1,750.44 | 1-2-4-1-9-1-1-1-6 |
| 11-51902-0879 | SILLA SECRETARIAL | s/n | 24/08/2011 | 2011 SALA DE JUNTA          | DAVID ESPINOZA                          | \$ | 1,750.44 | 1-2-4-1-9-1-1-1-6 |
| 11-51902-0880 | SILLA SECRETARIAL | s/n | 24/08/2011 | 2011 SALA DE JUNTA          | DAVID ESPINOZA                          | \$ | 1,750.44 | 1-2-4-1-9-1-1-1-6 |
| 11-51902-0881 | SILLA SECRETARIAL | s/n | 24/08/2011 | 2011 RECEP. RECTORIA        | DANIELA LOPEZ                           | \$ | 1,750.44 | 1-2-4-1-9-1-1-1-6 |
| 11-51902-0882 | SILLA SECRETARIAL | s/n | 24/08/2011 | 2011 ACADEMICO              | L.C.P. EUTILIA GUADALUPE OLIVARES VELAZ | \$ | 1,750.44 | 1-2-4-1-9-1-1-1-6 |
| 11-51902-0883 | SILLA SECRETARIAL | s/n | 24/08/2011 | 2011 ACADEMICO              | DAVID JARAMILLO                         | \$ | 1,750.44 | 1-2-4-1-9-1-1-1-6 |
| 11-51902-0885 | SILLA SECRETARIAL | s/n | 24/08/2011 | 2011 SERVICIOS ESCOLARES    | L.A.E.T. MARIA DE LOS ANGELES GARCIA RA | \$ | 1,750.44 | 1-2-4-1-9-1-1-1-6 |
| 11-51902-0886 | SILLA SECRETARIAL | s/n | 24/08/2011 | 2011 ACADEMICO              | ESMERALDA ROSAS                         | \$ | 1,750.44 | 1-2-4-1-9-1-1-1-6 |
| 11-51902-0887 | SILLA SECRETARIAL | s/n | 24/08/2011 | 2011 ACADEMICO              | M.C.I. MARIA INES DENA AGUILAR          | \$ | 1,750.44 | 1-2-4-1-9-1-1-1-6 |
| 11-51902-0888 | SILLA SECRETARIAL | s/n | 24/08/2011 | 2011 ADMINISTRACION Y FI    | JOSELIN TRUJILLO                        | \$ | 1,750.44 | 1-2-4-1-9-1-1-1-6 |
| 11-51902-0889 | SILLA SECRETARIAL | s/n | 24/08/2011 | 2011 CUBICULO 6             | Fabiola Pimentel Felix                  | \$ | 1,750.44 | 1-2-4-1-9-1-1-1-6 |
| 11-51902-0890 | SILLA SECRETARIAL | s/n | 24/08/2011 | 2011 ACADEMICO              | Luz Maria Espinoza Castelo              | \$ | 1,750.44 | 1-2-4-1-9-1-1-1-6 |
| 11-51902-0891 | SILLA SECRETARIAL | s/n | 24/08/2011 | 2011 CUBICULO 8             | KESSIA                                  | \$ | 1,750.44 | 1-2-4-1-9-1-1-1-6 |
| 11-51902-0892 | SILLA SECRETARIAL | s/n | 24/08/2011 | 2011 CUBICULO 10            | MARIELA CONTRERAS                       | \$ | 1,750.44 | 1-2-4-1-9-1-1-1-6 |
| 11-51902-0893 | SILLA SECRETARIAL | s/n | 24/08/2011 | 2011 CUBICULO 3             | JOSE OROZCO                             | \$ | 1,750.44 | 1-2-4-1-9-1-1-1-6 |
| 11-51902-0894 | SILLA SECRETARIAL | s/n | 24/08/2011 | 2011 VINCULACION            | RAUL ARGUELLES                          | \$ | 1,750.44 | 1-2-4-1-9-1-1-1-6 |
| 11-51902-0895 | SILLA SECRETARIAL | s/n | 24/08/2011 | 2011 SALA DE JUNTA          | DAVID ESPINOZA                          | \$ | 1,750.44 | 1-2-4-1-9-1-1-1-6 |
| 11-51902-0897 | SILLA SECRETARIAL | s/n | 24/08/2011 | 2011 CUBICULO 9             | BRENDA RODRIGUEZ                        | \$ | 1,750.44 | 1-2-4-1-9-1-1-1-6 |
| 11-51902-0898 | SILLA SECRETARIAL | s/n | 24/08/2011 | 2011 OCI                    | SONIA                                   | \$ | 1,750.44 | 1-2-4-1-9-1-1-1-6 |
| 11-51902-1108 | SILLON EJECUTIVO  | s/n | 24/08/2011 | 2011 DIR. ACADEMICA         | DAVID ESPINOZA                          | \$ | 3,239.88 | 1-2-4-1-9-1-1-2-3 |
| 11-51902-1109 | SILLON EJECUTIVO  | s/n | 24/08/2011 | 2011 LAB. PESADO 2          | MIGUEL ANGEL RODRIGUEZ                  | \$ | 3,239.88 | 1-2-4-1-9-1-1-2-3 |
| 11-51902-1110 | SILLON EJECUTIVO  | s/n | 24/08/2011 | 2011 Administracion y Finan | L.A.F.D. ROBERTO EFRAIN BURRUEL ACOSTA  | \$ | 3,239.88 | 1-2-4-1-9-1-1-2-3 |
| 11-51902-1111 | SILLON EJECUTIVO  | s/n | 24/08/2011 | 2011 SERVICIOS ESCOLARES    | LIC. DIANA ROMO                         | \$ | 3,239.88 | 1-2-4-1-9-1-1-2-3 |
| 11-51902-1112 | SILLON EJECUTIVO  | s/n | 24/08/2011 | 2011 Planeacion             | JORGE REA                               | \$ | 3,239.88 | 1-2-4-1-9-1-1-2-3 |





|               |                                       |                         |            |                         |                                         |    |           |                     |
|---------------|---------------------------------------|-------------------------|------------|-------------------------|-----------------------------------------|----|-----------|---------------------|
| 11-51501-1694 | COMPUTADORA DELL OPTIPLEX 990         | GNL TECLADO: 0KHCC7-71  | 27/09/2011 | 2011 LAB. INFORMATICA 1 | DAVID ESPINOZA                          | \$ | 9,577.68  | 1-2-4-1-5-0-0-3-1   |
| 11-51501-1695 | COMPUTADORA DELL OPTIPLEX 990         | ZAL TECLADO: 0KHCC7-716 | 27/09/2011 | 2011 LAB. INFORMATICA 1 | DAVID ESPINOZA                          | \$ | 9,577.68  | 1-2-4-1-5-0-0-3-1   |
| 11-51501-1696 | COMPUTADORA DELL OPTIPLEX 990         | 71L TECLADO: 0KHCC7-716 | 27/09/2011 | 2011 LAB. INFORMATICA 1 | DAVID ESPINOZA                          | \$ | 9,577.68  | 1-2-4-1-5-0-0-3-1   |
| 11-51501-1699 | COMPUTADORA DELL OPTIPLEX 990         | 1-A00 MOUSE: CN-011D3V  | 27/09/2011 | 2011 LAB. INFORMATICA 2 | DAVID ESPINOZA                          | \$ | 9,577.68  | 1-2-4-1-5-0-0-3-1   |
| 11-51501-1700 | COMPUTADORA DELL OPTIPLEX 990         | 1-A00 MOUSE: CN-011D3V- | 27/09/2011 | 2011 LAB. INFORMATICA 2 | DAVID ESPINOZA                          | \$ | 9,577.68  | 1-2-4-1-5-0-0-3-1   |
| 11-51501-1701 | COMPUTADORA DELL OPTIPLEX 990         | 1-A00 MOUSE: CN-011D3V- | 27/09/2011 | 2011 LAB. INFORMATICA 2 | DAVID ESPINOZA                          | \$ | 9,577.68  | 1-2-4-1-5-0-0-3-1   |
| 11-51501-1702 | COMPUTADORA DELL OPTIPLEX 990         | -A00 MOUSE: CN-011D3V-  | 27/09/2011 | 2011 LAB. INFORMATICA 2 | DAVID ESPINOZA                          | \$ | 9,577.68  | 1-2-4-1-5-0-0-3-1   |
| 11-51501-1703 | COMPUTADORA DELL OPTIPLEX 990         | -A00 MOUSE: CN-011D3V-  | 27/09/2011 | 2011 LAB. INFORMATICA 2 | DAVID ESPINOZA                          | \$ | 9,577.68  | 1-2-4-1-5-0-0-3-1   |
| 11-51501-1704 | COMPUTADORA DELL OPTIPLEX 990         | -A00 MOUSE: CN-011D3V-  | 27/09/2011 | 2011 LAB. INFORMATICA 2 | DAVID ESPINOZA                          | \$ | 9,577.68  | 1-2-4-1-5-0-0-3-1   |
| 11-51501-1706 | COMPUTADORA DELL OPTIPLEX 990         | 3-A00 MOUSE: CN-011D3V- | 27/09/2011 | 2011 LAB. INFORMATICA 2 | DAVID ESPINOZA                          | \$ | 9,577.68  | 1-2-4-1-5-0-0-3-1   |
| 11-51501-1707 | COMPUTADORA DELL OPTIPLEX 990         | 30 MOUSE: CN-011D3V-71  | 27/09/2011 | 2011 LAB. INFORMATICA 2 | DAVID ESPINOZA                          | \$ | 9,577.68  | 1-2-4-1-5-0-0-3-1   |
| 11-51501-1708 | COMPUTADORA DELL OPTIPLEX 990         | -A00 MOUSE: CN-011D3V-  | 27/09/2011 | 2011 LAB. INFORMATICA 2 | DAVID ESPINOZA                          | \$ | 9,577.68  | 1-2-4-1-5-0-0-3-1   |
| 11-51501-1709 | COMPUTADORA DELL OPTIPLEX 990         | -A00 MOUSE: CN-011D3V-  | 27/09/2011 | 2011 LAB. INFORMATICA 2 | DAVID ESPINOZA                          | \$ | 9,577.68  | 1-2-4-1-5-0-0-3-1   |
| 11-51501-1710 | COMPUTADORA DELL OPTIPLEX 990         | 2-A00 MOUSE: CN-011D3V- | 27/09/2011 | 2011 almacen            | almacen                                 | \$ | 9,577.68  | 1-2-4-1-5-0-0-3-1   |
| 11-51501-1711 | COMPUTADORA DELL OPTIPLEX 990         | 5-A00 MOUSE: CN-011D3V  | 27/09/2011 | 2011 LAB. INFORMATICA 2 | DAVID ESPINOZA                          | \$ | 9,577.68  | 1-2-4-1-5-0-0-3-1   |
| 11-51501-1712 | COMPUTADORA DELL OPTIPLEX 990         | -A00 MOUSE: CN-011D3V-  | 27/09/2011 | 2011 LAB. INFORMATICA 2 | DAVID ESPINOZA                          | \$ | 9,577.68  | 1-2-4-1-5-0-0-3-1   |
| 11-51501-1713 | COMPUTADORA DELL OPTIPLEX 990         | 5-A00 MOUSE: CN-011D3V- | 27/09/2011 | 2011 almacen            | almacen                                 | \$ | 9,577.68  | 1-2-4-1-5-0-0-3-1   |
| 11-51501-1714 | COMPUTADORA DELL OPTIPLEX 990         | 1-A00 MOUSE: CN-011D3V  | 27/09/2011 | 2011 LAB. INFORMATICA 2 | DAVID ESPINOZA                          | \$ | 9,577.68  | 1-2-4-1-5-0-0-3-1   |
| 11-51501-1715 | COMPUTADORA DELL OPTIPLEX 990         | 7-A00 MOUSE: CN-011D3V- | 27/09/2011 | 2011 LAB. INFORMATICA 2 | DAVID ESPINOZA                          | \$ | 9,577.68  | 1-2-4-1-5-0-0-3-1   |
| 11-51501-1716 | COMPUTADORA DELL OPTIPLEX 990         | 6-A00 MOUSE: CN-011D3V- | 27/09/2011 | 2011 LAB. INFORMATICA 2 | DAVID ESPINOZA                          | \$ | 9,577.68  | 1-2-4-1-5-0-0-3-1   |
| 11-51501-1717 | COMPUTADORA DELL OPTIPLEX 990         | -A00 MOUSE: CN-011D3V-  | 27/09/2011 | 2011 LAB. INFORMATICA 2 | DAVID ESPINOZA                          | \$ | 9,577.68  | 1-2-4-1-5-0-0-3-1   |
| 11-51501-1718 | COMPUTADORA DELL OPTIPLEX 990         | -A00 MOUSE: CN-011D3V-  | 27/09/2011 | 2011 LAB. INFORMATICA 2 | DAVID ESPINOZA                          | \$ | 9,577.68  | 1-2-4-1-5-0-0-3-1   |
| 11-51501-1719 | COMPUTADORA DELL OPTIPLEX 990         | -A00 MOUSE: CN-011D3V-  | 27/09/2011 | 2011 LAB. INFORMATICA 2 | DAVID ESPINOZA                          | \$ | 9,577.68  | 1-2-4-1-5-0-0-3-1   |
| 11-51501-1720 | COMPUTADORA DELL OPTIPLEX 990         | -A00 MOUSE: CN-011D3V-  | 27/09/2011 | 2011 LAB. INFORMATICA 2 | DAVID ESPINOZA                          | \$ | 9,577.68  | 1-2-4-1-5-0-0-3-1   |
| 11-51501-1721 | COMPUTADORA DELL OPTIPLEX 990         | 7-A00 MOUSE: CN-011D3V- | 27/09/2011 | 2011 LAB. INFORMATICA 2 | DAVID ESPINOZA                          | \$ | 9,577.68  | 1-2-4-1-5-0-0-3-1   |
| 11-51501-1722 | COMPUTADORA DELL OPTIPLEX 990         | J-A00 MOUSE: CN-011D3V  | 27/09/2011 | 2011 almacen            | almacen                                 | \$ | 9,577.68  | 1-2-4-1-5-0-0-3-1   |
| 11-56601-2053 | ESTACION P/SOLDAR                     | 0710                    | 04/10/2011 | 2011 MECATRONICA        | DAVID JARAMILLO                         | \$ | 2,525.72  | 1-2-4-6-6-0-0-1-0   |
| 11-51901-2015 | ENCUADERNADORA EM-100                 | 0.0000767               | 12/10/2011 | 2011 RECEP. ACADEMICO   | L.C.P. EUTILIA GUADALUPE OLIVARES VELAZ | \$ | 1,776.00  | 1-2-4-1-9-0-0-3-0   |
| 11-51901-2016 | ESCANEADOR CON RELOG CHECADOR AUTO    | 63150117                | 19/10/2011 | 2011 ADMON Y FINANZAS   | ARACELI                                 | \$ | 5,999.00  | 1-2-4-1-9-0-0-4-0   |
| 11-56901-2029 | AREA DE JUEGO OFICIAL VEX COMPETITION |                         | 21/10/2011 | 2011 MECATRONICA        | M.C.I. MARIA INES DENA AGUILAR          | \$ | 49,873.04 | 1-2-4-2-1-0-1-0-3-0 |
| 11-51501-1729 | TARJETA DISA MODELO: KX-TE82491       | SIN NUMERO DE SERIE     | 11/11/2011 | 2011 RECEP. RECTORIA    | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE   | \$ | 2,275.50  | 1-2-4-1-5-0-0-1-0   |
| 11-52101-1985 | PANTALLA TRIPIE BLANCA 60 X 60        | s/n                     | 22/11/2011 | 2011 ALMACEN            | ALMACEN                                 | \$ | 1,739.01  | 1-2-4-1-5-0-0-3-0   |
| 11-51902-0918 | CREDENZA EJECUTIVA                    | s/n                     | 24/11/2011 | 2011 CUBICULO 5         | RICARDO SOTO                            | \$ | 6,795.28  | 1-2-4-1-9-1-1-1-9   |
| 11-51902-1210 | MESA PEGABLE 1.22 MTS                 | s/n                     | 29/11/2011 | 2011 ALMACEN            | ALMACEN                                 | \$ | 648.99    | 1-2-4-1-9-0-0-0-3   |
| 11-51902-1211 | MESA PEGABLE 1.22 MTS                 | s/n                     | 29/11/2011 | 2011 ACADEMICO          | DAVID ESPINOZA                          | \$ | 648.99    | 1-2-4-1-9-0-0-0-3   |
| 11-51902-1212 | MESA PEGABLE 1.22 MTS                 | s/n                     | 29/11/2011 | 2011 ALMACEN            | ALMACEN                                 | \$ | 648.99    | 1-2-4-1-9-0-0-0-3   |
| 11-51902-1216 | MESA PEGABLE 1.22 MTS                 | s/n                     | 29/11/2011 | 2011 CASETA GUARDIA     | L.C.P. JOSE DE JESUS GARCIA MIRANDA     | \$ | 648.99    | 1-2-4-1-9-0-0-0-3   |
| 11-51902-1218 | MESA PEGABLE 1.22 MTS                 | s/n                     | 29/11/2011 | 2011 almacen            | ALMACEN                                 | \$ | 648.99    | 1-2-4-1-9-0-0-0-3   |
| 11-51902-1219 | MESA PEGABLE 1.22 MTS                 | s/n                     | 29/11/2011 | 2011 ALMACEN            | ALMACEN                                 | \$ | 648.99    | 1-2-4-1-9-0-0-0-3   |
| 11-51902-1220 | MESA PEGABLE 1.22 MTS                 | s/n                     | 29/11/2011 | 2011 ALMACEN            | ALMACEN                                 | \$ | 648.99    | 1-2-4-1-9-0-0-0-3   |
| 11-51902-1221 | MESA PEGABLE 1.22 MTS                 | s/n                     | 29/11/2011 | 2011 ALMACEN            | ALMACEN                                 | \$ | 648.99    | 1-2-4-1-9-0-0-0-3   |
| 11-51902-1222 | MESA PEGABLE 1.22 MTS                 | s/n                     | 29/11/2011 | 2011 CUBICULO 5         | RICARDO SOTO                            | \$ | 648.99    | 1-2-4-1-9-0-0-0-3   |
| 11-51902-1223 | MESA PEGABLE 1.22 MTS                 | s/n                     | 29/11/2011 | 2011 almacen            | almacen                                 | \$ | 648.99    | 1-2-4-1-9-0-0-0-3   |
| 11-51902-1224 | MESA PEGABLE 1.22 MTS                 | s/n                     | 29/11/2011 | 2011 almacen            | almacen                                 | \$ | 648.99    | 1-2-4-1-9-0-0-0-3   |
| 11-51902-1185 | MESA PEGABLE 1.82 MTS                 | s/n                     | 29/11/2011 | 2011 LAB. PESADO 2      | GILDARDO LINARES                        | \$ | 899.00    | 1-2-4-1-9-0-0-0-2   |
| 11-51902-1186 | MESA PEGABLE 1.82 MTS                 | s/n                     | 29/11/2011 | 2011 LAB. PESADO 2      | GILDARDO LINARES                        | \$ | 899.00    | 1-2-4-1-9-0-0-0-2   |
| 11-51902-1187 | MESA PEGABLE 1.82 MTS                 | s/n                     | 29/11/2011 | 2011 LAB. INFORMATICA 3 | DAVID ESPINOZA                          | \$ | 899.00    | 1-2-4-1-9-0-0-0-2   |
| 11-51902-1188 | MESA PEGABLE 1.82 MTS                 | s/n                     | 29/11/2011 | 2011 LAB. MECATRONICA   | DAVID ESPINOZA                          | \$ | 899.00    | 1-2-4-1-9-0-0-0-2   |
| 11-51902-1189 | MESA PEGABLE 1.82 MTS                 | s/n                     | 29/11/2011 | 2011 ALMACEN            | ALMACEN                                 | \$ | 899.00    | 1-2-4-1-9-0-0-0-2   |
| 11-51902-1190 | MESA PEGABLE 1.82 MTS                 | s/n                     | 29/11/2011 | 2011 ALMACEN            | ALMACEN                                 | \$ | 899.00    | 1-2-4-1-9-0-0-0-2   |
| 11-51902-1191 | MESA PEGABLE 1.82 MTS                 | s/n                     | 29/11/2011 | 2011 LAB. MECATRONICA   | DAVID ESPINOZA                          | \$ | 899.00    | 1-2-4-1-9-0-0-0-2   |
| 11-51902-1192 | MESA PEGABLE 1.82 MTS                 | s/n                     | 29/11/2011 | 2011 ALMACEN            | ALMACEN                                 | \$ | 899.00    | 1-2-4-1-9-0-0-0-2   |
| 11-51902-1193 | MESA PEGABLE 1.82 MTS                 | s/n                     | 29/11/2011 | 2011 almacen            | almacen                                 | \$ | 899.00    | 1-2-4-1-9-0-0-0-2   |
| 11-51902-1194 | MESA PEGABLE 1.82 MTS                 | s/n                     | 29/11/2011 | 2011 almacen            | almacen                                 | \$ | 899.00    | 1-2-4-1-9-0-0-0-2   |
| 11-51902-1195 | MESA PEGABLE 1.82 MTS                 | s/n                     | 29/11/2011 | 2011 ALMACEN            | ALMACEN                                 | \$ | 899.00    | 1-2-4-1-9-0-0-0-2   |
| 11-51902-1197 | MESA PEGABLE 1.82 MTS                 | s/n                     | 29/11/2011 | 2011 LAB. INFORMATICA 3 | DAVID ESPINOZA                          | \$ | 899.00    | 1-2-4-1-9-0-0-0-2   |
| 11-51902-1198 | MESA PEGABLE 1.82 MTS                 | s/n                     | 29/11/2011 | 2011 TICS               | ALMACEN                                 | \$ | 899.00    | 1-2-4-1-9-0-0-0-2   |

|               |                          |     |            |                         |                                        |    |          |                   |
|---------------|--------------------------|-----|------------|-------------------------|----------------------------------------|----|----------|-------------------|
| 11-51902-1199 | MESA PEGABLE 1.82 MTS    | s/n | 29/11/2011 | 2011 ACADEMICO          | DAVID ESPINOZA                         | \$ | 899.00   | 1-2-4-1-9-0-0-0-2 |
| 11-51902-1200 | MESA PEGABLE 1.82 MTS    | s/n | 29/11/2011 | 2011 LAB. INFORMATICA 3 | DAVID ESPINOZA                         | \$ | 899.00   | 1-2-4-1-9-0-0-0-2 |
| 11-51902-1201 | MESA PEGABLE 1.82 MTS    | s/n | 29/11/2011 | 2011 OCI                | DULCE SILVA                            | \$ | 899.00   | 1-2-4-1-9-0-0-0-2 |
| 11-51902-1202 | MESA PEGABLE 1.82 MTS    | s/n | 29/11/2011 | 2011 LAB. MECATRONICA   | DAVID ESPINOZA                         | \$ | 899.00   | 1-2-4-1-9-0-0-0-2 |
| 11-51902-1203 | MESA PEGABLE 1.82 MTS    | s/n | 29/11/2011 | 2011 TICS               | ALMACEN                                | \$ | 899.00   | 1-2-4-1-9-0-0-0-2 |
| 11-51902-1204 | MESA PEGABLE 1.82 MTS    | s/n | 29/11/2011 | 2011 LAB. INFORMATICA 3 | DAVID ESPINOZA                         | \$ | 899.00   | 1-2-4-1-9-0-0-0-2 |
| 11-51902-1205 | MESA PEGABLE 1.82 MTS    | s/n | 29/11/2011 | 2011 ALMACEN            | ALMACEN                                | \$ | 899.00   | 1-2-4-1-9-0-0-0-2 |
| 11-51902-1206 | MESA PEGABLE 1.82 MTS    | s/n | 29/11/2011 | 2011 CUBICULO 10        | DAVID ESPINOZA                         | \$ | 899.00   | 1-2-4-1-9-0-0-0-2 |
| 11-51902-1207 | MESA PEGABLE 1.82 MTS    | s/n | 29/11/2011 | 2011 LAB. INFORMATICA 3 | DAVID ESPINOZA                         | \$ | 899.00   | 1-2-4-1-9-0-0-0-2 |
| 11-51902-1208 | MESA PEGABLE 1.82 MTS    | s/n | 29/11/2011 | 2011 LAB. INFORMATICA 3 | DAVID ESPINOZA                         | \$ | 899.00   | 1-2-4-1-9-0-0-0-2 |
| 11-51902-1209 | MESA PEGABLE 1.82 MTS    | s/n | 29/11/2011 | 2011 ALMACEN            | almacen                                | \$ | 899.00   | 1-2-4-1-9-0-0-0-2 |
| 11-51902-1229 | Silla Pegable            | s/n | 29/11/2011 | 2011 TICS               | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE  | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1240 | Silla Pegable            | s/n | 29/11/2011 | 2011 LABORATORIO ELECTF | DAVID ESPINOZA                         | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1241 | Silla Pegable            | s/n | 29/11/2011 | 2011 ADMON Y FINANZAS   | ARACELI                                | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1256 | Silla Pegable            | s/n | 29/11/2011 | 2011 LABORATORIO 3      | DAVID ESPINOZA                         | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1266 | Silla Pegable            | s/n | 29/11/2011 | 2011 LABORATORIO ELECTF | DAVID ESPINOZA                         | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1268 | Silla Pegable            | s/n | 29/11/2011 | 2011 LABORATORIO 3      | DAVID ESPINOZA                         | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1315 | Silla Pegable            | s/n | 29/11/2011 | 2011 LABORATORIO 3      | DAVID ESPINOZA                         | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1316 | Silla Pegable            | s/n | 29/11/2011 | 2011 LABORATORIO 3      | DAVID ESPINOZA                         | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1317 | Silla Pegable            | s/n | 29/11/2011 | 2011 LABORATORIO 3      | DAVID ESPINOZA                         | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1318 | Silla Pegable            | s/n | 29/11/2011 | 2011 LABORATORIO 3      | DAVID ESPINOZA                         | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1319 | Silla Pegable            | s/n | 29/11/2011 | 2011 LABORATORIO 3      | DAVID ESPINOZA                         | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1320 | Silla Pegable            | s/n | 29/11/2011 | 2011 LABORATORIO 3      | DAVID ESPINOZA                         | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1321 | Silla Pegable            | s/n | 29/11/2011 | 2011 LABORATORIO 3      | DAVID ESPINOZA                         | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1322 | Silla Pegable            | s/n | 29/11/2011 | 2011 LABORATORIO 3      | DAVID ESPINOZA                         | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1323 | Silla Pegable            | s/n | 29/11/2011 | 2011 LABORATORIO 3      | DAVID ESPINOZA                         | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1324 | Silla Pegable            | s/n | 29/11/2011 | 2011 LABORATORIO 3      | DAVID ESPINOZA                         | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1377 | Silla Pegable            | s/n | 29/11/2011 | 2011 Almacen            | Almacen                                | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1378 | Silla Pegable            | s/n | 29/11/2011 | 2011 Almacen            | Almacen                                | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1379 | Silla Pegable            | s/n | 29/11/2011 | 2011 Almacen            | Almacen                                | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1380 | Silla Pegable            | s/n | 29/11/2011 | 2011 Almacen            | Almacen                                | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1381 | Silla Pegable            | s/n | 29/11/2011 | 2011 Almacen            | Almacen                                | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1382 | Silla Pegable            | s/n | 29/11/2011 | 2011 Almacen            | Almacen                                | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1383 | Silla Pegable            | s/n | 29/11/2011 | 2011 Almacen            | Almacen                                | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1384 | Silla Pegable            | s/n | 29/11/2011 | 2011 Almacen            | Almacen                                | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1385 | Silla Pegable            | s/n | 29/11/2011 | 2011 Almacen            | Almacen                                | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1386 | Silla Pegable            | s/n | 29/11/2011 | 2011 Almacen            | Almacen                                | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1387 | Silla Pegable            | s/n | 29/11/2011 | 2011 Almacen            | Almacen                                | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1388 | Silla Pegable            | s/n | 29/11/2011 | 2011 Almacen            | Almacen                                | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1389 | Silla Pegable            | s/n | 29/11/2011 | 2011 Almacen            | Almacen                                | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1390 | Silla Pegable            | s/n | 29/11/2011 | 2011 Almacen            | Almacen                                | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1391 | Silla Pegable            | s/n | 29/11/2011 | 2011 Almacen            | Almacen                                | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1392 | Silla Pegable            | s/n | 29/11/2011 | 2011 Almacen            | Almacen                                | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1393 | Silla Pegable            | s/n | 29/11/2011 | 2011 Almacen            | Almacen                                | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1394 | Silla Pegable            | s/n | 29/11/2011 | 2011 Almacen            | Almacen                                | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1395 | Silla Pegable            | s/n | 29/11/2011 | 2011 Almacen            | Almacen                                | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1396 | Silla Pegable            | s/n | 29/11/2011 | 2011 Almacen            | Almacen                                | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1397 | Silla Pegable            | s/n | 29/11/2011 | 2011 Almacen            | Almacen                                | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1399 | Silla Pegable            | s/n | 29/11/2011 | 2011 Almacen            | Almacen                                | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1401 | Silla Pegable            | s/n | 29/11/2011 | 2011 Almacen            | Almacen                                | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1402 | Silla Pegable            | s/n | 29/11/2011 | 2011 Almacen            | Almacen                                | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1403 | Silla Pegable            | s/n | 29/11/2011 | 2011 Almacen            | Almacen                                | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51902-1404 | Silla Pegable            | s/n | 29/11/2011 | 2011 CUBICULO 6         | RICARDO SOTO                           | \$ | 329.00   | 1-2-4-1-9-0-0-0-4 |
| 11-51901-2017 | CAJA FUERTE DE SEGURIDAD | S/N | 09/12/2011 | 2011 CONTABILIDAD       | MARTIN QUIJADA                         | \$ | 7,021.87 | 1-2-4-1-9-0-0-6-0 |
| 11-51902-0906 | CREDENZA EJECUTIVA       | s/n | 24/08/2014 | 2011 RECEP. ACADEMICO   | L.C.P. EUTILIA GUADALUPE OLIVARES VELA | \$ | 6,795.28 | 1-2-4-1-9-1-1-1-9 |
| 11-51902-0914 | CREDENZA EJECUTIVA       | s/n | 24/08/2014 | 2011 CONTABILIDAD       | MARTIN QUIJADA                         | \$ | 6,795.28 | 1-2-4-1-9-1-1-1-9 |
| 11-51902-0884 | SILLA SECRETARIAL        | s/n | 10/08/2015 | 2011 VINCULACION        | NILZA COLOSIO                          | \$ | 1,750.44 | 1-2-4-1-9-1-1-1-6 |

|               |                                                                  |                          |            |                              |                                         |    |            |                   |
|---------------|------------------------------------------------------------------|--------------------------|------------|------------------------------|-----------------------------------------|----|------------|-------------------|
| 12-51501-1739 | COMPUTADORA DELL VOSTRO 260 ST                                   | XT-73571-17K-02W0-A01 C  | 20/09/2011 | 2012 LAB CASIO               | DAVID ESPINOZA                          | \$ | 11,718.93  | 1-2-4-1-5-0-0-2-6 |
| 12-51501-1740 | COMPUTADORA DELL VOSTRO 260 ST                                   | IXT-73571-17S-061F-A01 C | 20/09/2011 | 2012 BIBLIOTECA              | DAVID ESPINOZA                          | \$ | 11,718.93  | 1-2-4-1-5-0-0-2-6 |
| 12-51501-1752 | COMPUTADORA DELL VOSTRO 260 ST                                   | IXT-73571-16S-05Y2-A01 C | 20/09/2011 | 2012 RECTORIA                | RECTORIA                                | \$ | 11,718.93  | 1-2-4-1-5-0-0-2-6 |
| 12-51501-1772 | COMPUTADORA DELL VOSTRO 260 ST                                   | 4XT-73571-17S-03B6-A01 C | 20/09/2011 | 2012 VINCULACION             | JESUS SILVA                             | \$ | 11,718.93  | 1-2-4-1-5-0-0-2-6 |
| 12-51501-1773 | COMPUTADORA DELL VOSTRO 260 ST                                   | MOUSE:CN-09RRC7-44751    | 20/09/2011 | 2012 CONTABILIDAD            | MARTIN QUIJADA                          | \$ | 11,718.93  | 1-2-4-1-5-0-0-2-6 |
| 12-51501-1789 | COMPUTADORA DELL VOSTRO 260 ST                                   | 4XT-73571-17S-03B7-A01 C | 20/09/2011 | 2012 ACADEMICO               | Luz Maria Espinoza Castelo              | \$ | 9,579.98   | 1-2-4-1-5-0-0-3-2 |
| 12-51501-1790 | COMPUTADORA DELL VOSTRO 260 ST                                   | IXT-73571-17S-03AR-A01 C | 20/09/2011 | 2012 TICS                    | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE   | \$ | 9,579.98   | 1-2-4-1-5-0-0-3-2 |
| 12-51501-1791 | COMPUTADORA DELL VOSTRO 260 ST                                   | 4XT-73571-17K-060F-A01 C | 20/09/2011 | 2012 ALMACEN                 | ALMACEN                                 | \$ | 9,579.98   | 1-2-4-1-5-0-0-3-2 |
| 12-51501-1792 | COMPUTADORA DELL VOSTRO 260 ST                                   | :7-44751-16M-0KZN TECLA  | 20/09/2011 | 2012 ALMACEN                 | L.A.F.D. ROBERTO EFRAIN BURRUEL ACOSTA  | \$ | 9,579.98   | 1-2-4-1-5-0-0-3-2 |
| 12-51501-1793 | COMPUTADORA VOSTRO 260 ST                                        | TECLADO: CN-0194XT-7351  | 20/09/2011 | 2012 VINCULACION             | NILZA COLOSIO                           | \$ | 9,579.98   | 1-2-4-1-5-0-0-3-2 |
| 12-51501-1771 | PANTALLA: AOC e2243fw, TECLADO: DELL CW2-A01 CPU: YFFD2-QKTM     |                          | 20/09/2011 | 2012 ALMACEN                 | ALMACEN                                 | \$ | 9,579.98   | 1-2-4-1-5-0-0-3-2 |
| 12-51501-1804 | PANTALLA: DELL E SERIES E 190 S TECLADO: I-A01 MOUSE: CN-09RRC7- |                          | 20/09/2011 | 2012 CONTABILIDAD            | MARTHA RODRIGUEZ                        | \$ | 9,579.98   | 1-2-4-1-5-0-0-3-2 |
| 12-51902-2105 | LIQUID PROPANE GAS CONVICTION 60000BT                            | s/n                      | 23/11/2011 | 2012 LAB. P. ALIMENTARIO:    | M.C. XOCHITL SOTO LUZANIA               | \$ | 52,141.98  | 1-2-4-1-9-1-1-0-6 |
| 12-51902-1450 | MESA DE TRABAJO                                                  | S/N                      | 01/12/2011 | 2012 MECATRONICA             | DAVID JARAMILLO                         | \$ | 4,800.00   | 1-2-4-1-9-0-0-5-0 |
| 1             | HIGHLANDER BASE PREMIUM TOYOTA                                   | 5TDZK3EH6CS059864        | 06/12/2011 | 2012 RECTORIA                | JOSE ARTURO DELGADO REZA                | \$ | 418,000.00 |                   |
| 12-52301-2085 | CAMARA DIGITAL CON CONEXION INALAMBI                             | 2.82062E+11              | 09/12/2011 | 2012 VINCULACION             | NILZA COLOSIO                           | \$ | 4,646.46   | 1-2-4-2-1-2-0-0-1 |
| 12-51501-1741 | IMPRESORA DATA CARD MOD SD360                                    | s/n                      | 09/12/2011 | 2012 SERVICIOS ESCOLARES     | L.A.E.T. MARIA DE LOS ANGELES GARCIA RA | \$ | 34,965.00  | 1-2-4-1-5-0-0-0-3 |
| 12-51501-1760 | IMPRESORA DE CODIGO DE BARRA ZEBRA                               | s/n                      | 12/12/2011 | 2012 ALMACEN                 | L.A.F.D. ROBERTO EFRAIN BURRUEL ACOSTA  | \$ | 14,763.00  | 1-2-4-1-5-0-0-0-6 |
| 12-51501-1761 | LECTOR DE CODIGO DE BARRAS                                       | s/n                      | 12/12/2011 | 2012 ALMACEN                 | L.A.F.D. ROBERTO EFRAIN BURRUEL ACOSTA  | \$ | 3,092.46   | 1-2-4-1-5-0-0-0-7 |
| 12-51501-1753 | LAPTOP HP PAVILON DV4                                            | W-C76V6-2QWXF-8H9BK-C    | 13/12/2011 | 2012 BAJA                    |                                         | \$ | 9,393.93   | 1-2-4-1-5-0-0-4-0 |
| 12-51501-1754 | LAPTOP HP PAVILON DV4                                            | W-2RR8C-HC2K8-4J3VT-F6   | 13/12/2011 | 2012 Almacen                 | Almacen                                 | \$ | 9,393.93   | 1-2-4-1-5-0-0-4-0 |
| 12-51501-1735 | IMPRESORA EPSON LX-300                                           | s/n                      | 14/12/2011 | 2012 ALMACEN                 | ALMACEN                                 | \$ | 4,470.84   | 1-2-4-1-5-0-0-5-0 |
| 12-51501-1742 | CAMARA WEB MICROSOFT VX 3000                                     | S/n                      | 15/12/2011 | 2012 ALMACEN                 | ALMACEN                                 | \$ | 263.63     | 1-2-4-1-5-0-0-6-0 |
| 12-51501-1743 | CAMARA WEB MICROSOFT VX 3000                                     | S/n                      | 15/12/2011 | 2012 ALMACEN                 | Almacen                                 | \$ | 263.63     | 1-2-4-1-5-0-0-6-0 |
| 12-51501-1744 | CAMARA WEB MICROSOFT VX 3000                                     | S/n                      | 15/12/2011 | 2012 ACADEMICO               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE   | \$ | 263.63     | 1-2-4-1-5-0-0-6-0 |
| 12-51501-1745 | CAMARA WEB MICROSOFT VX 3000                                     | S/n                      | 15/12/2011 | 2012 MECATRONICA             |                                         | \$ | 263.63     | 1-2-4-1-5-0-0-6-0 |
| 12-51501-1746 | CAMARA WEB MICROSOFT VX 3000                                     | S/n                      | 15/12/2011 | 2012 P. ALIMENTARIO          | M.C. XOCHITL SOTO LUZANIA               | \$ | 263.63     | 1-2-4-1-5-0-0-6-0 |
| 12-51901-2018 | CALENTADOR DELONGHI                                              | s/n                      | 16/12/2011 | 2012 RECTORIA                | JOSE ARTURO DELGADO REZA                | \$ | 987.90     | 1-2-4-1-9-0-0-7-0 |
| 12-51901-2019 | CALENTADOR DELONGHI                                              | s/n                      | 16/12/2011 | 2012 ACADEMICO               | DAVID ESPINOZA                          | \$ | 987.90     | 1-2-4-1-9-0-0-7-0 |
| 12-51901-2020 | REFRIGERADOR CONVENCIONAL SUPERMAT                               | s/n                      | 16/12/2011 | 2012 PLANEACION              | JORGE REA                               | \$ | 2,900.00   | 1-2-4-1-9-0-0-8-0 |
| 12-51901-2021 | REFRIGERADOR CONVENCIONAL WHIRLPOOL                              | s/n                      | 16/12/2011 | 2012 RECTORIA                | JOSE ARTURO DELGADO REZA                | \$ | 2,700.00   | 1-2-4-6-6-0-0-0-1 |
| 12-51501-1736 | MULTIFUNCIONAL BROTHER LASER                                     |                          | 20/12/2011 | 2012 RECEP. ACADEMICO        | L.C.P. EUTILIA GUADALUPE OLIVARES VELAZ | \$ | 6,499.00   | 1-2-4-1-5-0-0-0-8 |
| 12-51501-1737 | MULTIFUNCIONAL BROTHER LASER                                     |                          | 20/12/2011 | 2012 PLANEACION              | JORGE REA                               | \$ | 6,499.00   | 1-2-4-1-5-0-0-0-8 |
| 12-51501-1738 | MULTIFUNCIONAL LASER MFC9970                                     |                          | 20/12/2011 | 2012 Administracion y Financ | MARTIN QUIJADA                          | \$ | 7,999.00   | 1-2-4-1-5-0-0-0-9 |
| 12-51902-2097 | BALANZA ESCALI P115C DIGITAL MULTIMEDI                           | s/n                      | 23/12/2011 | 2012 LAB. P. ALIMENTARIO:    | M.C. XOCHITL SOTO LUZANIA               | \$ | 854.70     | 1-2-4-1-9-1-1-0-1 |
| 12-51902-2098 | HOYA DE PRESION PRESTO 16-QUART ALUM                             | s/n                      | 23/12/2011 | 2012 LAB. P. ALIMENTARIO:    | M.C. XOCHITL SOTO LUZANIA               | \$ | 1,687.03   | 1-2-4-1-9-1-1-0-7 |
| 12-51902-2099 | MESA ACERO INOX 60 X 62 X 63"                                    | s/n                      | 23/12/2011 | 2012 LAB. P. ALIMENTARIO:    | M.C. XOCHITL SOTO LUZANIA               | \$ | 9,813.68   | 1-2-4-1-9-1-1-0-2 |
| 12-51902-2100 | MESA ACERO INOX 60 X 62 X 63"                                    | s/n                      | 23/12/2011 | 2012 LAB. P. ALIMENTARIO:    | M.C. XOCHITL SOTO LUZANIA               | \$ | 9,813.68   | 1-2-4-1-9-1-1-0-2 |
| 12-51902-2101 | MESA ACERO INOX 60 X 62 X 63"                                    | s/n                      | 23/12/2011 | 2012 LAB. P. ALIMENTARIO:    | M.C. XOCHITL SOTO LUZANIA               | \$ | 9,813.68   | 1-2-4-1-9-1-1-0-2 |
| 12-51902-2103 | PLANCHA INDUSTRIAL 36" ACERO INOX                                | s/n                      | 23/12/2011 | 2012 LAB. P. ALIMENTARIO:    | M.C. XOCHITL SOTO LUZANIA               | \$ | 19,793.52  | 1-2-4-1-9-1-1-0-4 |
| 12-51902-2102 | REFRIGERADOR IGLOO 4.6 CUT-FT TIPO ACEF                          | s/n                      | 23/12/2011 | 2012 LAB. P. ALIMENTARIO:    | M.C. XOCHITL SOTO LUZANIA               | \$ | 3,115.71   | 1-2-4-1-9-1-1-0-3 |
| 12-51902-2104 | TINA DE LAVADO 24 X 24 ACERO INOX                                | s/n                      | 23/12/2011 | 2012 LAB. P. ALIMENTARIO:    | M.C. XOCHITL SOTO LUZANIA               | \$ | 6,257.85   | 1-2-4-1-9-1-1-0-5 |
| 12-56901-2042 | EQUIPO DE NEUMATICA BASICA CON ELECTF                            | Sin No de serie          | 26/12/2011 | 2012 MECATRONICA             | DAVID JARAMILLO                         | \$ | 137,112.00 | 1-2-4-1-9-1-1-0-8 |
| 12-56901-2040 | EQUIPO DE NEUMATICA BASICA CON ELECTF                            | Sin No de serie          | 26/12/2011 | 2012 MECATRONICA             | DAVID JARAMILLO                         | \$ | 137,112.00 | 1-2-4-1-9-1-1-0-8 |
| 12-56901-2041 | EQUIPO DE NEUMATICA MARCA ED MODELC                              | Sin No de serie          | 26/12/2011 | 2012 MECATRONICA             | DAVID JARAMILLO                         | \$ | 75,748.00  | 1-2-4-1-9-1-1-0-9 |
| 12-51101-2111 | LIBRERO MODULAR C/2 PUERTASGANCHO                                |                          | 28/12/2011 | 2012 ALMACEN                 | Almacen                                 | \$ | 4,564.60   | 1-2-4-1-9-0-0-0-7 |
| 12-51501-1763 | COMPUTADORA PORTATIL TOSHIBA PRO C61                             | YB0780089                | 30/12/2011 | 2012 Almacen                 | Almacen                                 | \$ | 9,190.80   | 1-2-4-1-5-0-0-0-4 |
| 12-51501-1764 | COMPUTADORA PORTATIL TOSHIBA SATELLI                             | YB077623Q                | 30/12/2011 | 2012 P. ALIMENTARIO          | M.C. XOCHITL SOTO LUZANIA               | \$ | 9,190.80   | 1-2-4-1-5-0-0-0-4 |
| 12-51501-1765 | COMPUTADORA PORTATIL TOSHIBA SATELLI                             | YB076440Q                | 30/12/2011 | 2012 VINCULACION             | RICARDO LOPEZ                           | \$ | 9,190.80   | 1-2-4-1-5-0-0-0-4 |
| 12-51501-1767 | COMPUTADORA PORTATIL TOSHIBA SATELLI                             | YB076444Q                | 30/12/2011 | 2012 TICS                    | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE   | \$ | 9,190.80   | 1-2-4-1-5-0-0-0-4 |
| 12-51501-1769 | COMPUTADORA PORTATIL TOSHIBA SATELLI                             | YB077649Q                | 30/12/2011 | 2012 CONTABILIDAD            | Almacen                                 | \$ | 9,190.80   | 1-2-4-1-5-0-0-0-4 |
| 12-51501-1770 | COMPUTADORA PORTATIL TOSHIBA SATELLI                             | YB078316Q                | 30/12/2011 | 2012 CUBICULO 5              | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE   | \$ | 9,190.80   | 1-2-4-1-5-0-0-0-4 |
| 12-52101-1988 | PANTALLA ELECTRICA PARA PROYECTOR HD                             | s/n                      | 30/12/2011 | 2012 SALA DE CONFERENCI      | DAVID ESPINOZA                          | \$ | 4,493.70   | 1-2-4-1-5-0-0-0-2 |
| 12-52101-1987 | PANTALLA ELECTRICA PARA PROYECTOR HD                             | s/n                      | 31/12/2011 | 2012 LAB. INFORMATICA 2      | DAVID ESPINOZA                          | \$ | 4,044.33   | 1-2-4-1-5-0-0-0-1 |
| 12-56901-2030 | NI MYDAQ                                                         | 168867C                  | 05/01/2012 | 2012 MECATRONICA             | DAVID JARAMILLO                         | \$ | 8,625.76   | 1-2-4-2-1-1-0-4-0 |
| 12-56901-2031 | NI MYDAQ                                                         | 168867D                  | 05/01/2012 | 2012 MECATRONICA             | DAVID JARAMILLO                         | \$ | 8,625.76   | 1-2-4-2-1-1-0-4-0 |
| 12-56901-2032 | NI MYDAQ                                                         | 16886DE                  | 05/01/2012 | 2012 MECATRONICA             | DAVID JARAMILLO                         | \$ | 8,625.76   | 1-2-4-2-1-1-0-4-0 |

|               |                                                 |                   |            |                         |                                       |    |            |                   |
|---------------|-------------------------------------------------|-------------------|------------|-------------------------|---------------------------------------|----|------------|-------------------|
| 12-56901-2033 | NI MYDAQ                                        | 1688BEA3          | 05/01/2012 | 2012 MECATRONICA        | DAVID JARAMILLO                       | \$ | 8,625.76   | 1-2-4-2-1-1-0-4-0 |
| 12-56901-2034 | NI MYDAQ                                        | 1688BE80          | 05/01/2012 | 2012 MECATRONICA        | DAVID JARAMILLO                       | \$ | 8,625.76   | 1-2-4-2-1-1-0-4-0 |
| 12-56901-2035 | NI MYDAQ                                        | 1688F7CA          | 05/01/2012 | 2012 MECATRONICA        | DAVID JARAMILLO                       | \$ | 8,625.76   | 1-2-4-2-1-1-0-4-0 |
| 12-56901-2036 | NI MYDAQ                                        | 1688EBD           | 05/01/2012 | 2012 MECATRONICA        | DAVID JARAMILLO                       | \$ | 8,625.76   | 1-2-4-2-1-1-0-4-0 |
| 12-56901-2037 | NI MYDAQ                                        | 1688F87           | 05/01/2012 | 2012 MECATRONICA        | DAVID JARAMILLO                       | \$ | 8,625.76   | 1-2-4-2-1-1-0-4-0 |
| 12-56901-2038 | NI MYDAQ                                        | 1688E82           | 05/01/2012 | 2012 MECATRONICA        | DAVID JARAMILLO                       | \$ | 8,625.76   | 1-2-4-2-1-1-0-4-0 |
| 12-56901-2039 | NI MYDAQ                                        | 1688F788          | 05/01/2012 | 2012 MECATRONICA        | DAVID JARAMILLO                       | \$ | 8,625.76   | 1-2-4-2-1-1-0-4-0 |
| 12-56501-2082 | FAX PANASONIC KX-FP701 BOND                     | 1ECBC016562       | 19/01/2012 | 2012 ALMACEN            | ALMACEN                               | \$ | 1,549.00   |                   |
| 12-29401-2089 | TELEFONO INALAMBRICO PANASONIC MODELO: KGTG1312 |                   | 19/01/2012 | 2012 ALMACEN            | Almacen                               | \$ | 1,332.00   |                   |
| 12-51902-2106 | NETSHELTER 2 POST OPEN RACK FINISH              | s/n               | 13/03/2012 | 2012 MECATRONICA        | DAVID JARAMILLO                       | \$ | 2,407.04   | 1-2-4-2-4-0-0-0-1 |
| 12-51902-2107 | ODYSSEY AR 11 SPACE RACK BLACK FINISH           | s/n               | 13/03/2012 | 2012 MECATRONICA        | DAVID JARAMILLO                       | \$ | 1,348.17   | 1-2-4-2-4-0-0-0-2 |
| 12-51902-2108 | CYBER POWER RACK MOUNNT CPS1                    | s/n               | 23/03/2012 | 2012 MECATRONICA        | DAVID JARAMILLO                       | \$ | 966.53     | 1-2-4-2-4-0-0-0-3 |
| 12-51501-1779 | CASE MINI ATX KMX NEGRO                         | S/N               | 17/04/2012 | 2012 TICS               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 666.73     | 1-2-4-1-5-0-0-1-3 |
| 12-51501-1780 | CASE MINI ATX KMX NEGRO                         | S/N               | 17/04/2012 | 2012 TICS               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 666.73     | 1-2-4-1-5-0-0-1-3 |
| 12-51501-1781 | CASE MINI ATX KMX NEGRO                         | S/N               | 17/04/2012 | 2012 TICS               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 666.73     | 1-2-4-1-5-0-0-1-3 |
| 12-51501-1782 | CASE MINI ATX KMX NEGRO                         | S/N               | 17/04/2012 | 2012 TICS               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 666.73     | 1-2-4-1-5-0-0-1-3 |
| 12-51501-1783 | CASE MINI ATX KMX NEGRO                         | S/N               | 17/04/2012 | 2012 TICS               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 666.73     | 1-2-4-1-5-0-0-1-3 |
| 12-51501-1774 | MONITOR HP 20" W LCD                            | 3CQ202NDVL        | 17/04/2012 | 2012 TICS               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,702.30   | 1-2-4-1-5-0-0-1-4 |
| 12-51501-1775 | MONITOR HP 20" W LCD                            | 3CQ14NG07         | 17/04/2012 | 2012 TICS               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,702.30   | 1-2-4-1-5-0-0-1-4 |
| 12-51501-1776 | MONITOR HP 20" W LCD                            | 3CQ145NFVX        | 17/04/2012 | 2012 TICS               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,702.30   | 1-2-4-1-5-0-0-1-4 |
| 12-51501-1777 | MONITOR HP 20" W LCD                            | 3CQ145NFVZ        | 17/04/2012 | 2012 TICS               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,702.30   | 1-2-4-1-5-0-0-1-4 |
| 12-51501-1778 | MONITOR HP 20" W LCD                            | 3CQ145FZL         | 17/04/2012 | 2012 TICS               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,702.30   | 1-2-4-1-5-0-0-1-4 |
| 12-51501-1784 | P DUAL CORE E5700 3.0 GHZ                       | 2R141197A2161     | 17/04/2012 | 2012 TICS               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,163.24   | 1-2-4-1-5-0-0-1-2 |
| 12-51501-1785 | P DUAL CORE E5700 3.0 GHZ                       | 2R141247A2991     | 17/04/2012 | 2012 TICS               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,163.24   | 1-2-4-1-5-0-0-1-2 |
| 12-51501-1786 | P DUAL CORE E5700 3.0 GHZ                       | 2R141122A1648     | 17/04/2012 | 2012 TICS               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,163.24   | 1-2-4-1-5-0-0-1-2 |
| 12-51501-1787 | P DUAL CORE E5700 3.0 GHZ                       | 2R141223A0388     | 17/04/2012 | 2012 TICS               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,163.24   | 1-2-4-1-5-0-0-1-2 |
| 12-51501-1788 | P DUAL CORE E5700 3.0 GHZ                       | 2R141228A0472     | 17/04/2012 | 2012 TICS               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,163.24   | 1-2-4-1-5-0-0-1-2 |
| 3             | NISSAN URVAN                                    | JN1AE56S2CX016470 | 30/04/2012 | 2012 RECTORIA           | JOSE ARTURO DELGADO REZA              | \$ | 372,700.00 |                   |
| 12-52101-1991 | MEZCLADORA AMPLIFICADORA DE 8 CANALI            | s/n               | 08/05/2012 | 2012 ALMACEN            |                                       | \$ | 5,381.52   | 1-2-4-2-1-1-0-0-2 |
| 12-52101-1989 | STAND PARA MICROFONO 7701B TRIPOD BC            | s/n               | 08/05/2012 | 2012 ALMACEN            |                                       | \$ | 385.55     | 1-2-4-2-1-1-0-0-1 |
| 12-52101-1990 | STAND PARA MICROFONO 7701B TRIPOD BC            | s/n               | 08/05/2012 | 2012 ALMACEN            |                                       | \$ | 385.55     | 1-2-4-2-1-1-0-0-1 |
| 12-51501-1799 | ASPIRADORA MULTIUSOS KOBLENZ                    | S/N               | 09/05/2012 | 2012 TICS               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,071.43   | 1-2-4-1-5-0-0-1-9 |
| 12-51501-1800 | ASPIRADORA MULTIUSOS KOBLENZ                    | S/N               | 09/05/2012 | 2012 TICS               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,071.43   | 1-2-4-1-5-0-0-1-9 |
| 12-51101-2109 | GABINETE METALICO MULTIUSOS                     |                   | 09/05/2012 | 2012 LAB. INFORMATICA 2 | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 3,844.15   | 1-2-4-1-1-0-0-0-1 |
| 12-51101-2110 | GABINETE METALICO MULTIUSOS                     |                   | 09/05/2012 | 2012 LAB. INFORMATICA 2 | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 3,844.15   | 1-2-4-1-1-0-0-0-1 |
| 12-51501-1794 | KIT DE HERRAMIENTA BASICO PARA REDES L          | S/N               | 09/05/2012 | 2012 TICS               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 8,722.97   | 1-2-4-1-5-0-0-1-8 |
| 12-51501-1795 | KIT DE HERRAMIENTA BASICO PARA REDES L          | S/N               | 09/05/2012 | 2012 TICS               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 8,722.97   | 1-2-4-1-5-0-0-1-8 |
| 12-51501-1796 | KIT DE HERRAMIENTA BASICO PARA REDES L          | S/N               | 09/05/2012 | 2012 TICS               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 8,722.97   | 1-2-4-1-5-0-0-1-8 |
| 12-51501-1797 | KIT DE HERRAMIENTA BASICO PARA REDES L          | S/N               | 09/05/2012 | 2012 TICS               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 8,722.97   | 1-2-4-1-5-0-0-1-8 |
| 12-51501-1798 | KIT DE HERRAMIENTA BASICO PARA REDES L          | S/N               | 09/05/2012 | 2012 TICS               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 8,722.97   | 1-2-4-1-5-0-0-1-8 |
| 12-51501-1802 | MALETIN P/ TELEFONIA JENSEN TOOL                | S/N               | 09/05/2012 | 2012 CUBICULO 11        | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 22,157.86  | 1-2-4-1-5-0-0-1-6 |
| 12-51501-1803 | MALETIN P/REDES JENSEN LAN MANAGERS             | S/N               | 09/05/2012 | 2012 CUBICULO 11        | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 14,525.24  | 1-2-4-1-5-0-0-1-7 |
| 12-56601-2056 | MULTIMETRO FLUKE 115 DIGITAL C/ CABLE I         | s/n               | 09/05/2012 | 2012 CUBICULO 2         | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 3,495.72   | 1-2-4-6-5-0-0-0-1 |
| 12-56601-2055 | MULTIMETRO PROFESIONAL                          | s/n               | 09/05/2012 | 2012 TICS               |                                       | \$ | 1,665.00   | 1-2-4-6-6-0-0-0-3 |
| 12-51501-1801 | SOPLADORA Y ASPIRADORA VA PROD MDV-1            | S/N               | 09/05/2012 | 2012 CUBICULO 2         | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 1,451.22   | 1-2-4-1-5-0-0-1-5 |
| 12-51501-1854 | ESTANTE METALICO 5 NIVELES 86.5 X 40 X 1'       | S/N               | 15/05/2012 | 2012 LAB. PESADO        | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,441.55   | 1-2-4-1-1-0-0-0-2 |
| 12-51501-1855 | ESTANTE METALICO 5 NIVELES 86.5 X 40 X 1'       | S/N               | 15/05/2012 | 2012 LAB. PESADO        | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,441.55   | 1-2-4-1-1-0-0-0-2 |
| 12-51501-1856 | ESTANTE METALICO 5 NIVELES 86.5 X 40 X 1'       | S/N               | 15/05/2012 | 2012 LAB. PESADO        | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,441.55   | 1-2-4-1-1-0-0-0-2 |
| 12-51501-1857 | ESTANTE METALICO 5 NIVELES 86.5 X 40 X 1'       | S/N               | 15/05/2012 | 2012 LAB. PESADO        | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,441.55   | 1-2-4-1-1-0-0-0-2 |
| 12-56601-2067 | ARRANCADOR 3F N-1                               | s/n               | 19/05/2012 | 2012 MECATRONICA        | DAVID JARAMILLO                       | \$ | 2,708.40   | 1-2-4-6-6-0-0-0-6 |
| 12-56601-2068 | ARRANCADOR 3F N-1                               | s/n               | 19/05/2012 | 2012 MECATRONICA        | DAVID JARAMILLO                       | \$ | 2,708.40   | 1-2-4-6-6-0-0-0-6 |
| 12-56601-2069 | ARRANCADOR 3F N-1                               | s/n               | 19/05/2012 | 2012 MECATRONICA        | DAVID JARAMILLO                       | \$ | 2,708.40   | 1-2-4-6-6-0-0-0-6 |
| 12-56601-2070 | ARRANCADOR 3F N-1                               | s/n               | 19/05/2012 | 2012 MECATRONICA        | DAVID JARAMILLO                       | \$ | 2,708.40   | 1-2-4-6-6-0-0-0-6 |
| 12-56601-2071 | ARRANCADOR 3F N-1                               | s/n               | 19/05/2012 | 2012 MECATRONICA        | DAVID JARAMILLO                       | \$ | 2,708.40   | 1-2-4-6-6-0-0-0-6 |
| 12-56601-2072 | CONTROLADOR LOG PROGR 230RC                     | s/n               | 19/05/2012 | 2012 MECATRONICA        | DAVID JARAMILLO                       | \$ | 5,783.10   | 1-2-4-6-6-0-0-0-8 |
| 12-56601-2073 | CONTROLADOR LOG PROGR 230RC                     | s/n               | 19/05/2012 | 2012 MECATRONICA        | DAVID JARAMILLO                       | \$ | 5,783.10   | 1-2-4-6-6-0-0-0-8 |
| 12-56601-2074 | CONTROLADOR LOG PROGR 230RC                     | s/n               | 19/05/2012 | 2012 MECATRONICA        | DAVID JARAMILLO                       | \$ | 5,783.10   | 1-2-4-6-6-0-0-0-8 |

|               |                                         |                         |            |                                |                                       |    |            |                   |
|---------------|-----------------------------------------|-------------------------|------------|--------------------------------|---------------------------------------|----|------------|-------------------|
| 12-56601-2075 | CONTROLADOR LOG PROGR 230RC             | s/n                     | 19/05/2012 | 2012 MECATRONICA               | DAVID JARAMILLO                       | \$ | 5,783.10   | 1-2-4-6-6-0-0-0-8 |
| 12-56601-2057 | MOTOR MONOFASICO .50HP 220/127 VCA      | s/n                     | 19/05/2012 | 2012 MECATRONICA               | DAVID JARAMILLO                       | \$ | 1,676.10   | 1-2-4-6-6-0-0-0-4 |
| 12-56601-2058 | MOTOR MONOFASICO .50HP 220/127 VCA      | s/n                     | 19/05/2012 | 2012 MECATRONICA               | DAVID JARAMILLO                       | \$ | 1,676.10   | 1-2-4-6-6-0-0-0-4 |
| 12-56601-2059 | MOTOR MONOFASICO .50HP 220/127 VCA      | s/n                     | 19/05/2012 | 2012 MECATRONICA               | DAVID JARAMILLO                       | \$ | 1,676.10   | 1-2-4-6-6-0-0-0-4 |
| 12-56601-2060 | MOTOR MONOFASICO .50HP 220/127 VCA      | s/n                     | 19/05/2012 | 2012 MECATRONICA               | DAVID JARAMILLO                       | \$ | 1,676.10   | 1-2-4-6-6-0-0-0-4 |
| 12-56601-2061 | MOTOR MONOFASICO .50HP 220/127 VCA      | s/n                     | 19/05/2012 | 2012 MECATRONICA               | DAVID JARAMILLO                       | \$ | 1,676.10   | 1-2-4-6-6-0-0-0-4 |
| 12-56601-2062 | MOTOR TRIFASICO ARMAGON 48 Y            | s/n                     | 19/05/2012 | 2012 MECATRONICA               | DAVID JARAMILLO                       | \$ | 2,236.65   | 1-2-4-6-6-0-0-0-5 |
| 12-56601-2063 | MOTOR TRIFASICO ARMAGON 48 Y            | s/n                     | 19/05/2012 | 2012 MECATRONICA               | DAVID JARAMILLO                       | \$ | 2,236.65   | 1-2-4-6-6-0-0-0-5 |
| 12-56601-2065 | MOTOR TRIFASICO ARMAGON 48 Y            | s/n                     | 19/05/2012 | 2012 MECATRONICA               | DAVID JARAMILLO                       | \$ | 2,236.65   | 1-2-4-6-6-0-0-0-5 |
| 12-56601-2066 | MOTOR TRIFASICO ARMAGON 48 Y            | s/n                     | 19/05/2012 | 2012 MECATRONICA               | DAVID JARAMILLO                       | \$ | 2,236.65   | 1-2-4-6-6-0-0-0-5 |
| 12-56601-2077 | TEMPORIZADOR MULT UNDECAL               | s/n                     | 19/05/2012 | 2012 MECATRONICA               | DAVID JARAMILLO                       | \$ | 1,332.00   | 1-2-4-6-6-0-0-0-7 |
| 12-56601-2078 | TEMPORIZADOR MULT UNDECAL               | s/n                     | 19/05/2012 | 2012 MECATRONICA               | DAVID JARAMILLO                       | \$ | 1,332.00   | 1-2-4-6-6-0-0-0-7 |
| 12-56601-2079 | TEMPORIZADOR MULT UNDECAL               | s/n                     | 19/05/2012 | 2012 MECATRONICA               | DAVID JARAMILLO                       | \$ | 1,332.00   | 1-2-4-6-6-0-0-0-7 |
| 12-56601-2080 | TEMPORIZADOR MULT UNDECAL               | s/n                     | 19/05/2012 | 2012 MECATRONICA               | DAVID JARAMILLO                       | \$ | 1,332.00   | 1-2-4-6-6-0-0-0-7 |
| 12-56601-2081 | TEMPORIZADOR MULT UNDECAL               | s/n                     | 19/05/2012 | 2012 MECATRONICA               | DAVID JARAMILLO                       | \$ | 1,332.00   | 1-2-4-6-6-0-0-0-7 |
| 12-56701-2115 | ESMERILADORA ANGULAR 4 1/2 MAKITA       | S/N                     | 25/05/2012 | 2012 ALMACEN                   | L.C.P. JOSE DE JESUS GARCIA MIRANDA   | \$ | 1,405.25   |                   |
| 12-56701-2114 | MAQUINA SOLDADORA LINCONL AC-225 23C    | S/N                     | 25/05/2012 | 2012 ALMACEN                   | L.C.P. JOSE DE JESUS GARCIA MIRANDA   | \$ | 5,399.99   |                   |
| 12-56701-2116 | TORNILLO BANCO 8" TOOLCRAFT             | S/N                     | 25/05/2012 | 2012 ALMACEN                   | L.C.P. JOSE DE JESUS GARCIA MIRANDA   | \$ | 1,993.63   |                   |
| 12-52301-2086 | NIKON DIGITAL SLR CAMERA WITH 18-55MM   | S/N                     | 17/07/2012 | 2012 VINCULACION               | NILZA COLOSIO                         | \$ | 11,758.62  | 1-2-4-2-1-2-0-0-2 |
| 12-29401-2090 | PORTAFOLIO DE HERRAMIENTA PARA SERVICIO |                         | 17/07/2012 | 2012 TICS                      | ADRIANA ISABEL CHABOLLA LUA           | \$ | 1,399.71   | 1-2-4-1-5-0-0-2-1 |
| 12-29401-2093 | PORTAFOLIO DE HERRAMIENTA PARA SERVICIO |                         | 17/07/2012 | 2012 TICS                      | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,399.71   | 1-2-4-1-5-0-0-2-1 |
| 12-29401-2094 | PORTAFOLIO DE HERRAMIENTA PARA SERVICIO |                         | 17/07/2012 | 2012 TICS                      | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,399.71   | 1-2-4-1-5-0-0-2-1 |
| 12-29401-2095 | PORTAFOLIO DE HERRAMIENTA PARA SERVICIO |                         | 17/07/2012 | 2012 TICS                      | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,399.71   | 1-2-4-1-5-0-0-2-1 |
| 12-29401-2096 | PORTAFOLIO DE HERRAMIENTA PARA SERVICIO |                         | 17/07/2012 | 2012 TICS                      | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,399.71   | 1-2-4-1-5-0-0-2-1 |
| 12-51901-2022 | ENCUADERNADORA MORSAS                   | 5516                    | 08/08/2012 | 2012 ADMON Y FINANZAS          | JOSELIN TRUJILLO                      | \$ | 10,027.50  | 1-2-4-1-9-0-0-1-5 |
| 5             | HIGHLANDER TOYOTA                       | 5TDZK3EH1C5083747       | 16/08/2012 | 2012 RECTORIA                  | JOSE ARTURO DELGADO REZA              | \$ | 413,400.00 |                   |
| 4             | HICE COMMUTER S-L TOYOTA                | JTFSSX23P4D6129765      | 27/08/2012 | 2012 RECTORIA                  | JOSE ARTURO DELGADO REZA              | \$ | 410,700.00 |                   |
| 12-51902-1415 | MESA PEGABLE DE RESINA 4 PIES           | s/n                     | 31/08/2012 | 2012 Administracion y Finanzas | VERONICA MORALES                      | \$ | 524.25     | 1-2-4-1-9-0-0-0-9 |
| 12-51902-1416 | MESA PEGABLE DE RESINA 4 PIES           | s/n                     | 31/08/2012 | 2012 ALMACEN                   | ALMACEN                               | \$ | 524.25     | 1-2-4-1-9-0-0-0-9 |
| 12-51902-1417 | MESA PEGABLE DE RESINA 4 PIES           | s/n                     | 31/08/2012 | 2012 ALMACEN                   | ALMACEN                               | \$ | 524.25     | 1-2-4-1-9-0-0-0-9 |
| 12-51902-1418 | MESA PEGABLE DE RESINA 4 PIES           | s/n                     | 31/08/2012 | 2012 ALMACEN                   | ALMACEN                               | \$ | 524.25     | 1-2-4-1-9-0-0-0-9 |
| 12-51902-1419 | MESA PEGABLE DE RESINA 4 PIES           | s/n                     | 31/08/2012 | 2012 ALMACEN                   | ALMACEN                               | \$ | 524.25     | 1-2-4-1-9-0-0-0-9 |
| 12-51902-1420 | MESA PEGABLE DE RESINA 4 PIES           | s/n                     | 31/08/2012 | 2012 ALMACEN                   | ALMACEN                               | \$ | 524.25     | 1-2-4-1-9-0-0-0-9 |
| 12-51902-1421 | MESA PEGABLE DE RESINA 4 PIES           | s/n                     | 31/08/2012 | 2012 ALMACEN                   | ALMACEN                               | \$ | 524.25     | 1-2-4-1-9-0-0-0-9 |
| 12-51902-1422 | MESA PEGABLE DE RESINA 4 PIES           | s/n                     | 31/08/2012 | 2012 ALMACEN                   | ALMACEN                               | \$ | 524.25     | 1-2-4-1-9-0-0-0-9 |
| 12-51902-1423 | MESA PEGABLE DE RESINA 4 PIES           | s/n                     | 31/08/2012 | 2012 UD1                       | RAMON TREJO VILLEGAS                  | \$ | 524.25     | 1-2-4-1-9-0-0-0-9 |
| 12-51902-1424 | MESA PEGABLE DE RESINA 4 PIES           | s/n                     | 31/08/2012 | 2012 ADMON Y FINANZAS          | ANDREA GONZALEZ                       | \$ | 524.25     | 1-2-4-1-9-0-0-0-9 |
| 12-51902-1447 | BASE METALICA P/PIZARRON CON RUEDAS C   | S/N                     | 10/09/2012 | 2012 SALA DE CONFERENCIAS      | DAVID ESPINOZA                        | \$ | 943.50     | 1-2-4-1-9-0-0-1-3 |
| 12-51902-1448 | BASE METALICA P/PIZARRON CON RUEDAS C   | S/N                     | 10/09/2012 | 2012 ALMACEN                   | ALMACEN                               | \$ | 943.50     | 1-2-4-1-9-0-0-1-3 |
| 12-51902-1449 | BASE METALICA P/PIZARRON CON RUEDAS C   | S/N                     | 10/09/2012 | 2012 SALA DE CONFERENCIAS      | DAVID ESPINOZA                        | \$ | 943.50     | 1-2-4-1-9-0-0-1-3 |
| 12-51902-1444 | PIZARRON BLANCO 240 X 120 CM            | S/N                     | 10/09/2012 | 2012 SALA DE CONFERENCIAS      | DAVID ESPINOZA                        | \$ | 2,217.78   | 1-2-4-1-9-0-0-1-1 |
| 12-51902-1445 | PIZARRON BLANCO 240 X 120 CM            | S/N                     | 10/09/2012 | 2012 VINCULACION               | RICARDO LOPEZ                         | \$ | 2,217.78   | 1-2-4-1-9-0-0-1-1 |
| 12-51902-1446 | PIZARRON BLANCO MELAMINICO 150 X 120    | S/N                     | 10/09/2012 | 2012 SALA DE CONFERENCIAS      | DAVID ESPINOZA                        | \$ | 1.00       | 1-2-4-1-9-0-0-1-2 |
| 12-51501-1805 | COMPUTADORA DELL VOSTRO 260 ST          | 0GGL-A01 CPU: 3W838-PB  | 19/09/2012 | 2012 CUBICULO 11               | MARIO ROBLES                          | \$ | 12,222.21  | 1-2-4-1-5-0-0-2-2 |
| 12-51501-1806 | COMPUTADORA DELL VOSTRO 260 ST          | 0OKTN-A01 CPU: P7QRD-C  | 19/09/2012 | 2012 A Y F                     | VERONICA MORALES                      | \$ | 12,222.21  | 1-2-4-1-5-0-0-2-2 |
| 12-51501-1807 | COMPUTADORA DELL VOSTRO 260 ST          | 0056U-A00 CPU: RBR88-7  | 19/09/2012 | 2012 Administracion y Finanzas | VERONICA MORALES                      | \$ | 12,222.21  | 1-2-4-1-5-0-0-2-2 |
| 12-51501-1808 | COMPUTADORA DELL VOSTRO 260 ST          | 0GBM-A01 CPU: FG9GV-3   | 19/09/2012 | 2012 ALMACEN                   | Almacen                               | \$ | 12,222.21  | 1-2-4-1-5-0-0-2-2 |
| 12-51501-1809 | COMPUTADORA DELL VOSTRO 260 ST          | 0M-05HG-A01 CPU: 27894- | 19/09/2012 | 2012 ALMACEN                   | Almacen                               | \$ | 12,222.21  | 1-2-4-1-5-0-0-2-2 |
| 12-51501-1810 | COMPUTADORA DELL VOSTRO 260 ST          | 01ZZ-A01 CPU: 8KHPG-4C  | 19/09/2012 | 2012 ALMACEN                   | Almacen                               | \$ | 12,222.21  | 1-2-4-1-5-0-0-2-2 |
| 12-51501-1811 | COMPUTADORA DELL VOSTRO 260 ST          | 01CU1-A01 CPU: KJC7Q-W  | 19/09/2012 | 2012 ALMACEN                   | ALMACEN                               | \$ | 12,222.21  | 1-2-4-1-5-0-0-2-2 |
| 12-51501-1812 | COMPUTADORA DELL VOSTRO 260 ST          | 0G-1CS2-A01 CPU: PM87R- | 19/09/2012 | 2012 LAB CASIO                 | DAVID ESPINOZA                        | \$ | 12,222.21  | 1-2-4-1-5-0-0-2-2 |
| 12-51501-1813 | COMPUTADORA DELL VOSTRO 260 ST          | 02CR-A00 CPU: P7JBK-W5  | 19/09/2012 | 2012 Almacen                   | Almacen                               | \$ | 12,222.21  | 1-2-4-1-5-0-0-2-2 |
| 12-51501-1814 | COMPUTADORA DELL VOSTRO 260 ST          | 0NB7-A01 CPU: HP4MH-    | 19/09/2012 | 2012 ALMACEN                   | ALMACEN                               | \$ | 12,222.21  | 1-2-4-1-5-0-0-2-2 |
| 12-51501-1815 | COMPUTADORA DELL VOSTRO 260 ST          | 03T9-A00 CPU: 9HYVX-7   | 19/09/2012 | 2012 SALA DE COMPUTO           | DAVID ESPINOZA                        | \$ | 12,222.21  | 1-2-4-1-5-0-0-2-4 |
| 12-51501-1816 | COMPUTADORA DELL VOSTRO 260 ST          | 01CUK-A01 CPU: C4DG9-W  | 19/09/2012 | 2012 BIBLIOTECA                | DAVID ESPINOZA                        | \$ | 12,222.21  | 1-2-4-1-5-0-0-2-4 |
| 12-51501-1817 | COMPUTADORA DELL VOSTRO 260 ST          | 019NI-A01 CPU: HYPJ3-67 | 19/09/2012 | 2012 SALA DE COMPUTO           | DAVID ESPINOZA                        | \$ | 12,222.21  | 1-2-4-1-5-0-0-2-4 |
| 12-51501-1818 | COMPUTADORA DELL VOSTRO 260 ST          | 05-026I-A00 CPU: HWR3D- | 19/09/2012 | 2012 ALMACEN                   | ALMACEN                               | \$ | 12,222.21  | 1-2-4-1-5-0-0-2-4 |



|               |                                        |                        |            |                          |                                 |    |            |                                       |
|---------------|----------------------------------------|------------------------|------------|--------------------------|---------------------------------|----|------------|---------------------------------------|
| 12-51501-1848 | ELITE 8300 SFF 17-3770 3.4G 4GB 1TB HP | IBCP35SUX MOUSE: FCGLH | 19/12/2012 | 2012 LAB. INFORMATICA 3  | DAVID ESPINOZA                  | \$ | 20,095.84  | 1-2-4-1-5-0-0-2-5                     |
| 12-51501-1849 | ELITE 8300 SFF 17-3770 3.4G 4GB 1TB HP | IBCP35STU MOUSE: FCGLH | 19/12/2012 | 2012 LAB. INFORMATICA 3  | DAVID ESPINOZA                  | \$ | 20,095.84  | 1-2-4-1-5-0-0-2-5                     |
| 12-51501-1850 | ELITE 8300 SFF 17-3770 3.4G 4GB 1TB HP | IBCP35STV MOUSE: FCGLH | 19/12/2012 | 2012 LAB. INFORMATICA 3  | DAVID ESPINOZA                  | \$ | 20,095.84  | 1-2-4-1-5-0-0-2-5                     |
| 12-51501-1851 | ELITE 8300 SFF 17-3770 3.4G 4GB 1TB HP | JQVB3K5PL MOUSE: FCGLH | 19/12/2012 | 2012 LAB. INFORMATICA 3  | DAVID ESPINOZA                  | \$ | 20,095.84  | 1-2-4-1-5-0-0-2-5                     |
| 12-51501-1853 | ELITE 8300 SFF 17-3770 3.4G 4GB 1TB HP | IBCP352FS MOUSE: FCGLH | 19/12/2012 | 2012 LAB. INFORMATICA 3  | DAVID ESPINOZA                  | \$ | 20,095.84  | 1-2-4-1-5-0-0-2-5                     |
| 2             | NISSAN PICK UP                         | 3N6DD23T6CK029892      | 21/03/2013 | 2012 RECTORIA            | JOSE ARTURO DELGADO REZA        | \$ | 213,200.00 |                                       |
| 12-56601-2076 | CONTROLADOR LOG PROGR 230RC            | S/N                    | 13/08/2015 | 2012 MECATRONICA         | DAVID JARAMILLO                 | \$ | 5,783.10   | 1-2-4-6-6-0-0-0-8                     |
| 12-56601-2064 | MOTOR TRIFASICO ARMAGON 48 Y           | S/N                    | 13/08/2015 | 2012 MECATRONICA         | DAVID JARAMILLO                 | \$ | 2,236.65   | 1-2-4-6-6-0-0-0-5                     |
| 12-29401-2091 | PRESENTADOR INALAMBRICO LOGITECH       |                        | 13/08/2015 | 2012 MECATRONICA         | DAVID JARAMILLO                 | \$ | 699.00     |                                       |
| 13-51902-1451 | ESCRITORIO MERCURY EUROSTYLE C/ARCHIV  | S/N                    | 28/01/2013 | 2013 VINCULACION         | NILZA COLOSIO                   | \$ | 3,248.00   | 1-2-4-1-9-1-1-2-9 y 1-2-4-1-9-1-1-3-0 |
| 13-51902-1452 | ESCRITORIO MERCURY EUROSTYLE C/ARCHIV  | S/N                    | 28/01/2013 | 2013 SERVICIOS ESCOLARES | LIC. GRISELDA BELTRAN BOTELLO   | \$ | 3,248.00   | 1-2-4-1-9-1-1-2-9 y 1-2-4-1-9-1-1-3-0 |
| 13-51902-1453 | ESCRITORIO MERCURY EUROSTYLE C/ARCHIV  | S/N                    | 28/01/2013 | 2013 CUBICULO 10         | MARIELA CONTRERAS               | \$ | 3,248.00   | 1-2-4-1-9-1-1-2-9 y 1-2-4-1-9-1-1-3-0 |
| 13-51902-1454 | ESCRITORIO MERCURY EUROSTYLE C/ARCHIV  | S/N                    | 28/01/2013 | 2013 PROCESOS            | M.C. XOCHITL SOTO LUZANIA       | \$ | 3,248.00   | 1-2-4-1-9-1-1-2-9 y 1-2-4-1-9-1-1-3-0 |
| 13-51902-1455 | ESCRITORIO MERCURY EUROSTYLE C/ARCHIV  | S/N                    | 28/01/2013 | 2013 PROCESOS            | M.C. XOCHITL SOTO LUZANIA       | \$ | 3,248.00   | 1-2-4-1-9-1-1-2-9 y 1-2-4-1-9-1-1-3-0 |
| 13-51902-1456 | ESCRITORIO MERCURY EUROSTYLE C/ARCHIV  | S/N                    | 28/01/2013 | 2013 ACADEMICO           | MARGARITA FLETES                | \$ | 3,248.00   | 1-2-4-1-9-1-1-2-9 y 1-2-4-1-9-1-1-3-0 |
| 13-51902-1457 | ESCRITORIO MERCURY EUROSTYLE C/ARCHIV  | S/N                    | 28/01/2013 | 2013 CUBICULO 3          | JOSE OROZCO                     | \$ | 3,248.00   | 1-2-4-1-9-1-1-2-9 y 1-2-4-1-9-1-1-3-0 |
| 13-51501-1858 | MULTIFUNCIONAL LASER MFC9970           | S/N                    | 21/02/2013 | 2013 SERVICIOS ESCOLARES | LIC. DIANA ROMO                 | \$ | 8,999.00   | 1-2-4-1-5-0-0-8-0                     |
| 13-31701-2117 | AMBIENTACION                           | S/N                    | 11/04/2013 | 2013 LAB. IDIOMAS        | DAVID ESPINOZA                  | \$ | 2,629.72   | 1-2-4-1-9-1-1-3-1                     |
| 13-52301-2087 | CAMARA DE DOCUMENTACION DIGITAL        |                        | 11/04/2013 | 2013 LAB. IDIOMAS        | DAVID ESPINOZA                  | \$ | 10,759.00  | 1-2-4-1-9-1-1-3-1                     |
| 13-51501-1889 | COMPUTADORA PC TODO EN UNO             | S/N                    | 11/04/2013 | 2013 LAB. IDIOMAS        | DAVID ESPINOZA                  | \$ | 24,095.52  | 1-2-4-1-9-1-1-3-1                     |
| 13-51501-1890 | COMPUTADORA SERVIDOR                   | S/N                    | 11/04/2013 | 2013 LAB. IDIOMAS        | DAVID ESPINOZA                  | \$ | 179,755.92 | 1-2-4-1-9-1-1-3-1                     |
| 13-51501-1891 | IMPRESORA MULTIFUNCIONAL               | S/N                    | 11/04/2013 | 2013 LAB. IDIOMAS        | DAVID ESPINOZA                  | \$ | 2,175.00   | 1-2-4-1-9-1-1-3-1                     |
| 13-51902-1459 | MESA CIRCULAR DE 160 CM DE DIAMETRO P  | S/N                    | 11/04/2013 | 2013 LAB. IDIOMAS        | DAVID ESPINOZA                  | \$ | 7,888.00   | 1-2-4-1-9-1-1-3-1                     |
| 13-51902-1460 | MESA CIRCULAR DE 160 CM DE DIAMETRO P  | S/N                    | 11/04/2013 | 2013 LAB. IDIOMAS        | DAVID ESPINOZA                  | \$ | 7,888.00   | 1-2-4-1-9-1-1-3-1                     |
| 13-51902-1461 | MESA CIRCULAR DE 160 CM DE DIAMETRO P  | S/N                    | 11/04/2013 | 2013 LAB. IDIOMAS        | DAVID ESPINOZA                  | \$ | 7,888.00   | 1-2-4-1-9-1-1-3-1                     |
| 13-51902-1462 | MESA CIRCULAR DE 160 CM DE DIAMETRO P  | S/N                    | 11/04/2013 | 2013 LAB. IDIOMAS        | DAVID ESPINOZA                  | \$ | 7,888.00   | 1-2-4-1-9-1-1-3-1                     |
| 13-51902-1463 | MESA CIRCULAR DE 160 CM DE DIAMETRO P  | S/N                    | 11/04/2013 | 2013 LAB. IDIOMAS        | DAVID ESPINOZA                  | \$ | 7,888.00   | 1-2-4-1-9-1-1-3-1                     |
| 13-51902-1458 | MESA DE COMPUTO P/PROFESOR             | S/N                    | 11/04/2013 | 2013 LAB. IDIOMAS        | DAVID ESPINOZA                  | \$ | 5,722.28   | 1-2-4-1-9-1-1-3-1                     |
| 13-51902-1464 | RACK DE METAL MADERA CRISTAL           | S/N                    | 11/04/2013 | 2013 LAB. IDIOMAS        | DAVID ESPINOZA                  | \$ | 4,562.28   | 1-2-4-1-9-1-1-3-1                     |
| 13-31701-2118 | SERVICIOS                              | S/N                    | 11/04/2013 | 2013 LAB. IDIOMAS        | DAVID ESPINOZA                  | \$ | 369,827.72 | 1-2-4-1-9-1-1-3-1                     |
| 13-51902-1465 | SILLA SECRETARIAL                      | S/N                    | 11/04/2013 | 2013 RECTORIA            | JOSE ARTURO DELGADO REZA        | \$ | 1,044.00   | 1-2-4-1-9-1-1-3-1                     |
| 13-51902-1466 | SILLA SECRETARIAL                      | S/N                    | 11/04/2013 | 2013 RECTORIA            | JOSE ARTURO DELGADO REZA        | \$ | 1,044.00   | 1-2-4-1-9-1-1-3-1                     |
| 13-51902-1467 | SILLA SECRETARIAL                      | S/N                    | 11/04/2013 | 2013 RECTORIA            | JOSE ARTURO DELGADO REZA        | \$ | 1,044.00   | 1-2-4-1-9-1-1-3-1                     |
| 13-51902-1468 | SILLA SECRETARIAL                      | S/N                    | 11/04/2013 | 2013 RECTORIA            | JOSE ARTURO DELGADO REZA        | \$ | 1,044.00   | 1-2-4-1-9-1-1-3-1                     |
| 13-51902-1469 | SILLA SECRETARIAL                      | S/N                    | 11/04/2013 | 2013 RECTORIA            | JOSE ARTURO DELGADO REZA        | \$ | 1,044.00   | 1-2-4-1-9-1-1-3-1                     |
| 13-51902-1471 | SILLA SECRETARIAL                      | S/N                    | 11/04/2013 | 2013 CUBICULO 7          | MOISES CASTRO FLORES            | \$ | 1,044.00   | 1-2-4-1-9-1-1-3-1                     |
| 13-51902-1479 | SILLA SECRETARIAL                      | S/N                    | 11/04/2013 | 2013 RECTORIA            | JOSE ARTURO DELGADO REZA        | \$ | 1,044.00   | 1-2-4-1-9-1-1-3-1                     |
| 13-51902-1481 | SILLA SECRETARIAL                      | S/N                    | 11/04/2013 | 2013 RECTORIA            | JOSE ARTURO DELGADO REZA        | \$ | 1,044.00   | 1-2-4-1-9-1-1-3-1                     |
| 13-51902-1482 | SILLA SECRETARIAL                      | S/N                    | 11/04/2013 | 2013 LAB. IDIOMAS        | SANTOS SOLIS                    | \$ | 1,044.00   | 1-2-4-1-9-1-1-3-1                     |
| 13-51902-1484 | SILLA SECRETARIAL                      | S/N                    | 11/04/2013 | 2013 UD2                 | SONIA                           | \$ | 1,044.00   | 1-2-4-1-9-1-1-3-1                     |
| 13-51902-1485 | SILLA SECRETARIAL                      | S/N                    | 11/04/2013 | 2013 UD2                 | ING. ANA SARAHÍ YEOMANS AGUIRRE | \$ | 1,044.00   | 1-2-4-1-9-1-1-3-1                     |
| 13-51902-1486 | SILLA SECRETARIAL                      | S/N                    | 11/04/2013 | 2013 RECTORIA            | JOSE ARTURO DELGADO REZA        | \$ | 1,044.00   | 1-2-4-1-9-1-1-3-1                     |
| 13-51902-1487 | SILLA SECRETARIAL                      | S/N                    | 11/04/2013 | 2013 RECTORIA            | JOSE ARTURO DELGADO REZA        | \$ | 1,044.00   | 1-2-4-1-9-1-1-3-1                     |
| 13-51902-1490 | SILLA SECRETARIAL                      | S/N                    | 11/04/2013 | 2013 RECTORIA            | JOSE ARTURO DELGADO REZA        | \$ | 1,044.00   | 1-2-4-1-9-1-1-3-1                     |
| 13-51902-1491 | SILLA SECRETARIAL                      | S/N                    | 11/04/2013 | 2013 RECTORIA            | JOSE ARTURO DELGADO REZA        | \$ | 1,044.00   | 1-2-4-1-9-1-1-3-1                     |
| 13-51902-1493 | SILLA SECRETARIAL                      | S/N                    | 11/04/2013 | 2013 CUBICULO 7          | MDA CARMEN SELINA CRUZ ZAVALA   | \$ | 1,044.00   | 1-2-4-1-9-1-1-3-1                     |
| 13-51902-1500 | BANCO MOVIL DE 3 ESCALONES             | S/N                    | 19/04/2013 | 2013 BIBLIOTECA          | LIC. DIANA ROMO                 | \$ | 3,094.67   | 1-2-4-1-9-1-1-3-5                     |
| 13-51902-1502 | CARRO TRANSPORTADOR DE LIBROS METALI   | S/N                    | 19/04/2013 | 2013 BIBLIOTECA          | LIC. DIANA ROMO                 | \$ | 4,338.69   | 1-2-4-1-9-1-1-3-7                     |
| 13-51902-1501 | ESCALERA MOVIL DE 3 ESCALONES          | S/N                    | 19/04/2013 | 2013 BIBLIOTECA          | LIC. DIANA ROMO                 | \$ | 4,957.14   | 1-2-4-1-9-1-1-3-6                     |
| 13-51902-1496 | LIBRERO SENCILLO DE 210 CM             | S/N                    | 19/04/2013 | 2013 BIBLIOTECA          | LIC. DIANA ROMO                 | \$ | 6,227.12   | 1-2-4-1-9-1-1-3-3                     |
| 13-51902-1497 | LIBRERO SENCILLO DE 210 CM             | S/N                    | 19/04/2013 | 2013 BIBLIOTECA          | LIC. DIANA ROMO                 | \$ | 6,227.12   | 1-2-4-1-9-1-1-3-3                     |
| 13-51902-1498 | LIBRERO TERMINADO METALICO DOBLE DE 2  | S/N                    | 19/04/2013 | 2013 BIBLIOTECA          | LIC. DIANA ROMO                 | \$ | 9,883.61   | 1-2-4-1-9-1-1-3-4                     |
| 13-51902-1499 | LIBRERO TERMINADO METALICO DOBLE DE 2  | S/N                    | 19/04/2013 | 2013 BIBLIOTECA          | LIC. DIANA ROMO                 | \$ | 9,883.61   | 1-2-4-1-9-1-1-3-4                     |
| 13-51902-1503 | PAR DE ANTENA RF 8.2 MHZ               | S/N                    | 19/04/2013 | 2013 BIBLIOTECA          | LIC. DIANA ROMO                 | \$ | 47,561.32  | 1-2-4-1-9-1-1-3-8                     |
| 13-51902-1494 | SILLA SECRETARIAL                      | S/N                    | 09/05/2013 | 2013 RECTORIA            | JOEL AGUIRRE                    | \$ | 1,044.00   | 1-2-4-1-9-1-1-4-1                     |
| 13-51902-1495 | SILLA SECRETARIAL                      | S/N                    | 09/05/2013 | 2013 UD2                 | JOSE ARTURO DELGADO REZA        | \$ | 1,044.00   | 1-2-4-1-9-1-1-4-1                     |
| 13-51101-2113 | ARCHIVERO 4 GAVETAS GRIS               | S/N                    | 10/06/2013 | 2013 VINCULACION         | CELIA RUBIO                     | \$ | 8,397.91   |                                       |



|               |                                                 |                 |            |      |                     |                                       |    |            |                   |
|---------------|-------------------------------------------------|-----------------|------------|------|---------------------|---------------------------------------|----|------------|-------------------|
| 13-51501-1896 | TABLET XPS 10 CON DONCKING DELL                 |                 | 13/06/2013 | 2013 | ACADEMICO           | Luz Maria Espinoza Castelo            | \$ | 10,653.78  | 1-2-4-1-5-1-5-0-1 |
| 13-51501-1897 | ULTRABOOK XPS 13 DELL                           |                 | 13/06/2013 | 2013 | ACADEMICO           | Luz Maria Espinoza Castelo            | \$ | 18,097.44  | 1-2-4-1-5-1-5-0-2 |
| 13-51902-1505 | ARCHIVERO 4 GAVETAS T/OFICIO                    | S/N             | 18/06/2013 | 2013 | CUBICULO 3          | Fabiola Pimentel Felix                | \$ | 2,397.00   | 1-2-4-1-9-1-1-4-3 |
| 13-51501-1893 | PC ESCRITORIO ARMADA BRABD ASUS, MONITOR 20"    |                 | 24/06/2013 | 2013 | CUBICULO 3          | Fabiola Pimentel Felix                | \$ | 8,793.42   | 1-2-4-1-5-1-5-0-3 |
| 13-52101-1995 | PROYECTOR BENQ DLP                              | PDK4D01825000   | 24/06/2013 | 2013 | CUBICULO 3          | Fabiola Pimentel Felix                | \$ | 9,775.22   | 1-2-4-2-8-0-0-0-1 |
| 13-51901-2025 | SONY DIGITAL FLASH VOICE RECORDER               |                 | 24/06/2013 | 2013 | CUBICULO 3          | Fabiola Pimentel Felix                | \$ | 2,103.28   | 1-2-4-1-9-0-0-2-3 |
| 13-51901-2026 | SONY DIGITAL FLASH VOICE RECORDER               |                 | 24/06/2013 | 2013 | CUBICULO 3          | Fabiola Pimentel Felix                | \$ | 2,103.28   | 1-2-4-1-9-0-0-2-3 |
| 13-51902-1506 | ARCHIVERO 4 GAVETAS METALICO NEGRO              | S/N             | 04/07/2013 | 2013 | ACADEMICO           | Luz Maria Espinoza Castelo            | \$ | 2,071.98   | 1-2-4-1-9-1-1-4-4 |
| 13-52101-1994 | INFOCUS IN112, 2700 LUMENES SVGA                | BJBK31200124    | 04/07/2013 | 2013 | ACADEMICO           | Luz Maria Espinoza Castelo            | \$ | 5,357.98   | 1-2-4-2-8-0-0-0-3 |
| 13-51501-1895 | KINDLE 6" DISPLAY WIFI                          |                 | 04/07/2013 | 2013 | CUBICULO 3          | Fabiola Pimentel Felix                | \$ | 2,012.73   | 1-2-4-1-5-1-5-0-5 |
| 13-51902-1894 | KINDLE 6" DISPLAY WIFI                          |                 | 04/07/2013 | 2013 | CUBICULO 3          | Fabiola Pimentel Felix                | \$ | 2,012.73   | 1-2-4-1-5-1-5-0-5 |
| 13-51902-1507 | MESA PARA MAESTRO 60 X 24 MELAMINA              | S/N             | 04/07/2013 | 2013 | CUBICULO 3          | Fabiola Pimentel Felix                | \$ | 793.65     | 1-2-4-1-9-1-1-4-5 |
| 13-51902-1508 | MESA PARA MAESTRO 60 X 24 MELAMINA              | S/N             | 04/07/2013 | 2013 | CUBICULO 11         | Luz Maria Espinoza Castelo            | \$ | 793.65     | 1-2-4-1-9-1-1-4-5 |
| 13-51501-1892 | PC ESCRITORIO ARMADA BRABD ASUS, MONITOR 20"    |                 | 04/07/2013 | 2013 | CUBICULO 3          | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 8,793.43   | 1-2-4-1-5-1-5-0-3 |
| 13-52101-1996 | PYLE-PRO SISTEMA DE MICROFONO                   |                 | 04/07/2013 | 2013 | CUBICULO 6          | Fabiola Pimentel Felix                | \$ | 1,752.69   | 1-2-4-2-8-0-0-0-4 |
| 13-52101-1993 | SONY HIGH DEFINITION HANDYCAM                   |                 | 04/07/2013 | 2013 | ACADEMICO           | Luz Maria Espinoza Castelo            | \$ | 3,953.82   | 1-2-4-2-8-0-0-0-2 |
| 13-52101-1999 | BOCINA PERFECT CHOICE MULTIMEDIA                | L316111641      | 28/11/2013 | 2013 | CUBICULO 3          | Fabiola Pimentel Felix                | \$ | 390.72     | 1-2-4-2-8-0-0-0-7 |
| 13-52101-1997 | EPSON POWERLITE PROYECTOR                       | PSPK3601898     | 28/11/2013 | 2013 | CUBICULO 3          | Fabiola Pimentel Felix                | \$ | 7,736.70   | 1-2-4-2-8-0-0-0-5 |
| 13-51501-1898 | LENOY PORTATIL IDEAPAD Y410 P                   |                 | 28/11/2013 | 2013 | ACADEMICO           | DAVID ESPINOZA                        | \$ | 14,983.89  | 1-2-4-1-5-1-5-0-6 |
| 13-52101-1998 | SONY HIGH DEFINITION HANDYCAM                   | 3308282         | 28/11/2013 | 2013 | BIBLIOTECA          | Luz Maria Espinoza Castelo            | \$ | 4,115.88   | 1-2-4-2-8-0-0-0-6 |
| 13-51902-1509 | XELTEC SUPERPRO M UNIVERSAL IC CHIP DE'         | S/N             | 14/12/2013 | 2013 | CUBICULO 6          | MOISES CASTRO FLORES                  | \$ | 10,384.05  | 1-2-4-1-9-1-1-4-6 |
| 14-51902-2154 | SILLA SECRETARIAL                               | S/N             | 24/08/2011 | 2014 | P. ALIMENTARIO      | almacen                               | \$ | 1,750.44   | 1-2-4-1-9-1-1-3-1 |
| 14-51902-1510 | LOTE DE ESTANTERIA                              |                 | 19/12/2013 | 2014 | BIBLIOTECA          | LIC. DIANA ROMO                       | \$ | 165,000.00 | 1-2-4-1-9-1-1-4-7 |
| 14-51902-1537 | STREAM GENERATOR SCT01                          |                 | 21/01/2014 | 2014 | P. ALIMENTARIO      | M.C. XOCHITL SOTO LUZANIA             | \$ | 447,893.40 | 1-2-4-1-9-1-1-4-8 |
| 14-51902-1513 | PAQUETE DE CRISTALERIA                          | S/N             | 14/02/2014 | 2014 | LAB. P. ALIMENTARIO | M.C. XOCHITL SOTO LUZANIA             | \$ | 196,328.68 | 1-2-4-1-9-1-1-4-8 |
| 14-51902-0187 | FUENTE DE PODER VARIABLE TEKTRONIX              | PWS2185 C010882 | 11/03/2014 | 2014 | MECATRONICA         | M.C.I. MARIA INES DENA AGUILAR        | \$ | 13,772.44  | 1-2-4-1-9-1-1-5-2 |
| 14-51902-0188 | FUENTE DE PODER VARIABLE TEKTRONIX              | PWS2185 C010890 | 11/03/2014 | 2014 | MECATRONICA         | M.C.I. MARIA INES DENA AGUILAR        | \$ | 13,772.44  | 1-2-4-1-9-1-1-5-2 |
| 14-51902-0189 | FUENTE DE PODER VARIABLE TEKTRONIX              | PWS2185 C010885 | 11/03/2014 | 2014 | MECATRONICA         | M.C.I. MARIA INES DENA AGUILAR        | \$ | 13,772.44  | 1-2-4-1-9-1-1-5-2 |
| 14-51902-0190 | FUENTE DE PODER VARIABLE TEKTRONIX              | PWS2185 C010887 | 11/03/2014 | 2014 | MECATRONICA         | M.C.I. MARIA INES DENA AGUILAR        | \$ | 13,772.44  | 1-2-4-1-9-1-1-5-2 |
| 14-51902-0191 | FUENTE DE PODER VARIABLE TEKTRONIX              | PWS2185 C010883 | 11/03/2014 | 2014 | MECATRONICA         | M.C.I. MARIA INES DENA AGUILAR        | \$ | 13,772.44  | 1-2-4-1-9-1-1-5-2 |
| 14-51902-0192 | FUENTE DE PODER VARIABLE TEKTRONIX              | PWS2185 C010878 | 11/03/2014 | 2014 | MECATRONICA         | M.C.I. MARIA INES DENA AGUILAR        | \$ | 13,772.44  | 1-2-4-1-9-1-1-5-2 |
| 14-51902-0193 | FUENTE DE PODER VARIABLE TEKTRONIX              | PWS2185 C010884 | 11/03/2014 | 2014 | MECATRONICA         | M.C.I. MARIA INES DENA AGUILAR        | \$ | 13,772.44  | 1-2-4-1-9-1-1-5-2 |
| 14-51902-0194 | FUENTE DE PODER VARIABLE TEKTRONIX              | PWS2185 C010881 | 11/03/2014 | 2014 | MECATRONICA         | M.C.I. MARIA INES DENA AGUILAR        | \$ | 13,772.44  | 1-2-4-1-9-1-1-5-2 |
| 14-51902-0195 | FUENTE DE PODER VARIABLE TEKTRONIX              | PWS2185 C010889 | 11/03/2014 | 2014 | MECATRONICA         | M.C.I. MARIA INES DENA AGUILAR        | \$ | 13,772.44  | 1-2-4-1-9-1-1-5-2 |
| 14-51902-0196 | FUENTE DE PODER VARIABLE TEKTRONIX              | PWS2185 C010888 | 11/03/2014 | 2014 | MECATRONICA         | M.C.I. MARIA INES DENA AGUILAR        | \$ | 13,772.44  | 1-2-4-1-9-1-1-5-2 |
| 14-51902-0197 | GENERADOR DE FUNCIONES                          | 224G13104       | 11/03/2014 | 2014 | MECATRONICA         | M.C.I. MARIA INES DENA AGUILAR        | \$ | 12,980.91  | 1-2-4-1-9-1-1-5-0 |
| 14-51902-0198 | GENERADOR DE FUNCIONES                          | 224J13119       | 11/03/2014 | 2014 | MECATRONICA         | M.C.I. MARIA INES DENA AGUILAR        | \$ | 12,980.91  | 1-2-4-1-9-1-1-5-0 |
| 14-51902-0199 | GENERADOR DE FUNCIONES                          | 224J13120       | 11/03/2014 | 2014 | MECATRONICA         | M.C.I. MARIA INES DENA AGUILAR        | \$ | 12,980.91  | 1-2-4-1-9-1-1-5-0 |
| 14-51902-0200 | GENERADOR DE FUNCIONES                          | 224G13106       | 11/03/2014 | 2014 | MECATRONICA         | M.C.I. MARIA INES DENA AGUILAR        | \$ | 12,980.91  | 1-2-4-1-9-1-1-5-0 |
| 14-51902-0201 | GENERADOR DE FUNCIONES                          | 224J13118       | 11/03/2014 | 2014 | MECATRONICA         | M.C.I. MARIA INES DENA AGUILAR        | \$ | 12,980.91  | 1-2-4-1-9-1-1-5-0 |
| 14-51902-0202 | GENERADOR DE FUNCIONES                          | 224J13117       | 11/03/2014 | 2014 | MECATRONICA         | M.C.I. MARIA INES DENA AGUILAR        | \$ | 12,980.91  | 1-2-4-1-9-1-1-5-0 |
| 14-51902-0203 | GENERADOR DE FUNCIONES                          | 224J13124       | 11/03/2014 | 2014 | MECATRONICA         | M.C.I. MARIA INES DENA AGUILAR        | \$ | 12,980.91  | 1-2-4-1-9-1-1-5-0 |
| 14-51902-0204 | GENERADOR DE FUNCIONES                          | 224J13123       | 11/03/2014 | 2014 | MECATRONICA         | M.C.I. MARIA INES DENA AGUILAR        | \$ | 12,980.91  | 1-2-4-1-9-1-1-5-0 |
| 14-51902-0205 | GENERADOR DE FUNCIONES                          | 224J13121       | 11/03/2014 | 2014 | MECATRONICA         | M.C.I. MARIA INES DENA AGUILAR        | \$ | 12,980.91  | 1-2-4-1-9-1-1-5-0 |
| 14-51902-0206 | GENERADOR DE FUNCIONES                          | 224J13122       | 11/03/2014 | 2014 | MECATRONICA         | M.C.I. MARIA INES DENA AGUILAR        | \$ | 12,980.91  | 1-2-4-1-9-1-1-5-0 |
| 14-51902-0183 | MULTIMETRO FLUKE                                | 26950167        | 11/03/2014 | 2014 | MECATRONICA         | DAVID JARAMILLO                       | \$ | 12,664.30  | 1-2-4-1-9-1-1-5-3 |
| 14-51902-0184 | MULTIMETRO FLUKE                                | 24290411        | 11/03/2014 | 2014 | MECATRONICA         | DAVID JARAMILLO                       | \$ | 12,664.30  | 1-2-4-1-9-1-1-5-3 |
| 14-51902-0185 | MULTIMETRO FLUKE                                | 24840109        | 11/03/2014 | 2014 | MECATRONICA         | DAVID JARAMILLO                       | \$ | 12,664.30  | 1-2-4-1-9-1-1-5-3 |
| 14-51902-0186 | MULTIMETRO FLUKE                                | 24840110        | 11/03/2014 | 2014 | MECATRONICA         | DAVID JARAMILLO                       | \$ | 12,664.30  | 1-2-4-1-9-1-1-5-3 |
| 14-51902-1514 | CAMARA TERMOGRAFICA INFLARROJA                  |                 | 11/04/2014 | 2014 | ACADEMICO           | DAVID JARAMILLO                       | \$ | 124,565.72 | 1-2-4-1-9-1-1-5-5 |
| 14-51902-0182 | MULTIMETRO FLUKE                                | 26950165        | 11/04/2014 | 2014 | MECATRONICA         | DAVID JARAMILLO                       | \$ | 12,664.30  | 1-2-4-1-9-1-1-5-3 |
| 14-51902-0211 | BLOQUES PATRON MOORE AND WRIGHT                 |                 | 19/04/2014 | 2014 | MECATRONICA         | M.C.I. MARIA INES DENA AGUILAR        | \$ | 33,853.99  | 1-2-4-1-9-1-1-5-8 |
| 14-51902-1952 | EQUIPO DE HIDRAULICA TRANSPARENTE MARCA ED-7964 |                 | 06/05/2014 | 2014 | LAB. MECATRONICA    | M.C.I. MARIA INES DENA AGUILAR        | \$ | 377,063.80 | 1-2-4-1-9-1-1-7-6 |
| 14-51902-1953 | KIT DE SENSORES COMPUESTOS                      |                 | 06/05/2014 | 2014 | MECATRONICA         | M.C.I. MARIA INES DENA AGUILAR        | \$ | 14,625.00  | 1-2-4-1-9-1-1-7-7 |
| 14-51902-1954 | KIT DE SENSORES COMPUESTOS                      |                 | 06/05/2014 | 2014 | MECATRONICA         | M.C.I. MARIA INES DENA AGUILAR        | \$ | 14,625.00  | 1-2-4-1-9-1-1-7-7 |
| 14-51902-1955 | KIT DE SENSORES COMPUESTOS                      |                 | 06/05/2014 | 2014 | MECATRONICA         | M.C.I. MARIA INES DENA AGUILAR        | \$ | 14,625.00  | 1-2-4-1-9-1-1-7-7 |
| 14-51902-1956 | KIT DE SENSORES COMPUESTOS                      |                 | 06/05/2014 | 2014 | MECATRONICA         | M.C.I. MARIA INES DENA AGUILAR        | \$ | 14,625.00  | 1-2-4-1-9-1-1-7-7 |

|               |                                               |         |            |                         |                                       |    |            |                   |
|---------------|-----------------------------------------------|---------|------------|-------------------------|---------------------------------------|----|------------|-------------------|
| 14-51902-1957 | KIT DE SENSORES COMPUESTOS                    |         | 06/05/2014 | 2014 MECATRONICA        | M.C.I. MARIA INES DENA AGUILAR        | \$ | 14,625.00  | 1-2-4-1-9-1-1-7-7 |
| 14-51902-0210 | BLOQUES PATRON MOORE AND WRITH                |         | 19/05/2014 | 2014 MECATRONICA        | M.C.I. MARIA INES DENA AGUILAR        | \$ | 33,853.99  | 1-2-4-1-9-1-1-5-8 |
| 14-51902-1951 | BLOQUES PATRON MOORE AND WRITH                |         | 19/05/2014 | 2014 MECATRONICA        | M.C.I. MARIA INES DENA AGUILAR        | \$ | 33,853.80  | 1-2-4-1-9-1-1-5-8 |
| 14-51902-1538 | SUPERFICIE DE GRANITO MITUYO                  |         | 19/05/2014 | 2014 MECATRONICA        | M.C.I. MARIA INES DENA AGUILAR        | \$ | 15,021.03  | 1-2-4-1-9-1-1-5-6 |
| 14-51902-1539 | SUPERFICIE DE GRANITO MITUYO                  |         | 19/05/2014 | 2014 MECATRONICA        | M.C.I. MARIA INES DENA AGUILAR        | \$ | 15,021.03  | 1-2-4-1-9-1-1-5-6 |
| 14-51902-1540 | SUPERFICIE DE GRANITO MITUYO                  |         | 19/05/2014 | 2014 MECATRONICA        | M.C.I. MARIA INES DENA AGUILAR        | \$ | 15,021.03  | 1-2-4-1-9-1-1-5-6 |
| 14-51902-1511 | COMPRESOR DE AIRE 50 LTS, JUEGO DE ACCESORIOS |         | 20/05/2014 | 2014 MECATRONICA        | DAVID JARAMILLO                       | \$ | 4,150.01   | 1-2-4-1-9-1-1-7-9 |
| 14-51902-1512 | XELTEC SUPERPRO M PROGRAMADO                  | S/N     | 26/05/2014 | 2014 MECATRONICA        | M.C.I. MARIA INES DENA AGUILAR        | \$ | 34,999.52  | 1-2-4-1-9-1-1-8-1 |
| 14-51902-1958 | PASTEURIZATION AND COOLING TANK VPR/EV        |         | 03/06/2014 | 2014 P. ALIMENTARIO     | M.C. XOCHITL SOTO LUZANIA             | \$ | 168,117.64 | 1-2-4-1-9-1-1-8-1 |
| 14-51902-1535 | 12 BIT 2CH ANALOG OUTPUT MODULE               |         | 06/06/2014 | 2014 MECATRONICA        | DAVID JARAMILLO                       | \$ | 3,761.02   | 1-2-4-1-9-1-1-9-9 |
| 14-51902-1525 | BASE UNIT TRAN SNK ETHR ANLG                  |         | 06/06/2014 | 2014 MECATRONICA        | DAVID JARAMILLO                       | \$ | 6,884.54   | 1-2-4-1-9-1-1-8-9 |
| 14-51902-1529 | BASE UNIT TRAN SNK ETHR ANLG                  |         | 06/06/2014 | 2014 MECATRONICA        | DAVID JARAMILLO                       | \$ | 6,884.54   | 1-2-4-1-9-1-1-8-9 |
| 14-51902-1526 | COLOR TOUCHSCRN QVGA STN                      |         | 06/06/2014 | 2014 MECATRONICA        | DAVID JARAMILLO                       | \$ | 11,026.74  | 1-2-4-1-9-1-1-9-0 |
| 14-51902-1536 | COMM INTERFACE BOARD                          |         | 06/06/2014 | 2014 MECATRONICA        | DAVID JARAMILLO                       | \$ | 1,166.76   | 1-2-4-1-9-1-2-0-0 |
| 14-51902-1518 | INVERTER 240V 0.75 KW 1HP MICRO-VFD           |         | 06/06/2014 | 2014 MECATRONICA        | DAVID JARAMILLO                       | \$ | 5,787.94   | 1-2-4-1-9-1-1-9-2 |
| 14-51902-1528 | INVERTER 240V 0.75KW 1HP MICRO-VFD            |         | 06/06/2014 | 2014 MECATRONICA        | DAVID JARAMILLO                       | \$ | 5,787.94   | 1-2-4-1-9-1-1-9-2 |
| 14-51902-1533 | INVERTER 240V 0.75KW 1HP MICRO-VFD            |         | 06/06/2014 | 2014 MECATRONICA        | DAVID JARAMILLO                       | \$ | 5,787.94   | 1-2-4-1-9-1-1-9-2 |
| 14-51902-1519 | SERVO AMP 100W                                |         | 06/06/2014 | 2014 MECATRONICA        | DAVID JARAMILLO                       | \$ | 11,527.18  | 1-2-4-1-9-1-2-0-5 |
| 14-51902-1520 | SERVO MOTOR 100W 200VAC                       |         | 06/06/2014 | 2014 MECATRONICA        | DAVID JARAMILLO                       | \$ | 7,730.99   | 1-2-4-1-9-1-1-8-4 |
| 14-51902-1517 | USB TO SERIAL PROG. CABLE FOR FX PLCS         |         | 06/06/2014 | 2014 MECATRONICA        | DAVID JARAMILLO                       | \$ | 3,512.35   | 1-2-4-1-9-1-2-0-3 |
| 14-51902-1532 | USB TO SERIAL PROG. CABLE FOR FX PLCS         |         | 06/06/2014 | 2014 MECATRONICA        | DAVID JARAMILLO                       | \$ | 3,360.87   | 1-2-4-1-9-1-1-9-6 |
| 14-52101-2001 | LAPTOP ASUS F451CA MN1 BLK                    |         | 11/06/2014 | 2014 ADMON Y FINANZAS   | ALMACEN                               | \$ | 5,799.00   | 1-2-4-2-1-1-0-0-4 |
| 14-52101-2000 | VIDEO PROYECTOR BENQ M5504                    |         | 11/06/2014 | 2014 TICS               | MARIO ROBLES                          | \$ | 6,799.00   | 1-2-4-2-1-1-0-0-3 |
| 14-51902-1959 | PAQUETE DE HERRAMIENTA BASICA                 |         | 11/08/2014 | 2014 P. ALIMENTARIO     | M.C. XOCHITL SOTO LUZANIA             | \$ | 321,449.37 | 1-2-4-1-9-1-2-0-6 |
| 14-51902-0005 | APARATO PARA DETERMINAR FIBRA CRUDA           |         | 21/08/2014 | 2014 P. ALIMENTARIO     | M.C. XOCHITL SOTO LUZANIA             | \$ | 107,490.24 | 1-2-4-1-9-1-2-1-0 |
| 14-51902-1960 | BALANZA COMPACTA SEIE CS MARCA HOUSE          |         | 21/08/2014 | 2014 P. ALIMENTARIO     | M.C. XOCHITL SOTO LUZANIA             | \$ | 3,908.74   | 1-2-4-1-9-1-2-0-9 |
| 14-51902-1961 | BALANZA COMPACTA SEIE CS MARCA HOUSE          |         | 21/08/2014 | 2014 P. ALIMENTARIO     | M.C. XOCHITL SOTO LUZANIA             | \$ | 3,908.74   | 1-2-4-1-9-1-2-0-9 |
| 14-51902-2133 | MANGAS DE CARNAZA                             | S/N     | 11/09/2014 | 2014 MECATRONICA        | DAVID JARAMILLO                       | \$ | 442.01     |                   |
| 14-51902-0208 | MAQUINA ELECTRODO LINCOLN AC 225 GLM          |         | 11/09/2014 | 2014 MECATRONICA        | DAVID JARAMILLO                       | \$ | 7,096.48   | 1-2-4-1-9-1-2-1-2 |
| 14-51902-0207 | MAQUINA ELECTRODO LINCOLN AC 225 GLM          |         | 11/09/2014 | 2014 MECATRONICA        | DAVID JARAMILLO                       | \$ | 7,096.48   | 1-2-4-1-9-1-2-1-2 |
| 14-51902-1616 | MAQUINA LINCOLN POWER MIG 256                 |         | 11/09/2014 | 2014 LAB. INFORMATICA 1 | DAVID JARAMILLO                       | \$ | 37,660.42  | 1-2-4-1-9-1-2-2-3 |
| 14-51902-1617 | MAQUINA LINCOLN POWER MIG 256                 |         | 11/09/2014 | 2014 LAB. INFORMATICA 1 | DAVID JARAMILLO                       | \$ | 37,660.42  | 1-2-4-1-9-1-2-2-3 |
| 14-52101-2008 | BASE DE MONTAJE DE CAMARA BAJO LCD            |         | 03/10/2014 | 2014 ALMACEN            | ALMACEN                               | \$ | 1,124.04   | 1-2-4-2-1-1-0-1-2 |
| 14-52101-2005 | BASE DE MONTAJE FUSION UNIVERSAL FL           |         | 03/10/2014 | 2014 ALMACEN            | ALMACEN                               | \$ | 3,195.80   | 1-2-4-2-1-1-0-0-8 |
| 14-51501-1908 | COMPUTADORA DELL OPTIPLEX 9020                | 74FRZ12 | 03/10/2014 | 2014 LAB. PESADO        | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1909 | COMPUTADORA DELL OPTIPLEX 9020                | 50TNM22 | 03/10/2014 | 2014 LAB. PESADO        | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1910 | COMPUTADORA DELL OPTIPLEX 9020                | 22VDX12 | 03/10/2014 | 2014 LAB. PESADO        | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1911 | COMPUTADORA DELL OPTIPLEX 9020                | 73BTZ12 | 03/10/2014 | 2014 LAB. PESADO        | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1912 | COMPUTADORA DELL OPTIPLEX 9020                | 22Y3X12 | 03/10/2014 | 2014 LAB. PESADO        | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1913 | COMPUTADORA DELL OPTIPLEX 9020                | 42VPM22 | 03/10/2014 | 2014 LAB. PESADO        | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1914 | COMPUTADORA DELL OPTIPLEX 9020                | 7GDRZ12 | 03/10/2014 | 2014 CISCO              | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1915 | COMPUTADORA DELL OPTIPLEX 9020                | 7CGTZ12 | 03/10/2014 | 2014 LAB. PESADO        | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1916 | COMPUTADORA DELL OPTIPLEX 9020                | D90ST12 | 03/10/2014 | 2014 LAB. PESADO        | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1917 | COMPUTADORA DELL OPTIPLEX 9020                | HJCVR12 | 03/10/2014 | 2014 LAB. PESADO        | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1918 | COMPUTADORA DELL OPTIPLEX 9020                | ZB3RZ12 | 03/10/2014 | 2014 CISCO              | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1919 | COMPUTADORA DELL OPTIPLEX 9020                | 7F0SZ12 | 03/10/2014 | 2014 CISCO              | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1920 | COMPUTADORA DELL OPTIPLEX 9020                | 4D0ST12 | 03/10/2014 | 2014 CISCO              | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1921 | COMPUTADORA DELL OPTIPLEX 9020                | 23Q4X12 | 03/10/2014 | 2014 LAB. PESADO        | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1922 | COMPUTADORA DELL OPTIPLEX 9020                | J56WS12 | 03/10/2014 | 2014 LAB. PESADO        | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1923 | COMPUTADORA DELL OPTIPLEX 9020                | 582RM22 | 03/10/2014 | 2014 LAB. PESADO        | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1924 | COMPUTADORA DELL OPTIPLEX 9020                | 70PTZ12 | 03/10/2014 | 2014 LAB. PESADO        | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1925 | COMPUTADORA DELL OPTIPLEX 9020                | GWWHZ12 | 03/10/2014 | 2014 CISCO              | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1926 | COMPUTADORA DELL OPTIPLEX 9020                | 6X8GZ12 | 03/10/2014 | 2014 CISCO              | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1927 | COMPUTADORA DELL OPTIPLEX 9020                | 718TZ12 | 03/10/2014 | 2014 CISCO              | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1928 | COMPUTADORA DELL OPTIPLEX 9020                | 7DHSZ12 | 03/10/2014 | 2014 LAB. PESADO        | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1929 | COMPUTADORA DELL OPTIPLEX 9020                | GX0HZ12 | 03/10/2014 | 2014 LAB. PESADO        | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1930 | COMPUTADORA DELL OPTIPLEX 9020                | 74XQZ12 | 03/10/2014 | 2014 LAB. PESADO        | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |

|               |                                           |              |            |                          |                                       |    |            |                   |
|---------------|-------------------------------------------|--------------|------------|--------------------------|---------------------------------------|----|------------|-------------------|
| 14-51501-1931 | COMPUTADORA DELL OPTIPLEX 9020            | G6WS12       | 03/10/2014 | 2014 CISCO               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1932 | COMPUTADORA DELL OPTIPLEX 9020            | 4ZGPM22      | 03/10/2014 | 2014 LAB. PESADO         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1933 | COMPUTADORA DELL OPTIPLEX 9020            | 72WSZ12      | 03/10/2014 | 2014 LAB. PESADO         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1934 | COMPUTADORA DELL OPTIPLEX 9020            | 7F3TZ12      | 03/10/2014 | 2014 CISCO               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1935 | COMPUTADORA DELL OPTIPLEX 9020            | 7GCRZ12      | 03/10/2014 | 2014 CISCO               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1936 | COMPUTADORA DELL OPTIPLEX 9020            | 72FSZ12      | 03/10/2014 | 2014 LAB. PESADO         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1937 | COMPUTADORA DELL OPTIPLEX 9020            | 428PM22      | 03/10/2014 | 2014 LAB. PESADO         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1938 | COMPUTADORA DELL OPTIPLEX 9020            | 23GSX12      | 03/10/2014 | 2014 LAB. PESADO         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1939 | COMPUTADORA DELL OPTIPLEX 9020            | 72BSZ12      | 03/10/2014 | 2014 LAB. PESADO         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1940 | COMPUTADORA DELL OPTIPLEX 9020            |              | 03/10/2014 | 2014 LAB. PESADO         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1941 | COMPUTADORA DELL OPTIPLEX 9020            | 22GCX12      | 03/10/2014 | 2014 LAB. PESADO         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1942 | COMPUTADORA DELL OPTIPLEX 9020            | 22N6X12      | 03/10/2014 | 2014 LAB. PESADO         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-51501-1943 | COMPUTADORA DELL OPTIPLEX 9020            | 429PM22      | 03/10/2014 | 2014 LAB. PESADO         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 17,693.48  | 1-2-4-1-5-1-5-0-8 |
| 14-52101-2013 | EQUIPO POPLYCOM HDX 700                   |              | 03/10/2014 | 2014 ALMACEN             | ALMACEN                               | \$ | 9,642.50   | 1-2-4-2-1-1-0-1-7 |
| 14-52101-2014 | EXTENSION CABLE 50FT PARA POLYCOM HDX     |              | 03/10/2014 | 2014 ALMACEN             | ALMACEN                               | \$ | 1,487.93   | 1-2-4-2-1-1-0-1-8 |
| 14-52101-2002 | FUSION CAT5/SURGE/CPU ADAPTER             |              | 03/10/2014 | 2014 ALMACEN             | ALMACEN                               | \$ | 264.48     | 1-2-4-2-1-1-0-0-5 |
| 14-52101-2003 | FUSION FCA501 MOUTING SHELF FOR FL        |              | 03/10/2014 | 2014 ALMACEN             | ALMACEN                               | \$ | 1,763.20   | 1-2-4-2-1-1-0-0-6 |
| 14-52101-2006 | FUSION SMALL HEIGHT-ADJUNTABLE ACC        |              | 03/10/2014 | 2014 ALMACEN             | ALMACEN                               | \$ | 2,204.00   | 1-2-4-2-1-1-0-0-9 |
| 14-52101-2012 | HDX-700-720 INCLUDER 1 YR PREMIER         |              | 03/10/2014 | 2014 ALMACEN             | ALMACEN                               | \$ | 74,023.08  | 1-2-4-2-1-1-0-1-6 |
| 14-52101-2004 | INSTALACION Y CONECTORIZACION             |              | 03/10/2014 | 2014 ALMACEN             | ALMACEN                               | \$ | 18,825.64  | 1-2-4-2-1-1-0-0-7 |
| 14-52101-2007 | INSTALACION Y CONECTORIZACION             |              | 03/10/2014 | 2014 ALMACEN             | ALMACEN                               | \$ | 7,540.00   | 1-2-4-2-1-1-0-1-1 |
| 14-52101-2009 | LARGE FUSION MANUAL HEIGHT ADJUSTABLE     |              | 03/10/2014 | 2014 ALMACEN             | ALMACEN                               | \$ | 17,632.00  | 1-2-4-2-1-1-0-1-3 |
| 14-52101-2010 | SAMSUNG UN65H6350 65-INCH 1080P 120       |              | 03/10/2014 | 2014 LUDOTECA            | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 31,146.00  | 1-2-4-2-1-1-0-1-4 |
| 14-52101-2011 | SAMSUNG UN65H6350 65-INCH 1080P 120       |              | 03/10/2014 | 2014 BIBLIOTECA          | DIANA ROMO                            | \$ | 31,146.00  | 1-2-4-2-1-1-0-1-5 |
| 14-51501-1907 | SERVIDOR DELL POWEREDGE INTEL XEONE E26XX |              | 03/10/2014 | 2014 TICS                | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 149,999.95 |                   |
| 14-51902-1543 | DESACTIVADOR                              |              | 07/10/2014 | 2014 ALMACEN             | ALMACEN                               | \$ | 11,600.90  | 1-2-4-1-9-1-2-5-0 |
| 14-51902-1544 | SILLA SIN BRAZO SOLUTION COLOR NEGRO      | S/N          | 07/10/2014 | 2014 CUBICULO 7          | MOISES CASTRO FLORES                  | \$ | 679.06     | 1-2-4-1-9-1-2-2-5 |
| 14-51902-1545 | SILLA SIN BRAZO SOLUTION COLOR NEGRO      | S/N          | 07/10/2014 | 2014 ALMACEN             | ALMACEN                               | \$ | 679.06     | 1-2-4-1-9-1-2-2-5 |
| 14-51902-1546 | SILLA SIN BRAZO SOLUTION COLOR NEGRO      | S/N          | 07/10/2014 | 2014 CUBICULO 2          | ALMACEN                               | \$ | 679.06     | 1-2-4-1-9-1-2-2-5 |
| 14-51902-1547 | SILLA SIN BRAZO SOLUTION COLOR NEGRO      | S/N          | 07/10/2014 | 2014 CUBICULO 6          | Fabiola Pimentel Felix                | \$ | 679.06     | 1-2-4-1-9-1-2-2-5 |
| 14-51902-1548 | SILLA SIN BRAZO SOLUTION COLOR NEGRO      | S/N          | 07/10/2014 | 2014 CUBICULO 3          | JOSE OROZCO                           | \$ | 679.06     | 1-2-4-1-9-1-2-2-5 |
| 14-51902-1549 | SILLA SIN BRAZO SOLUTION COLOR NEGRO      | S/N          | 07/10/2014 | 2014 CUBICULO 9          | BRENDA RODRIGUEZ                      | \$ | 679.06     | 1-2-4-1-9-1-2-2-5 |
| 14-51902-1550 | SILLA SIN BRAZO SOLUTION COLOR NEGRO      | S/N          | 07/10/2014 | 2014 CUBICULO 3          | JOSE OROZCO                           | \$ | 679.06     | 1-2-4-1-9-1-2-2-5 |
| 14-51902-1551 | SILLA SIN BRAZO SOLUTION COLOR NEGRO      | S/N          | 07/10/2014 | 2014 ALMACEN             | ALMACEN                               | \$ | 679.06     | 1-2-4-1-9-1-2-2-5 |
| 14-51902-1552 | SILLA SIN BRAZO SOLUTION COLOR NEGRO      | S/N          | 07/10/2014 | 2014 ALMACEN             | ALMACEN                               | \$ | 679.06     | 1-2-4-1-9-1-2-2-5 |
| 14-51902-1553 | SILLA SIN BRAZO SOLUTION COLOR NEGRO      | S/N          | 07/10/2014 | 2014 ALMACEN             | ALMACEN                               | \$ | 679.06     | 1-2-4-1-9-1-2-2-5 |
| 14-51902-1554 | SILLA SIN BRAZO SOLUTION COLOR NEGRO      | S/N          | 07/10/2014 | 2014 ALMACEN             | ALMACEN                               | \$ | 679.06     | 1-2-4-1-9-1-2-2-5 |
| 14-51902-1555 | SILLA SIN BRAZO SOLUTION COLOR NEGRO      | S/N          | 07/10/2014 | 2014 ALMACEN             | ALMACEN                               | \$ | 679.06     | 1-2-4-1-9-1-2-2-5 |
| 14-51902-1556 | SILLA SIN BRAZO SOLUTION COLOR NEGRO      | S/N          | 07/10/2014 | 2014 ALMACEN             | ALMACEN                               | \$ | 679.06     | 1-2-4-1-9-1-2-2-5 |
| 14-51902-1557 | SILLA SIN BRAZO SOLUTION COLOR NEGRO      | S/N          | 07/10/2014 | 2014 ALMACEN             | ALMACEN                               | \$ | 679.06     | 1-2-4-1-9-1-2-2-5 |
| 14-51902-1558 | SILLA SIN BRAZO SOLUTION COLOR NEGRO      | S/N          | 07/10/2014 | 2014 ALMACEN             | ALMACEN                               | \$ | 679.06     | 1-2-4-1-9-1-2-2-5 |
| 14-51902-1559 | SILLA SIN BRAZO SOLUTION COLOR NEGRO      | S/N          | 07/10/2014 | 2014 ALMACEN             | ALMACEN                               | \$ | 679.06     | 1-2-4-1-9-1-2-2-5 |
| 14-51501-1899 | COMPUTADORA PORTATIL PROCESADOR INT       | 001169442553 | 31/10/2014 | 2014 RECTORIA            | JOSE ARTURO DELGADO REZA              | \$ | 14,078.08  | 1-2-4-1-5-1-5-0-9 |
| 14-51501-1900 | COMPUTADORA PORTATIL PROCESADOR INT       | 163071343553 | 31/10/2014 | 2014 OCI                 | M.E. KARINA YAZMIN FERNANDEZ BAUTISTA | \$ | 14,078.08  | 1-2-4-1-5-1-5-0-9 |
| 14-51501-1901 | COMPUTADORA PORTATIL PROCESADOR INT       | 162091243553 | 31/10/2014 | 2014 P. ALIMENTARIO      | M.C. XOCHITL SOTO LUZANIA             | \$ | 14,078.08  | 1-2-4-1-5-1-5-0-9 |
| 14-51501-1902 | COMPUTADORA PORTATIL PROCESADOR INT       | 163079243553 | 31/10/2014 | 2014 TICS                | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 14,078.08  | 1-2-4-1-5-1-5-0-9 |
| 14-51501-1903 | COMPUTADORA PORTATIL PROCESADOR INT       | 165878743553 | 31/10/2014 | 2014 ACADEMICO           | M.C. XOCHITL SOTO LUZANIA             | \$ | 14,078.08  | 1-2-4-1-5-1-5-0-9 |
| 14-51902-1568 | ALACENA REPISA DE 1 MTS DE FRENTE         | S/N          | 03/11/2014 | 2014 LAB. P. ALIMENTARIO | M.C. XOCHITL SOTO LUZANIA             | \$ | 9,164.00   | 1-2-4-1-9-1-2-3-0 |
| 14-51902-1569 | ALACENA REPISA DE 1 MTS DE FRENTE         | S/N          | 03/11/2014 | 2014 LAB. P. ALIMENTARIO | M.C. XOCHITL SOTO LUZANIA             | \$ | 9,164.00   | 1-2-4-1-9-1-2-3-0 |
| 14-51902-1570 | ALACENA REPISA DE 1.20 MTS DE FRENTE      | S/N          | 03/11/2014 | 2014 LAB. P. ALIMENTARIO | M.C. XOCHITL SOTO LUZANIA             | \$ | 9,860.00   | 1-2-4-1-9-1-2-3-1 |
| 14-51902-1574 | JUEGO DE ACCESORIOS MOBILIARIOS           | S/N          | 03/11/2014 | 2014 LAB. P. ALIMENTARIO | M.C. XOCHITL SOTO LUZANIA             | \$ | 15,134.52  | 1-2-4-1-9-1-2-3-4 |
| 14-51902-1560 | MESA ISLA DE 3.50 X 1.40 X .90 CON MUEBLE | S/N          | 03/11/2014 | 2014 LAB. P. ALIMENTARIO | M.C. XOCHITL SOTO LUZANIA             | \$ | 54,172.00  | 1-2-4-1-9-1-2-3-5 |
| 14-51902-1561 | MESA ISLA DE 3.50 X 1.40 X .90 CON MUEBLE | S/N          | 03/11/2014 | 2014 LAB. P. ALIMENTARIO | M.C. XOCHITL SOTO LUZANIA             | \$ | 54,172.00  | 1-2-4-1-9-1-2-3-5 |
| 14-51902-1575 | MESA ISLA DE 3.50X1.40X0.90 CON MUEBLE    | S/N          | 03/11/2014 | 2014 LAB. P. ALIMENTARIO | M.C. XOCHITL SOTO LUZANIA             | \$ | 140,796.16 | 1-2-4-1-9-1-2-2-6 |
| 14-51902-1576 | MESA ISLA DE 3.50X1.40X0.90 CON MUEBLE    | S/N          | 03/11/2014 | 2014 LAB. P. ALIMENTARIO | M.C. XOCHITL SOTO LUZANIA             | \$ | 140,796.16 | 1-2-4-1-9-1-2-2-6 |
| 14-51902-1562 | MUEBLE CON CAJON DE PUERTA Y ENTREPAA     | S/N          | 03/11/2014 | 2014 LAB. P. ALIMENTARIO | M.C. XOCHITL SOTO LUZANIA             | \$ | 14,500.00  | 1-2-4-1-9-1-2-2-7 |
| 14-51902-1563 | MUEBLE CON CAJON DE PUERTA Y ENTREPAA     | S/N          | 03/11/2014 | 2014 LAB. P. ALIMENTARIO | M.C. XOCHITL SOTO LUZANIA             | \$ | 14,500.00  | 1-2-4-1-9-1-2-2-7 |

|               |                                         |              |            |                                                     |    |           |                   |
|---------------|-----------------------------------------|--------------|------------|-----------------------------------------------------|----|-----------|-------------------|
| 14-51902-1564 | MUEBLE CON CAJON DE PUERTA Y ENTREPAÍ   | S/N          | 03/11/2014 | 2014 LAB. P. ALIMENTARIO: M.C. XOCHITL SOTO LUZANIA | \$ | 9,860.00  | 1-2-4-1-9-1-2-2-8 |
| 14-51902-1565 | MUEBLE CON CAJON DE PUERTA Y ENTREPAÍ   | S/N          | 03/11/2014 | 2014 LAB. P. ALIMENTARIO: M.C. XOCHITL SOTO LUZANIA | \$ | 9,860.00  | 1-2-4-1-9-1-2-2-8 |
| 14-51902-1566 | MUEBLE DE 4 CAJONES DE 0.60 MTS DE FREÍ | S/N          | 03/11/2014 | 2014 LAB. P. ALIMENTARIO: M.C. XOCHITL SOTO LUZANIA | \$ | 14,674.00 | 1-2-4-1-9-1-2-2-9 |
| 14-51902-1567 | MUEBLE DE 4 CAJONES DE 0.60 MTS DE FREÍ | S/N          | 03/11/2014 | 2014 LAB. P. ALIMENTARIO: M.C. XOCHITL SOTO LUZANIA | \$ | 14,674.00 | 1-2-4-1-9-1-2-2-9 |
| 14-51902-1573 | REPISA TIPO PUENTE EN LAMINA PINTADA .3 | S/N          | 03/11/2014 | 2014 LAB. P. ALIMENTARIO: M.C. XOCHITL SOTO LUZANIA | \$ | 3,248.00  | 1-2-4-1-9-1-2-3-3 |
| 14-51902-1571 | SOPORTE PARA ESCURRIDOR                 | S/N          | 03/11/2014 | 2014 LAB. P. ALIMENTARIO: M.C. XOCHITL SOTO LUZANIA | \$ | 3,712.00  | 1-2-4-1-9-1-2-3-2 |
| 14-51902-1572 | SOPORTE PARA ESCURRIDOR                 | S/N          | 03/11/2014 | 2014 LAB. P. ALIMENTARIO: M.C. XOCHITL SOTO LUZANIA | \$ | 3,712.00  | 1-2-4-1-9-1-2-3-2 |
| 14-51902-0013 | BALANZA ANALITICA                       | 750100831260 | 14/11/2014 | 2014 P. ALIMENTARIO M.C. XOCHITL SOTO LUZANIA       | \$ | 21,999.40 | 1-2-4-1-9-1-2-3-8 |
| 14-51902-0014 | BALANZA ANALITICA                       | 750100831255 | 14/11/2014 | 2014 P. ALIMENTARIO M.C. XOCHITL SOTO LUZANIA       | \$ | 21,999.40 | 1-2-4-1-9-1-2-3-8 |
| 14-51902-0015 | BALANZA ANALITICA                       | 750100831239 | 14/11/2014 | 2014 P. ALIMENTARIO M.C. XOCHITL SOTO LUZANIA       | \$ | 21,999.40 | 1-2-4-1-9-1-2-3-8 |
| 14-51902-1964 | BALANZA GRANATARIA DE 3 BRAZOS          |              | 14/11/2014 | 2014 P. ALIMENTARIO M.C. XOCHITL SOTO LUZANIA       | \$ | 2,694.68  | 1-2-4-1-9-1-2-4-5 |
| 14-51902-1965 | BALANZA GRANATARIA DE 3 BRAZOS          |              | 14/11/2014 | 2014 P. ALIMENTARIO M.C. XOCHITL SOTO LUZANIA       | \$ | 2,694.68  | 1-2-4-1-9-1-2-4-5 |
| 14-51902-1966 | BALANZA GRANATARIA DE 3 BRAZOS          |              | 14/11/2014 | 2014 P. ALIMENTARIO M.C. XOCHITL SOTO LUZANIA       | \$ | 2,694.68  | 1-2-4-1-9-1-2-4-5 |
| 14-51902-1967 | BALANZA GRANATARIA DE 3 BRAZOS          |              | 14/11/2014 | 2014 P. ALIMENTARIO M.C. XOCHITL SOTO LUZANIA       | \$ | 2,694.68  | 1-2-4-1-9-1-2-4-5 |
| 14-51902-1968 | BALANZA GRANATARIA DE 3 BRAZOS          |              | 14/11/2014 | 2014 P. ALIMENTARIO M.C. XOCHITL SOTO LUZANIA       | \$ | 2,694.68  | 1-2-4-1-9-1-2-4-5 |
| 14-51902-1972 | CAMPANA DE FLUJO LAMINAR VERTICAL       |              | 14/11/2014 | 2014 P. ALIMENTARIO M.C. XOCHITL SOTO LUZANIA       | \$ | 71,998.88 | 1-2-4-1-9-1-2-4-2 |
| 14-51902-1973 | CONTADOR DIFERENCIAL DE 5 TECLAS        |              | 14/11/2014 | 2014 P. ALIMENTARIO M.C. XOCHITL SOTO LUZANIA       | \$ | 9,472.56  | 1-2-4-1-9-1-2-3-9 |
| 14-51902-1974 | CONTADOR DIFERENCIAL DE 5 TECLAS        |              | 14/11/2014 | 2014 P. ALIMENTARIO M.C. XOCHITL SOTO LUZANIA       | \$ | 9,472.56  | 1-2-4-1-9-1-2-3-9 |
| 14-51902-1975 | CONTADOR DIFERENCIAL DE 5 TECLAS        |              | 14/11/2014 | 2014 P. ALIMENTARIO M.C. XOCHITL SOTO LUZANIA       | \$ | 9,472.56  | 1-2-4-1-9-1-2-3-9 |
| 14-51902-1976 | HOMOGENIZADOR TURBO LIQUADOR MOD:TR-250 |              | 14/11/2014 | 2014 P. ALIMENTARIO M.C. XOCHITL SOTO LUZANIA       | \$ | 22,040.00 | 1-2-4-1-9-1-2-4-4 |
| 14-51902-1969 | INCUBADORA ANALOGA 33 X 30 X 28 CM      |              | 14/11/2014 | 2014 P. ALIMENTARIO M.C. XOCHITL SOTO LUZANIA       | \$ | 31,999.76 | 1-2-4-1-9-1-2-3-7 |
| 14-51902-0001 | MICROSCOPIO BINOCULAR                   | 141223-288   | 14/11/2014 | 2014 P. ALIMENTARIO M.C. XOCHITL SOTO LUZANIA       | \$ | 17,999.72 | 1-2-4-1-9-1-2-4-6 |
| 14-51902-0002 | MICROSCOPIO BINOCULAR                   | 121223-338   | 14/11/2014 | 2014 P. ALIMENTARIO M.C. XOCHITL SOTO LUZANIA       | \$ | 17,999.72 | 1-2-4-1-9-1-2-4-6 |
| 14-51902-0003 | MICROSCOPIO BINOCULAR                   | 141223-242   | 14/11/2014 | 2014 P. ALIMENTARIO M.C. XOCHITL SOTO LUZANIA       | \$ | 17,999.72 | 1-2-4-1-9-1-2-4-6 |
| 14-51902-0004 | MICROSCOPIO BINOCULAR                   | 141223-325   | 14/11/2014 | 2014 P. ALIMENTARIO M.C. XOCHITL SOTO LUZANIA       | \$ | 17,999.72 | 1-2-4-1-9-1-2-4-6 |
| 14-51902-1970 | MUFLA ELECTRICA CAMARA INTERNA          |              | 14/11/2014 | 2014 P. ALIMENTARIO M.C. XOCHITL SOTO LUZANIA       | \$ | 39,999.12 | 1-2-4-1-9-1-2-4-0 |
| 14-51902-1971 | MUFLA ELECTRICA CAMARA INTERNA          |              | 14/11/2014 | 2014 P. ALIMENTARIO M.C. XOCHITL SOTO LUZANIA       | \$ | 39,999.12 | 1-2-4-1-9-1-2-4-0 |
| 14-51501-1904 | PORTABLE DIGITAL AUTOMATIC SURFACE PR   | 015441643653 | 14/11/2014 | 2014 ALMACEN MARIO ROBLES                           | \$ | 13,199.86 | 1-2-4-1-5-1-5-1-0 |
| 14-51501-1906 | PORTABLE DIGITAL AUTOMATIC SURFACE PR   | 027150643653 | 14/11/2014 | 2014 ACADEMICO MARIO ROBLES                         | \$ | 13,199.86 | 1-2-4-1-5-1-5-1-0 |
| 14-51902-1578 | INCUBADORA DE CO2 PANTALLA DIGITAL      |              | 28/11/2014 | 2014 LAB. P. ALIMENTARIO: M.C. XOCHITL SOTO LUZANIA | \$ | 57,950.00 | 1-2-4-1-9-1-2-3-8 |
| 14-51902-1579 | ROTOR DE VAPOR COMPLETO CON BOMBA       |              | 28/11/2014 | 2014 LAB. P. ALIMENTARIO: M.C. XOCHITL SOTO LUZANIA | \$ | 19,550.00 | 1-2-4-1-9-1-2-3-9 |
| 14-51902-1542 | PROYECTOR EPSON POWERLITE 420           | QCGF420623L  | 02/12/2014 | 2014 TICS MARIO ROBLES                              | \$ | 16,054.40 | 1-2-4-1-9-1-2-5-4 |
| 14-51902-1541 | PROYECTOR EPSON POWERLITE S18           | TUAK4805577  | 02/12/2014 | 2014 TICS MARIO ROBLES                              | \$ | 8,055.79  | 1-2-4-1-9-1-2-5-3 |
| 14-51902-1580 | MESA DE ACERO PARA PRACTICAS DE LABOR   | S/N          | 10/12/2014 | 2014 LAB. P. ALIMENTARIO: M.C. XOCHITL SOTO LUZANIA | \$ | 6,000.00  | 1-2-4-1-9-1-2-5-1 |
| 14-51902-1577 | VISCOSIMETRO DIGITAL                    |              | 10/12/2014 | 2014 LAB. P. ALIMENTARIO: M.C. XOCHITL SOTO LUZANIA | \$ | 50,816.70 | 1-2-4-1-9-1-2-3-7 |
| 14-51902-2155 | MAQUINA FOTOCOPIADORA                   |              | 02/07/2015 | 2014 SERV ESC LIC. DIANA ROMO                       | \$ | 34,336.00 |                   |
| 14-51902-2156 | POWEREDGE T630 INTEL XEON E5-2623       |              | 03/07/2015 | 2014 TICS L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE     | \$ | 92,637.52 | 1-2-4-1-5-1-5-1-4 |
| 14-51902-0167 | AMPORÉ PINZAS AMPERIMETRICA DE MEDIC    | 14030034     | 07/07/2015 | 2014 MECATRONICA DAVID JARAMILLO                    | \$ | 10,434.79 | 1-2-4-1-9-1-1-5-4 |
| 14-51902-0168 | AMPORÉ PINZAS AMPERIMETRICA DE MEDIC    | 14030028     | 07/07/2015 | 2014 MECATRONICA DAVID JARAMILLO                    | \$ | 10,434.79 | 1-2-4-1-9-1-1-5-4 |
| 14-51902-0169 | AMPORÉ PINZAS AMPERIMETRICA DE MEDIC    | 13090002     | 07/07/2015 | 2014 MECATRONICA DAVID JARAMILLO                    | \$ | 10,434.79 | 1-2-4-1-9-1-1-5-4 |
| 14-51902-0170 | AMPORÉ PINZAS AMPERIMETRICA DE MEDIC    | 14030035     | 07/07/2015 | 2014 MECATRONICA DAVID JARAMILLO                    | \$ | 10,434.79 | 1-2-4-1-9-1-1-5-4 |
| 14-51902-0171 | AMPORÉ PINZAS AMPERIMETRICA DE MEDIC    | 14030032     | 07/07/2015 | 2014 MECATRONICA DAVID JARAMILLO                    | \$ | 10,434.79 | 1-2-4-1-9-1-1-5-4 |
| 14-51902-0172 | AMPORÉ PINZAS AMPERIMETRICA DE MEDIC    | 14030025     | 07/07/2015 | 2014 MECATRONICA DAVID JARAMILLO                    | \$ | 10,434.79 | 1-2-4-1-9-1-1-5-4 |
| 14-51902-0173 | AMPORÉ PINZAS AMPERIMETRICA DE MEDIC    | 14030027     | 07/07/2015 | 2014 MECATRONICA DAVID JARAMILLO                    | \$ | 10,434.79 | 1-2-4-1-9-1-1-5-4 |
| 14-51902-0174 | AMPORÉ PINZAS AMPERIMETRICA DE MEDIC    | 14030021     | 07/07/2015 | 2014 MECATRONICA DAVID JARAMILLO                    | \$ | 10,434.79 | 1-2-4-1-9-1-1-5-4 |
| 14-51902-0175 | AMPORÉ PINZAS AMPERIMETRICA DE MEDIC    | 13090003     | 07/07/2015 | 2014 MECATRONICA DAVID JARAMILLO                    | \$ | 10,434.79 | 1-2-4-1-9-1-1-5-4 |
| 14-51902-0176 | AMPORÉ PINZAS AMPERIMETRICA DE MEDIC    | 14030024     | 07/07/2015 | 2014 MECATRONICA DAVID JARAMILLO                    | \$ | 10,434.79 | 1-2-4-1-9-1-1-5-4 |
| 14-51902-0147 | BASE PARA MICROMETRO MOORE AND WRIGHT   |              | 07/07/2015 | 2014 MECATRONICA M.C.I. MARIA INES DENA AGUILAR     | \$ | 632.22    | 1-2-4-1-9-1-1-6-9 |
| 14-51902-0148 | BASE PARA MICROMETRO MOORE AND WRIGHT   |              | 07/07/2015 | 2014 MECATRONICA M.C.I. MARIA INES DENA AGUILAR     | \$ | 632.22    | 1-2-4-1-9-1-1-6-9 |
| 14-51902-0149 | BASE PARA MICROMETRO MOORE AND WRIGHT   |              | 07/07/2015 | 2014 MECATRONICA M.C.I. MARIA INES DENA AGUILAR     | \$ | 632.22    | 1-2-4-1-9-1-1-6-9 |
| 14-51902-0150 | BASE PARA MICROMETRO MOORE AND WRIGHT   |              | 07/07/2015 | 2014 MECATRONICA M.C.I. MARIA INES DENA AGUILAR     | \$ | 632.22    | 1-2-4-1-9-1-1-6-9 |
| 14-51902-0151 | BASE PARA MICROMETRO MOORE AND WRIGHT   |              | 07/07/2015 | 2014 MECATRONICA M.C.I. MARIA INES DENA AGUILAR     | \$ | 632.22    | 1-2-4-1-9-1-1-6-9 |
| 14-51902-0100 | CALIBRADOR 300 MM/12"                   |              | 07/07/2015 | 2014 MECATRONICA M.C.I. MARIA INES DENA AGUILAR     | \$ | 1,940.97  | 1-2-4-1-9-1-1-7-2 |
| 14-51902-0101 | CALIBRADOR 300 MM/12"                   |              | 07/07/2015 | 2014 MECATRONICA M.C.I. MARIA INES DENA AGUILAR     | \$ | 1,940.97  | 1-2-4-1-9-1-1-7-2 |
| 14-51902-0102 | CALIBRADOR 300 MM/12"                   |              | 07/07/2015 | 2014 MECATRONICA M.C.I. MARIA INES DENA AGUILAR     | \$ | 1,940.97  | 1-2-4-1-9-1-1-7-2 |
| 14-51902-0103 | CALIBRADOR 300 MM/12"                   |              | 07/07/2015 | 2014 MECATRONICA M.C.I. MARIA INES DENA AGUILAR     | \$ | 1,940.97  | 1-2-4-1-9-1-1-7-2 |
| 14-51902-0104 | CALIBRADOR 300 MM/12"                   |              | 07/07/2015 | 2014 MECATRONICA M.C.I. MARIA INES DENA AGUILAR     | \$ | 1,940.97  | 1-2-4-1-9-1-1-7-2 |

|               |                                       |  |            |      |             |                                |    |            |                   |
|---------------|---------------------------------------|--|------------|------|-------------|--------------------------------|----|------------|-------------------|
| 14-51902-0105 | CALIBRADOR 300 MM/12"                 |  | 07/07/2015 | 2014 | MECATRONICA | M.C.I. MARIA INES DENA AGUILAR | \$ | 1,940.97   | 1-2-4-1-9-1-1-7-2 |
| 14-51902-0106 | CALIBRADOR 300 MM/12"                 |  | 07/07/2015 | 2014 | MECATRONICA | M.C.I. MARIA INES DENA AGUILAR | \$ | 1,940.97   | 1-2-4-1-9-1-1-7-2 |
| 14-51902-0107 | CALIBRADOR 300 MM/12"                 |  | 07/07/2015 | 2014 | MECATRONICA | M.C.I. MARIA INES DENA AGUILAR | \$ | 1,940.97   | 1-2-4-1-9-1-1-7-2 |
| 14-51902-0108 | CALIBRADOR 300 MM/12"                 |  | 07/07/2015 | 2014 | MECATRONICA | M.C.I. MARIA INES DENA AGUILAR | \$ | 1,940.97   | 1-2-4-1-9-1-1-7-2 |
| 14-51902-0109 | CALIBRADOR 300 MM/12"                 |  | 07/07/2015 | 2014 | MECATRONICA | M.C.I. MARIA INES DENA AGUILAR | \$ | 1,940.97   | 1-2-4-1-9-1-1-7-2 |
| 14-51902-0110 | CALIBRADOR 300 MM/12"                 |  | 07/07/2015 | 2014 | MECATRONICA | M.C.I. MARIA INES DENA AGUILAR | \$ | 1,940.97   | 1-2-4-1-9-1-1-7-2 |
| 14-51902-0111 | CALIBRADOR 300 MM/12"                 |  | 07/07/2015 | 2014 | MECATRONICA | M.C.I. MARIA INES DENA AGUILAR | \$ | 1,940.97   | 1-2-4-1-9-1-1-7-2 |
| 14-51902-0152 | CALIBRADOR DE ALTURA DIGITAL 0-200 MM |  | 07/07/2015 | 2014 | MECATRONICA | M.C.I. MARIA INES DENA AGUILAR | \$ | 8,863.21   | 1-2-4-1-9-1-1-5-9 |
| 14-51902-0153 | CALIBRADOR DE ALTURA DIGITAL 0-200 MM |  | 07/07/2015 | 2014 | MECATRONICA | M.C.I. MARIA INES DENA AGUILAR | \$ | 8,863.21   | 1-2-4-1-9-1-1-5-9 |
| 14-51902-0154 | CALIBRADOR DE ALTURA DIGITAL 0-200 MM |  | 07/07/2015 | 2014 | MECATRONICA | M.C.I. MARIA INES DENA AGUILAR | \$ | 8,863.21   | 1-2-4-1-9-1-1-5-9 |
| 14-51902-0155 | CALIBRADOR DE ALTURA DIGITAL 0-200 MM |  | 07/07/2015 | 2014 | MECATRONICA | M.C.I. MARIA INES DENA AGUILAR | \$ | 8,863.21   | 1-2-4-1-9-1-1-5-9 |
| 14-51902-0156 | CALIBRADOR DE ALTURA DIGITAL 0-200 MM |  | 07/07/2015 | 2014 | MECATRONICA | M.C.I. MARIA INES DENA AGUILAR | \$ | 8,863.21   | 1-2-4-1-9-1-1-5-9 |
| 14-51902-0128 | CAUTIN P/SOLDAR DE ESTACION WELLER    |  | 07/07/2015 | 2014 | MECATRONICA | DAVID JARAMILLO                | \$ | 1,875.00   | 1-2-4-1-9-1-1-8-3 |
| 14-51902-0129 | CAUTIN P/SOLDAR DE ESTACION WELLER    |  | 07/07/2015 | 2014 | MECATRONICA | DAVID JARAMILLO                | \$ | 1,875.00   | 1-2-4-1-9-1-1-8-3 |
| 14-51902-0130 | CAUTIN P/SOLDAR DE ESTACION WELLER    |  | 07/07/2015 | 2014 | MECATRONICA | DAVID JARAMILLO                | \$ | 1,875.00   | 1-2-4-1-9-1-1-8-3 |
| 14-51902-0131 | CAUTIN P/SOLDAR DE ESTACION WELLER    |  | 07/07/2015 | 2014 | MECATRONICA | DAVID JARAMILLO                | \$ | 1,875.00   | 1-2-4-1-9-1-1-8-3 |
| 14-51902-0132 | CAUTIN P/SOLDAR DE ESTACION WELLER    |  | 07/07/2015 | 2014 | MECATRONICA | DAVID JARAMILLO                | \$ | 1,875.00   | 1-2-4-1-9-1-1-8-3 |
| 14-51902-0133 | CAUTIN P/SOLDAR DE ESTACION WELLER    |  | 07/07/2015 | 2014 | MECATRONICA | DAVID JARAMILLO                | \$ | 1,875.00   | 1-2-4-1-9-1-1-8-3 |
| 14-51902-0134 | CAUTIN P/SOLDAR DE ESTACION WELLER    |  | 07/07/2015 | 2014 | MECATRONICA | DAVID JARAMILLO                | \$ | 1,875.00   | 1-2-4-1-9-1-1-8-3 |
| 14-51902-0135 | CAUTIN P/SOLDAR DE ESTACION WELLER    |  | 07/07/2015 | 2014 | MECATRONICA | DAVID JARAMILLO                | \$ | 1,875.00   | 1-2-4-1-9-1-1-8-3 |
| 14-51902-0136 | CAUTIN P/SOLDAR DE ESTACION WELLER    |  | 07/07/2015 | 2014 | MECATRONICA | DAVID JARAMILLO                | \$ | 1,875.00   | 1-2-4-1-9-1-1-8-3 |
| 14-51902-0137 | CAUTIN P/SOLDAR DE ESTACION WELLER    |  | 07/07/2015 | 2014 | MECATRONICA | DAVID JARAMILLO                | \$ | 1,875.00   | 1-2-4-1-9-1-1-8-3 |
| 14-51902-0113 | EQUIPO DE MAQUINAS ELECTRICAS         |  | 07/07/2015 | 2014 | MECATRONICA | M.C.I. MARIA INES DENA AGUILAR | \$ | 156,999.99 | 1-2-4-1-9-1-1-7-8 |
| 14-51902-0114 | EQUIPO DE MAQUINAS ELECTRICAS         |  | 07/07/2015 | 2014 | MECATRONICA | M.C.I. MARIA INES DENA AGUILAR | \$ | 156,999.99 | 1-2-4-1-9-1-1-7-8 |
| 14-51902-0094 | JUEGO DE MICROMETRO DE 0-150 MM       |  | 07/07/2015 | 2014 | MECATRONICA | M.C.I. MARIA INES DENA AGUILAR | \$ | 8,859.18   | 1-2-4-1-9-1-1-6-2 |
| 14-51902-0095 | JUEGO DE MICROMETRO DE 0-150 MM       |  | 07/07/2015 | 2014 | MECATRONICA | M.C.I. MARIA INES DENA AGUILAR | \$ | 8,859.18   | 1-2-4-1-9-1-1-6-2 |
| 14-51902-0096 | JUEGO DE MICROMETRO DE 0-150 MM       |  | 07/07/2015 | 2014 | MECATRONICA | M.C.I. MARIA INES DENA AGUILAR | \$ | 8,859.18   | 1-2-4-1-9-1-1-6-2 |
| 14-51902-0097 | JUEGO DE MICROMETRO DE 0-150 MM       |  | 07/07/2015 | 2014 | MECATRONICA | M.C.I. MARIA INES DENA AGUILAR | \$ | 8,859.18   | 1-2-4-1-9-1-1-6-2 |
| 14-51902-0098 | JUEGO DE MICROMETRO DE 0-150 MM       |  | 07/07/2015 | 2014 | MECATRONICA | M.C.I. MARIA INES DENA AGUILAR | \$ | 8,859.18   | 1-2-4-1-9-1-1-6-2 |
| 14-51902-0125 | MESA DE SOPORTE                       |  | 07/07/2015 | 2014 | MECATRONICA | M.C.I. MARIA INES DENA AGUILAR | \$ | 12,062.98  | 1-2-4-1-9-1-1-5-7 |
| 14-51902-0126 | MESA DE SOPORTE                       |  | 07/07/2015 | 2014 | MECATRONICA | M.C.I. MARIA INES DENA AGUILAR | \$ | 12,062.98  | 1-2-4-1-9-1-1-5-7 |

|               |                                                     |     |            |                                                      |    |            |                   |
|---------------|-----------------------------------------------------|-----|------------|------------------------------------------------------|----|------------|-------------------|
| 14-51902-0079 | BANCO LABORATORIO RESINA CON ESTRUCT                | S/N | 10/08/2015 | 2014 LAB. P. ALIMENTARIO: M.C. XOCHITL SOTO LUZANIA  | \$ | 709.85     | 1-2-4-1-9-0-0-2-2 |
| 14-51902-0080 | BANCO LABORATORIO RESINA CON ESTRUCT                | S/N | 10/08/2015 | 2014 LAB. P. ALIMENTARIO: M.C. XOCHITL SOTO LUZANIA  | \$ | 709.85     | 1-2-4-1-9-0-0-2-2 |
| 14-51902-0081 | BANCO LABORATORIO RESINA CON ESTRUCT                | S/N | 10/08/2015 | 2014 LAB. P. ALIMENTARIO: M.C. XOCHITL SOTO LUZANIA  | \$ | 709.85     | 1-2-4-1-9-0-0-2-2 |
| 14-51902-0082 | BANCO LABORATORIO RESINA CON ESTRUCT                | S/N | 10/08/2015 | 2014 LAB. P. ALIMENTARIO: M.C. XOCHITL SOTO LUZANIA  | \$ | 709.85     | 1-2-4-1-9-0-0-2-2 |
| 14-51902-0083 | BANCO LABORATORIO RESINA CON ESTRUCT                | S/N | 10/08/2015 | 2014 LAB. P. ALIMENTARIO: M.C. XOCHITL SOTO LUZANIA  | \$ | 709.85     | 1-2-4-1-9-0-0-2-2 |
| 14-51902-0084 | BANCO LABORATORIO RESINA CON ESTRUCT                | S/N | 10/08/2015 | 2014 LAB. P. ALIMENTARIO: M.C. XOCHITL SOTO LUZANIA  | \$ | 709.85     | 1-2-4-1-9-0-0-2-2 |
| 14-51902-0085 | BANCO LABORATORIO RESINA CON ESTRUCT                | S/N | 10/08/2015 | 2014 LAB. P. ALIMENTARIO: M.C. XOCHITL SOTO LUZANIA  | \$ | 709.85     | 1-2-4-1-9-0-0-2-2 |
| 14-51902-0086 | BANCO LABORATORIO RESINA CON ESTRUCT                | S/N | 10/08/2015 | 2014 LAB. P. ALIMENTARIO: M.C. XOCHITL SOTO LUZANIA  | \$ | 709.85     | 1-2-4-1-9-0-0-2-2 |
| 14-51902-0087 | BANCO LABORATORIO RESINA CON ESTRUCT                | S/N | 10/08/2015 | 2014 LAB. P. ALIMENTARIO: M.C. XOCHITL SOTO LUZANIA  | \$ | 709.85     | 1-2-4-1-9-0-0-2-2 |
| 14-51902-0088 | BANCO LABORATORIO RESINA CON ESTRUCT                | S/N | 10/08/2015 | 2014 LAB. P. ALIMENTARIO: M.C. XOCHITL SOTO LUZANIA  | \$ | 709.85     | 1-2-4-1-9-0-0-2-2 |
| 14-51902-0274 | BASE UNIT TRAN SNK ETHR ANGL                        |     | 10/08/2015 | 2014 LAB. MECATRONICA DAVID JARAMILLO                | \$ | 6,884.54   | 1-2-4-1-9-1-1-8-9 |
| 14-51902-0069 | BOMBA PORTATIL P/LABORATORIO                        |     | 10/08/2015 | 2014 LAB. P. ALIMENTARIO: M.C. XOCHITL SOTO LUZANIA  | \$ | 18,023.62  | 1-2-4-1-9-1-2-0-8 |
| 14-51902-0263 | CALIBRADOR DE PROFUNDIDAD 0-150MM                   |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 1,852.38   | 1-2-4-1-9-1-1-7-1 |
| 14-51902-0264 | CALIBRADOR DE PROFUNDIDAD 0-150MM                   |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 1,852.38   | 1-2-4-1-9-1-1-7-1 |
| 14-51902-0265 | CALIBRADOR DE PROFUNDIDAD 0-150MM                   |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 1,852.38   | 1-2-4-1-9-1-1-7-1 |
| 14-51902-0266 | CALIBRADOR DE PROFUNDIDAD 0-150MM                   |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 1,852.38   | 1-2-4-1-9-1-1-7-1 |
| 14-51902-0267 | CALIBRADOR DE PROFUNDIDAD 0-150MM                   |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 1,852.38   | 1-2-4-1-9-1-1-7-1 |
| 14-51902-0268 | CALIBRADOR DE PROFUNDIDAD DIGITAL 0 - 150MM/0-6"    |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 2,323.48   | 1-2-4-1-9-1-1-7-3 |
| 14-51902-0269 | CALIBRADOR DE PROFUNDIDAD DIGITAL 0 - 150MM/0-6"    |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 2,323.48   | 1-2-4-1-9-1-1-7-3 |
| 14-51902-0270 | CALIBRADOR DE PROFUNDIDAD DIGITAL 0 - 150MM/0-6"    |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 2,323.48   | 1-2-4-1-9-1-1-7-3 |
| 14-51902-0271 | CALIBRADOR DE PROFUNDIDAD DIGITAL 0 - 150MM/0-6"    |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 2,323.48   | 1-2-4-1-9-1-1-7-3 |
| 14-51902-0272 | CALIBRADOR DE PROFUNDIDAD DIGITAL 0 - 150MM/0-6"    |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 2,323.48   | 1-2-4-1-9-1-1-7-3 |
| 14-51902-0212 | CALIBRADOR DIGITAL DE 3 LECTURAS SERIE DFC 150MM/6" |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 1,667.14   | 1-2-4-1-9-1-1-7-5 |
| 14-51902-0213 | CALIBRADOR DIGITAL DE 3 LECTURAS SERIE DFC 150MM/6" |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 1,667.14   | 1-2-4-1-9-1-1-7-5 |
| 14-51902-0214 | CALIBRADOR DIGITAL DE 3 LECTURAS SERIE DFC 150MM/6" |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 1,667.14   | 1-2-4-1-9-1-1-7-5 |
| 14-51902-0215 | CALIBRADOR DIGITAL DE 3 LECTURAS SERIE DFC 150MM/6" |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 1,667.14   | 1-2-4-1-9-1-1-7-5 |
| 14-51902-0216 | CALIBRADOR DIGITAL DE 3 LECTURAS SERIE DFC 150MM/6" |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 1,667.14   | 1-2-4-1-9-1-1-7-5 |
| 14-51902-0275 | COLOR TOUCHSCRN QVGA STN                            |     | 10/08/2015 | 2014 LAB. MECATRONICA DAVID JARAMILLO                | \$ | 11,026.74  | 1-2-4-1-9-1-1-9-0 |
| 14-51902-0276 | COLOR TOUCHSCRN QVGA STN                            |     | 10/08/2015 | 2014 LAB. MECATRONICA DAVID JARAMILLO                | \$ | 14,990.27  | 1-2-4-1-9-1-1-9-4 |
| 14-51902-0033 | ESPECTROFOMETRO ULTRAVIOLETA VISIBLE                |     | 10/08/2015 | 2014 LAB. P. ALIMENTARIO: M.C. XOCHITL SOTO LUZANIA  | \$ | 193,482.43 | 1-2-4-1-9-1-2-0-7 |
| 14-51902-0248 | GAGE DE RADIO DE 0.75-5MM                           |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 664.43     | 1-2-4-1-9-1-1-6-5 |
| 14-51902-0249 | GAGE DE RADIO DE 0.75-5MM                           |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 664.43     | 1-2-4-1-9-1-1-6-5 |
| 14-51902-0250 | GAGE DE RADIO DE 0.75-5MM                           |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 664.43     | 1-2-4-1-9-1-1-6-5 |
| 14-51902-0251 | GAGE DE RADIO DE 0.75-5MM                           |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 664.43     | 1-2-4-1-9-1-1-6-5 |
| 14-51902-0252 | GAGE DE RADIO DE 0.75-5MM                           |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 664.43     | 1-2-4-1-9-1-1-6-5 |
| 14-51902-0034 | HORNO ELECTRICO CON CONVECCION 24 LTS               |     | 10/08/2015 | 2014 LAB. P. ALIMENTARIO: M.C. XOCHITL SOTO LUZANIA  | \$ | 23,669.57  | 1-2-4-1-9-1-2-1-1 |
| 14-51902-0233 | INDICADOR DE CARATULA                               |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 885.91     | 1-2-4-1-9-1-1-7-4 |
| 14-51902-0234 | INDICADOR DE CARATULA                               |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 885.91     | 1-2-4-1-9-1-1-7-4 |
| 14-51902-0235 | INDICADOR DE CARATULA                               |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 885.91     | 1-2-4-1-9-1-1-7-4 |
| 14-51902-0236 | INDICADOR DE CARATULA                               |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 885.91     | 1-2-4-1-9-1-1-7-4 |
| 14-51902-0237 | INDICADOR DE CARATULA                               |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 885.91     | 1-2-4-1-9-1-1-7-4 |
| 14-51902-0218 | JUEGO DE 6 CALIBRADORES TELESCOPICOS DE 8-150 MM    |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 966.45     | 1-2-4-1-9-1-1-6-3 |
| 14-51902-0219 | JUEGO DE 6 CALIBRADORES TELESCOPICOS DE 8-150 MM    |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 966.45     | 1-2-4-1-9-1-1-6-3 |
| 14-51902-0220 | JUEGO DE 6 CALIBRADORES TELESCOPICOS DE 8-150 MM    |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 966.45     | 1-2-4-1-9-1-1-6-3 |
| 14-51902-0221 | JUEGO DE 6 CALIBRADORES TELESCOPICOS DE 8-150 MM    |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 966.45     | 1-2-4-1-9-1-1-6-3 |
| 14-51902-0222 | JUEGO DE 6 CALIBRADORES TELESCOPICOS DE 8-150 MM    |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 966.45     | 1-2-4-1-9-1-1-6-3 |
| 14-51902-0258 | MEDIDOR DE ROSCA DE 0.25 - 3MM                      |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 1,578.55   | 1-2-4-1-9-1-1-6-7 |
| 14-51902-0259 | MEDIDOR DE ROSCA DE 0.25 - 3MM                      |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 1,578.55   | 1-2-4-1-9-1-1-6-7 |
| 14-51902-0260 | MEDIDOR DE ROSCA DE 0.25 - 3MM                      |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 1,578.55   | 1-2-4-1-9-1-1-6-7 |
| 14-51902-0261 | MEDIDOR DE ROSCA DE 0.25 - 3MM                      |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 1,578.55   | 1-2-4-1-9-1-1-6-7 |
| 14-51902-0262 | MEDIDOR DE ROSCA DE 0.25 - 3MM                      |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 1,578.55   | 1-2-4-1-9-1-1-6-7 |
| 14-51902-0253 | MEDIDOR DE ROSCA DE 4-7MM                           |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 426.85     | 1-2-4-1-9-1-1-6-6 |
| 14-51902-0254 | MEDIDOR DE ROSCA DE 4-7MM                           |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 426.85     | 1-2-4-1-9-1-1-6-6 |
| 14-51902-0255 | MEDIDOR DE ROSCA DE 4-7MM                           |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 426.85     | 1-2-4-1-9-1-1-6-6 |
| 14-51902-0256 | MEDIDOR DE ROSCA DE 4-7MM                           |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 426.85     | 1-2-4-1-9-1-1-6-6 |
| 14-51902-0257 | MEDIDOR DE ROSCA DE 4-7MM                           |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 426.85     | 1-2-4-1-9-1-1-6-6 |
| 14-51902-0223 | MICROMETRO DIGITAL 0-25MM/0-1"                      |     | 10/08/2015 | 2014 LAB. MECATRONICA M.C.I. MARIA INES DENA AGUILAR | \$ | 3,060.45   | 1-2-4-1-9-1-1-6-6 |

|               |                                          |                   |            |      |                     |                                       |    |            |                   |
|---------------|------------------------------------------|-------------------|------------|------|---------------------|---------------------------------------|----|------------|-------------------|
| 14-51902-0224 | MICROMETRO DIGITAL 0-25MM/0-1"           |                   | 10/08/2015 | 2014 | LAB. MECATRONICA    | M.C.I. MARIA INES DENA AGUILAR        | \$ | 3,060.45   | 1-2-4-1-9-1-1-6-0 |
| 14-51902-0225 | MICROMETRO DIGITAL 0-25MM/0-1"           |                   | 10/08/2015 | 2014 | LAB. MECATRONICA    | M.C.I. MARIA INES DENA AGUILAR        | \$ | 3,060.45   | 1-2-4-1-9-1-1-6-0 |
| 14-51902-0226 | MICROMETRO DIGITAL 0-25MM/0-1"           |                   | 10/08/2015 | 2014 | LAB. MECATRONICA    | M.C.I. MARIA INES DENA AGUILAR        | \$ | 3,060.45   | 1-2-4-1-9-1-1-6-0 |
| 14-51902-0227 | MICROMETRO DIGITAL 0-25MM/0-1"           |                   | 10/08/2015 | 2014 | LAB. MECATRONICA    | M.C.I. MARIA INES DENA AGUILAR        | \$ | 3,060.45   | 1-2-4-1-9-1-1-6-0 |
| 14-51902-0228 | MICROMETRO DIGITAL DE 0-100MM            |                   | 10/08/2015 | 2014 | LAB. MECATRONICA    | M.C.I. MARIA INES DENA AGUILAR        | \$ | 9,116.90   | 1-2-4-1-9-1-1-6-8 |
| 14-51902-0229 | MICROMETRO DIGITAL DE 0-100MM            |                   | 10/08/2015 | 2014 | LAB. MECATRONICA    | M.C.I. MARIA INES DENA AGUILAR        | \$ | 9,116.90   | 1-2-4-1-9-1-1-6-8 |
| 14-51902-0230 | MICROMETRO DIGITAL DE 0-100MM            |                   | 10/08/2015 | 2014 | LAB. MECATRONICA    | M.C.I. MARIA INES DENA AGUILAR        | \$ | 9,116.90   | 1-2-4-1-9-1-1-6-8 |
| 14-51902-0231 | MICROMETRO DIGITAL DE 0-100MM            |                   | 10/08/2015 | 2014 | LAB. MECATRONICA    | M.C.I. MARIA INES DENA AGUILAR        | \$ | 9,116.90   | 1-2-4-1-9-1-1-6-8 |
| 14-51902-0232 | MICROMETRO DIGITAL DE 0-100MM            |                   | 10/08/2015 | 2014 | LAB. MECATRONICA    | M.C.I. MARIA INES DENA AGUILAR        | \$ | 9,116.90   | 1-2-4-1-9-1-1-6-8 |
| 14-51902-0089 | MICROMETRO DIGITAL DE 25 A 50 MM         |                   | 10/08/2015 | 2014 | LAB. MECATRONICA    | M.C.I. MARIA INES DENA AGUILAR        | \$ | 3,724.88   | 1-2-4-1-9-1-1-6-1 |
| 14-51902-0090 | MICROMETRO DIGITAL DE 25 A 50 MM         |                   | 10/08/2015 | 2014 | LAB. MECATRONICA    | M.C.I. MARIA INES DENA AGUILAR        | \$ | 3,724.88   | 1-2-4-1-9-1-1-6-1 |
| 14-51902-0091 | MICROMETRO DIGITAL DE 25 A 50 MM         |                   | 10/08/2015 | 2014 | LAB. MECATRONICA    | M.C.I. MARIA INES DENA AGUILAR        | \$ | 3,724.88   | 1-2-4-1-9-1-1-6-1 |
| 14-51902-0092 | MICROMETRO DIGITAL DE 25 A 50 MM         |                   | 10/08/2015 | 2014 | LAB. MECATRONICA    | M.C.I. MARIA INES DENA AGUILAR        | \$ | 3,724.88   | 1-2-4-1-9-1-1-6-1 |
| 14-51902-0093 | MICROMETRO DIGITAL DE 25 A 50 MM         |                   | 10/08/2015 | 2014 | LAB. MECATRONICA    | M.C.I. MARIA INES DENA AGUILAR        | \$ | 3,724.88   | 1-2-4-1-9-1-1-6-1 |
| 14-51902-0243 | PALPADOR DE CARATULA 0-0,8MM             |                   | 10/08/2015 | 2014 | LAB. MECATRONICA    | M.C.I. MARIA INES DENA AGUILAR        | \$ | 2,327.55   | 1-2-4-1-9-1-1-7-0 |
| 14-51902-0244 | PALPADOR DE CARATULA 0-0,8MM             |                   | 10/08/2015 | 2014 | LAB. MECATRONICA    | M.C.I. MARIA INES DENA AGUILAR        | \$ | 2,327.55   | 1-2-4-1-9-1-1-7-0 |
| 14-51902-0245 | PALPADOR DE CARATULA 0-0,8MM             |                   | 10/08/2015 | 2014 | LAB. MECATRONICA    | M.C.I. MARIA INES DENA AGUILAR        | \$ | 2,327.55   | 1-2-4-1-9-1-1-7-0 |
| 14-51902-0246 | PALPADOR DE CARATULA 0-0,8MM             |                   | 10/08/2015 | 2014 | LAB. MECATRONICA    | M.C.I. MARIA INES DENA AGUILAR        | \$ | 2,327.55   | 1-2-4-1-9-1-1-7-0 |
| 14-51902-0247 | PALPADOR DE CARATULA 0-0,8MM             |                   | 10/08/2015 | 2014 | LAB. MECATRONICA    | M.C.I. MARIA INES DENA AGUILAR        | \$ | 2,327.55   | 1-2-4-1-9-1-1-7-0 |
| 14-51902-0070 | REFRIGERADOR CAP. 16 FF 396 LT MCA TOREY |                   | 10/08/2015 | 2014 | LAB. P. ALIMENTARIO | M.C. XOCHITL SOTO LUZANIA             | \$ | 16,499.84  | 1-2-4-1-9-1-2-4-1 |
| 14-51902-0238 | TRANSPORTADOR DE ANGULO DE 0-360"        |                   | 10/08/2015 | 2014 | LAB. MECATRONICA    | M.C.I. MARIA INES DENA AGUILAR        | \$ | 2,742.32   | 1-2-4-1-9-1-1-6-4 |
| 14-51902-0239 | TRANSPORTADOR DE ANGULO DE 0-360"        |                   | 10/08/2015 | 2014 | LAB. MECATRONICA    | M.C.I. MARIA INES DENA AGUILAR        | \$ | 2,742.32   | 1-2-4-1-9-1-1-6-4 |
| 14-51902-0240 | TRANSPORTADOR DE ANGULO DE 0-360"        |                   | 10/08/2015 | 2014 | LAB. MECATRONICA    | M.C.I. MARIA INES DENA AGUILAR        | \$ | 2,742.32   | 1-2-4-1-9-1-1-6-4 |
| 14-51902-0241 | TRANSPORTADOR DE ANGULO DE 0-360"        |                   | 10/08/2015 | 2014 | LAB. MECATRONICA    | M.C.I. MARIA INES DENA AGUILAR        | \$ | 2,742.32   | 1-2-4-1-9-1-1-6-4 |
| 14-51902-0242 | TRANSPORTADOR DE ANGULO DE 0-360"        |                   | 10/08/2015 | 2014 | LAB. MECATRONICA    | M.C.I. MARIA INES DENA AGUILAR        | \$ | 2,742.32   | 1-2-4-1-9-1-1-6-4 |
| 7             | AUTOBUS BLUE BIRD VISION 2006            | 1BAKCKCA26F236673 | 07/01/2015 | 2015 | RECTORIA            | JOSE ARTURO DELGADO REZA              | \$ | 323,547.20 |                   |
| 15-51902-1619 | MONITOR LED ACER 19.5"                   |                   | 19/01/2015 | 2015 | CISCO               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1620 | MONITOR LED ACER 19.5"                   |                   | 19/01/2015 | 2015 | LAB. PESADO         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1621 | MONITOR LED ACER 19.5"                   |                   | 19/01/2015 | 2015 | CISCO               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1622 | MONITOR LED ACER 19.5"                   |                   | 19/01/2015 | 2015 | LAB. PESADO         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1623 | MONITOR LED ACER 19.5"                   |                   | 19/01/2015 | 2015 | CISCO               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1624 | MONITOR LED ACER 19.5"                   |                   | 19/01/2015 | 2015 | CISCO               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1625 | MONITOR LED ACER 19.5"                   |                   | 19/01/2015 | 2015 | CISCO               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1626 | MONITOR LED ACER 19.5"                   |                   | 19/01/2015 | 2015 | LAB. PESADO         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1627 | MONITOR LED ACER 19.5"                   |                   | 19/01/2015 | 2015 | LAB. PESADO         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1628 | MONITOR LED ACER 19.5"                   |                   | 19/01/2015 | 2015 | LAB. PESADO         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1629 | MONITOR LED ACER 19.5"                   |                   | 19/01/2015 | 2015 | CISCO               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1630 | MONITOR LED ACER 19.5"                   |                   | 19/01/2015 | 2015 | LAB. PESADO         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1631 | MONITOR LED ACER 19.5"                   |                   | 19/01/2015 | 2015 | LAB. PESADO         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1632 | MONITOR LED ACER 19.5"                   |                   | 19/01/2015 | 2015 | LAB. PESADO         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1633 | MONITOR LED ACER 19.5"                   |                   | 19/01/2015 | 2015 | LAB. PESADO         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1634 | MONITOR LED ACER 19.5"                   |                   | 19/01/2015 | 2015 | LAB. PESADO         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1635 | MONITOR LED ACER 19.5"                   |                   | 19/01/2015 | 2015 | LAB. PESADO         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1636 | MONITOR LED ACER 19.5"                   |                   | 19/01/2015 | 2015 | LAB. PESADO         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1637 | MONITOR LED ACER 19.5"                   |                   | 19/01/2015 | 2015 | LAB. PESADO         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1638 | MONITOR LED ACER 19.5"                   |                   | 19/01/2015 | 2015 | LAB. PESADO         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1639 | MONITOR LED ACER 19.5"                   |                   | 19/01/2015 | 2015 | LAB. PESADO         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1640 | MONITOR LED ACER 19.5"                   |                   | 19/01/2015 | 2015 | LAB. PESADO         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1641 | MONITOR LED ACER 19.5"                   |                   | 19/01/2015 | 2015 | LAB. PESADO         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1642 | MONITOR LED ACER 19.5"                   |                   | 19/01/2015 | 2015 | LAB. PESADO         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1643 | MONITOR LED ACER 19.5"                   |                   | 19/01/2015 | 2015 | CISCO               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1644 | MONITOR LED ACER 19.5"                   |                   | 19/01/2015 | 2015 | LAB. PESADO         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1645 | MONITOR LED ACER 19.5"                   |                   | 19/01/2015 | 2015 | LAB. PESADO         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1646 | MONITOR LED ACER 19.5"                   |                   | 19/01/2015 | 2015 | LAB. PESADO         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1647 | MONITOR LED ACER 19.5"                   |                   | 19/01/2015 | 2015 | CISCO               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1648 | MONITOR LED ACER 19.5"                   |                   | 19/01/2015 | 2015 | CISCO               | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1649 | MONITOR LED ACER 19.5"                   |                   | 19/01/2015 | 2015 | LAB. PESADO         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |

|               |                                             |                   |            |                              |                                       |    |            |                   |
|---------------|---------------------------------------------|-------------------|------------|------------------------------|---------------------------------------|----|------------|-------------------|
| 15-51902-1650 | MONITOR LED ACER 19.5"                      |                   | 19/01/2015 | 2015 LAB. PESADO             | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1651 | MONITOR LED ACER 19.5"                      |                   | 19/01/2015 | 2015 LAB. PESADO             | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1652 | MONITOR LED ACER 19.5"                      |                   | 19/01/2015 | 2015 LAB. PESADO             | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1653 | MONITOR LED ACER 19.5"                      |                   | 19/01/2015 | 2015 LAB. PESADO             | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1654 | MONITOR LED ACER 19.5"                      |                   | 19/01/2015 | 2015 LAB. PESADO             | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 1,386.20   | 1-2-4-1-9-1-2-5-6 |
| 15-51902-1655 | TALADRO DE COLUMNA ENGRANADO DE TIT 460533  |                   | 30/01/2015 | 2015 MECATRONICA             | DAVID JARAMILLO                       | \$ | 88,398.90  | 1-2-4-1-9-1-2-5-7 |
| 15-51501-1945 | DELL OPTIPLEX 9020 L5-4570/8GN/500HD/WIN7   |                   | 04/02/2015 | 2015 CUBICULO 11             | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 10,100.00  | 1-2-4-1-5-1-5-1-1 |
| 15-51901-2027 | EQUIPO DE CAMARA DE SEGURIDAD               |                   | 11/02/2015 | 2015 ADMON Y FINANZAS        | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 42,994.69  | 1-2-4-1-9-2-0-0-1 |
| 15-51902-1947 | MESA DE 4 X 3 PIES                          | S/N               | 26/02/2015 | 2015 MECATRONICA             | DAVID JARAMILLO                       | \$ | 2,022.50   | 1-2-4-1-9-1-2-5-8 |
| 15-51902-1948 | MESA DE 4 X 3 PIES                          | S/N               | 26/02/2015 | 2015 MECATRONICA             | DAVID JARAMILLO                       | \$ | 2,022.50   | 1-2-4-1-9-1-2-5-8 |
| 15-51902-1950 | GABINETE CON MESA DE TRABAJO                | S/N               | 27/02/2015 | 2015 MECATRONICA             | DAVID JARAMILLO                       | \$ | 6,986.68   | 1-2-4-1-9-1-2-6-0 |
| 15-51902-1949 | MESA DE TRABAJO METALICA DE USO RUDO        | S/N               | 27/02/2015 | 2015 MECATRONICA             | DAVID JARAMILLO                       | \$ | 6,513.40   | 1-2-4-1-9-1-2-5-9 |
| 15-51501-1946 | CONMUTADOR PANASONIC MOD KX-NS500 BASICO    |                   | 22/03/2015 | 2015 RECEP. RECTORIA         | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 101,929.20 | 1-2-4-1-5-1-5-1-2 |
| 15-51501-1944 | ON THE MINUTE 4.5 SQL TERMINAL HUELLA       |                   | 22/06/2015 | 2015 ADMON Y FINANZAS        | ARACELI                               | \$ | 53,369.28  | 1-2-4-1-5-1-5-1-2 |
| 15-51501-2119 | ACER ASPIRE E5-571-5940 15.6IN LED NOTEBOOK |                   | 16/07/2015 | 2015 Administracion y Financ | MARTIN QUIJADA                        | \$ | 11,725.55  | 1-2-4-1-5-1-5-1-5 |
| 8             | NISSAN SENTRA CVT 2016                      | 3N1AB7ADXL624820  | 29/09/2015 | 2015 Administracion y Financ | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 247,200.00 |                   |
| 15-51501-2125 | HP 1620-24G SWITCH - 24 PORTS               |                   | 06/10/2015 | 2015 CUBICULO 3              | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 4,866.79   | 1-2-4-1-5-1-5-1-6 |
| 15-51501-2126 | HP 1620-24G SWITCH - 24 PORTS               |                   | 06/10/2015 | 2015 TICS                    | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 4,866.79   | 1-2-4-1-5-1-5-1-6 |
| 15-51501-2127 | HP 1620-24G SWITCH - 24 PORTS               |                   | 06/10/2015 | 2015 CUBICULO 3              | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 4,866.79   | 1-2-4-1-5-1-5-1-6 |
| 15-51501-2124 | TRIPP LITE 6 INCH MINI DISPLAYPORT          |                   | 06/10/2015 | 2015 ALMACEN                 | ALMACEN                               | \$ | 459.71     |                   |
| 9             | NISSAN SENTRA SENSE CVT 2017                | 3N1AB7AD0GL626754 | 03/11/2015 | 2015 RECTORIA                | JOSE ARTURO DELGADO REZA              | \$ | 247,200.00 |                   |
| 15-51902-2158 | HP LAPTOP 14 " QUAD CORE A8                 |                   | 02/02/2016 | 2015 CUBICULO 1              | M.E. SANTOS SOLIS BARRAZA             | \$ | 20,000.00  | 1-2-4-1-5-1-5-1-7 |
| 15-51902-2157 | TOSHIBA NORTEBOOK 14" RAM                   |                   | 02/02/2016 | 2015 CUBICULO 10             |                                       | \$ | 15,000.00  |                   |
| 16-51902-2161 | ARCHIVERO 3 GAV.                            |                   | 01/03/2016 | 2016 CUBICULO 1              | M.E. SANTOS SOLIS BARRAZA             | \$ | 1,537.09   | 1-2-4-1-1-0-0-0-6 |
| 16-51902-2159 | ESCRITORIO EN L CAPRI SKU 33294             |                   | 01/03/2016 | 2016 CUBICULO 1              | M.E. SANTOS SOLIS BARRAZA             | \$ | 3,420.00   | 1-2-4-1-1-0-0-0-4 |
| 16-51902-2162 | LIBRERO VALENTINI                           |                   | 01/03/2016 | 2016 CUBICULO 1              | M.E. SANTOS SOLIS BARRAZA             | \$ | 1,189.30   | 1-2-4-1-1-0-0-0-7 |
| 16-51902-2163 | MESA PEGABLE                                |                   | 01/03/2016 | 2016 CUBICULO 1              | M.E. SANTOS SOLIS BARRAZA             | \$ | 734.30     | 1-2-4-1-1-0-0-0-8 |
| 16-51902-2160 | SILLA GERENTE PIEL IMITACION                |                   | 01/03/2016 | 2016 CUBICULO 1              | M.E. SANTOS SOLIS BARRAZA             | \$ | 1,119.30   | 1-2-4-1-1-0-0-0-5 |
| 16-51902-2164 | DELL MOBILE COMPUTING CART PS2.0            |                   | 31/05/2016 | 2016 ACADEMICO               | DAVID ESPINOZA                        | \$ | 113,646.36 | 1-2-4-1-5-1-5-1-9 |
| 16-51902-2165 | LAP TOP DELL LATITUDE                       |                   | 31/05/2016 | 2016 ACADEMICO               | DAVID ESPINOZA                        | \$ | 29,212.63  |                   |
| 16-51902-2166 | LAP TOP DELL LATITUDE                       |                   | 31/05/2016 | 2016 ACADEMICO               | DAVID ESPINOZA                        | \$ | 29,212.63  |                   |
| 16-51902-2167 | LAP TOP DELL LATITUDE                       |                   | 31/05/2016 | 2016 ACADEMICO               | DAVID ESPINOZA                        | \$ | 29,212.63  |                   |
| 16-51902-2168 | LAP TOP DELL LATITUDE                       |                   | 31/05/2016 | 2016 ACADEMICO               | DAVID ESPINOZA                        | \$ | 29,212.63  |                   |
| 16-51902-2169 | LAP TOP DELL LATITUDE                       |                   | 31/05/2016 | 2016 ACADEMICO               | DAVID ESPINOZA                        | \$ | 29,212.63  |                   |
| 16-51902-2170 | LAP TOP DELL LATITUDE                       |                   | 31/05/2016 | 2016 ACADEMICO               | DAVID ESPINOZA                        | \$ | 29,212.63  |                   |
| 16-51902-2171 | LAP TOP DELL LATITUDE                       |                   | 31/05/2016 | 2016 ACADEMICO               | DAVID ESPINOZA                        | \$ | 29,212.63  |                   |
| 16-51902-2172 | LAP TOP DELL LATITUDE                       |                   | 31/05/2016 | 2016 ACADEMICO               | DAVID ESPINOZA                        | \$ | 29,212.63  |                   |
| 16-51902-2173 | LAP TOP DELL LATITUDE                       |                   | 31/05/2016 | 2016 ACADEMICO               | DAVID ESPINOZA                        | \$ | 29,212.63  |                   |
| 16-51902-2174 | LAP TOP DELL LATITUDE                       |                   | 31/05/2016 | 2016 ACADEMICO               | DAVID ESPINOZA                        | \$ | 29,212.63  |                   |
| 16-51902-2175 | LAP TOP DELL LATITUDE                       |                   | 31/05/2016 | 2016 ACADEMICO               | DAVID ESPINOZA                        | \$ | 29,212.63  |                   |
| 16-51902-2176 | LAP TOP DELL LATITUDE                       |                   | 31/05/2016 | 2016 ACADEMICO               | DAVID ESPINOZA                        | \$ | 29,212.63  |                   |
| 16-51902-2177 | LAP TOP DELL LATITUDE                       |                   | 31/05/2016 | 2016 ACADEMICO               | DAVID ESPINOZA                        | \$ | 29,212.63  |                   |
| 16-51902-2178 | LAP TOP DELL LATITUDE                       |                   | 31/05/2016 | 2016 ACADEMICO               | DAVID ESPINOZA                        | \$ | 29,212.63  |                   |
| 16-51902-2179 | LAP TOP DELL LATITUDE                       |                   | 31/05/2016 | 2016 ACADEMICO               | DAVID ESPINOZA                        | \$ | 29,212.63  |                   |
| 16-51902-2180 | LAP TOP DELL LATITUDE                       |                   | 31/05/2016 | 2016 ACADEMICO               | DAVID ESPINOZA                        | \$ | 29,212.63  |                   |
| 16-51902-2181 | LAP TOP DELL LATITUDE                       |                   | 31/05/2016 | 2016 ACADEMICO               | DAVID ESPINOZA                        | \$ | 29,212.63  |                   |
| 16-51902-2182 | LAP TOP DELL LATITUDE                       |                   | 31/05/2016 | 2016 ACADEMICO               | DAVID ESPINOZA                        | \$ | 29,212.63  |                   |
| 16-51902-2183 | LAP TOP DELL LATITUDE                       |                   | 31/05/2016 | 2016 ACADEMICO               | DAVID ESPINOZA                        | \$ | 29,212.63  |                   |
| 16-51902-2184 | LAP TOP DELL LATITUDE                       |                   | 31/05/2016 | 2016 ACADEMICO               | M.C. XOCHITL SOTO LUZANIA             | \$ | 29,212.63  |                   |
| 16-51902-2185 | LAP TOP DELL LATITUDE                       |                   | 31/05/2016 | 2016 ACADEMICO               | DAVID ESPINOZA                        | \$ | 29,212.63  |                   |
| 16-51902-2186 | LAP TOP DELL LATITUDE                       |                   | 31/05/2016 | 2016 ACADEMICO               | DAVID ESPINOZA                        | \$ | 29,212.63  |                   |
| 16-51902-2187 | LAP TOP DELL LATITUDE                       |                   | 31/05/2016 | 2016 ACADEMICO               | DAVID ESPINOZA                        | \$ | 29,212.63  |                   |
| 16-51902-2188 | LAP TOP DELL LATITUDE                       |                   | 31/05/2016 | 2016 ACADEMICO               | DAVID ESPINOZA                        | \$ | 29,212.63  |                   |
| 16-51902-2189 | LAP TOP DELL LATITUDE                       |                   | 31/05/2016 | 2016 ACADEMICO               | DAVID ESPINOZA                        | \$ | 29,212.63  |                   |
| 16-51902-2190 | LAP TOP DELL LATITUDE                       |                   | 31/05/2016 | 2016 ACADEMICO               | DAVID ESPINOZA                        | \$ | 29,212.63  |                   |
| 16-51902-2191 | LAP TOP DELL LATITUDE                       |                   | 31/05/2016 | 2016 ACADEMICO               | DAVID ESPINOZA                        | \$ | 29,212.63  |                   |
| 16-51902-2192 | LAP TOP DELL LATITUDE                       |                   | 31/05/2016 | 2016 ACADEMICO               | DAVID ESPINOZA                        | \$ | 29,212.63  |                   |



|               |                                                     |            |                              |                                       |    |            |                   |
|---------------|-----------------------------------------------------|------------|------------------------------|---------------------------------------|----|------------|-------------------|
| 16-51902-2193 | LAP TOP DELL LATITUDE                               | 31/05/2016 | 2016 ACADEMICO               | DAVID ESPINOZA                        | \$ | 29,212.63  |                   |
| 16-51902-2194 | LAP TOP DELL LATITUDE                               | 01/06/2016 | 2016 ACADEMICO               | DAVID ESPINOZA                        | \$ | 29,212.63  |                   |
| 16-51901-2195 | TELEVISION 32 LED HISENSE                           | 30/08/2016 | 2016 RECTORIA                | ARTURO DELGADO REZA                   | \$ | 0.01       |                   |
| 16-51901-2196 | TELEVISION 32 LED HISENSE                           | 30/08/2016 | 2016 Administracion y Financ | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 0.01       | 1-2-4-1-9-2-0-0-4 |
| 16-51901-2197 | TELEVISION 32 LED HISENSE                           | 30/08/2016 | 2016 biblioteca              | ALMACEN                               | \$ | 0.01       | 1-2-4-1-9-2-0-0-5 |
| 16-51902-2229 | FRIGOBAR WHIRPOOL 5P3                               | 13/12/2016 | 2016 RECTORIA                | JOSE ARTURO DELGADO REZA              | \$ | 4,289.00   | 1-2-4-1-9-1-2-6-2 |
| 16-51101-2201 | SILLA DE TRABAJO GALES                              | 13/12/2016 | 2016 CUBICULO 2              | ALMACEN                               | \$ | 869.00     | 1-2-4-1-1-0-0-1-0 |
| 16-51101-2202 | SILLA DE TRABAJO GALES                              | 13/12/2016 | 2016 ALMACEN                 | almacen                               | \$ | 869.00     | 1-2-4-1-1-0-0-1-0 |
| 16-51101-2198 | SILLA EJECUTIVA WORLD NG                            | 13/12/2016 | 2016 UD1                     | RAMON TREJO VILLEGAS                  | \$ | 3,499.00   | 1-2-4-1-1-0-0-0-9 |
| 16-51101-2199 | SILLA EJECUTIVA WORLD NG                            | 13/12/2016 | 2016 VINCULACION             | CELIA RUBIO                           | \$ | 3,499.00   | 1-2-4-1-1-0-0-0-9 |
| 16-51101-2200 | SILLA EJECUTIVA WORLD NG                            | 13/12/2016 | 2016 ALMACEN                 | ALMACEN                               | \$ | 3,499.00   | 1-2-4-1-1-0-0-0-9 |
| 16-51501-2209 | NO BREAK UNIDAD MARTD-UPSDE APC 3000 VA/2700 WATS   | 19/12/2016 | 2016 ADMON Y FINANZAS        | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 32,477.68  | 1-2-4-1-5-1-5-2-2 |
| 16-51501-2210 | NO BREAK UNIDAD MARTD-UPSDE APC 3000 VA/2700 WATS   | 19/12/2016 | 2016 ADMON Y FINANZAS        | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 32,477.68  | 1-2-4-1-5-1-5-2-2 |
| 16-51501-2203 | ROUTER LONKYS SMART WIFI DUAL BAND                  | 19/12/2016 | 2016 ADMON Y FINANZAS        | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 5,858.00   | 1-2-4-1-5-1-5-2-0 |
| 16-51501-2204 | ROUTER LONKYS SMART WIFI DUAL BAND                  | 19/12/2016 | 2016 ADMON Y FINANZAS        | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 5,858.00   | 1-2-4-1-5-1-5-2-0 |
| 16-51501-2205 | ROUTER LONKYS SMART WIFI DUAL BAND                  | 19/12/2016 | 2016 ADMON Y FINANZAS        | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 5,858.00   | 1-2-4-1-5-1-5-2-0 |
| 16-51501-2206 | ROUTER LONKYS SMART WIFI DUAL BAND                  | 19/12/2016 | 2016 ADMON Y FINANZAS        | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 5,858.00   | 1-2-4-1-5-1-5-2-0 |
| 16-51501-2207 | SWITCH CISCO SG 112-21440 SERIE 24                  | 19/12/2016 | 2016 ADMON Y FINANZAS        | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 4,305.92   | 1-2-4-1-5-1-5-2-1 |
| 16-51501-2208 | SWITCH CISCO SG 112-21440 SERIE 25                  | 19/12/2016 | 2016 ADMON Y FINANZAS        | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 4,305.92   | 1-2-4-1-5-1-5-2-1 |
| 16-51501-2211 | OPTIPLEX 3040, COMPUTADORA ESCRITORIO               | 29/12/2016 | 2016 BIBLIOTECA              | LIC. DIANA ROMO                       | \$ | 20,776.22  | 1-2-4-1-5-1-5-2-3 |
| 16-51501-2212 | OPTIPLEX 3040, COMPUTADORA ESCRITORIO               | 29/12/2016 | 2016 ALMACEN                 | ALMACEN                               | \$ | 20,776.22  | 1-2-4-1-5-1-5-2-3 |
| 16-51501-2213 | OPTIPLEX 3040, COMPUTADORA ESCRITORIO               | 29/12/2016 | 2016 BIBLIOTECA              | LIC. DIANA ROMO                       | \$ | 20,776.22  | 1-2-4-1-5-1-5-2-3 |
| 16-51501-2214 | OPTIPLEX 3040, COMPUTADORA ESCRITORIO               | 29/12/2016 | 2016 BIBLIOTECA              | LIC. DIANA ROMO                       | \$ | 20,776.22  | 1-2-4-1-5-1-5-2-3 |
| 16-51501-2215 | OPTIPLEX 3040, COMPUTADORA ESCRITORIO               | 29/12/2016 | 2016 BIBLIOTECA              | LIC. DIANA ROMO                       | \$ | 20,776.22  | 1-2-4-1-5-1-5-2-3 |
| 16-51501-2216 | OPTIPLEX 3040, COMPUTADORA ESCRITORIO               | 29/12/2016 | 2016 BIBLIOTECA              | LIC. DIANA ROMO                       | \$ | 20,776.22  | 1-2-4-1-5-1-5-2-3 |
| 16-51501-2217 | OPTIPLEX 3040, COMPUTADORA ESCRITORIO               | 29/12/2016 | 2016 BIBLIOTECA              | LIC. DIANA ROMO                       | \$ | 20,776.22  | 1-2-4-1-5-1-5-2-3 |
| 16-51501-2218 | OPTIPLEX 3040, COMPUTADORA ESCRITORIO               | 29/12/2016 | 2016 BIBLIOTECA              | LIC. DIANA ROMO                       | \$ | 20,776.22  | 1-2-4-1-5-1-5-2-3 |
| 16-51501-2219 | OPTIPLEX 3040, COMPUTADORA ESCRITORIO               | 29/12/2016 | 2016 BIBLIOTECA              | LIC. DIANA ROMO                       | \$ | 20,776.22  | 1-2-4-1-5-1-5-2-3 |
| 16-51501-2220 | OPTIPLEX 3040, COMPUTADORA ESCRITORIO               | 29/12/2016 | 2016 BIBLIOTECA              | LIC. DIANA ROMO                       | \$ | 20,776.22  | 1-2-4-1-5-1-5-2-3 |
| 16-51501-2221 | OPTIPLEX 3040, COMPUTADORA ESCRITORIO               | 29/12/2016 | 2016 BIBLIOTECA              | LIC. DIANA ROMO                       | \$ | 20,776.22  | 1-2-4-1-5-1-5-2-3 |
| 16-51501-2222 | OPTIPLEX 3040, COMPUTADORA ESCRITORIO               | 29/12/2016 | 2016 BIBLIOTECA              | LIC. DIANA ROMO                       | \$ | 20,776.22  | 1-2-4-1-5-1-5-2-3 |
| 16-51501-2223 | OPTIPLEX 3040, COMPUTADORA ESCRITORIO               | 29/12/2016 | 2016 BIBLIOTECA              | LIC. DIANA ROMO                       | \$ | 20,776.22  | 1-2-4-1-5-1-5-2-3 |
| 16-51501-2224 | OPTIPLEX 3040, COMPUTADORA ESCRITORIO               | 29/12/2016 | 2016 BIBLIOTECA              | LIC. DIANA ROMO                       | \$ | 20,776.22  | 1-2-4-1-5-1-5-2-3 |
| 16-51501-2225 | OPTIPLEX 3040, COMPUTADORA ESCRITORIO               | 29/12/2016 | 2016 BIBLIOTECA              | LIC. DIANA ROMO                       | \$ | 20,776.22  | 1-2-4-1-5-1-5-2-3 |
| 16-51501-2226 | OPTIPLEX 3040, COMPUTADORA ESCRITORIO               | 29/12/2016 | 2016 SALA DE JUNTAS 2        | JOSE ARTURO DELGADO REZA              | \$ | 20,776.22  | 1-2-4-1-5-1-5-2-3 |
| 16-51501-2227 | OPTIPLEX 3040, COMPUTADORA ESCRITORIO               | 29/12/2016 | 2016 BIBLIOTECA              | LIC. DIANA ROMO                       | \$ | 20,776.22  | 1-2-4-1-5-1-5-2-3 |
| 16-51501-2228 | OPTIPLEX 3040, COMPUTADORA ESCRITORIO               | 29/12/2016 | 2016 BIBLIOTECA              | LIC. DIANA ROMO                       | \$ | 20,776.22  | 1-2-4-1-5-1-5-2-3 |
| 17-51902-2240 | BOMBA CENTRIFUGA FE 1F 3,00 HP                      | 03/02/2017 | 2017 ADMON Y FINANZAS        | ANDRES HERRERA                        | \$ | 16,663.67  | 1-2-4-1-9-1-2-6-3 |
| 17-52101-2243 | MUEBLE DE BIBLIOTECA CON ESTRUCTURA METALICA        | 17/04/2017 | 2017 BIBLIOTECA              | LIC. DIANA ROMO                       | \$ | 193,000.00 | 1-2-4-1-1-0-0-1-1 |
| 17-52101-2244 | SUMINISTRO Y COLOCACION DE CUBIERTA SOLIDA MUEBLE   | 31/05/2017 | 2017 BIBLIOTECA              | LIC. DIANA ROMO                       | \$ | 142,780.00 | 1-2-4-1-1-0-0-1-2 |
| 17-52101-2245 | EQUIPAMIENTO PARA LABORATORIO                       | 15/06/2017 | 2017 PROCESOS ALIMENTA       | M.C. XOCHITL SOTO LUZANIA             | \$ | 489,047.69 | 1-2-4-1-9-1-2-6-5 |
| 17-52101-2246 | ALARMA DE MOVIMIENTO CON SIRENA                     | 29/06/2017 | 2017 BIBLIOTECA              | LIC. DIANA ROMO                       | \$ | 15,000.01  | 1-2-4-1-9-2-0-0-6 |
| 17-52101-2342 | PANTALLA PARA PROYECTOR DE 3,05 CM A15107225        | 10/07/2017 | 2017 SALA DE JUNTAS 2        | JOSE ARTURO DELGADO REZA              | \$ | 12,644.00  | 1-2-4-2-1-1-0-2-5 |
| 17-52101-2343 | PANTALLA PARA PROYECTOR DE 3,05 CM A15107210        | 10/07/2017 | 2017 BIBLIOTECA              | LIC. DIANA ROMO                       | \$ | 12,644.00  | 1-2-4-2-1-1-0-2-5 |
| 17-52101-2337 | PROYECTOR EPSON S31+ CON BASE Y MODU WDRK7202145    | 10/07/2017 | 2017 LAB PESADO 2            | MIGUEL ANGEL RODRIGUEZ                | \$ | 13,572.00  | 1-2-4-2-1-1-0-2-4 |
| 17-52101-2338 | PROYECTOR EPSON S31+ CON BASE Y MODU WDRK6Y02079    | 10/07/2017 | 2017 LAB PESADO 2            | MIGUEL ANGEL RODRIGUEZ                | \$ | 13,572.00  | 1-2-4-2-1-1-0-2-4 |
| 17-52101-2339 | PROYECTOR EPSON S31+ CON BASE Y MODU WDRK6Y02474    | 10/07/2017 | 2017 TICS                    | MIGUEL ANGEL RODRIGUEZ                | \$ | 13,572.00  | 1-2-4-2-1-1-0-2-4 |
| 17-52101-2340 | PROYECTOR EPSON S31+ CON BASE Y MODU WDRK7202287    | 10/07/2017 | 2017 TICS                    | MIGUEL ANGEL RODRIGUEZ                | \$ | 13,572.00  | 1-2-4-2-1-1-0-2-4 |
| 17-52101-2341 | PROYECTOR EPSON S31+ CON BASE Y MODU WDRK7202285    | 10/07/2017 | 2017 TICS                    | MIGUEL ANGEL RODRIGUEZ                | \$ | 13,572.00  | 1-2-4-2-1-1-0-2-4 |
| 17-52101-2336 | PROYECTOR EPSON U32+ CON BASE PARA TI WEWF650347L   | 10/07/2017 | 2017 BIBLIOTECA              | LIC. DIANA ROMO                       | \$ | 36,513.00  | 1-2-4-2-1-1-0-2-3 |
| 17-52101-2330 | SMART TV LG DE 43" CON BASE MONTAJE P/ 705MXVGS9250 | 10/07/2017 | 2017 PASILO UT               | RICARDO LOPEZ                         | \$ | 13,224.00  | 1-2-4-2-1-1-0-2-2 |
| 17-52101-2331 | SMART TV LG DE 43" CON BASE MONTAJE P/ 705MXPH59200 | 10/07/2017 | 2017 CUBICULO 1              | SANTOS SOLIS                          | \$ | 13,224.00  | 1-2-4-2-1-1-0-2-2 |
| 17-52101-2332 | SMART TV LG DE 43" CON BASE MONTAJE P/ 705MXRF59246 | 10/07/2017 | 2017 BIBLIOTECA              | LIC. DIANA ROMO                       | \$ | 13,224.00  | 1-2-4-2-1-1-0-2-2 |
| 17-52101-2333 | SMART TV LG DE 43" CON BASE MONTAJE P/ 705MXVW59247 | 10/07/2017 | 2017 BIBLIOTECA              | LIC. DIANA ROMO                       | \$ | 13,224.00  | 1-2-4-2-1-1-0-2-2 |
| 17-52101-2334 | SMART TV LG DE 43" CON BASE MONTAJE P/ 705MXHB59249 | 10/07/2017 | 2017 BIBLIOTECA              | LIC. DIANA ROMO                       | \$ | 13,224.00  | 1-2-4-2-1-1-0-2-2 |
| 17-52101-2335 | SMART TV LG DE 43" CON BASE MONTAJE P/ 705MXPH59248 | 10/07/2017 | 2017 BIBLIOTECA              | LIC. DIANA ROMO                       | \$ | 13,224.00  | 1-2-4-2-1-1-0-2-2 |
| 17-52101-2325 | SMART TV LG DE 49" CON BASE MONTAJE P/ 701RMWY03217 | 10/07/2017 | 2017 AULA NO 1               | DAVID ESPINOZA                        | \$ | 17,980.00  | 1-2-4-2-1-1-0-2-1 |

|               |                                                     |                    |            |                       |                                       |    |            |                   |
|---------------|-----------------------------------------------------|--------------------|------------|-----------------------|---------------------------------------|----|------------|-------------------|
| 17-52101-2326 | SMART TV LG DE 49" CON BASE MONTAJE P/ 701RMHR03225 |                    | 10/07/2017 | 2017 AULA NO 2        | DAVID ESPINOZA                        | \$ | 17,980.00  | 1-2-4-2-1-1-0-2-1 |
| 17-52101-2327 | SMART TV LG DE 49" CON BASE MONTAJE P/ 701RMXX03218 |                    | 10/07/2017 | 2017 AULA NO 8        | DAVID ESPINOZA                        | \$ | 17,980.00  | 1-2-4-2-1-1-0-2-1 |
| 17-52101-2328 | SMART TV LG DE 49" CON BASE MONTAJE P/ 701RMPG03224 |                    | 10/07/2017 | 2017 AULA NO 10       | DAVID ESPINOZA                        | \$ | 17,980.00  | 1-2-4-2-1-1-0-2-1 |
| 17-52101-2329 | SMART TV LG DE 49" CON BASE MONTAJE P/ 701RMFP03219 |                    | 10/07/2017 | 2017 AULA NO 9        | DAVID ESPINOZA                        | \$ | 17,980.00  | 1-2-4-2-1-1-0-2-1 |
| 17-52101-2320 | SMART TV LG DE 50" CON BASE MONTAJE P/ 701RMEN6M124 |                    | 10/07/2017 | 2017 AULA NO 3        | DAVID ESPINOZA                        | \$ | 17,980.00  | 1-2-4-2-1-1-0-2-6 |
| 17-52101-2321 | SMART TV LG DE 50" CON BASE MONTAJE P/ 609RMLMFB720 |                    | 10/07/2017 | 2017 AULA NO 4        | DAVID ESPINOZA                        | \$ | 17,980.00  | 1-2-4-2-1-1-0-2-6 |
| 17-52101-2322 | SMART TV LG DE 50" CON BASE MONTAJE P/ 610RMWVEA249 |                    | 10/07/2017 | 2017 AULA NO 5        | DAVID ESPINOZA                        | \$ | 17,980.00  | 1-2-4-2-1-1-0-2-6 |
| 17-52101-2323 | SMART TV LG DE 50" CON BASE MONTAJE P/ 610RMKVE9981 |                    | 10/07/2017 | 2017 AULA NO 6        | DAVID ESPINOZA                        | \$ | 17,980.00  | 1-2-4-2-1-1-0-2-6 |
| 17-52101-2324 | SMART TV LG DE 50" CON BASE MONTAJE P/ 610RMUY9982  |                    | 10/07/2017 | 2017 AULA NO 7        | DAVID ESPINOZA                        | \$ | 17,980.00  | 1-2-4-2-1-1-0-2-6 |
| 17-51501-2313 | SWITCH DE 24 PUERTOS TRENDNET                       | C21639W400259      | 10/07/2017 | 2017 TICS             | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 4,257.20   | 1-2-4-1-5-1-5-2-8 |
| 17-51501-2316 | SWITCH DE 24 PUERTOS TRENDNET                       | C21718W40087       | 10/07/2017 | 2017 TICS             | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 4,257.20   | 1-2-4-1-5-1-5-2-8 |
| 17-51501-2317 | SWITCH DE 24 PUERTOS TRENDNET                       | C21639W400209      | 10/07/2017 | 2017 TICS             | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 4,257.20   | 1-2-4-1-5-1-5-2-8 |
| 17-51501-2318 | SWITCH DE 24 PUERTOS TRENDNET                       | C21639W400217      | 10/07/2017 | 2017 TICS             | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 4,257.20   | 1-2-4-1-5-1-5-2-8 |
| 17-52101-2319 | TV SHARP AQUOS DE 90" CON BASE PARED                | 707415366 PN-LE901 | 10/07/2017 | 2017 SALA DE JUNTAS 2 | JOSE ARTURO DELGADO REZA              | \$ | 161,936.00 | 1-2-4-2-1-1-0-1-9 |
| 17-51501-2347 | PUNTO DE ACCESO INALAMBRICO EXTERIOR                |                    | 31/07/2017 | 2017 TICS             | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 55,311.12  | 1-2-4-1-5-1-5-3-2 |
| 17-51501-2353 | PUNTO DE ACCESO INALAMBRICO EXTERIOR                |                    | 31/07/2017 | 2017 TICS             | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 55,311.12  | 1-2-4-1-5-1-5-3-8 |
| 17-51501-2352 | PUNTO DE ACCESO INALAMBRICO INTERIOR                |                    | 31/07/2017 | 2017 TICS             | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 33,095.96  | 1-2-4-1-5-1-5-3-7 |
| 17-51501-2346 | SISTEMA DE RESPALDO DE ENERGIA                      |                    | 31/07/2017 | 2017 TICS             | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 126,223.08 | 1-2-4-1-5-1-5-3-1 |
| 17-51501-2350 | SISTEMA DE RESPALDO DE ENERGIA 1KVA                 |                    | 31/07/2017 | 2017 TICS             | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 9,694.12   | 1-2-4-1-5-1-5-3-5 |
| 17-51501-2351 | SISTEMA DE TIERRA FISICA                            |                    | 31/07/2017 | 2017 TICS             | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 33,571.56  | 1-2-4-1-5-1-5-3-6 |
| 17-51501-2344 | SOLUCION DE AMENAZAS UNIFICADAS                     |                    | 31/07/2017 | 2017 TICS             | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 195,569.04 | 1-2-4-1-5-1-5-2-9 |
| 17-51501-2345 | SWITCH DE DISTRIBUCION/ACCESO 48 PUERTOS            |                    | 31/07/2017 | 2017 TICS             | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 237,300.04 | 1-2-4-1-5-1-5-3-0 |
| 17-51501-2348 | SWITCH DE DISTRIBUCION/ACCESO 48 PUERTOS            |                    | 31/07/2017 | 2017 TICS             | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 170,502.60 | 1-2-4-1-5-1-5-3-3 |
| 17-51501-2349 | SWITCH DE DISTRIBUCION/ACCESO 48 PUERTOS            |                    | 31/07/2017 | 2017 TICS             | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 170,502.60 | 1-2-4-1-5-1-5-3-4 |
| 17-51902-2283 | EQUIPO DE SWITCHEO DE 48 PUERTOS                    |                    | 04/08/2017 | 2017 TICS             | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 61,642.40  | 1-2-4-1-9-1-2-7-1 |
| 17-51902-2310 | ESCRITORIO PARA PROFESOR                            | s/n                | 04/08/2017 | 2017 LAB INGLES       | SANTOS SOLIS                          | \$ | 6,380.00   | 1-2-4-1-9-1-2-7-4 |
| 17-51902-2278 | MESA DE TRABAJO PENTAGONALES CON 5 E                | s/n                | 04/08/2017 | 2017 LAB INGLES       | SANTOS SOLIS                          | \$ | 90,944.00  | 1-2-4-1-9-1-2-6-8 |
| 17-51902-2279 | MESA DE TRABAJO PENTAGONALES CON 5 E                | s/n                | 04/08/2017 | 2017 LAB INGLES       | SANTOS SOLIS                          | \$ | 90,944.00  | 1-2-4-1-9-1-2-6-8 |
| 17-51902-2280 | MESA DE TRABAJO PENTAGONALES CON 5 E                | s/n                | 04/08/2017 | 2017 LAB INGLES       | SANTOS SOLIS                          | \$ | 90,944.00  | 1-2-4-1-9-1-2-6-8 |
| 17-51902-2281 | MESA DE TRABAJO PENTAGONALES CON 5 E                | s/n                | 04/08/2017 | 2017 LAB INGLES       | SANTOS SOLIS                          | \$ | 90,944.00  | 1-2-4-1-9-1-2-6-8 |
| 17-51902-2282 | MESA DE TRABAJO PENTAGONALES CON 5 E                | s/n                | 04/08/2017 | 2017 LAB INGLES       | SANTOS SOLIS                          | \$ | 90,944.00  | 1-2-4-1-9-1-2-6-8 |
| 17-51902-2284 | RACK DE METAL PARA SERVIDOR                         | s/n                | 04/08/2017 | 2017 TICS             | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE | \$ | 48,140.00  | 1-2-4-1-9-1-2-7-2 |
| 17-51902-2311 | SILLA SECRETARIAL                                   | s/n                | 04/08/2017 | 2017 LAB, PESADO 2    | GILDARDO LINAREZ                      | \$ | 2,900.00   | 1-2-4-1-9-1-2-7-5 |
| 17-51902-2285 | SILLAS PARA ALUMNO                                  | s/n                | 04/08/2017 | 2017 LAB INGLES       | SANTOS SOLIS                          | \$ | 2,157.60   | 1-2-4-1-9-1-2-7-3 |
| 17-51902-2286 | SILLAS PARA ALUMNO                                  | s/n                | 04/08/2017 | 2017 LAB INGLES       | SANTOS SOLIS                          | \$ | 2,157.60   | 1-2-4-1-9-1-2-7-3 |
| 17-51902-2287 | SILLAS PARA ALUMNO                                  | s/n                | 04/08/2017 | 2017 LAB INGLES       | SANTOS SOLIS                          | \$ | 2,157.60   | 1-2-4-1-9-1-2-7-3 |
| 17-51902-2288 | SILLAS PARA ALUMNO                                  | s/n                | 04/08/2017 | 2017 LAB INGLES       | SANTOS SOLIS                          | \$ | 2,157.60   | 1-2-4-1-9-1-2-7-3 |
| 17-51902-2289 | SILLAS PARA ALUMNO                                  | s/n                | 04/08/2017 | 2017 LAB INGLES       | SANTOS SOLIS                          | \$ | 2,157.60   | 1-2-4-1-9-1-2-7-3 |
| 17-51902-2290 | SILLAS PARA ALUMNO                                  | s/n                | 04/08/2017 | 2017 LAB INGLES       | SANTOS SOLIS                          | \$ | 2,157.60   | 1-2-4-1-9-1-2-7-3 |
| 17-51902-2291 | SILLAS PARA ALUMNO                                  | s/n                | 04/08/2017 | 2017 LAB INGLES       | SANTOS SOLIS                          | \$ | 2,157.60   | 1-2-4-1-9-1-2-7-3 |
| 17-51902-2292 | SILLAS PARA ALUMNO                                  | s/n                | 04/08/2017 | 2017 LAB INGLES       | SANTOS SOLIS                          | \$ | 2,157.60   | 1-2-4-1-9-1-2-7-3 |
| 17-51902-2293 | SILLAS PARA ALUMNO                                  | s/n                | 04/08/2017 | 2017 LAB INGLES       | SANTOS SOLIS                          | \$ | 2,157.60   | 1-2-4-1-9-1-2-7-3 |
| 17-51902-2294 | SILLAS PARA ALUMNO                                  | s/n                | 04/08/2017 | 2017 LAB INGLES       | SANTOS SOLIS                          | \$ | 2,157.60   | 1-2-4-1-9-1-2-7-3 |
| 17-51902-2295 | SILLAS PARA ALUMNO                                  | s/n                | 04/08/2017 | 2017 LAB INGLES       | SANTOS SOLIS                          | \$ | 2,157.60   | 1-2-4-1-9-1-2-7-3 |
| 17-51902-2296 | SILLAS PARA ALUMNO                                  | s/n                | 04/08/2017 | 2017 LAB INGLES       | SANTOS SOLIS                          | \$ | 2,157.60   | 1-2-4-1-9-1-2-7-3 |
| 17-51902-2297 | SILLAS PARA ALUMNO                                  | s/n                | 04/08/2017 | 2017 LAB INGLES       | SANTOS SOLIS                          | \$ | 2,157.60   | 1-2-4-1-9-1-2-7-3 |
| 17-51902-2298 | SILLAS PARA ALUMNO                                  | s/n                | 04/08/2017 | 2017 LAB INGLES       | SANTOS SOLIS                          | \$ | 2,157.60   | 1-2-4-1-9-1-2-7-3 |
| 17-51902-2299 | SILLAS PARA ALUMNO                                  | s/n                | 04/08/2017 | 2017 LAB INGLES       | SANTOS SOLIS                          | \$ | 2,157.60   | 1-2-4-1-9-1-2-7-3 |
| 17-51902-2300 | SILLAS PARA ALUMNO                                  | s/n                | 04/08/2017 | 2017 LAB INGLES       | SANTOS SOLIS                          | \$ | 2,157.60   | 1-2-4-1-9-1-2-7-3 |
| 17-51902-2301 | SILLAS PARA ALUMNO                                  | s/n                | 04/08/2017 | 2017 LAB INGLES       | SANTOS SOLIS                          | \$ | 2,157.60   | 1-2-4-1-9-1-2-7-3 |
| 17-51902-2302 | SILLAS PARA ALUMNO                                  | s/n                | 04/08/2017 | 2017 LAB INGLES       | SANTOS SOLIS                          | \$ | 2,157.60   | 1-2-4-1-9-1-2-7-3 |
| 17-51902-2303 | SILLAS PARA ALUMNO                                  | s/n                | 04/08/2017 | 2017 LAB INGLES       | SANTOS SOLIS                          | \$ | 2,157.60   | 1-2-4-1-9-1-2-7-3 |
| 17-51902-2304 | SILLAS PARA ALUMNO                                  | s/n                | 04/08/2017 | 2017 LAB INGLES       | SANTOS SOLIS                          | \$ | 2,157.60   | 1-2-4-1-9-1-2-7-3 |
| 17-51902-2305 | SILLAS PARA ALUMNO                                  | s/n                | 04/08/2017 | 2017 LAB INGLES       | SANTOS SOLIS                          | \$ | 2,157.60   | 1-2-4-1-9-1-2-7-3 |
| 17-51902-2306 | SILLAS PARA ALUMNO                                  | s/n                | 04/08/2017 | 2017 LAB INGLES       | SANTOS SOLIS                          | \$ | 2,157.60   | 1-2-4-1-9-1-2-7-3 |
| 17-51902-2307 | SILLAS PARA ALUMNO                                  | s/n                | 04/08/2017 | 2017 LAB INGLES       | SANTOS SOLIS                          | \$ | 2,157.60   | 1-2-4-1-9-1-2-7-3 |
| 17-51902-2308 | SILLAS PARA ALUMNO                                  | s/n                | 04/08/2017 | 2017 LAB INGLES       | SANTOS SOLIS                          | \$ | 2,157.60   | 1-2-4-1-9-1-2-7-3 |

|               |                                        |                         |            |      |                    |                                        |    |            |                   |
|---------------|----------------------------------------|-------------------------|------------|------|--------------------|----------------------------------------|----|------------|-------------------|
| 17-51902-2309 | SILLAS PARA ALUMNO                     | s/n                     | 04/08/2017 | 2017 | LAB INGLES         | SANTOS SOLIS                           | \$ | 2,157.60   | 1-2-4-1-9-1-2-7-3 |
| 17-51501-2249 | COMPUTADORA DELL OPTIPLEX 3050         | CSL5YJ2                 | 14/08/2017 | 2017 | LAB INGLES         | SANTOS SOLIS                           | \$ | 21,433.32  | 1-2-4-1-5-1-5-2-4 |
| 17-51501-2250 | COMPUTADORA DELL OPTIPLEX 3050         | CS96YJ2                 | 14/08/2017 | 2017 | LAB INGLES         | SANTOS SOLIS                           | \$ | 21,433.32  | 1-2-4-1-5-1-5-2-4 |
| 17-51501-2251 | COMPUTADORA DELL OPTIPLEX 3050         | CRR5YJ2                 | 14/08/2017 | 2017 | LAB INGLES         | SANTOS SOLIS                           | \$ | 21,433.32  | 1-2-4-1-5-1-5-2-4 |
| 17-51501-2252 | COMPUTADORA DELL OPTIPLEX 3050         | CSFCYJ2                 | 14/08/2017 | 2017 | LAB INGLES         | SANTOS SOLIS                           | \$ | 21,433.32  | 1-2-4-1-5-1-5-2-4 |
| 17-51501-2253 | COMPUTADORA DELL OPTIPLEX 3050         | CSCDYJ2                 | 14/08/2017 | 2017 | LAB INGLES         | SANTOS SOLIS                           | \$ | 21,433.32  | 1-2-4-1-5-1-5-2-4 |
| 17-51501-2254 | COMPUTADORA DELL OPTIPLEX 3050         | CRZDYJ2                 | 14/08/2017 | 2017 | LAB INGLES         | SANTOS SOLIS                           | \$ | 21,433.32  | 1-2-4-1-5-1-5-2-4 |
| 17-51501-2255 | COMPUTADORA DELL OPTIPLEX 3050         | CSGDYJ2                 | 14/08/2017 | 2017 | LAB INGLES         | SANTOS SOLIS                           | \$ | 21,433.32  | 1-2-4-1-5-1-5-2-4 |
| 17-51501-2256 | COMPUTADORA DELL OPTIPLEX 3050         | CRMBYJ2                 | 14/08/2017 | 2017 | LAB INGLES         | SANTOS SOLIS                           | \$ | 21,433.32  | 1-2-4-1-5-1-5-2-4 |
| 17-51501-2257 | COMPUTADORA DELL OPTIPLEX 3050         | CSM9YJ2                 | 14/08/2017 | 2017 | LAB INGLES         | SANTOS SOLIS                           | \$ | 21,433.32  | 1-2-4-1-5-1-5-2-4 |
| 17-51501-2258 | COMPUTADORA DELL OPTIPLEX 3050         | CRPFYJ2                 | 14/08/2017 | 2017 | LAB INGLES         | SANTOS SOLIS                           | \$ | 21,433.32  | 1-2-4-1-5-1-5-2-4 |
| 17-51501-2259 | COMPUTADORA DELL OPTIPLEX 3050         | CS3FYJ2                 | 14/08/2017 | 2017 | LAB INGLES         | SANTOS SOLIS                           | \$ | 21,433.32  | 1-2-4-1-5-1-5-2-4 |
| 17-51501-2260 | COMPUTADORA DELL OPTIPLEX 3050         | CSNBYJ2                 | 14/08/2017 | 2017 | LAB INGLES         | SANTOS SOLIS                           | \$ | 21,433.32  | 1-2-4-1-5-1-5-2-4 |
| 17-51501-2261 | COMPUTADORA DELL OPTIPLEX 3050         | CSBDYJ2                 | 14/08/2017 | 2017 | LAB INGLES         | SANTOS SOLIS                           | \$ | 21,433.32  | 1-2-4-1-5-1-5-2-4 |
| 17-51501-2262 | COMPUTADORA DELL OPTIPLEX 3050         | CRVFIJ2                 | 14/08/2017 | 2017 | LAB INGLES         | SANTOS SOLIS                           | \$ | 21,433.32  | 1-2-4-1-5-1-5-2-4 |
| 17-51501-2263 | COMPUTADORA DELL OPTIPLEX 3050         | CSJ8YJ2                 | 14/08/2017 | 2017 | LAB INGLES         | SANTOS SOLIS                           | \$ | 21,433.32  | 1-2-4-1-5-1-5-2-4 |
| 17-51501-2264 | COMPUTADORA DELL OPTIPLEX 3050         |                         | 14/08/2017 | 2017 | LAB INGLES         | SANTOS SOLIS                           | \$ | 21,433.32  | 1-2-4-1-5-1-5-2-4 |
| 17-51501-2265 | COMPUTADORA DELL OPTIPLEX 3050         | CSB8YJ2                 | 14/08/2017 | 2017 | LAB INGLES         | SANTOS SOLIS                           | \$ | 21,433.32  | 1-2-4-1-5-1-5-2-4 |
| 17-51501-2266 | COMPUTADORA DELL OPTIPLEX 3050         | CRX6YJ2                 | 14/08/2017 | 2017 | LAB INGLES         | SANTOS SOLIS                           | \$ | 21,433.32  | 1-2-4-1-5-1-5-2-4 |
| 17-51501-2267 | COMPUTADORA DELL OPTIPLEX 3050         | CRY8YJ2                 | 14/08/2017 | 2017 | LAB INGLES         | SANTOS SOLIS                           | \$ | 21,433.32  | 1-2-4-1-5-1-5-2-4 |
| 17-51501-2268 | COMPUTADORA DELL OPTIPLEX 3050         | CYH9YJ2                 | 14/08/2017 | 2017 | LAB INGLES         | SANTOS SOLIS                           | \$ | 21,433.32  | 1-2-4-1-5-1-5-2-4 |
| 17-51501-2269 | COMPUTADORA DELL OPTIPLEX 3050         | CS0FYJ2                 | 14/08/2017 | 2017 | LAB INGLES         | SANTOS SOLIS                           | \$ | 21,433.32  | 1-2-4-1-5-1-5-2-4 |
| 17-51501-2270 | COMPUTADORA DELL OPTIPLEX 3050         | CRTFYJ2                 | 14/08/2017 | 2017 | LAB INGLES         | SANTOS SOLIS                           | \$ | 21,433.32  | 1-2-4-1-5-1-5-2-4 |
| 17-51501-2271 | COMPUTADORA DELL OPTIPLEX 3050         | CS7BYJ2                 | 14/08/2017 | 2017 | LAB INGLES         | SANTOS SOLIS                           | \$ | 21,433.32  | 1-2-4-1-5-1-5-2-4 |
| 17-51501-2272 | COMPUTADORA DELL OPTIPLEX 3050         | CS1FYJ2                 | 14/08/2017 | 2017 | LAB INGLES         | SANTOS SOLIS                           | \$ | 21,433.32  | 1-2-4-1-5-1-5-2-4 |
| 17-51501-2273 | COMPUTADORA DELL OPTIPLEX 3050         | CSK6YJ2                 | 14/08/2017 | 2017 | LAB INGLES         | SANTOS SOLIS                           | \$ | 21,433.32  | 1-2-4-1-5-1-5-2-4 |
| 17-51501-2274 | COMPUTADORA DELL OPTIPLEX 3050         | CRSDYJ2                 | 14/08/2017 | 2017 | LAB INGLES         | SANTOS SOLIS                           | \$ | 21,433.32  | 1-2-4-1-5-1-5-2-4 |
| 17-51501-2276 | NO BREAK PARA SERVIDOR DE ADMINISTRACI | SMX2200RMLV2U           | 14/08/2017 | 2017 | TICS               | ALMACEN                                | \$ | 34,702.56  | 1-2-4-1-9-1-2-6-9 |
| 17-51501-2275 | POWEREDGE T430 SERVER                  | CN-ONT1PN-IPS00-772-01- | 14/08/2017 | 2017 | TICS               | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE  | \$ | 107,798.80 | 1-2-4-1-5-1-5-2-6 |
| 17-51501-2277 | SERVIDOR DE RECURSOS MULTIMEDIA SINOI  | 173006N243407           | 14/08/2017 | 2017 | TICS               | ALMACEN                                | \$ | 35,670.00  | 1-2-4-1-5-1-5-2-7 |
| 17-51902-2354 | MINI SPLIT DE 24000BTU MARCA MIRAGE    | MODELO X43              | 13/09/2017 | 2017 | BIBLIOTECA         | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE  | \$ | 17,771.20  | 1-2-4-1-9-1-2-9-8 |
| 17-51902-2355 | ARCHIVERO 2 GAV NGO TEXTURIZADO        | s/n                     | 26/09/2017 | 2017 | ADMON Y FINANZAS   | LIC. GRISELDA BELTRAN BOTELLO          | \$ | 2,799.00   | 1-2-4-1-1-0-0-2-7 |
| 17-51902-2356 | ARCHIVERO 4 CAJON OFICIO NEGRO         | s/n                     | 26/09/2017 | 2017 | OCI                | DULCE SILVA                            | \$ | 4,899.00   | 1-2-4-1-1-0-0-2-8 |
| 17-51902-2885 | ANAQUEL METALICO DE 5 ENTREPAÑOS       | s/n                     | 30/09/2017 | 2017 | ALMACEN            | L.A.F.D. ROBERTO EFRAIN BURRUEL ACOSTA | \$ | 4,000.00   | 1-2-4-1-9-1-2-9-2 |
| 17-51902-2886 | ANAQUEL METALICO DE 5 ENTREPAÑOS       | s/n                     | 30/09/2017 | 2017 | ALMACEN            | ANDRES HERRERA                         | \$ | 4,000.00   | 1-2-4-1-9-1-2-9-2 |
| 17-51902-2887 | ANAQUEL METALICO DE 5 ENTREPAÑOS       | s/n                     | 30/09/2017 | 2017 | ALMACEN            | ANDRES HERRERA                         | \$ | 4,000.00   | 1-2-4-1-9-1-2-9-2 |
| 17-51902-2888 | ANAQUEL METALICO DE 5 ENTREPAÑOS       | s/n                     | 30/09/2017 | 2017 | ALMACEN            | ANDRES HERRERA                         | \$ | 4,000.00   | 1-2-4-1-9-1-2-9-2 |
| 17-51902-2889 | ANAQUEL METALICO DE 5 ENTREPAÑOS       | s/n                     | 30/09/2017 | 2017 | ALMACEN            | ANDRES HERRERA                         | \$ | 4,000.00   | 1-2-4-1-9-1-2-9-2 |
| 17-51902-2890 | ANAQUEL METALICO DE 5 ENTREPAÑOS       | s/n                     | 30/09/2017 | 2017 | ALMACEN            | ANDRES HERRERA                         | \$ | 4,000.00   | 1-2-4-1-9-1-2-9-2 |
| 17-51902-2891 | ANAQUEL METALICO DE 5 ENTREPAÑOS       | s/n                     | 30/09/2017 | 2017 | ALMACEN            | ANDRES HERRERA                         | \$ | 4,000.00   | 1-2-4-1-9-1-2-9-2 |
| 17-51902-2892 | ANAQUEL METALICO DE 5 ENTREPAÑOS       | s/n                     | 30/09/2017 | 2017 | ALMACEN            | ANDRES HERRERA                         | \$ | 4,000.00   | 1-2-4-1-9-1-2-9-2 |
| 17-51902-2822 | BANCO ALTO CON RESPALDO                | s/n                     | 30/09/2017 | 2017 | ALMACEN            | ALMACEN                                | \$ | 4,238.00   | 1-2-4-1-9-1-2-8-5 |
| 17-51902-2823 | BANCO ALTO CON RESPALDO                | s/n                     | 30/09/2017 | 2017 | ALMACEN            | ALMACEN                                | \$ | 4,238.00   | 1-2-4-1-9-1-2-8-5 |
| 17-51902-2824 | BANCO ALTO CON RESPALDO                | s/n                     | 30/09/2017 | 2017 | ALMACEN            | ALMACEN                                | \$ | 4,238.00   | 1-2-4-1-9-1-2-8-5 |
| 17-51902-2825 | BANCO ALTO CON RESPALDO                | s/n                     | 30/09/2017 | 2017 | ALMACEN            | ALMACEN                                | \$ | 4,238.00   | 1-2-4-1-9-1-2-8-5 |
| 17-51902-2826 | BANCO ALTO CON RESPALDO                | s/n                     | 30/09/2017 | 2017 | ALMACEN            | ALMACEN                                | \$ | 4,238.00   | 1-2-4-1-9-1-2-8-5 |
| 17-51902-2827 | BANCO ALTO CON RESPALDO                | s/n                     | 30/09/2017 | 2017 | ALMACEN            | ALMACEN                                | \$ | 4,238.00   | 1-2-4-1-9-1-2-8-5 |
| 17-51902-3001 | BANCO ALTO CON RESPALDO                | s/n                     | 30/09/2017 | 2017 | MICROBIOLOGIA      | M.C. XOCHITL SOTO LUZANIA              | \$ | 4,238.00   | 1-2-4-1-9-1-2-9-6 |
| 17-51902-3002 | BANCO ALTO CON RESPALDO                | s/n                     | 30/09/2017 | 2017 | MICROBIOLOGIA      | M.C. XOCHITL SOTO LUZANIA              | \$ | 4,238.00   | 1-2-4-1-9-1-2-9-6 |
| 17-51902-3003 | BANCO ALTO CON RESPALDO                | s/n                     | 30/09/2017 | 2017 | MICROBIOLOGIA      | M.C. XOCHITL SOTO LUZANIA              | \$ | 4,238.00   | 1-2-4-1-9-1-2-9-6 |
| 17-51902-3004 | BANCO ALTO CON RESPALDO                | s/n                     | 30/09/2017 | 2017 | MICROBIOLOGIA      | M.C. XOCHITL SOTO LUZANIA              | \$ | 4,238.00   | 1-2-4-1-9-1-2-9-6 |
| 17-51902-3005 | BANCO ALTO CON RESPALDO                | s/n                     | 30/09/2017 | 2017 | MICROBIOLOGIA      | M.C. XOCHITL SOTO LUZANIA              | \$ | 4,238.00   | 1-2-4-1-9-1-2-9-6 |
| 17-51902-3006 | BANCO ALTO CON RESPALDO                | s/n                     | 30/09/2017 | 2017 | MICROBIOLOGIA      | M.C. XOCHITL SOTO LUZANIA              | \$ | 4,238.00   | 1-2-4-1-9-1-2-9-6 |
| 17-51902-3007 | BANCO ALTO CON RESPALDO                | s/n                     | 30/09/2017 | 2017 | MICROBIOLOGIA      | M.C. XOCHITL SOTO LUZANIA              | \$ | 4,238.00   | 1-2-4-1-9-1-2-9-6 |
| 17-51902-3008 | BANCO ALTO CON RESPALDO                | s/n                     | 30/09/2017 | 2017 | MICROBIOLOGIA      | M.C. XOCHITL SOTO LUZANIA              | \$ | 4,238.00   | 1-2-4-1-9-1-2-9-6 |
| 17-51902-3009 | BANCO ALTO CON RESPALDO                | s/n                     | 30/09/2017 | 2017 | LABORATORIO PESADO | M.C. XOCHITL SOTO LUZANIA              | \$ | 4,238.00   | 1-2-4-1-9-1-2-9-6 |
| 17-51902-3010 | BANCO ALTO CON RESPALDO                | s/n                     | 30/09/2017 | 2017 | LABORATORIO PESADO | M.C. XOCHITL SOTO LUZANIA              | \$ | 4,238.00   | 1-2-4-1-9-1-2-9-6 |

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|               |                                         |     |            |                                  |                                        |    |           |                   |
|---------------|-----------------------------------------|-----|------------|----------------------------------|----------------------------------------|----|-----------|-------------------|
| 17-51902-2788 | CREDENZA CARACTERISTICAS ESPECIALES     | s/n | 30/09/2017 | 2017 Administracion y Financiera | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE  | \$ | 10,380.00 | 1-2-4-1-9-1-2-8-3 |
| 17-51902-2987 | CREDENZA CARACTERISTICAS ESPECIALES     | s/n | 30/09/2017 | 2017 Administracion y Financiera | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE  | \$ | 10,380.00 | 1-2-4-1-9-1-2-9-5 |
| 17-51902-2988 | CREDENZA CARACTERISTICAS ESPECIALES     | s/n | 30/09/2017 | 2017 ALMACEN                     | L.A.F.D. ROBERTO EFRAIN BURRUEL ACOSTA | \$ | 10,380.00 | 1-2-4-1-9-1-2-9-5 |
| 17-51902-2989 | CREDENZA CARACTERISTICAS ESPECIALES     | s/n | 30/09/2017 | 2017 SALA DE JUNTAS 2            | JOSE ARTURO DELGADO REZA               | \$ | 10,380.00 | 1-2-4-1-9-1-2-9-5 |
| 17-51902-2789 | ESCRITORIO DE 1 PEDESTAL (INN-ESC120)   | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | MARGARITA FLETES                       | \$ | 6,860.00  | 1-2-4-1-1-0-0-1-4 |
| 17-51902-2790 | ESCRITORIO DE 1 PEDESTAL (INN-ESC120)   | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,860.00  | 1-2-4-1-1-0-0-1-4 |
| 17-51902-2791 | ESCRITORIO DE 1 PEDESTAL (INN-ESC120)   | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,860.00  | 1-2-4-1-1-0-0-1-4 |
| 17-51902-2792 | ESCRITORIO DE 1 PEDESTAL (INN-ESC120)   | s/n | 30/09/2017 | 2017 SALA DE JUNTAS 2            | JOSE ARTURO DELGADO REZA               | \$ | 6,860.00  | 1-2-4-1-1-0-0-1-4 |
| 17-51902-2793 | ESCRITORIO DE 1 PEDESTAL (INN-ESC120)   | s/n | 30/09/2017 | 2017 PLANEACION                  | LLUVIA DUARTE                          | \$ | 6,860.00  | 1-2-4-1-1-0-0-1-4 |
| 17-51902-2799 | ESCRITORIO EJECUTIVO TIPO GRAPA         | s/n | 30/09/2017 | 2017 PLANEACION                  | ING JORGE REA                          | \$ | 10,821.00 | 1-2-4-1-1-0-0-1-6 |
| 17-51902-2800 | ESCRITORIO EJECUTIVO TIPO GRAPA         | s/n | 30/09/2017 | 2017 Administracion y Financiera | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE  | \$ | 10,821.00 | 1-2-4-1-1-0-0-1-6 |
| 17-51902-2357 | EXTINTOR DE POLVO QUIMICO SECO (1A-001) | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 1,210.00  | 1-2-4-1-9-1-2-7-6 |
| 17-51902-2358 | EXTINTOR DE POLVO QUIMICO SECO (1A-001) | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 1,210.00  | 1-2-4-1-9-1-2-7-6 |
| 17-51902-2359 | EXTINTOR DE POLVO QUIMICO SECO (1A-001) | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 1,210.00  | 1-2-4-1-9-1-2-7-6 |
| 17-51902-2360 | EXTINTOR DE POLVO QUIMICO SECO (1A-001) | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 1,210.00  | 1-2-4-1-9-1-2-7-6 |
| 17-51902-2361 | EXTINTOR DE POLVO QUIMICO SECO (1A-001) | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 1,210.00  | 1-2-4-1-9-1-2-7-6 |
| 17-51902-2362 | EXTINTOR DE POLVO QUIMICO SECO (1A-001) | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 1,210.00  | 1-2-4-1-9-1-2-7-6 |
| 17-51902-2363 | EXTINTOR DE POLVO QUIMICO SECO (1A-001) | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 2,173.00  | 1-2-4-1-9-1-2-7-7 |
| 17-51902-2364 | EXTINTOR DE POLVO QUIMICO SECO (1A-001) | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 2,173.00  | 1-2-4-1-9-1-2-7-7 |
| 17-51902-2365 | EXTINTOR DE POLVO QUIMICO SECO (1A-001) | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 2,173.00  | 1-2-4-1-9-1-2-7-7 |
| 17-51902-2893 | GABINETE UNIVERSAL METALICO             | s/n | 30/09/2017 | 2017 LABORATORIO PESADO          | ALMACEN                                | \$ | 3,210.00  | 1-2-4-1-9-1-2-9-3 |
| 17-51902-2894 | GABINETE UNIVERSAL METALICO             | s/n | 30/09/2017 | 2017 LABORATORIO PESADO          | ALMACEN                                | \$ | 3,210.00  | 1-2-4-1-9-1-2-9-3 |
| 17-51902-2842 | MESA DE JUNTAS OVALADA                  | s/n | 30/09/2017 | 2017 SALA DE JUNTAS 2            | JOSE ARTURO DELGADO REZA               | \$ | 7,860.00  | 1-2-4-1-1-0-0-2-2 |
| 17-51902-2865 | MESA DE TRABAJO T ISLA CON PISO         | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 8,470.00  | 1-2-4-1-9-1-2-9-7 |
| 17-51902-2622 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |
| 17-51902-2623 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |
| 17-51902-2624 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |
| 17-51902-2625 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |
| 17-51902-2626 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |
| 17-51902-2627 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |
| 17-51902-2628 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |
| 17-51902-2629 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |
| 17-51902-2630 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |
| 17-51902-2631 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |
| 17-51902-2632 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |
| 17-51902-2633 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |
| 17-51902-2634 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |
| 17-51902-2635 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |
| 17-51902-2636 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |
| 17-51902-2637 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |
| 17-51902-2638 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |
| 17-51902-2639 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |
| 17-51902-2640 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |
| 17-51902-2641 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |
| 17-51902-2642 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |
| 17-51902-2643 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |
| 17-51902-2644 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |
| 17-51902-2645 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |
| 17-51902-2646 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |
| 17-51902-2647 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |
| 17-51902-2648 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |
| 17-51902-2649 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 CUBICULO 1                  | SANTOS SOLIS                           | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |
| 17-51902-2650 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |
| 17-51902-2651 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |
| 17-51902-2652 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |
| 17-51902-2653 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |
| 17-51902-2654 | MESA PARA BIBLIOTECA ESTANDAR           | s/n | 30/09/2017 | 2017 BIBLIOTECA                  | LIC. DIANA ROMO                        | \$ | 6,233.00  | 1-2-4-1-9-1-2-7-9 |

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|---------------|---------------------------------------|-----|------------|-----------------------|--------------------------|----|-----------|-------------------|
| 17-51902-2769 | MESA PARA COMPUTADORA (INN-MC90)      | s/n | 30/09/2017 | 2017 BIBLIOTECA       | LIC. DIANA ROMO          | \$ | 3,300.00  | 1-2-4-1-9-1-2-8-0 |
| 17-51902-2770 | MESA PARA COMPUTADORA (INN-MC90)      | s/n | 30/09/2017 | 2017 BIBLIOTECA       | LIC. DIANA ROMO          | \$ | 3,300.00  | 1-2-4-1-9-1-2-8-0 |
| 17-51902-2771 | MESA PARA COMPUTADORA (INN-MC90)      | s/n | 30/09/2017 | 2017 BIBLIOTECA       | LIC. DIANA ROMO          | \$ | 3,300.00  | 1-2-4-1-9-1-2-8-0 |
| 17-51902-2772 | MESA PARA COMPUTADORA (INN-MC90)      | s/n | 30/09/2017 | 2017 BIBLIOTECA       | LIC. DIANA ROMO          | \$ | 3,300.00  | 1-2-4-1-9-1-2-8-0 |
| 17-51902-2773 | MESA PARA COMPUTADORA (INN-MC90)      | s/n | 30/09/2017 | 2017 BIBLIOTECA       | LIC. DIANA ROMO          | \$ | 3,300.00  | 1-2-4-1-9-1-2-8-0 |
| 17-51902-2774 | MESA PARA COMPUTADORA (INN-MC90)      | s/n | 30/09/2017 | 2017 BIBLIOTECA       | LIC. DIANA ROMO          | \$ | 3,300.00  | 1-2-4-1-9-1-2-8-0 |
| 17-51902-2775 | MODULO DE ESTUDIO INDIVIDUAL (INN-MIN | s/n | 30/09/2017 | 2017 BIBLIOTECA       | LIC. DIANA ROMO          | \$ | 8,625.00  | 1-2-4-1-9-1-2-8-2 |
| 17-51902-2776 | MODULO DE ESTUDIO INDIVIDUAL (INN-MIN | s/n | 30/09/2017 | 2017 BIBLIOTECA       | LIC. DIANA ROMO          | \$ | 8,625.00  | 1-2-4-1-9-1-2-8-2 |
| 17-51902-2777 | MODULO DE ESTUDIO INDIVIDUAL (INN-MIN | s/n | 30/09/2017 | 2017 BIBLIOTECA       | LIC. DIANA ROMO          | \$ | 8,625.00  | 1-2-4-1-9-1-2-8-2 |
| 17-51902-2778 | MODULO DE ESTUDIO INDIVIDUAL (INN-MIN | s/n | 30/09/2017 | 2017 BIBLIOTECA       | LIC. DIANA ROMO          | \$ | 8,625.00  | 1-2-4-1-9-1-2-8-2 |
| 17-51902-2779 | MODULO DE ESTUDIO INDIVIDUAL (INN-MIN | s/n | 30/09/2017 | 2017 BIBLIOTECA       | LIC. DIANA ROMO          | \$ | 8,625.00  | 1-2-4-1-9-1-2-8-2 |
| 17-51902-2780 | MODULO DE ESTUDIO INDIVIDUAL (INN-MIN | s/n | 30/09/2017 | 2017 BIBLIOTECA       | LIC. DIANA ROMO          | \$ | 8,625.00  | 1-2-4-1-9-1-2-8-2 |
| 17-51902-2781 | MODULO DE ESTUDIO INDIVIDUAL (INN-MIN | s/n | 30/09/2017 | 2017 BIBLIOTECA       | LIC. DIANA ROMO          | \$ | 8,625.00  | 1-2-4-1-9-1-2-8-2 |
| 17-51902-2782 | MODULO DE ESTUDIO INDIVIDUAL (INN-MIN | s/n | 30/09/2017 | 2017 BIBLIOTECA       | LIC. DIANA ROMO          | \$ | 8,625.00  | 1-2-4-1-9-1-2-8-2 |
| 17-51902-2783 | MODULO DE ESTUDIO INDIVIDUAL (INN-MIN | s/n | 30/09/2017 | 2017 BIBLIOTECA       | LIC. DIANA ROMO          | \$ | 8,625.00  | 1-2-4-1-9-1-2-8-2 |
| 17-51902-2840 | MODULO PARA BIBLIOTECA DE 6 SECCIONES | s/n | 30/09/2017 | 2017 BIBLIOTECA       | LIC. DIANA ROMO          | \$ | 28,140.00 | 1-2-4-1-9-1-2-8-8 |
| 17-51902-2841 | MODULO PARA BIBLIOTECA DE 6 SECCIONES | s/n | 30/09/2017 | 2017 BIBLIOTECA       | LIC. DIANA ROMO          | \$ | 28,140.00 | 1-2-4-1-9-1-2-8-8 |
| 17-51902-2366 | PINTARRON METALICO PORCELANIZADO BLA  | s/n | 30/09/2017 | 2017 ALMACEN          | LIC. DIANA ROMO          | \$ | 4,680.00  | 1-2-4-1-9-1-2-7-8 |
| 17-51902-2367 | PINTARRON METALICO PORCELANIZADO BLA  | s/n | 30/09/2017 | 2017 ALMACEN          | LIC. DIANA ROMO          | \$ | 4,680.00  | 1-2-4-1-9-1-2-7-8 |
| 17-51902-2828 | REVISTERO SENCILLO PARA BIBLIOTECA    | s/n | 30/09/2017 | 2017 BIBLIOTECA       | LIC. DIANA ROMO          | \$ | 6,279.00  | 1-2-4-1-9-1-2-8-6 |
| 17-51902-2829 | REVISTERO SENCILLO PARA BIBLIOTECA    | s/n | 30/09/2017 | 2017 BIBLIOTECA       | LIC. DIANA ROMO          | \$ | 6,279.00  | 1-2-4-1-9-1-2-8-6 |
| 17-51902-2830 | REVISTERO SENCILLO PARA BIBLIOTECA    | s/n | 30/09/2017 | 2017 BIBLIOTECA       | LIC. DIANA ROMO          | \$ | 6,279.00  | 1-2-4-1-9-1-2-8-6 |
| 17-51902-2831 | REVISTERO SENCILLO PARA BIBLIOTECA    | s/n | 30/09/2017 | 2017 BIBLIOTECA       | LIC. DIANA ROMO          | \$ | 6,279.00  | 1-2-4-1-9-1-2-8-6 |
| 17-51902-2808 | SILLA DE VISITA CON RODAJAS           | s/n | 30/09/2017 | 2017 SALA DE JUNTAS 2 | JOSE ARTURO DELGADO REZA | \$ | 5,743.00  | 1-2-4-1-1-0-0-1-8 |
| 17-51902-2809 | SILLA DE VISITA CON RODAJAS           | s/n | 30/09/2017 | 2017 SALA DE JUNTAS 2 | JOSE ARTURO DELGADO REZA | \$ | 5,743.00  | 1-2-4-1-1-0-0-1-8 |
| 17-51902-2368 | SILLA DISEÑO ESPECIAL                 | s/n | 30/09/2017 | 2017 BIBLIOTECA       | LIC. DIANA ROMO          | \$ | 1,460.00  | 1-2-4-1-1-0-0-1-3 |
| 17-51902-2369 | SILLA DISEÑO ESPECIAL                 | s/n | 30/09/2017 | 2017 BIBLIOTECA       | LIC. DIANA ROMO          | \$ | 1,460.00  | 1-2-4-1-1-0-0-1-3 |
| 17-51902-2370 | SILLA DISEÑO ESPECIAL                 | s/n | 30/09/2017 | 2017 BIBLIOTECA       | LIC. DIANA ROMO          | \$ | 1,460.00  | 1-2-4-1-1-0-0-1-3 |
| 17-51902-2371 | SILLA DISEÑO ESPECIAL                 | s/n | 30/09/2017 | 2017 BIBLIOTECA       | diana romo               | \$ | 1,460.00  | 1-2-4-1-1-0-0-1-3 |
| 17-51902-2372 | SILLA DISEÑO ESPECIAL                 | s/n | 30/09/2017 | 2017 BIBLIOTECA       | LIC. DIANA ROMO          | \$ | 1,460.00  | 1-2-4-1-1-0-0-1-3 |
| 17-51902-2373 | SILLA DISEÑO ESPECIAL                 | s/n | 30/09/2017 | 2017 BIBLIOTECA       | LIC. DIANA ROMO          | \$ | 1,460.00  | 1-2-4-1-1-0-0-1-3 |
| 17-51902-2374 | SILLA DISEÑO ESPECIAL                 | s/n | 30/09/2017 | 2017 BIBLIOTECA       | LIC. DIANA ROMO          | \$ | 1,460.00  | 1-2-4-1-1-0-0-1-3 |
| 17-51902-2375 | SILLA DISEÑO ESPECIAL                 | s/n | 30/09/2017 | 2017 BIBLIOTECA       | LIC. DIANA ROMO          | \$ | 1,460.00  | 1-2-4-1-1-0-0-1-3 |
| 17-51902-2376 | SILLA D                               |     |            |                       |                          |    |           |                   |

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| 17-51902-2958 | SILLA DISEÑO ESPECIAL               | s/n | 30/09/2017 | 2017 BIBLIOTECA        | LIC. DIANA ROMO                    | \$ | 1,460.00 | 1-2-4-1-9-1-2-9-4 |
| 17-51902-2959 | SILLA DISEÑO ESPECIAL               | s/n | 30/09/2017 | 2017 LAB. OCI          | DULCE SILVA                        | \$ | 1,460.00 | 1-2-4-1-9-1-2-9-4 |
| 17-51902-2960 | SILLA DISEÑO ESPECIAL               | s/n | 30/09/2017 | 2017 LAB. OCI          | DULCE SILVA                        | \$ | 1,460.00 | 1-2-4-1-9-1-2-9-4 |
| 17-51902-2961 | SILLA DISEÑO ESPECIAL               | s/n | 30/09/2017 | 2017 BIBLIOTECA        | LIC. DIANA ROMO                    | \$ | 1,460.00 | 1-2-4-1-9-1-2-9-4 |
| 17-51902-2962 | SILLA DISEÑO ESPECIAL               | s/n | 30/09/2017 | 2017 BIBLIOTECA        | DIANA ROMO                         | \$ | 1,460.00 | 1-2-4-1-9-1-2-9-4 |
| 17-51902-2963 | SILLA DISEÑO ESPECIAL               | s/n | 30/09/2017 | 2017 LAB. OCI          | DULCE SILVA                        | \$ | 1,460.00 | 1-2-4-1-9-1-2-9-4 |
| 17-51902-2964 | SILLA DISEÑO ESPECIAL               | s/n | 30/09/2017 | 2017 ALMACEN           | ALMACEN                            | \$ | 1,460.00 | 1-2-4-1-9-1-2-9-4 |
| 17-51902-2965 | SILLA DISEÑO ESPECIAL               | s/n | 30/09/2017 | 2017 BIBLIOTECA        | LIC. DIANA ROMO                    | \$ | 1,460.00 | 1-2-4-1-9-1-2-9-4 |
| 17-51902-2966 | SILLA DISEÑO ESPECIAL               | s/n | 30/09/2017 | 2017 BIBLIOTECA        | LIC. DIANA ROMO                    | \$ | 1,460.00 | 1-2-4-1-9-1-2-9-4 |
| 17-51902-2967 | SILLA DISEÑO ESPECIAL               | s/n | 30/09/2017 | 2017 BIBLIOTECA C4     | LIC. DIANA ROMO                    | \$ | 1,460.00 | 1-2-4-1-9-1-2-9-4 |
| 17-51902-2968 | SILLA DISEÑO ESPECIAL               | s/n | 30/09/2017 | 2017 BIBLIOTECA        | LIC. DIANA ROMO                    | \$ | 1,460.00 | 1-2-4-1-9-1-2-9-4 |
| 17-51902-2969 | SILLA DISEÑO ESPECIAL               | s/n | 30/09/2017 | 2017 BIBLIOTECA        | LIC. DIANA ROMO                    | \$ | 1,460.00 | 1-2-4-1-9-1-2-9-4 |
| 17-51902-2970 | SILLA DISEÑO ESPECIAL               | s/n | 30/09/2017 | 2017 BIBLIOTECA        | LIC. DIANA ROMO                    | \$ | 1,460.00 | 1-2-4-1-9-1-2-9-4 |
| 17-51902-2971 | SILLA DISEÑO ESPECIAL               | s/n | 30/09/2017 | 2017 BIBLIOTECA C5     | LIC. DIANA ROMO                    | \$ | 1,460.00 | 1-2-4-1-9-1-2-9-4 |
| 17-51902-2972 | SILLA DISEÑO ESPECIAL               | s/n | 30/09/2017 | 2017 BIBLIOTECA        | LIC. DIANA ROMO                    | \$ | 1,460.00 | 1-2-4-1-9-1-2-9-4 |
| 17-51902-2973 | SILLA DISEÑO ESPECIAL               | s/n | 30/09/2017 | 2017 LAB. OCI          | DULCE SILVA                        | \$ | 1,460.00 | 1-2-4-1-9-1-2-9-4 |
| 17-51902-2974 | SILLA DISEÑO ESPECIAL               | s/n | 30/09/2017 | 2017 BIBLIOTECA        | LIC. DIANA ROMO                    | \$ | 1,460.00 | 1-2-4-1-9-1-2-9-4 |
| 17-51902-2975 | SILLA DISEÑO ESPECIAL               | s/n | 30/09/2017 | 2017 ALMACEN           | ALMACEN                            | \$ | 1,460.00 | 1-2-4-1-9-1-2-9-4 |
| 17-51902-2976 | SILLA DISEÑO ESPECIAL               | s/n | 30/09/2017 | 2017 BIBLIOTECA        | LIC. DIANA ROMO                    | \$ | 1,460.00 | 1-2-4-1-9-1-2-9-4 |
| 17-51902-2977 | SILLA DISEÑO ESPECIAL               | s/n | 30/09/2017 | 2017 BIBLIOTECA        | LIC. DIANA ROMO                    | \$ | 1,460.00 | 1-2-4-1-9-1-2-9-4 |
| 17-51902-2978 | SILLA DISEÑO ESPECIAL               | s/n | 30/09/2017 | 2017 BIBLIOTECA        | LIC. DIANA ROMO                    | \$ | 1,460.00 | 1-2-4-1-9-1-2-9-4 |
| 17-51902-2979 | SILLA DISEÑO ESPECIAL               | s/n | 30/09/2017 | 2017 ACADEMICO         | LUZ MARIA                          | \$ | 1,460.00 | 1-2-4-1-9-1-2-9-4 |
| 17-51902-2980 | SILLA DISEÑO ESPECIAL               | s/n | 30/09/2017 | 2017 BIBLIOTECA        | LIC. DIANA ROMO                    | \$ | 1,460.00 | 1-2-4-1-9-1-2-9-4 |
| 17-51902-2981 | SILLA DISEÑO ESPECIAL               | s/n | 30/09/2017 | 2017 LAB. OCI          | DULCE SILVA                        | \$ | 1,460.00 | 1-2-4-1-9-1-2-9-4 |
| 17-51902-2982 | SILLA DISEÑO ESPECIAL               | s/n | 30/09/2017 | 2017 LABORATORIO PESAD | ALMACEN                            | \$ | 1,460.00 | 1-2-4-1-9-1-2-9-4 |
| 17-51902-2983 | SILLA DISEÑO ESPECIAL               | s/n | 30/09/2017 | 2017 LABORATORIO PESAD | ALMACEN                            | \$ | 1,460.00 | 1-2-4-1-9-1-2-9-4 |
| 17-51902-2984 | SILLA DISEÑO ESPECIAL               | s/n | 30/09/2017 | 2017 LABORATORIO PESAD | ALMACEN                            | \$ | 1,460.00 | 1-2-4-1-9-1-2-9-4 |
| 17-51902-2985 | SILLA DISEÑO ESPECIAL               | s/n | 30/09/2017 | 2017 LABORATORIO PESAD | ALMACEN                            | \$ | 1,460.00 | 1-2-4-1-9-1-2-9-4 |
| 17-51902-2986 | SILLA DISEÑO ESPECIAL               | s/n | 30/09/2017 | 2017 LABORATORIO PESAD | ALMACEN                            | \$ | 1,460.00 | 1-2-4-1-9-1-2-9-4 |
| 17-51902-2801 | SILLA SECRETARIAL                   | s/n | 30/09/2017 | 2017 PLANEACION        | L.P. MARIA GUADALUPE CORONA TORRES | \$ | 2,510.00 | 1-2-4-1-1-0-0-1-7 |
| 17-51902-2802 | SILLA SECRETARIAL                   | s/n | 30/09/2017 | 2017 PLANEACION        | MONICA ARENAS                      | \$ | 2,510.00 | 1-2-4-1-1-0-0-1-7 |
| 17-51902-2803 | SILLA SECRETARIAL                   | s/n | 30/09/2017 | 2017 PLANEACION        | LLUVIA DUARTE                      | \$ | 2,510.00 | 1-2-4-1-1-0-0-1-7 |
| 17-51902-2804 | SILLA SECRETARIAL                   | s/n | 30/09/2017 | 2017 BIBLIOTECA        | JENIFER MURILLO CUEN               | \$ | 2,510.00 | 1-2-4-1-1-0-0-1-7 |
| 17-51902-2805 | SILLA SECRETARIAL                   | s/n | 30/09/2017 | 2017 BIBLIOTECA        | MARGARITA FLETES                   | \$ | 2,510.00 | 1-2-4-1-1-0-0-1-7 |
| 17-51902-2806 | SILLA SECRETARIAL                   | s/n | 30/09/2017 | 2017 BIBLIOTECA        | LIC. DIANA ROMO                    | \$ | 2,510.00 | 1-2-4-1-1-0-0-1-7 |
| 17-51902-2807 | SILLA SECRETARIAL                   | s/n | 30/09/2017 | 2017 BIBLIOTECA        | LIC. DIANA ROMO                    | \$ | 2,510.00 | 1-2-4-1-1-0-0-1-7 |
| 17-51902-2997 | SILLA SECRETARIAL                   | s/n | 30/09/2017 | 2017 TICS              | ADRIANA ISABEL CHABOLLA LUA        | \$ | 2,510.00 | 1-2-4-1-1-0-0-2-5 |
| 17-51902-2998 | SILLA SECRETARIAL                   | s/n | 30/09/2017 | 2017 LABORATORIO PESAD | ALMACEN                            | \$ | 2,510.00 | 1-2-4-1-1-0-0-2-5 |
| 17-51902-3000 | SILLA SECRETARIAL                   | s/n | 30/09/2017 | 2017 VINCULACION       | OLIVIA GARCIA                      | \$ | 2,510.00 | 1-2-4-1-1-0-0-2-5 |
| 17-51902-2810 | SILLON EJECUTIVO                    | s/n | 30/09/2017 | 2017 SALA DE JUNTAS 2  | JOSE ARTURO DELGADO REZA           | \$ | 8,584.00 | 1-2-4-1-9-1-2-8-4 |
| 17-51902-2811 | SILLON EJECUTIVO                    | s/n | 30/09/2017 | 2017 SALA DE JUNTAS 2  | JOSE ARTURO DELGADO REZA           | \$ | 8,584.00 | 1-2-4-1-9-1-2-8-4 |
| 17-51902-2812 | SILLON EJECUTIVO                    | s/n | 30/09/2017 | 2017 SALA DE JUNTAS 2  | JOSE ARTURO DELGADO REZA           | \$ | 8,584.00 | 1-2-4-1-9-1-2-8-4 |
| 17-51902-2813 | SILLON EJECUTIVO                    | s/n | 30/09/2017 | 2017 SALA DE JUNTAS 2  | JOSE ARTURO DELGADO REZA           | \$ | 8,584.00 | 1-2-4-1-9-1-2-8-4 |
| 17-51902-2814 | SILLON EJECUTIVO                    | s/n | 30/09/2017 | 2017 SALA DE JUNTAS 2  | JOSE ARTURO DELGADO REZA           | \$ | 8,584.00 | 1-2-4-1-9-1-2-8-4 |
| 17-51902-2815 | SILLON EJECUTIVO                    | s/n | 30/09/2017 | 2017 SALA DE JUNTAS 2  | JOSE ARTURO DELGADO REZA           | \$ | 8,584.00 | 1-2-4-1-9-1-2-8-4 |
| 17-51902-2816 | SILLON EJECUTIVO                    | s/n | 30/09/2017 | 2017 SALA DE JUNTAS 2  | JOSE ARTURO DELGADO REZA           | \$ | 8,584.00 | 1-2-4-1-9-1-2-8-4 |
| 17-51902-2817 | SILLON EJECUTIVO                    | s/n | 30/09/2017 | 2017 SALA DE JUNTAS 2  | JOSE ARTURO DELGADO REZA           | \$ | 8,584.00 | 1-2-4-1-9-1-2-8-4 |
| 17-51902-2818 | SILLON EJECUTIVO                    | s/n | 30/09/2017 | 2017 SALA DE JUNTAS 2  | JOSE ARTURO DELGADO REZA           | \$ | 8,584.00 | 1-2-4-1-9-1-2-8-4 |
| 17-51902-2819 | SILLON EJECUTIVO                    | s/n | 30/09/2017 | 2017 SALA DE JUNTAS 2  | JOSE ARTURO DELGADO REZA           | \$ | 8,584.00 | 1-2-4-1-9-1-2-8-4 |
| 17-51902-2820 | SILLON EJECUTIVO                    | s/n | 30/09/2017 | 2017 SALA DE JUNTAS 2  | JOSE ARTURO DELGADO REZA           | \$ | 8,584.00 | 1-2-4-1-9-1-2-8-4 |
| 17-51902-2821 | SILLON EJECUTIVO                    | s/n | 30/09/2017 | 2017 SALA DE JUNTAS 2  | JOSE ARTURO DELGADO REZA           | \$ | 8,584.00 | 1-2-4-1-9-1-2-8-4 |
| 17-51902-2836 | SOFA DE 2 PLAZAS TAPIZADO VINI PIEL | s/n | 30/09/2017 | 2017 BIBLIOTECA        | LIC. DIANA ROMO                    | \$ | 6,800.00 | 1-2-4-1-1-0-0-2-0 |
| 17-51902-2837 | SOFA DE 2 PLAZAS TAPIZADO VINI PIEL | s/n | 30/09/2017 | 2017 PLANEACION        | ING JORGE REA                      | \$ | 6,800.00 | 1-2-4-1-1-0-0-2-0 |
| 17-51902-2834 | SOFA DE 3 PLAZAS TAPIZADO VINI PIEL | s/n | 30/09/2017 | 2017 BIBLIOTECA        | LIC. DIANA ROMO                    | \$ | 8,710.00 | 1-2-4-1-1-0-0-1-9 |
| 17-51902-2835 | SOFA DE 3 PLAZAS TAPIZADO VINI PIEL | s/n | 30/09/2017 | 2017 BIBLIOTECA        | LIC. DIANA ROMO                    | \$ | 8,710.00 | 1-2-4-1-1-0-0-1-9 |
| 17-51902-2838 | SOFA INDIVIDUAL TAPIZADO VINI PIEL  | s/n | 30/09/2017 | 2017 BIBLIOTECA        | LIC. DIANA ROMO                    | \$ | 4,690.00 | 1-2-4-1-1-0-0-2-1 |
| 17-51902-2839 | SOFA INDIVIDUAL TAPIZADO VINI PIEL  | s/n | 30/09/2017 | 2017 PLANEACION        | JORGE REA                          | \$ | 4,690.00 | 1-2-4-1-1-0-0-2-1 |

|                  |                                                      |                 |                        |                                       |                                         |            |                   |                   |
|------------------|------------------------------------------------------|-----------------|------------------------|---------------------------------------|-----------------------------------------|------------|-------------------|-------------------|
| 17-51501-3066    | EQUIPAMIENTO PARA LABORATORIO DE REDES CISCO NETWORK | 23/11/2017      | 2017 LABORATORIO PESAD | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$                                      | 332,023.00 | 1-2-4-1-5-0-0-3-3 |                   |
| 17-51902-3094    | CAMARAS DE VIDEO SONY FDR-AX100                      | S0132009022     | 30/11/2017             | 2017 OCI                              | M.E. KARINA YAZMIN FERNANDEZ BAUTIST,   | \$         | 58,445.44         | 1-2-4-1-9-1-3-0-6 |
| 17-51902-3095    | CAMARAS DE VIDEO SONY FDR-AX100                      | S0132010563     | 30/11/2017             | 2017 OCI                              | M.E. KARINA YAZMIN FERNANDEZ BAUTIST,   | \$         | 58,445.44         | 1-2-4-1-9-1-3-0-6 |
| 17-51902-3096    | CAMARAS DE VIDEO SONY FDR-AX100                      | S013200929B     | 30/11/2017             | 2017 OCI                              | M.E. KARINA YAZMIN FERNANDEZ BAUTIST,   | \$         | 58,445.44         | 1-2-4-1-9-1-3-0-6 |
| 17-51902-3070    | CAMARAS FOTOGRAFICAS CANON EOS REBE                  | 202073112416    | 30/11/2017             | 2017 OCI                              | M.E. KARINA YAZMIN FERNANDEZ BAUTIST,   | \$         | 21,256.04         | 1-2-4-1-9-1-3-0-0 |
| 17-51902-3071    | CAMARAS FOTOGRAFICAS CANON EOS REBE                  | 202073112420    | 30/11/2017             | 2017 VINCULACION                      | NILZA COLOSIO                           | \$         | 21,256.04         | 1-2-4-1-9-1-3-0-0 |
| 17-51902-3072    | CAMARAS FOTOGRAFICAS CANON EOS REBE                  | 202073112415    | 30/11/2017             | 2017 OCI                              | M.E. KARINA YAZMIN FERNANDEZ BAUTIST,   | \$         | 21,256.04         | 1-2-4-1-9-1-3-0-0 |
| 17-51902-3073    | CAMARAS FOTOGRAFICAS CANON EOS REBE                  | 212073088947    | 30/11/2017             | 2017 OCI                              | M.E. KARINA YAZMIN FERNANDEZ BAUTIST,   | \$         | 21,256.04         | 1-2-4-1-9-1-3-0-0 |
| 17-51902-3074    | CAMARAS FOTOGRAFICAS CANON EOS REBE                  | 212073088910    | 30/11/2017             | 2017 VINCULACION                      | RICARDO LOPEZ                           | \$         | 21,256.04         | 1-2-4-1-9-1-3-0-0 |
| 17-51902-3075    | CAMARAS FOTOGRAFICAS CANON EOS REBE                  | 212073088909    | 30/11/2017             | 2017 OCI                              | M.E. KARINA YAZMIN FERNANDEZ BAUTIST,   | \$         | 21,256.04         | 1-2-4-1-9-1-3-0-0 |
| 17-51902-3076    | CAMARAS FOTOGRAFICAS CANON EOS REBE                  | 212073094811    | 30/11/2017             | 2017 OCI                              | M.E. KARINA YAZMIN FERNANDEZ BAUTIST,   | \$         | 21,256.04         | 1-2-4-1-9-1-3-0-0 |
| 17-51902-3077    | CAMARAS FOTOGRAFICAS CANON EOS REBE                  | 202073106560    | 30/11/2017             | 2017 OCI                              | M.E. KARINA YAZMIN FERNANDEZ BAUTIST,   | \$         | 21,256.04         | 1-2-4-1-9-1-3-0-0 |
| 17-51902-3090    | COMPUTADORA IMAC                                     | SC02TM2T6J1G5   | 30/11/2017             | 2017 OCI                              | M.E. KARINA YAZMIN FERNANDEZ BAUTIST,   | \$         | 44,729.60         | 1-2-4-1-9-1-3-0-4 |
| 17-51902-3091    | COMPUTADORA IMAC                                     | SC02TM2KHJ1G5   | 30/11/2017             | 2017 OCI                              | M.E. KARINA YAZMIN FERNANDEZ BAUTIST,   | \$         | 44,729.60         | 1-2-4-1-9-1-3-0-4 |
| 17-51902-3092    | DISCO DURO EXTERNO TOSHIBA                           | 57UCTRGM9TM9E   | 30/11/2017             | 2017 OCI                              | M.E. KARINA YAZMIN FERNANDEZ BAUTIST,   | \$         | 3,042.68          | 1-2-4-1-9-1-3-0-5 |
| 17-51902-3093    | DISCO DURO EXTERNO TOSHIBA                           | 57UATQ9B9TM9E   | 30/11/2017             | 2017 OCI                              | DR. GILDARDO LINAREZ PLACENCIA          | \$         | 3,042.68          | 1-2-4-1-9-1-3-0-5 |
| 17-51902-3097    | DRONE VEHO MUVI-X QUADCOPTER                         | EEEFB10362      | 30/11/2017             | 2017 OCI                              | M.E. KARINA YAZMIN FERNANDEZ BAUTIST,   | \$         | 35,957.68         | 1-2-4-1-9-1-3-0-7 |
| 17-51902-3098    | DRONE VEHO MUVI-X QUADCOPTER                         | EEEFB10361      | 30/11/2017             | 2017 OCI                              | M.E. KARINA YAZMIN FERNANDEZ BAUTIST,   | \$         | 35,957.68         | 1-2-4-1-9-1-3-0-7 |
| 17-51902-3088    | FANCIERSTUDIO 2400 WATT PROFESSIONAL                 | S/N             | 30/11/2017             | 2017 OCI                              | M.E. KARINA YAZMIN FERNANDEZ BAUTIST,   | \$         | 5,706.04          | 1-2-4-1-9-1-3-0-3 |
| 17-51902-3089    | FANCIERSTUDIO 2400 WATT PROFESSIONAL                 | S/N             | 30/11/2017             | 2017 OCI                              | M.E. KARINA YAZMIN FERNANDEZ BAUTIST,   | \$         | 5,706.04          | 1-2-4-1-9-1-3-0-3 |
| 17-51902-3082    | MICROFONO POLSEN OLM-10                              | S/N             | 30/11/2017             | 2017 OCI                              | M.E. KARINA YAZMIN FERNANDEZ BAUTIST,   | \$         | 1,088.08          | 1-2-4-1-9-1-3-0-2 |
| 17-51902-3083    | MICROFONO POLSEN OLM-10                              | S/N             | 30/11/2017             | 2017 OCI                              | M.E. KARINA YAZMIN FERNANDEZ BAUTIST,   | \$         | 1,088.08          | 1-2-4-1-9-1-3-0-2 |
| 17-51902-3084    | MICROFONO POLSEN OLM-10                              | S/N             | 30/11/2017             | 2017 OCI                              | M.E. KARINA YAZMIN FERNANDEZ BAUTIST,   | \$         | 1,088.08          | 1-2-4-1-9-1-3-0-2 |
| 17-51902-3085    | MICROFONO POLSEN OLM-10                              | S/N             | 30/11/2017             | 2017 OCI                              | M.E. KARINA YAZMIN FERNANDEZ BAUTIST,   | \$         | 1,088.08          | 1-2-4-1-9-1-3-0-2 |
| 17-51902-3086    | MICROFONO POLSEN OLM-10                              | S/N             | 30/11/2017             | 2017 OCI                              | M.E. KARINA YAZMIN FERNANDEZ BAUTIST,   | \$         | 1,088.08          | 1-2-4-1-9-1-3-0-2 |
| 17-51902-3087    | MICROFONO POLSEN OLM-10                              | S/N             | 30/11/2017             | 2017 OCI                              | M.E. KARINA YAZMIN FERNANDEZ BAUTIST,   | \$         | 1,088.08          | 1-2-4-1-9-1-3-0-2 |
| 17-51902-3078    | MICROFONO TONOR 305MM PROFESSIONAL                   | S/N             | 30/11/2017             | 2017 OCI                              | M.E. KARINA YAZMIN FERNANDEZ BAUTIST,   | \$         | 1,153.04          | 1-2-4-1-9-1-3-0-1 |
| 17-51902-3079    | MICROFONO TONOR 305MM PROFESSIONAL                   | S/N             | 30/11/2017             | 2017 OCI                              | M.E. KARINA YAZMIN FERNANDEZ BAUTIST,   | \$         | 1,153.04          | 1-2-4-1-9-1-3-0-1 |
| 17-51902-3080    | MICROFONO TONOR 305MM PROFESSIONAL                   | S/N             | 30/11/2017             | 2017 OCI                              | M.E. KARINA YAZMIN FERNANDEZ BAUTIST,   | \$         | 1,153.04          | 1-2-4-1-9-1-3-0-1 |
| 17-51902-3081    | MICROFONO TONOR 305MM PROFESSIONAL                   | S/N             | 30/11/2017             | 2017 OCI                              | M.E. KARINA YAZMIN FERNANDEZ BAUTIST,   | \$         | 1,153.04          | 1-2-4-1-9-1-3-0-1 |
| 17-51902-3067    | WESTCOTT 130 WRINKLE-RESISTANT CHRON                 | S/N             | 30/11/2017             | 2017 OCI                              | M.E. KARINA YAZMIN FERNANDEZ BAUTIST,   | \$         | 6,668.84          | 1-2-4-1-9-1-2-9-9 |
| 17-51902-3068    | WESTCOTT 130 WRINKLE-RESISTANT CHRON                 | S/N             | 30/11/2017             | 2017 OCI                              | M.E. KARINA YAZMIN FERNANDEZ BAUTIST,   | \$         | 6,668.84          | 1-2-4-1-9-1-2-9-9 |
| 17-51902-3069    | WESTCOTT 130 WRINKLE-RESISTANT CHRON                 | S/N             | 30/11/2017             | 2017 OCI                              | M.E. KARINA YAZMIN FERNANDEZ BAUTIST,   | \$         | 6,668.84          | 1-2-4-1-9-1-2-9-9 |
| 17-51501-3104    | BANCA PARA EXTERIOR FABRICADA EN ACER                | s/n             | 15/12/2017             | 2017 EDIFICIO UT                      | L.A.F.D. ROBERTO EFRAIN BURRUEL ACOSTA  | \$         | 8,004.00          | 1-2-4-1-1-0-0-2-9 |
| 17-51501-3105    | BANCA PARA EXTERIOR FABRICADA EN ACER                | s/n             | 15/12/2017             | 2017 EDIFICIO UT                      | DAVID ESPINOZA                          | \$         | 8,004.00          | 1-2-4-1-1-0-0-2-9 |
| 17-51501-3106    | BANCA PARA EXTERIOR FABRICADA EN ACER                | s/n             | 15/12/2017             | 2017 EDIFICIO UT                      | DAVID ESPINOZA                          | \$         | 8,004.00          | 1-2-4-1-1-0-0-2-9 |
| 17-51501-3107    | BANCA PARA EXTERIOR FABRICADA EN ACER                | s/n             | 15/12/2017             | 2017 EDIFICIO UT                      | DAVID ESPINOZA                          | \$         | 8,004.00          | 1-2-4-1-1-0-0-2-9 |
| 17-51501-3108    | BANCA PARA EXTERIOR FABRICADA EN ACER                | s/n             | 15/12/2017             | 2017 EDIFICIO UT                      | DAVID ESPINOZA                          | \$         | 8,004.00          | 1-2-4-1-1-0-0-2-9 |
| 17-51501-3066-5  | 2-PORT SERIAL WAN INTERFACE CARD                     | FOC21417NVX     |                        | 2017                                  | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRETE |            |                   | 1-2-4-1-5-0-0-3-3 |
| 17-51501-3066-6  | 2-PORT SERIAL WAN INTERFACE CARD                     | FOC21417NVU     |                        | 2017                                  | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRETE |            |                   | 1-2-4-1-5-0-0-3-3 |
| 17-51501-3066-7  | 2-PORT SERIAL WAN INTERFACE CARD                     | FOC21440B3R     |                        | 2017                                  | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRETE |            |                   | 1-2-4-1-5-0-0-3-3 |
| 17-51501-3099    | ANTENA INTEGRADA                                     | C4              |                        | 2017 C4                               | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE   | \$         | 65,032.35         |                   |
| 17-51501-3102    | ANTENA INTEGRADA                                     | UT              |                        | 2017 BIBLIOTECA                       | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONES  |            |                   |                   |
| 17-51501-3066-11 | ASA 5506 WITCH FIREPOWER SERVICE                     | JMX2204G142     |                        | 2017                                  | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRETE |            |                   | 1-2-4-1-5-0-0-3-3 |
| 17-51501-3066-10 | CATALYST 2960 PLUS 44 10-100 + 2T/SFP                | FOC2146Y4G2     |                        | 2017                                  | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRETE |            |                   | 1-2-4-1-5-0-0-3-3 |
| 17-51501-3066-8  | CATALYST 2960 PLUS 44 10-100 + 2T/SFP                | FOC2146Y4GU     |                        | 2017                                  | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRETE |            |                   | 1-2-4-1-5-0-0-3-3 |
| 17-51501-3066-9  | CATALYST 2960 PLUS 44 10-100 + 2T/SFP                | FOC2146Y4FO     |                        | 2017                                  | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRETE |            |                   | 1-2-4-1-5-0-0-3-3 |
| 17-51501-3066-2  | CISCO 1941 SECURITY BUNDLE                           | FJC2150L120     |                        | 2017                                  | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRETE |            |                   | 1-2-4-1-5-0-0-3-3 |
| 17-51501-3066-3  | CISCO 1941 SECURITY BUNDLE                           | FJC2150L122     |                        | 2017                                  | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRETE |            |                   | 1-2-4-1-5-0-0-3-3 |
| 17-51501-3066-4  | CISCO 1941 SECURITY BUNDLE                           | FJC2150L11Y     |                        | 2017                                  | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRETE |            |                   | 1-2-4-1-5-0-0-3-3 |
| 17-51501-3066-1  | CISCO 1941 W/2 GE, 2 EHWIC SLOTS, 256 MB             | FJC2150L124     |                        | 2017                                  | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRETE |            |                   | 1-2-4-1-5-0-0-3-3 |
| 17-52101-2245-3  | LICUADORA INDUSTRIAL                                 | H17-003383      |                        | 2017 PROCESOS ALIMENTA                | M.C. XOCHITL SOTO LUZANIA               |            |                   | 1-2-4-1-9-1-2-6-5 |
| 17-52101-2245-2  | MAQUINA LLENADORA                                    | 3N7501C2        |                        | 2017 PROCESOS ALIMENTA                | M.C. XOCHITL SOTO LUZANIA               |            |                   | 1-2-4-1-9-1-2-6-5 |
| 17-52101-2245-1  | MOLINO DE MARTILLO                                   | 01018ET3EM215TW |                        | 2017 PROCESOS ALIMENTA                | M.C. XOCHITL SOTO LUZANIA               |            |                   | 1-2-4-1-9-1-2-6-5 |
| 17-51501-3101    | PROTECTOR P/INTERIOR CONTRA DESCARGAS ATMOSFERICAS   | C4              |                        | 2017 C4                               | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONES  |            |                   |                   |
| 17-51501-3103    | PROTECTOR P/INTERIOR CONTRA DESCARGAS ATMOSFERICAS   | UT3             |                        | 2017 BIBLIOTECA                       | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONES  |            |                   |                   |
| 17-52101-2245-4  | REFRIGERADOR                                         | 1611111870942   |                        | 2017 PROCESOS ALIMENTA                | M.C. XOCHITL SOTO LUZANIA               |            |                   | 1-2-4-1-9-1-2-6-5 |



|                 |                                                |                         |            |                          |                                        |    |                             |
|-----------------|------------------------------------------------|-------------------------|------------|--------------------------|----------------------------------------|----|-----------------------------|
| 17-52101-2245-5 | REFRIGERADOR                                   | 1601151725836           |            | 2017 PROCESOS ALIMENTA   | M.C. XOCHITL SOTO LUZANIA              |    | 1-2-4-1-9-1-2-6-5           |
| 17-51501-3100   | ROUTER BOARD 5 PUERTOS C4                      |                         |            | 2017 C4                  | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONES |    |                             |
| 18-51901-3109   | HIDROLAVADORA A GASOLINA 3,300 PSI             |                         | 17/01/2018 | 2018 ALMACEN             | ANDRES GONZALEZ                        | \$ | 11,426.00 1-2-4-1-5-0-0-3-4 |
| 18-51902-3111   | ESTUFON COMERCIAL DE A.I. 24" GAS LP           |                         | 25/01/2018 | 2018 PROCESOS ALIMENTA   | M.C. XOCHITL SOTO LUZANIA              | \$ | 8,135.43 1-2-4-1-9-1-3-0-8  |
| 18-51901-3110   | TANQUE DE PRESION MYERS 50.0 GAL.              |                         | 26/01/2018 | 2018 BIBLIOTECA          | VERONICA MORALES                       | \$ | 5,800.00 1-2-4-1-5-0-0-3-5  |
| 18-51902-3112   | PINTARRON BLANCO 2.40 X 1.20                   |                         | 08/02/2018 | 2018 BIBLIOTECA          | DAVID ESPINOZA                         | \$ | 3,364.00 1-2-4-1-9-1-3-0-9  |
| 18-51902-3117   | ESTUFON COMERCIAL DE A.I. 24" GAS LP           |                         | 12/02/2018 | 2018 PROCESOS ALIMENTA   | M.C. XOCHITL SOTO LUZANIA              | \$ | 8,135.43 1-2-4-1-9-1-3-1-0  |
| 18-51501-3113   | COMPUTADORA PERSONAL DELL LATITUD 3i G2M6VJ2   |                         | 12/03/2018 | 2018 TICS                | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE  | \$ | 23,457.98 1-2-4-1-5-1-5-4-0 |
| 18-51501-3114   | COMPUTADORA PERSONAL DELL LATITUD 3i 12M6VJ2   |                         | 12/03/2018 | 2018 SERVICIOS ESCOLARES | DIANA ROMO                             | \$ | 23,457.98 1-2-4-1-5-1-5-4-0 |
| 18-51501-3115   | COMPUTADORA PERSONAL DELL LATITUD 3i G0N6VJ2   |                         | 12/03/2018 | 2018 PLANEACION          | JORGE REA                              | \$ | 23,457.98 1-2-4-1-5-1-5-4-0 |
| 18-51501-3116   | COMPUTADORA PERSONAL DELL LATITUD 3i 71N6VJ2   |                         | 12/03/2018 | 2018 ADMON Y FINANZAS    | ARACELI                                | \$ | 23,457.98 1-2-4-1-5-1-5-4-0 |
| 18-51501-3228   | DISCO DURO EXTERNO 3TB ADATA                   | 1H3420175630            | 21/03/2018 | 2018 TICS                | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 2,450.00 1-2-4-1-5-0-0-3-4  |
| 18-51902-3131   | DELL MOBILE COMPUTING CART PS2.0               | CN-0X9R5J-14941-645-OGI | 23/03/2018 | 2018 ACADEMICO           | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 93,512.19 1-2-4-1-9-1-3-1-3 |
| 18-51902-3132   | LATITUD 5480 LAPTOP                            | 5WY9NN2                 | 23/03/2018 | 2018 ACADEMICO           | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 31,701.42 1-2-4-1-9-1-3-1-4 |
| 18-51902-3133   | LATITUD 5480 LAPTOP                            | BSY6NN2                 | 23/03/2018 | 2018 ACADEMICO           | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 31,701.42 1-2-4-1-9-1-3-1-4 |
| 18-51902-3134   | LATITUD 5480 LAPTOP                            | H3L9NN2                 | 23/03/2018 | 2018 ACADEMICO           | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 31,701.42 1-2-4-1-9-1-3-1-4 |
| 18-51902-3135   | LATITUD 5480 LAPTOP                            | BGG8NN2                 | 23/03/2018 | 2018 ACADEMICO           | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 31,701.42 1-2-4-1-9-1-3-1-4 |
| 18-51902-3136   | LATITUD 5480 LAPTOP                            | GTY9NN2                 | 23/03/2018 | 2018 ACADEMICO           | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 31,701.42 1-2-4-1-9-1-3-1-4 |
| 18-51902-3137   | LATITUD 5480 LAPTOP                            | JMN9NN2                 | 23/03/2018 | 2018 ACADEMICO           | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 31,701.42 1-2-4-1-9-1-3-1-4 |
| 18-51902-3138   | LATITUD 5480 LAPTOP                            | 6N5BNN2                 | 23/03/2018 | 2018 ACADEMICO           | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 31,701.42 1-2-4-1-9-1-3-1-4 |
| 18-51902-3139   | LATITUD 5480 LAPTOP                            | B0Z9NN2                 | 23/03/2018 | 2018 ACADEMICO           | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 31,701.42 1-2-4-1-9-1-3-1-4 |
| 18-51902-3140   | LATITUD 5480 LAPTOP                            | FWY9NN2                 | 23/03/2018 | 2018 ACADEMICO           | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 31,701.42 1-2-4-1-9-1-3-1-4 |
| 18-51902-3141   | LATITUD 5480 LAPTOP                            | 9HN9NN2                 | 23/03/2018 | 2018 ACADEMICO           | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 31,701.42 1-2-4-1-9-1-3-1-4 |
| 18-51902-3142   | LATITUD 5480 LAPTOP                            | 7ZK9NN2                 | 23/03/2018 | 2018 ACADEMICO           | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 31,701.42 1-2-4-1-9-1-3-1-4 |
| 18-51902-3143   | LATITUD 5480 LAPTOP                            | 621BNN2                 | 23/03/2018 | 2018 ACADEMICO           | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 31,701.42 1-2-4-1-9-1-3-1-4 |
| 18-51902-3144   | LATITUD 5480 LAPTOP                            | 60Z9NN2                 | 23/03/2018 | 2018 ACADEMICO           | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 31,701.42 1-2-4-1-9-1-3-1-4 |
| 18-51902-3145   | LATITUD 5480 LAPTOP                            | 121BNN2                 | 23/03/2018 | 2018 ACADEMICO           | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 31,701.42 1-2-4-1-9-1-3-1-4 |
| 18-51902-3146   | LATITUD 5480 LAPTOP                            | 91Z9NN2                 | 23/03/2018 | 2018 ACADEMICO           | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 31,701.42 1-2-4-1-9-1-3-1-4 |
| 18-51902-3121   | LEGO MINDSTORMS EDUCATION EV3 CORE SET 5003400 |                         | 23/03/2018 | 2018 ACADEMICO           | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 15,668.76 1-2-4-1-9-1-3-1-2 |
| 18-51902-3122   | LEGO MINDSTORMS EDUCATION EV3 CORE SET 5003400 |                         | 23/03/2018 | 2018 ACADEMICO           | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 15,668.76 1-2-4-1-9-1-3-1-2 |
| 18-51902-3123   | LEGO MINDSTORMS EDUCATION EV3 CORE SET 5003400 |                         | 23/03/2018 | 2018 ACADEMICO           | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 15,668.76 1-2-4-1-9-1-3-1-2 |
| 18-51902-3124   | LEGO MINDSTORMS EDUCATION EV3 CORE SET 5003400 |                         | 23/03/2018 | 2018 ACADEMICO           | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 15,668.76 1-2-4-1-9-1-3-1-2 |
| 18-51902-3125   | LEGO MINDSTORMS EDUCATION EV3 CORE SET 5003400 |                         | 23/03/2018 | 2018 ACADEMICO           | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 15,668.76 1-2-4-1-9-1-3-1-2 |
| 18-51902-3126   | LEGO MINDSTORMS EDUCATION EV3 CORE SET 5003400 |                         | 23/03/2018 | 2018 ACADEMICO           | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 15,668.76 1-2-4-1-9-1-3-1-2 |
| 18-51902-3127   | LEGO MINDSTORMS EDUCATION EV3 CORE SET 5003400 |                         | 23/03/2018 | 2018 ACADEMICO           | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 15,668.76 1-2-4-1-9-1-3-1-2 |
| 18-51902-3128   | LEGO MINDSTORMS EDUCATION EV3 CORE SET 5003400 |                         | 23/03/2018 | 2018 ACADEMICO           | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 15,668.76 1-2-4-1-9-1-3-1-2 |
| 18-51902-3129   | LEGO MINDSTORMS EDUCATION EV3 CORE SET 5003400 |                         | 23/03/2018 | 2018 ACADEMICO           | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 15,668.76 1-2-4-1-9-1-3-1-2 |
| 18-51902-3130   | LEGO MINDSTORMS EDUCATION EV3 CORE SET 5003400 |                         | 23/03/2018 | 2018 ACADEMICO           | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 15,668.76 1-2-4-1-9-1-3-1-2 |
| 18-51902-3118   | PRECISION 3520 (7MA GENERACION PROCES 4X111N2  |                         | 23/03/2018 | 2018 CUBICULO 4          | SUSY                                   | \$ | 43,234.65 1-2-4-1-9-1-3-1-1 |
| 18-51902-3119   | PRECISION 3520 (7MA GENERACION PROCES 7Z111N2  |                         | 23/03/2018 | 2018 ACADEMICO           | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 43,234.65 1-2-4-1-9-1-3-1-1 |
| 18-51902-3120   | PRECISION 3520 (7MA GENERACION PROCES 13Z11N2  |                         | 23/03/2018 | 2018 ACADEMICO           | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 43,234.65 1-2-4-1-9-1-3-1-1 |
| 18-51902-3149   | IMPRESORA 3D FLASHFORGE                        | FFC180097               | 28/05/2018 | 2018 ACADEMICO           | M.C.I. MARIA INES DENA AGUILAR         | \$ | 57,500.00 1241-9-519020003  |
| 18-51902-3147   | MODULO DE PLC MODELO CPIL-EM30DR               |                         | 28/05/2018 | 2018 ACADEMICO           | DAVID JARAMILLO                        | \$ | 115,000.00 1241-9-519020001 |
| 18-51902-3148   | ROBOT VIPER 650 CON CONTROLES Y                | 670-00932               | 28/05/2018 | 2018 ACADEMICO           | M.C.I. MARIA INES DENA AGUILAR         | \$ | 827,420.00 1241-9-519020002 |
| 18-51902-3150   | DELL VOSTRO 3267, MONITOR DELL                 | HXGCP7P2 CN07XJH5FCC0i  | 29/06/2018 | 2018 LAB. OCI            | DULCE SILVA                            | \$ | 13,965.18 1-2-4-1-5-0-0-3-4 |
| 18-51902-3151   | DELL VOSTRO 3267, MONITOR DELL                 | HXG4MP2                 | 29/06/2018 | 2018 LAB. OCI            | DULCE SILVA                            | \$ | 13,965.18 1-2-4-1-5-0-0-3-4 |
| 18-51902-3152   | DELL VOSTRO 3267, MONITOR DELL                 | HXC7GP2 CN07XJH5FCC0i   | 29/06/2018 | 2018 LAB. OCI            | DULCE SILVA                            | \$ | 13,965.18 1-2-4-1-5-0-0-3-4 |
| 18-51902-3153   | DELL VOSTRO 3267, MONITOR DELL                 | HXJ0MP2 CN07XJH5FCC0i   | 29/06/2018 | 2018 LAB. OCI            | DULCE SILVA                            | \$ | 13,965.18 1-2-4-1-5-0-0-3-4 |
| 18-51902-3154   | DELL VOSTRO 3267, MONITOR DELL                 | HW22GP2 CN07XJH5FCC0i   | 29/06/2018 | 2018 LAB. OCI            | DULCE SILVA                            | \$ | 13,965.18 1-2-4-1-5-0-0-3-4 |
| 18-51902-3155   | DELL VOSTRO 3267, MONITOR DELL                 | HXC1HP2 CN07XJH5FCC0i   | 29/06/2018 | 2018 LAB. OCI            | DULCE SILVA                            | \$ | 13,965.18 1-2-4-1-5-0-0-3-4 |
| 18-51902-3156   | DELL VOSTRO 3267, MONITOR DELL                 | HX067P2 CN07XJH5FCC0i   | 29/06/2018 | 2018 LAB. OCI            | DULCE SILVA                            | \$ | 13,965.18 1-2-4-1-5-0-0-3-4 |
| 18-51902-3157   | DELL VOSTRO 3267, MONITOR DELL                 | HXH37P2 CN07XJH5FCC0i   | 29/06/2018 | 2018 LAB. OCI            | DULCE SILVA                            | \$ | 13,965.18 1-2-4-1-5-0-0-3-4 |
| 18-51902-3158   | DELL VOSTRO 3267, MONITOR DELL                 | HXGXGP2 CN07XJH5FCC0i   | 29/06/2018 | 2018 LAB. OCI            | DULCE SILVA                            | \$ | 13,965.18 1-2-4-1-5-0-0-3-4 |
| 18-51902-3159   | DELL VOSTRO 3267, MONITOR DELL                 | HXFC7P2 CN07XJH5FCC0i   | 29/06/2018 | 2018 LAB. OCI            | DULCE SILVA                            | \$ | 13,965.18 1-2-4-1-5-0-0-3-4 |
| 18-51902-3160   | DELL VOSTRO 3267, MONITOR DELL                 | HX8WLP2 CN07XJH5FCC0i   | 29/06/2018 | 2018 LAB. OCI            | DULCE SILVA                            | \$ | 13,965.18 1-2-4-1-5-0-0-3-4 |
| 18-51902-3161   | DELL VOSTRO 3267, MONITOR DELL                 | HX187P2 CN07XJH5FCC0i   | 29/06/2018 | 2018 LAB. OCI            | DULCE SILVA                            | \$ | 13,965.18 1-2-4-1-5-0-0-3-4 |
| 18-51902-3162   | DELL VOSTRO 3267, MONITOR DELL                 | HX447P2 CN07XJH5FCC0i   | 29/06/2018 | 2018 LAB. OCI            | DULCE SILVA                            | \$ | 13,965.18 1-2-4-1-5-0-0-3-4 |

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|               |                                       |                    |            |                           |                                        |    |            |                   |
|---------------|---------------------------------------|--------------------|------------|---------------------------|----------------------------------------|----|------------|-------------------|
| 18-51902-3194 | SILLA PARA COMPUTO                    | S/N                | 29/06/2018 | 2018 LAB. OCI             | DULCE SILVA                            | \$ | 904.16     | 1-2-4-1-9-1-3-1-4 |
| 18-51902-3195 | SILLA PARA COMPUTO                    | S/N                | 29/06/2018 | 2018 LAB. OCI             | DULCE SILVA                            | \$ | 904.16     | 1-2-4-1-9-1-3-1-4 |
| 18-51902-3196 | SILLA PARA COMPUTO                    | S/N                | 29/06/2018 | 2018 LAB. OCI             | DULCE SILVA                            | \$ | 904.16     | 1-2-4-1-9-1-3-1-4 |
| 18-51902-3197 | SILLA PARA COMPUTO                    | S/N                | 29/06/2018 | 2018 LAB. OCI             | DULCE SILVA                            | \$ | 904.16     | 1-2-4-1-9-1-3-1-4 |
| 18-51902-3198 | SILLA PARA COMPUTO                    | S/N                | 29/06/2018 | 2018 LAB. OCI             | DULCE SILVA                            | \$ | 904.16     | 1-2-4-1-9-1-3-1-4 |
| 18-51902-3199 | SILLA PARA COMPUTO                    | S/N                | 29/06/2018 | 2018 LAB. OCI             | DULCE SILVA                            | \$ | 904.16     | 1-2-4-1-9-1-3-1-4 |
| 18-51902-3200 | SILLA PARA COMPUTO                    | S/N                | 29/06/2018 | 2018 LAB. OCI             | DULCE SILVA                            | \$ | 904.16     | 1-2-4-1-9-1-3-1-4 |
| 18-51902-3201 | SILLA PARA COMPUTO                    | S/N                | 29/06/2018 | 2018 LAB. OCI             | DULCE SILVA                            | \$ | 904.16     | 1-2-4-1-9-1-3-1-4 |
| 18-51501-3229 | CENTRAL TELEFONICA IP PBX / KX-NS500  |                    | 31/08/2018 | 2018 ADMINISTRACION Y FI  | MARIO ROBLES                           | \$ | 22,736.00  | 1241-3-51501      |
| 18-51501-3230 | TARJETA PARA 30 LINEAS DIGITALES      |                    | 31/08/2018 | 2018 ADMINISTRACION Y FI  | MARIO ROBLES                           | \$ | 27,260.00  | 1241-3-51501      |
| 18-51902-3231 | EQUIPO HIDRONEUMATICO                 |                    | 14/09/2018 | 2018 EXTERIOR ED. BIBLIOT | ANDRES HERRERA                         | \$ | 33,582.00  | 1241-9-51902-0013 |
| 18-51902-3232 | EQUIPO HIDRONEUMATICO                 |                    | 14/09/2018 | 2018 EXTERIOR ED. LAB. PE | ANDRES HERRERA                         | \$ | 33,582.00  | 1241-9-51902-0013 |
| 5120100010-1  | BANCA PARA EXTERIOR                   | S/N                | 16/10/2018 | 2018 EXTERIOR DE EDIFICIO | DAVID ESPINOZA                         | \$ | 8,700.00   | 511010001         |
| 5120100010-2  | BANCA PARA EXTERIOR                   | S/N                | 16/10/2018 | 2018 EXTERIOR DE EDIFICIO | DAVID ESPINOZA                         | \$ | 8,700.00   | 511010001         |
| 5120100010-3  | BANCA PARA EXTERIOR                   | S/N                | 16/10/2018 | 2018 EXTERIOR DE EDIFICIO | DAVID ESPINOZA                         | \$ | 8,700.00   | 511010001         |
| 5120100010-4  | BANCA PARA EXTERIOR                   | S/N                | 16/10/2018 | 2018 EXTERIOR DE EDIFICIO | DAVID ESPINOZA                         | \$ | 8,700.00   | 511010001         |
| 5120100010-5  | BANCA PARA EXTERIOR                   | S/N                | 16/10/2018 | 2018 EXTERIOR DE EDIFICIO | DAVID ESPINOZA                         | \$ | 8,700.00   | 511010001         |
| 5670100160-1  | PALET JACK                            |                    | 14/11/2018 | 2018 LABORATORIO PESAD    | DULCE SILVA                            | \$ | 11,141.80  | 519020014         |
| 5290100128-1  | TORNO CNC, PORTA INSERTO              | 170108305          | 04/12/2018 | 2018 LABORATORIO PESAD    | DAVID JARAMILLO                        | \$ | 750,770.00 | 519020015         |
| 5190100187-1  | FRIGOBAR WHIRLPOOL                    | W55501004          | 06/12/2018 | 2018 A Y F                | ALEJANDRA JOCELYN ALFARO TIZNADO       | \$ | 4,499.14   | 519020016         |
| 5110100099-1  | GABINETE METALICO CON ENTREPAÑOS      |                    | 06/12/2018 | 2018 MECATRONICA          | DAVID JARAMILLO                        | \$ | 6,844.00   |                   |
| 5110100099-2  | GABINETE METALICO CON ENTREPAÑOS      |                    | 06/12/2018 | 2018 MECATRONICA          | DAVID JARAMILLO                        | \$ | 6,844.00   |                   |
| 5110100099-3  | GABINETE METALICO CON ENTREPAÑOS      |                    | 06/12/2018 | 2018 MECATRONICA          | DAVID JARAMILLO                        | \$ | 6,844.00   |                   |
| 5110100099-4  | GABINETE METALICO CON ENTREPAÑOS      |                    | 06/12/2018 | 2018 MECATRONICA          | DAVID JARAMILLO                        | \$ | 6,844.00   |                   |
| 5110100099-5  | GABINETE METALICO CON ENTREPAÑOS      |                    | 06/12/2018 | 2018 MECATRONICA          | DAVID JARAMILLO                        | \$ | 6,844.00   |                   |
| 5110100099-6  | GABINETE METALICO CON ENTREPAÑOS      |                    | 06/12/2018 | 2018 MECATRONICA          | DAVID JARAMILLO                        | \$ | 6,844.00   |                   |
| 5110100098-1  | SILLA DE TRABAJO GALES                |                    | 06/12/2018 | 2018 ACADÉMICO            | ESMERALDA ROSAS                        | \$ | 719.25     | 519020017         |
| 5110100098-2  | SILLA DE TRABAJO GALES                |                    | 06/12/2018 | 2018 A Y F                | ALMACEN                                | \$ | 719.25     | 519020018         |
| 5110100098-3  | SILLA DE TRABAJO GALES                |                    | 06/12/2018 | 2018 ALMACEN              | ALMACEN                                | \$ | 719.25     | 519020019         |
| 5110100098-4  | SILLA DE TRABAJO GALES                |                    | 06/12/2018 | 2018 ALMACEN              | ALMACEN                                | \$ | 719.25     | 519020020         |
| 5110100098-5  | SILLA DE TRABAJO GALES                |                    | 06/12/2018 | 2018 ALMACEN              | ALMACEN                                | \$ | 719.25     | 519020021         |
| 5190200010-1  | MESA PARA PRACTICAS DE LABORATORIO DI | S/N                | 07/12/2018 | 2018 LABORATORIO PESAD    | M.C.I. MARIA INES DENA AGUILAR         | \$ | 19,662.00  | 1241-9-519020020  |
| 5190200010-2  | MESA PARA PRACTICAS DE LABORATORIO DI | S/N                | 07/12/2018 | 2018 LABORATORIO PESAD    | M.C.I. MARIA INES DENA AGUILAR         | \$ | 19,662.00  | 1241-9-519020020  |
| 5190200010-3  | MESA PARA PRACTICAS DE LABORATORIO DI | S/N                | 07/12/2018 | 2018 LABORATORIO PESAD    | M.C.I. MARIA INES DENA AGUILAR         | \$ | 19,662.00  | 1241-9-519020020  |
| 5190200010-4  | MESA PARA PRACTICAS DE LABORATORIO DI | S/N                | 07/12/2018 | 2018 LABORATORIO PESAD    | M.C.I. MARIA INES DENA AGUILAR         | \$ | 19,662.00  | 1241-9-519020020  |
| 5190200010-5  | MESA PARA PRACTICAS DE LABORATORIO DI | S/N                | 07/12/2018 | 2018 LABORATORIO PESAD    | M.C.I. MARIA INES DENA AGUILAR         | \$ | 19,662.00  | 1241-9-519020020  |
| 5190200010-6  | MESA PARA PRACTICAS DE LABORATORIO DI | S/N                | 07/12/2018 | 2018 LABORATORIO PESAD    | M.C.I. MARIA INES DENA AGUILAR         | \$ | 19,662.00  | 1241-9-519020020  |
| 5190200010-7  | MESA PARA PRACTICAS DE LABORATORIO DI | S/N                | 07/12/2018 | 2018 LABORATORIO PESAD    | M.C.I. MARIA INES DENA AGUILAR         | \$ | 19,662.00  | 1241-9-519020020  |
| 519020009-1   | MESA PARA PRACTICAS DE LABORATORIO DI | S/N                | 07/12/2018 | 2018 LABORATORIO PESAD    | M.C.I. MARIA INES DENA AGUILAR         | \$ | 19,662.00  | 1241-9-519020020  |
| 519020009-10  | MESA PARA PRACTICAS DE LABORATORIO DI | S/N                | 07/12/2018 | 2018 LABORATORIO PESAD    | M.C.I. MARIA INES DENA AGUILAR         | \$ | 19,662.00  | 1241-9-519020020  |
| 519020009-2   | MESA PARA PRACTICAS DE LABORATORIO DI | S/N                | 07/12/2018 | 2018 LABORATORIO PESAD    | M.C.I. MARIA INES DENA AGUILAR         | \$ | 19,662.00  | 1241-9-519020020  |
| 519020009-3   | MESA PARA PRACTICAS DE LABORATORIO DI | S/N                | 07/12/2018 | 2018 LABORATORIO PESAD    | M.C.I. MARIA INES DENA AGUILAR         | \$ | 19,662.00  | 1241-9-519020020  |
| 519020009-4   | MESA PARA PRACTICAS DE LABORATORIO DI | S/N                | 07/12/2018 | 2018 LABORATORIO PESAD    | M.C.I. MARIA INES DENA AGUILAR         | \$ | 19,662.00  | 1241-9-519020020  |
| 519020009-5   | MESA PARA PRACTICAS DE LABORATORIO DI | S/N                | 07/12/2018 | 2018 LABORATORIO PESAD    | M.C.I. MARIA INES DENA AGUILAR         | \$ | 19,662.00  | 1241-9-519020020  |
| 519020009-6   | MESA PARA PRACTICAS DE LABORATORIO DI | S/N                | 07/12/2018 | 2018 LABORATORIO PESAD    | M.C.I. MARIA INES DENA AGUILAR         | \$ | 19,662.00  | 1241-9-519020020  |
| 519020009-7   | MESA PARA PRACTICAS DE LABORATORIO DI | S/N                | 07/12/2018 | 2018 LABORATORIO PESAD    | M.C.I. MARIA INES DENA AGUILAR         | \$ | 19,662.00  | 1241-9-519020020  |
| 519020009-8   | MESA PARA PRACTICAS DE LABORATORIO DI | S/N                | 07/12/2018 | 2018 LABORATORIO PESAD    | M.C.I. MARIA INES DENA AGUILAR         | \$ | 19,662.00  | 1241-9-519020020  |
| 519020009-9   | MESA PARA PRACTICAS DE LABORATORIO DI | S/N                | 07/12/2018 | 2018 LABORATORIO PESAD    | M.C.I. MARIA INES DENA AGUILAR         | \$ | 19,662.00  | 1241-9-519020020  |
| 5490100012-1  | CUATRIMOTO ITALIKA ATV250             | RW171FMM1802000828 | 10/12/2018 | 2018 EXTERIOR             | ALEJANDRA JOCELYN ALFARO TIZNADO       | \$ | 62,408.00  |                   |
| 5190100188-1  | SMART TV LED 4K SAMSUNG 50"           | 07CX3CNK0123N      | 17/12/2018 | 2018 AULA 2 UD2           | DAVID ESPINOZA                         | \$ | 17,095.50  | 519020021         |
| 5190100188-10 | SMART TV LED 4K SAMSUNG 50"           | 07DU3CVK700145Z    | 17/12/2018 | 2018 AULA 10 UD2          | DAVID ESPINOZA                         | \$ | 17,095.50  | 519020021         |
| 5190100188-11 | SMART TV LED 4K SAMSUNG 50"           | 07DU3CGK902759E    | 17/12/2018 | 2018 ALMACEN              | L.A.F.D. ROBERTO EFRAIN BURRUEL ACOSTA | \$ | 17,095.50  | 519020021         |
| 5190100188-18 | SMART TV LED 4K SAMSUNG 50"           | 07743CGK403770K    | 17/12/2018 | 2018 AULA 7 UD2           | DAVID ESPINOZA                         | \$ | 17,095.50  | 519020021         |
| 5190100188-19 | SMART TV LED 4K SAMSUNG 50"           | 077443CHK301615H   | 17/12/2018 | 2018 AULA 3 UD2           | DAVID ESPINOZA                         | \$ | 17,095.50  | 519020021         |
| 5190100188-2  | SMART TV LED 4K SAMSUNG 50"           | 07CX3CVKC02452     | 17/12/2018 | 2018 AULA 4 UD2           | DAVID ESPINOZA                         | \$ | 17,095.50  | 519020021         |
| 5190100188-20 | SMART TV LED 4K SAMSUNG 50"           | 07743CGK403647K    | 17/12/2018 | 2018 CISCO                | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 17,095.50  | 519020021         |
| 5190100188-21 | SMART TV LED 4K SAMSUNG 50"           | 07743CHK403654P    | 17/12/2018 | 2018 CISCO                | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 17,095.50  | 519020021         |

|               |                                     |                 |            |                          |                                        |    |           |              |
|---------------|-------------------------------------|-----------------|------------|--------------------------|----------------------------------------|----|-----------|--------------|
| 5190100188-22 | SMART TV LED 4K SAMSUNG 50"         | 07743CGK100251A | 17/12/2018 | 2018 ALMACEN             | L.A.F.D. ROBERTO EFRAIN BURRUEL ACOSTA | \$ | 17,095.50 | 519020021    |
| 5190100188-3  | SMART TV LED 4K SAMSUNG 50"         | 07CX3CVKC03114  | 17/12/2018 | 2018 AULA 6 UD2          | DAVID ESPINOZA                         | \$ | 17,095.50 | 519020021    |
| 5190100188-4  | SMART TV LED 4K SAMSUNG 50"         | 07CX3CNKC03115  | 17/12/2018 | 2018 AULA 12 UD2         | DAVID ESPINOZA                         | \$ | 17,095.50 | 519020021    |
| 5190100188-5  | SMART TV LED 4K SAMSUNG 50"         | 07CX3CNKC03115  | 17/12/2018 | 2018 AULA 5 UD2          | DAVID ESPINOZA                         | \$ | 17,095.50 | 519020021    |
| 5190100188-6  | SMART TV LED 4K SAMSUNG 50"         | 07CX3CNK03123N  | 17/12/2018 | 2018 AULA 13 UD2         | DAVID ESPINOZA                         | \$ | 17,095.50 | 519020021    |
| 5190100188-7  | SMART TV LED 4K SAMSUNG 50"         | 07DU3CVK700145Z | 17/12/2018 | 2018 AULA 12 UD2         | DAVID ESPINOZA                         | \$ | 17,095.50 | 519020021    |
| 5190100188-8  | SMART TV LED 4K SAMSUNG 50"         | 07CX3CNK03123N  | 17/12/2018 | 2018 AULA 11 UD2         | DAVID ESPINOZA                         | \$ | 17,095.50 | 519020021    |
| 5190100188-9  | SMART TV LED 4K SAMSUNG 50"         | 07CX3CNKB19747E | 17/12/2018 | 2018 AULA 16             | DAVID ESPINOZA                         | \$ | 17,095.50 | 519020021    |
| 5150100135-1  | IMPRESSORA COLOR                    | TH7962S1QF      | 18/12/2018 | 2018 ACADEMICO           | LUZ MARIA                              | \$ | 7,477.36  | 515010001    |
| 5150100137-1  | OPTLIPEX 7460 ALL IN ONE            | 3WCV9TZ         | 18/12/2018 | 2018 ADMINISTRACION Y FI | ITZEL MARIA PEREZ GUZMAN               | \$ | 26,596.48 | 515010001    |
| 5150100137-10 | OPTLIPEX 7460 ALL IN ONE            | 3WGG9TZ         | 18/12/2018 | 2018 PLANEACION          | JORGE REA                              | \$ | 26,596.48 | 515010001    |
| 5150100137-11 | OPTLIPEX 7460 ALL IN ONE            | 3WQT9TZ         | 18/12/2018 | 2018 PLANEACION          | L.P. MARIA GUADALUPE CORONA TORRES     | \$ | 26,596.48 | 515010001    |
| 5150100137-12 | OPTLIPEX 7460 ALL IN ONE            | 3WSS9TZ         | 18/12/2018 | 2018 PLANEACION          | LLUVIA DUARTE                          | \$ | 26,596.48 | 515010001    |
| 5150100137-13 | OPTLIPEX 7460 ALL IN ONE            | 3WBP9TZ         | 18/12/2018 | 2018 CUBICULO 6          | DR. GILDARDO LINAREZ PLACENCIA         | \$ | 26,596.48 | 515010001    |
| 5150100137-14 | OPTLIPEX 7460 ALL IN ONE            | 3WSN9TZ         | 18/12/2018 | 2018 ALMACEN             |                                        | \$ | 26,596.48 | 515010001    |
| 5150100137-15 | OPTLIPEX 7460 ALL IN ONE            | 3WQS9TZ         | 18/12/2018 | 2018 CUBICULO 6          | M.C.A. SONIA MARIBEL FELIX MEZA        | \$ | 26,596.48 | 515010001    |
| 5150100137-16 | OPTLIPEX 7460 ALL IN ONE            | 3WNT9TZ         | 18/12/2018 | 2018 CUBICULO 1          | M.E. SANTOS SOLIS BARRAZA              | \$ | 26,596.48 | 515010001    |
| 5150100137-17 | OPTLIPEX 7460 ALL IN ONE            | 3WKR9TZ         | 18/12/2018 | 2018 CUBICULO 2          | ING. JOSE OROZCO GUITIERRES            | \$ | 26,596.48 | 515010001    |
| 5150100137-18 | OPTLIPEX 7460 ALL IN ONE            | 3WNP9TZ         | 18/12/2018 | 2018 CUBICULO 5          | RICARDO SOTO                           | \$ | 26,596.48 | 515010001    |
| 5150100137-19 | OPTLIPEX 7460 ALL IN ONE            | 3WKNN9TZ        | 18/12/2018 | 2018 CUBICULO 4          | M.E. SUSY MERCADO AVILES               | \$ | 26,596.48 | 515010001    |
| 5150100137-2  | OPTLIPEX 7460 ALL IN ONE            | 3WFC9TZ         | 18/12/2018 | 2018 VINCULACION         | CELIA RUBIO                            | \$ | 26,596.48 | 515010001    |
| 5150100137-20 | OPTLIPEX 7460 ALL IN ONE            | 3WPP9TZ         | 18/12/2018 | 2018 CUBICULO 7          | MOISES CASTRO FLORES                   | \$ | 26,596.48 | 515010001    |
| 5150100137-21 | OPTLIPEX 7460 ALL IN ONE            | 3WLP9TZ         | 18/12/2018 | 2018 CUBICULO 8          | L.P. KESSIA YAMELI ARMENDARIZ GRACIA   | \$ | 26,596.48 | 515010001    |
| 5150100137-22 | OPTLIPEX 7460 ALL IN ONE            | 3WST9TZ         | 18/12/2018 | 2018 CUBICULO 9          | BRENDA RODRIGUEZ                       | \$ | 26,596.48 | 515010001    |
| 5150100137-23 | OPTLIPEX 7460 ALL IN ONE            | 3WTN9TZ         | 18/12/2018 | 2018 ACADEMICO           | LUZ MARIA                              | \$ | 26,596.48 | 515010001    |
| 5150100137-24 | OPTLIPEX 7460 ALL IN ONE            | 3XJR9TZ         | 18/12/2018 | 2018 VINCULACION         | RICARDO LOPEZ                          | \$ | 26,596.48 | 515010001    |
| 5150100137-25 | OPTLIPEX 7460 ALL IN ONE            | 3WRP9TZ         | 18/12/2018 | 2018 UD2                 | DULCE SILVA                            | \$ | 26,596.48 | 515010001    |
| 5150100137-26 | OPTLIPEX 7460 ALL IN ONE            | 3WES9TZ         | 18/12/2018 | 2018 CUBICULO 7          | MDA CARMEN SELINA CRUZ ZAVALA          | \$ | 26,596.48 | 515010001    |
| 5150100137-3  | OPTLIPEX 7460 ALL IN ONE            | 3WMP9TZ         | 18/12/2018 | 2018 ADMINISTRACION Y FI | MARTHA RODRIGUEZ                       | \$ | 26,596.48 | 515010001    |
| 5150100137-4  | OPTLIPEX 7460 ALL IN ONE            | 3WCS9TZ         | 18/12/2018 | 2018 ADMON Y FINANZAS    | ARACELI                                | \$ | 26,596.48 | 515010001    |
| 5150100137-5  | OPTLIPEX 7460 ALL IN ONE            | 3WHV9TZ         | 18/12/2018 | 2018 ADMINISTRACION Y FI | L.C.P. MARIA LUISA RENTERIA BADILLA    | \$ | 26,596.48 | 515010001    |
| 5150100137-6  | OPTLIPEX 7460 ALL IN ONE            | 3WBQ9TZ         | 18/12/2018 | 2018 CONTABILIDAD        | MARTIN QUIJADA                         | \$ | 26,596.48 | 515010001    |
| 5150100137-7  | OPTLIPEX 7460 ALL IN ONE            | 3XTR9TZ         | 18/12/2018 | 2018 CONTABILIDAD        | ANDREA GONZALEZ                        | \$ | 26,596.48 | 515010001    |
| 5150100137-8  | OPTLIPEX 7460 ALL IN ONE            | 3WRS9TZ         | 18/12/2018 | 2018 CUBICULO 3          | FABIOLA PIMENTEL                       | \$ | 26,596.48 | 515010001    |
| 5150100137-9  | OPTLIPEX 7460 ALL IN ONE            | 3WLS9TZ         | 18/12/2018 | 2018 ACADEMICO           | DAVID JARAMILLO                        | \$ | 26,596.48 | 515010001    |
| 5150100136-1  | OPTLIPEX 7460 ALL IN ONE TOUCH DELL | 4M911T2         | 18/12/2018 | 2018 DESARROLLO DE NEG   | M.E. KARINA YAZMIN FERNANDEZ BAUTISTA  | \$ | 30,134.48 | 515010001    |
| 5150100136-10 | OPTLIPEX 7460 ALL IN ONE TOUCH DELL | 4MB21T2         | 18/12/2018 | 2018 MECATRONICA         | M.C.I. MARIA INES DENA AGUILAR         | \$ | 30,134.48 | 515010001    |
| 5150100136-2  | OPTLIPEX 7460 ALL IN ONE TOUCH DELL | 4M921T2         | 18/12/2018 | 2018 DN                  | DULCE SILVA                            | \$ | 30,134.48 | 515010001    |
| 5150100136-3  | OPTLIPEX 7460 ALL IN ONE TOUCH DELL | 4M931T2         | 18/12/2018 | 2018 DIR. ACADEMICA      | DAVID ESPINOZA                         | \$ | 30,134.48 | 515010001    |
| 5150100136-4  | OPTLIPEX 7460 ALL IN ONE TOUCH DELL | 4M9X0T2         | 18/12/2018 | 2018 ADMINISTRACION Y FI | ALEJANDRA JOCELYN ALFARO TIZNADO       | \$ | 30,134.48 | 515010001    |
| 5150100136-5  | OPTLIPEX 7460 ALL IN ONE TOUCH DELL | 4M9Y0T2         | 18/12/2018 | 2018 PROCESOS ALIMENTA   | M.C. XOCHITL SOTO LUZANIA              | \$ | 30,134.48 | 515010001    |
| 5150100136-6  | OPTLIPEX 7460 ALL IN ONE TOUCH DELL | 4M9Z0T2         | 18/12/2018 | 2018 RECTORIA            | ALICIA CEJA                            | \$ | 30,134.48 | 515010001    |
| 5150100136-7  | OPTLIPEX 7460 ALL IN ONE TOUCH DELL | 4MB01T2         | 18/12/2018 | 2018 SERVICIOS ESCOLARES | DANIELA LOPEZ                          | \$ | 30,134.48 | 515010001    |
| 5150100136-8  | OPTLIPEX 7460 ALL IN ONE TOUCH DELL | 4MB11T2         | 18/12/2018 | 2018 TICS                | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 30,134.48 | 515010001    |
| 5150100136-9  | OPTLIPEX 7460 ALL IN ONE TOUCH DELL | 4MB31T2         | 18/12/2018 | 2018 TICS                | L.S.C.A. MARIO ALFREDO ROBLES QUIÑONE  | \$ | 30,134.48 | 515010001    |
| 5210100092-1  | PROYECTOR EPSON BRIGHTLINK 695WI    | X28D850007L     | 18/12/2018 | 2018 ALMACEN             | L.A.F.D. ROBERTO EFRAIN BURRUEL ACOSTA | \$ | 66,566.66 | 515010001    |
| 5210100092-2  | PROYECTOR EPSON BRIGHTLINK 695WI    | X28D850008L     | 18/12/2018 | 2018 ALMACEN             | L.A.F.D. ROBERTO EFRAIN BURRUEL ACOSTA | \$ | 66,866.66 | 525010001    |
| 5210100092-3  | PROYECTOR EPSON BRIGHTLINK 695WI    | X28D770265L     | 18/12/2018 | 2018 ALMACEN             | L.A.F.D. ROBERTO EFRAIN BURRUEL ACOSTA | \$ | 66,866.66 | 515010001    |
| 5190100390-1  | AMPLIFICADOR QSC MARCA GX5          | G361801GT       | 19/12/2018 | 2018 SALA DE JUNTAS 2    | JOSE ARTURO DELGADO REZA               | \$ | 15,349.96 | 1242-1-52101 |
| 5190100403-1  | ANTENA UBIQUITE                     | B4FBF432F0D4    | 19/12/2018 | 2018 EXTERIOR EDIFICIO   | ALEJANDRA JOCELYN ALFARO TIZNADO       | \$ | 8,624.29  |              |
| 5190100393-1  | BOCINA BOSE VIRTUALLY 791           |                 | 19/12/2018 | 2018 SALA DE CONFERENCI  | DAVID ESPINOZA                         | \$ | 10,825.96 | 519020021    |
| 5190100393-2  | BOCINA BOSE VIRTUALLY 791           |                 | 19/12/2018 | 2018 SALA DE CONFERENCI  | DAVID ESPINOZA                         | \$ | 10,825.96 | 519020021    |
| 5190100393-3  | BOCINA BOSE VIRTUALLY 791           |                 | 19/12/2018 | 2018 SALA DE CONFERENCI  | DAVID ESPINOZA                         | \$ | 10,825.96 | 519020021    |
| 5190100393-4  | BOCINA BOSE VIRTUALLY 791           |                 | 19/12/2018 | 2018 SALA DE CONFERENCI  | DAVID ESPINOZA                         | \$ | 10,825.96 | 519020021    |
| 5190100393-5  | BOCINA BOSE VIRTUALLY 791           |                 | 19/12/2018 | 2018 SALA DE CONFERENCI  | DAVID ESPINOZA                         | \$ | 10,825.96 | 519020021    |
| 5190100393-6  | BOCINA BOSE VIRTUALLY 791           |                 | 19/12/2018 | 2018 SALA DE CONFERENCI  | DAVID ESPINOZA                         | \$ | 10,825.96 | 519020021    |
| 5190100393-7  | BOCINA BOSE VIRTUALLY 791           |                 | 19/12/2018 | 2018 SALA DE CONFERENCI  | DAVID ESPINOZA                         | \$ | 10,825.96 | 519020021    |

|               |                                        |                  |            |                          |                                       |    |           |              |
|---------------|----------------------------------------|------------------|------------|--------------------------|---------------------------------------|----|-----------|--------------|
| 5190100393-8  | BOCINA BOSE VIRTUALLY 791              |                  | 19/12/2018 | 2018 SALA DE CONFERENCI  | DAVID ESPINOZA                        | \$ | 10,825.96 | 519020021    |
| 5190100400-1  | CAMARA DAHUA DOMO                      | 4K0184EPAG357F7  | 19/12/2018 | 2018 LABORATORIO PESAD   | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 6,652.29  | 519010003    |
| 5190100400-2  | CAMARA DAHUA DOMO                      | 4K0184EPAG920E6  | 19/12/2018 | 2018 BIBLIOTECA          | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 6,652.29  | 519010003    |
| 5190100400-3  | CAMARA DAHUA DOMO                      | 4K0184EPAG8722A  | 19/12/2018 | 2018 EXTERIOR EDIFICIO   | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 6,652.29  | 519010003    |
| 5190100400-4  | CAMARA DAHUA DOMO                      | 4K0184EPAG9EE35  | 19/12/2018 | 2018 EXTERIOR EDIFICIO   | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 6,652.29  | 519010003    |
| 5190100400-5  | CAMARA DAHUA DOMO                      | 4K0184EPAGB02B6  | 19/12/2018 | 2018 EXTERIOR EDIFICIO   | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 6,652.29  | 519010003    |
| 5190100400-6  | CAMARA DAHUA DOMO                      | 4K0184EPAGIE54A  | 19/12/2018 | 2018 EXTERIOR EDIFICIO   | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 6,652.29  | 519010003    |
| 5190100402-1  | CAMARA DAHUA DOMO 4K CON BASE          | 4K0184FPAG9B62D  | 19/12/2018 | 2018 EXTERIOR EDIFICIO   | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 12,028.14 | 519010004    |
| 5190100402-10 | CAMARA DAHUA DOMO 4K CON BASE          | 4K0184FPAG33741  | 19/12/2018 | 2018 EXTERIOR EDIFICIO   | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 12,028.14 | 519010004    |
| 5190100402-11 | CAMARA DAHUA DOMO 4K CON BASE          | 4K0184FPAG75C56  | 19/12/2018 | 2018 EXTERIOR EDIFICIO   | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 12,028.14 | 519010004    |
| 5190100402-12 | CAMARA DAHUA DOMO 4K CON BASE          | 4K0184FPAGB047A  | 19/12/2018 | 2018 EXTERIOR EDIFICIO   | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 12,028.14 | 519010004    |
| 5190100402-13 | CAMARA DAHUA DOMO 4K CON BASE          | 4K0184FPAGF0CDB  | 19/12/2018 | 2018 EXTERIOR EDIFICIO   | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 12,028.14 | 519010004    |
| 5190100402-14 | CAMARA DAHUA DOMO 4K CON BASE          | 4K0184FPAGC7C42  | 19/12/2018 | 2018 EXTERIOR EDIFICIO   | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 12,028.14 | 519010004    |
| 5190100402-15 | CAMARA DAHUA DOMO 4K CON BASE          | 4K0184FPAG40FB4  | 19/12/2018 | 2018 EXTERIOR EDIFICIO   | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 12,028.14 | 519010004    |
| 5190100402-16 | CAMARA DAHUA DOMO 4K CON BASE          | 4K0184FPAG25A69  | 19/12/2018 | 2018 EXTERIOR EDIFICIO   | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 12,028.14 | 519010004    |
| 5190100402-17 | CAMARA DAHUA DOMO 4K CON BASE          | 4K0184FPAG5B4E4  | 19/12/2018 | 2018 EXTERIOR EDIFICIO   | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 12,028.14 | 519010004    |
| 5190100402-18 | CAMARA DAHUA DOMO 4K CON BASE          | 4K0184FPAG649A8  | 19/12/2018 | 2018 EXTERIOR EDIFICIO   | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 12,028.14 | 519010004    |
| 5190100402-19 | CAMARA DAHUA DOMO 4K CON BASE          | 4K0184FPAGBBD01  | 19/12/2018 | 2018 EXTERIOR EDIFICIO   | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 12,028.14 | 519010004    |
| 5190100402-2  | CAMARA DAHUA DOMO 4K CON BASE          | 4K0184FPAG84452  | 19/12/2018 | 2018 EXTERIOR EDIFICIO   | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 12,028.14 | 519010004    |
| 5190100402-20 | CAMARA DAHUA DOMO 4K CON BASE          | 4K0184FPAG24661  | 19/12/2018 | 2018 EXTERIOR EDIFICIO   | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 12,028.14 | 519010004    |
| 5190100402-21 | CAMARA DAHUA DOMO 4K CON BASE          | 4K0184FPAG8C812  | 19/12/2018 | 2018 EXTERIOR EDIFICIO   | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 12,028.14 | 519010004    |
| 5190100402-22 | CAMARA DAHUA DOMO 4K CON BASE          | 4K0184FPAG8D2B8  | 19/12/2018 | 2018 EXTERIOR EDIFICIO   | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 12,028.14 | 519010004    |
| 5190100402-23 | CAMARA DAHUA DOMO 4K CON BASE          | 4K0184FPAG8030C  | 19/12/2018 | 2018 EXTERIOR EDIFICIO   | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 12,028.14 | 519010004    |
| 5190100402-3  | CAMARA DAHUA DOMO 4K CON BASE          | 4K0184FPAG30EB4  | 19/12/2018 | 2018 EXTERIOR EDIFICIO   | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 12,028.14 | 519010004    |
| 5190100402-4  | CAMARA DAHUA DOMO 4K CON BASE          | 4K0184FPAG7771C  | 19/12/2018 | 2018 EXTERIOR EDIFICIO   | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 12,028.14 | 519010004    |
| 5190100402-5  | CAMARA DAHUA DOMO 4K CON BASE          | 4K0184FPAG90412  | 19/12/2018 | 2018 EXTERIOR EDIFICIO   | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 12,028.14 | 519010004    |
| 5190100402-6  | CAMARA DAHUA DOMO 4K CON BASE          | 4K0184FPAG534D9  | 19/12/2018 | 2018 EXTERIOR EDIFICIO   | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 12,028.14 | 519010004    |
| 5190100402-7  | CAMARA DAHUA DOMO 4K CON BASE          | 3M048FFPADG7C299 | 19/12/2018 | 2018 EXTERIOR EDIFICIO   | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 12,028.14 | 519010004    |
| 5190100402-8  | CAMARA DAHUA DOMO 4K CON BASE          | 3M048FFPAGBCC1F  | 19/12/2018 | 2018 EXTERIOR EDIFICIO   | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 12,028.14 | 519010004    |
| 5190100402-9  | CAMARA DAHUA DOMO 4K CON BASE          | 3M04MFFPAGB0BCB  | 19/12/2018 | 2018 EXTERIOR EDIFICIO   | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 12,028.14 | 519010004    |
| 5190100401-1  | CAMARA DAHUA FISH EYE                  | 4J05742PAG8A4E4  | 19/12/2018 | 2018 EXTERIOR EDIFICIO   | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 7,870.29  | 519010005    |
| 5190100401-2  | CAMARA DAHUA FISH EYE                  | 4J05742PAGA5662  | 19/12/2018 | 2018 EXTERIOR EDIFICIO   | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 7,870.29  | 519010005    |
| 5190100401-3  | CAMARA DAHUA FISH EYE                  | 4J05742PAGCE4A7  | 19/12/2018 | 2018 EXTERIOR EDIFICIO   | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 7,870.29  | 519010005    |
| 5190100405-1  | CISCO SWITCH POE SG220-26              |                  | 19/12/2018 | 2018 TICS                | MARIO ROBLES                          | \$ | 13,774.69 |              |
| 5190100405-2  | CISCO SWITCH POE SG250-10P             |                  | 19/12/2018 | 2018 TICS                | MARIO ROBLES                          | \$ | 12,452.29 |              |
| 5190100392-1  | CONSOLA YAMAHA MG8X                    | UGY101243        | 19/12/2018 | 2018 SALA DE JUNTAS 2    | JOSE ARTURO DELGADO REZA              | \$ | 6,139.56  |              |
| 5670100164-1  | KIT DE HERRAMIENTA PARA SERVICIO DE CO | S/N              | 19/12/2018 | 2018 TICS                | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 3,056.80  | 519020021    |
| 5670100164-2  | KIT DE HERRAMIENTA PARA SERVICIO DE CO | S/N              | 19/12/2018 | 2018 TICS                | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 3,056.80  | 519020021    |
| 5190100397-1  | MEZCLADORA YAMAHA MG10XU ANALOGA       |                  | 19/12/2018 | 2018 ALMACEN             | MARIO ROBLES                          | \$ | 8,981.56  | 519020021    |
| 5190100395-1  | MICROFONO SHURE BLX/PG58               |                  | 19/12/2018 | 2018 ALMACEN             | MARIO ROBLES                          | \$ | 16,579.56 | 519020021    |
| 5190100396-1  | MICROFONO SHURE BLX24/PG58             |                  | 19/12/2018 | 2018 ALMACEN             | MARIO ROBLES                          | \$ | 9,213.56  | 519020021    |
| 5190100398-1  | MICROFONO SHURE CVB-B/C                |                  | 19/12/2018 | 2018 SALA DE JUNTAS 2    | JOSE ARTURO DELGADO REZA              | \$ | 5,617.56  | 519020021    |
| 5190100398-2  | MICROFONO SHURE CVB-B/C                |                  | 19/12/2018 | 2018 SALA DE JUNTAS 2    | JOSE ARTURO DELGADO REZA              | \$ | 5,617.56  | 519020021    |
| 5190100398-3  | MICROFONO SHURE CVB-B/C                |                  | 19/12/2018 | 2018 SALA DE JUNTAS 2    | JOSE ARTURO DELGADO REZA              | \$ | 5,617.56  | 519020021    |
| 5190100398-4  | MICROFONO SHURE CVB-B/C                |                  | 19/12/2018 | 2018 SALA DE JUNTAS 2    | JOSE ARTURO DELGADO REZA              | \$ | 5,617.56  | 519020021    |
| 5190100399-1  | NVR HIKVISION CON DISCO DURO           | 4J04C1BAZ308D0   | 19/12/2018 | 2018 CASETA              | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 40,675.09 | 519010003    |
| 5190100404-1  | PANDUIT PATCH PANEL                    | S/N              | 19/12/2018 | 2018 TICS                | MARIO ROBLES                          | \$ | 6,768.29  | 519010004    |
| 5190100404-2  | PANDUIT PATCH PANEL                    | S/N              | 19/12/2018 | 2018 TICS                | MARIO ROBLES                          | \$ | 6,768.29  | 519010004    |
| 5110100100-1  | SAMSUNG 50" LED 4K SMARTV              | 07CX3CNKB19745B  | 19/12/2018 | 2018 LUDOTECA            | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 18,133.96 | 519020021    |
| 5110100100-2  | SAMSUNG 50" LED 4K SMARTV              | 07CX3CNKB19749T  | 19/12/2018 | 2018 LUDOTECA            | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 18,133.96 | 519020021    |
| 5110100100-3  | SAMSUNG 50" LED 4K SMARTV              | 07CX3CNKB19740D  | 19/12/2018 | 2018 AULA 9 UD2          | DAVID ESPINOZA                        | \$ | 18,133.96 | 519020021    |
| 5290100132-1  | SAMSUNG 65" LED 4K SMARTV              |                  | 19/12/2018 | 2018 ADMINISTRACION Y FI | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 28,005.56 | 1242-1-52101 |
| 5290100132-2  | SAMSUNG 65" LED 4K SMARTV              | 08073CDKA00172D  | 19/12/2018 | 2018 RECTORIA            | JOSE ARTURO DELGADO REZA              | \$ | 28,005.56 | 1242-1-52101 |
| 5290100130-1  | NINTENDO SWITCH                        | XAW40015128276   | 21/12/2018 | 2018 LUDOTECA            | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 13,148.80 | 519020021    |
| 5190100391-1  | SAMSUNG BARRA DE SONIDO                | 12VK907913F      | 21/12/2018 | 2018 LUDOTECA            | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 9,088.80  | 1241-1-52101 |
| 5190100391-2  | SAMSUNG BARRA DE SONIDO                | 12VK907915H      | 21/12/2018 | 2018 LUDOTECA            | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 9,088.80  | 1241-1-52101 |
| 5190100391-3  | SAMSUNG BARRA DE SONIDO                | 12VK800961N      | 21/12/2018 | 2018 LUDOTECA            | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 9,088.80  | 1241-1-52101 |

|                |                                         |                    |            |                          |                                        |    |              |              |
|----------------|-----------------------------------------|--------------------|------------|--------------------------|----------------------------------------|----|--------------|--------------|
| 5190100188-12  | SAMSUNG SMARTV LED 50" 4K               | 07CX3CGKA14149A    | 21/12/2018 | 2018 AULA 13             | DAVID JARAMILLO                        | \$ | 18,264.40    | 1241-1-52101 |
| 5190100188-13  | SAMSUNG SMARTV LED 50" 4K               | 07CX3CGKA14146E    | 21/12/2018 | 2018 LAB. PESADO 2       | MIGUEL ANGEL RODRIGUEZ                 | \$ | 18,264.40    | 1241-1-52101 |
| 5190100188-14  | SAMSUNG SMARTV LED 50" 4K               | 07CX3CGKA14133E    | 21/12/2018 | 2018 ALMACEN             | L.A.F.D. ROBERTO EFRAIN BURRUEL ACOSTA | \$ | 18,264.40    | 1241-1-52101 |
| 5190100188-15  | SAMSUNG SMARTV LED 50" 4K               | 07CX3CNKCO3121H    | 21/12/2018 | 2018 AULA 8 UD2          | DAVID ESPINOZA                         | \$ | 18,264.40    | 1241-1-52101 |
| 5190100188-16  | SAMSUNG SMARTV LED 50" 4K               | 07CX3CGKA14150P    | 21/12/2018 | 2018 AULA 1 UD2          | DAVID ESPINOZA                         | \$ | 18,264.40    | 1241-1-52101 |
| 5190100188-17  | SAMSUNG SMARTV LED 50" 4K               | 07CX3CGKA10226Y    | 21/12/2018 | 2018 PASILLO LAB PESADO  | DAVID ESPINOZA                         | \$ | 18,264.40    | 1241-1-52101 |
| 5290100131-1   | SILLA PARA SECRETARIA NEGRA METAL Y DE: | S/N                | 21/12/2018 | 2018 A Y F               | ALEJANDRA JOCELYN ALFARO TIZNADO       | \$ | 2,940.80     | 519020021    |
| 5290100131-10  | SILLA PARA SECRETARIA NEGRA METAL Y DE: | S/N                | 21/12/2018 | 2018 ADMINISTRACION Y FI | ALEJANDRA JOCELYN ALFARO TIZNADO       | \$ | 2,940.80     | 519020021    |
| 5290100131-11  | SILLA PARA SECRETARIA NEGRA METAL Y DE: | S/N                | 21/12/2018 | 2018 ADMINISTRACION Y FI | ALEJANDRA JOCELYN ALFARO TIZNADO       | \$ | 2,940.80     | 519020021    |
| 5290100131-12  | SILLA PARA SECRETARIA NEGRA METAL Y DE: | S/N                | 21/12/2018 | 2018 SERVICIOS ESCOLARES | LUUVIA DUARTE                          | \$ | 2,940.80     | 519020021    |
| 5290100131-13  | SILLA PARA SECRETARIA NEGRA METAL Y DE: | S/N                | 21/12/2018 | 2018 ALMACEN             | L.A.F.D. ROBERTO EFRAIN BURRUEL ACOSTA | \$ | 2,940.80     | 519020021    |
| 5290100131-14  | SILLA PARA SECRETARIA NEGRA METAL Y DE: | S/N                | 21/12/2018 | 2018 CASETA              | RAMIRO MARTINEZ                        | \$ | 2,940.80     | 519020021    |
| 5290100131-15  | SILLA PARA SECRETARIA NEGRA METAL Y DE: | S/N                | 21/12/2018 | 2018 ALMACEN             | ALMACEN                                | \$ | 2,940.80     | 519020021    |
| 5290100131-2   | SILLA PARA SECRETARIA NEGRA METAL Y DE: | S/N                | 21/12/2018 | 2018 ADMINISTRACION Y FI | ALEJANDRA JOCELYN ALFARO TIZNADO       | \$ | 2,940.80     | 519020021    |
| 5290100131-3   | SILLA PARA SECRETARIA NEGRA METAL Y DE: | S/N                | 21/12/2018 | 2018 ADMINISTRACION Y FI | ALEJANDRA JOCELYN ALFARO TIZNADO       | \$ | 2,940.80     | 519020021    |
| 5290100131-4   | SILLA PARA SECRETARIA NEGRA METAL Y DE: | S/N                | 21/12/2018 | 2018 ADMINISTRACION Y FI | ALEJANDRA JOCELYN ALFARO TIZNADO       | \$ | 2,940.80     | 519020021    |
| 5290100131-5   | SILLA PARA SECRETARIA NEGRA METAL Y DE: | S/N                | 21/12/2018 | 2018 ADMINISTRACION Y FI | ALEJANDRA JOCELYN ALFARO TIZNADO       | \$ | 2,940.80     | 519020021    |
| 5290100131-6   | SILLA PARA SECRETARIA NEGRA METAL Y DE: | S/N                | 21/12/2018 | 2018 ADMINISTRACION Y FI | ALEJANDRA JOCELYN ALFARO TIZNADO       | \$ | 2,940.80     | 519020021    |
| 5290100131-7   | SILLA PARA SECRETARIA NEGRA METAL Y DE: | S/N                | 21/12/2018 | 2018 ADMINISTRACION Y FI | ALEJANDRA JOCELYN ALFARO TIZNADO       | \$ | 2,940.80     | 519020021    |
| 5290100131-8   | SILLA PARA SECRETARIA NEGRA METAL Y DE: | S/N                | 21/12/2018 | 2018 ADMINISTRACION Y FI | ALEJANDRA JOCELYN ALFARO TIZNADO       | \$ | 2,940.80     | 519020021    |
| 5290100131-9   | SILLA PARA SECRETARIA NEGRA METAL Y DE: | S/N                | 21/12/2018 | 2018 ADMINISTRACION Y FI | ALEJANDRA JOCELYN ALFARO TIZNADO       | \$ | 2,940.80     | 519020021    |
| 5150100134-1   | SONY PLAYSTATION 4 PRO 1TB              | MF958936833        | 21/12/2018 | 2018 LUDOTECA            | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 13,264.60    | 519020021    |
| 5290100129-1   | XBOX ONE X 1TB                          | 14791182017        | 21/12/2018 | 2018 LUDOTECA            | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 14,459.60    | 519020021    |
| 5190100389-1   | AIRE ACONDICIONADO TIPO PISO TECHO 3 T  | 903001595171200001 | 31/12/2018 | 2018 EDIFICIO UT 2       | ALEJANDRA JOCELYN ALFARO TIZNADO       | \$ | 58,752.41    | 519010005    |
| 5190100388-1   | AIRE ACONDICIONADO TIPO PISO TECHO 4 T  | 911901046170400006 | 31/12/2018 | 2018 EDIFICIO UT 2       | ALEJANDRA JOCELYN ALFARO TIZNADO       | \$ | 71,044.20    | 519010005    |
| 5190100388-10  | AIRE ACONDICIONADO TIPO PISO TECHO 4 T  | 911901475170600007 | 31/12/2018 | 2018 EDIFICIO UT 2       | ALEJANDRA JOCELYN ALFARO TIZNADO       | \$ | 71,044.20    | 519010005    |
| 5190100388-11  | AIRE ACONDICIONADO TIPO PISO TECHO 4 T  | 911901097170400025 | 31/12/2018 | 2018 EDIFICIO UT 2       | ALEJANDRA JOCELYN ALFARO TIZNADO       | \$ | 71,044.20    | 519010005    |
| 5190100388-12  | AIRE ACONDICIONADO TIPO PISO TECHO 4 T  | 91190106617040003  | 31/12/2018 | 2018 EDIFICIO UT 2       | ALEJANDRA JOCELYN ALFARO TIZNADO       | \$ | 71,044.20    | 519010005    |
| 5190100388-13  | AIRE ACONDICIONADO TIPO PISO TECHO 4 T  | 911901475170600021 | 31/12/2018 | 2018 EDIFICIO UT 2       | ALEJANDRA JOCELYN ALFARO TIZNADO       | \$ | 71,044.20    | 519010005    |
| 5190100388-2   | AIRE ACONDICIONADO TIPO PISO TECHO 4 T  | 911901122170400014 | 31/12/2018 | 2018 EDIFICIO UT 2       | ALEJANDRA JOCELYN ALFARO TIZNADO       | \$ | 71,044.20    | 519010005    |
| 5190100388-3   | AIRE ACONDICIONADO TIPO PISO TECHO 4 T  | 911901122170400011 | 31/12/2018 | 2018 EDIFICIO UT 2       | ALEJANDRA JOCELYN ALFARO TIZNADO       | \$ | 71,044.20    | 519010005    |
| 5190100388-4   | AIRE ACONDICIONADO TIPO PISO TECHO 4 T  | 91100104617000001  | 31/12/2018 | 2018 EDIFICIO UT 2       | ALEJANDRA JOCELYN ALFARO TIZNADO       | \$ | 71,044.20    | 519010005    |
| 5190100388-5   | AIRE ACONDICIONADO TIPO PISO TECHO 4 T  | 911901475170600008 | 31/12/2018 | 2018 EDIFICIO UT 2       | ALEJANDRA JOCELYN ALFARO TIZNADO       | \$ | 71,044.20    | 519010005    |
| 5190100388-6   | AIRE ACONDICIONADO TIPO PISO TECHO 4 T  | 911901066176400002 | 31/12/2018 | 2018 EDIFICIO UT 2       | ALEJANDRA JOCELYN ALFARO TIZNADO       | \$ | 71,044.20    | 519010005    |
| 5190100388-7   | AIRE ACONDICIONADO TIPO PISO TECHO 4 T  | 911901106617040007 | 31/12/2018 | 2018 EDIFICIO UT 2       | ALEJANDRA JOCELYN ALFARO TIZNADO       | \$ | 71,044.20    | 519010005    |
| 5190100388-8   | AIRE ACONDICIONADO TIPO PISO TECHO 4 T  | 911901897180200003 | 31/12/2018 | 2018 EDIFICIO UT 2       | ALEJANDRA JOCELYN ALFARO TIZNADO       | \$ | 71,044.20    | 519010005    |
| 5190100388-9   | AIRE ACONDICIONADO TIPO PISO TECHO 4 T  | 911901066170400009 | 31/12/2018 | 2018 EDIFICIO UT 2       | ALEJANDRA JOCELYN ALFARO TIZNADO       | \$ | 71,044.20    | 519010005    |
| 5190200012-1   | ESTANTERIA P/CARGA LIGERA               | S/N                | 20/06/2019 | 2019 LABORATORIO SISCO   | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 1,633.96     | 1241-9-20023 |
| 5190200012-2   | ESTANTERIA P/CARGA LIGERA               | S/N                | 20/06/2019 | 2019 LABORATORIO SISCO   | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 1,633.96     | 1241-9-20023 |
| 5190200011-1   | EXTRACTOR MOTOR 3/4, CAMPANA 3 X 1.5    | 06H00969           | 20/06/2019 | 2019 LABORATORIO DE ALII | M.C. XOCHITL SOTO LUZANIA              | \$ | 41,208.48    | 1241-9-20022 |
| 5190200013-1   | GABINETE MULTIUSOS 1.70 X .75 X .45     | S/N                | 20/06/2019 | 2019 LABORATORIO SISCO   | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 3,397.44     | 1241-9-20024 |
| 5190200013-2   | GABINETE MULTIUSOS 1.70 X .75 X .45     | S/N                | 20/06/2019 | 2019 LABORATORIO SISCO   | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE  | \$ | 3,397.44     | 1241-9-20024 |
| 5150100155-1   | RELOJ CHECADOR 4.5 TERMINAL             |                    | 27/06/2019 | 2019 ADMON Y FINANZAS    | ARACELI                                | \$ | \$6,389.28   | 1241-3-10006 |
| 5190200014-1   | BASCUA 40KG                             | 35600              | 02/07/2019 | 2019 LABORATORIO DE PRC  | M.C. XOCHITL SOTO LUZANIA              | \$ | 1,164.31     | 1241-9-20025 |
| 5190100408-1   | CISTERNA DE 10,000 LTS, BOMBA DE 7.5 HP | S/N                | 17/07/2019 | 2019 UD2                 | ANDRES HERRERA                         | \$ | \$112,263.93 | 1241-9-20026 |
| 5320100582-1   | BALANZA P/PERSONASCON MEDIDOR DE AL     | S/N                | 01/08/2019 | 2019 ENFERMERIA UD2      | ALMACEN                                | \$ | \$5,127.20   | 1241-2-10012 |
| 5310100277-1   | BIOMBO PLEGABLE DE TRES PANELES         | S/N                | 01/08/2019 | 2019 ENFERMERIA UD2      | ALMACEN                                | \$ | \$3,572.80   | 1241-2-10007 |
| 5190200020-1   | BUTACA CON CODERAS                      | S/N                | 01/08/2019 | 2019 SALA DE CONFERENCI  | DAVID ESPINOZA                         | \$ | \$2,818.80   | 1241-2-10005 |
| 5190200020-10  | BUTACA CON CODERAS                      | S/N                | 01/08/2019 | 2019 SALA DE CONFERENCI  | DAVID ESPINOZA                         | \$ | \$2,818.80   | 1241-2-10005 |
| 5190200020-100 | BUTACA CON CODERAS                      | S/N                | 01/08/2019 | 2019 SALA DE CONFERENCI  | DAVID ESPINOZA                         | \$ | \$2,818.80   | 1241-2-10005 |
| 5190200020-101 | BUTACA CON CODERAS                      | S/N                | 01/08/2019 | 2019 SALA DE CONFERENCI  | DAVID ESPINOZA                         | \$ | \$2,818.80   | 1241-2-10005 |
| 5190200020-102 | BUTACA CON CODERAS                      | S/N                | 01/08/2019 | 2019 SALA DE CONFERENCI  | DAVID ESPINOZA                         | \$ | \$2,818.80   | 1241-2-10005 |
| 5190200020-103 | BUTACA CON CODERAS                      | S/N                | 01/08/2019 | 2019 SALA DE CONFERENCI  | DAVID ESPINOZA                         | \$ | \$2,818.80   | 1241-2-10005 |
| 5190200020-104 | BUTACA CON CODERAS                      | S/N                | 01/08/2019 | 2019 SALA DE CONFERENCI  | DAVID ESPINOZA                         | \$ | \$2,818.80   | 1241-2-10005 |
| 5190200020-105 | BUTACA CON CODERAS                      | S/N                | 01/08/2019 | 2019 SALA DE CONFERENCI  | DAVID ESPINOZA                         | \$ | \$2,818.80   | 1241-2-10005 |
| 5190200020-106 | BUTACA CON CODERAS                      | S/N                | 01/08/2019 | 2019 SALA DE CONFERENCI  | DAVID ESPINOZA                         | \$ | \$2,818.80   | 1241-2-10005 |
| 5190200020-107 | BUTACA CON CODERAS                      | S/N                | 01/08/2019 | 2019 SALA DE CONFERENCI  | DAVID ESPINOZA                         | \$ | \$2,818.80   | 1241-2-10005 |

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|---------------|---------------------------------------------|-------------------|------------|-----------------------------------------------------------|----|-------------|--------------|
| 5190200020-9  | BUTACA CON CODERAS                          | S/N               | 01/08/2019 | 2019 SALA DE CONFERENCI DAVID ESPINOZA                    |    | \$2,818.80  | 1241-2-10005 |
| 5190200020-90 | BUTACA CON CODERAS                          | S/N               | 01/08/2019 | 2019 SALA DE CONFERENCI DAVID ESPINOZA                    |    | \$2,818.80  | 1241-2-10005 |
| 5190200020-91 | BUTACA CON CODERAS                          | S/N               | 01/08/2019 | 2019 SALA DE CONFERENCI DAVID ESPINOZA                    |    | \$2,818.80  | 1241-2-10005 |
| 5190200020-92 | BUTACA CON CODERAS                          | S/N               | 01/08/2019 | 2019 SALA DE CONFERENCI DAVID ESPINOZA                    |    | \$2,818.80  | 1241-2-10005 |
| 5190200020-93 | BUTACA CON CODERAS                          | S/N               | 01/08/2019 | 2019 SALA DE CONFERENCI DAVID ESPINOZA                    |    | \$2,818.80  | 1241-2-10005 |
| 5190200020-94 | BUTACA CON CODERAS                          | S/N               | 01/08/2019 | 2019 SALA DE CONFERENCI DAVID ESPINOZA                    |    | \$2,818.80  | 1241-2-10005 |
| 5190200020-95 | BUTACA CON CODERAS                          | S/N               | 01/08/2019 | 2019 SALA DE CONFERENCI DAVID ESPINOZA                    |    | \$2,818.80  | 1241-2-10005 |
| 5190200020-96 | BUTACA CON CODERAS                          | S/N               | 01/08/2019 | 2019 SALA DE CONFERENCI DAVID ESPINOZA                    |    | \$2,818.80  | 1241-2-10005 |
| 5190200020-97 | BUTACA CON CODERAS                          | S/N               | 01/08/2019 | 2019 SALA DE CONFERENCI DAVID ESPINOZA                    |    | \$2,818.80  | 1241-2-10005 |
| 5190200020-98 | BUTACA CON CODERAS                          | S/N               | 01/08/2019 | 2019 SALA DE CONFERENCI DAVID ESPINOZA                    |    | \$2,818.80  | 1241-2-10005 |
| 5190200020-99 | BUTACA CON CODERAS                          | S/N               | 01/08/2019 | 2019 SALA DE CONFERENCI DAVID ESPINOZA                    |    | \$2,818.80  | 1241-2-10005 |
| 5150100143-1  | CAMARA IP TIPO BALA HIKVISION DS2CD162      | 185763773         | 01/08/2019 | 2019 UD2 ALEJANDRA JOCELYN ALFARO TIZNADO                 |    | \$4,559.96  | 1241-3-10014 |
| 5150100143-2  | CAMARA IP TIPO BALA HIKVISION DS2CD162      | C21977287         | 01/08/2019 | 2019 UD2 ALEJANDRA JOCELYN ALFARO TIZNADO                 |    | \$4,559.96  | 1241-3-10014 |
| 5150100143-3  | CAMARA IP TIPO BALA HIKVISION DS2CD162      | C21977404         | 01/08/2019 | 2019 UD2 ALEJANDRA JOCELYN ALFARO TIZNADO                 |    | \$4,559.96  | 1241-3-10014 |
| 5150100143-4  | CAMARA IP TIPO BALA HIKVISION DS2CD162      | 185763597         | 01/08/2019 | 2019 UD2 ALEJANDRA JOCELYN ALFARO TIZNADO                 |    | \$4,559.96  | 1241-3-10014 |
| 5150100143-5  | CAMARA IP TIPO BALA HIKVISION DS2CD162      | C21977251         | 01/08/2019 | 2019 UD2 ALEJANDRA JOCELYN ALFARO TIZNADO                 |    | \$4,559.96  | 1241-3-10014 |
| 5150100144-10 | CAMARA IP TIPO DOMO HIKVISION DS2CD21       | C12171103         | 01/08/2019 | 2019 UD2 ALEJANDRA JOCELYN ALFARO TIZNADO                 |    | \$3,848.88  | 1241-3-10015 |
| 5150100144-11 | CAMARA IP TIPO DOMO HIKVISION DS2CD21       | C12170954         | 01/08/2019 | 2019 UD2 ALEJANDRA JOCELYN ALFARO TIZNADO                 |    | \$3,848.88  | 1241-3-10015 |
| 5150100144-12 | CAMARA IP TIPO DOMO HIKVISION DS2CD21       | C12170878         | 01/08/2019 | 2019 SALA DE CONFERENCI ALEJANDRA JOCELYN ALFARO TIZNADO  |    | \$3,848.88  | 1241-3-10015 |
| 5150100144-13 | CAMARA IP TIPO DOMO HIKVISION DS2CD21       | C12171072         | 01/08/2019 | 2019 LAB. PLANTA BAJA UD ALEJANDRA JOCELYN ALFARO TIZNADO |    | \$3,848.88  | 1241-3-10015 |
| 5150100144-14 | CAMARA IP TIPO DOMO HIKVISION DS2CD21       | C12170842         | 01/08/2019 | 2019 DEXWEY ALEJANDRA JOCELYN ALFARO TIZNADO              |    | \$3,848.88  | 1241-3-10015 |
| 5150100144-15 | CAMARA IP TIPO DOMO HIKVISION DS2CD2123G0IS |                   | 01/08/2019 | 2019 LAB.PLANTA ALTA UD ALEJANDRA JOCELYN ALFARO TIZNADO  |    | \$3,848.88  | 1241-3-10015 |
| 5150100144-2  | CAMARA IP TIPO DOMO HIKVISION DS2CD21       | C12170786         | 01/08/2019 | 2019 UD2 ALEJANDRA JOCELYN ALFARO TIZNADO                 |    | \$3,848.88  | 1241-3-10015 |
| 5150100144-3  | CAMARA IP TIPO DOMO HIKVISION DS2CD21       | C12171102         | 01/08/2019 | 2019 UD2 ALEJANDRA JOCELYN ALFARO TIZNADO                 |    | \$3,848.88  | 1241-3-10015 |
| 5150100144-4  | CAMARA IP TIPO DOMO HIKVISION DS2CD21       | C12171085         | 01/08/2019 | 2019 UD2 ALEJANDRA JOCELYN ALFARO TIZNADO                 |    | \$3,848.88  | 1241-3-10015 |
| 5150100144-6  | CAMARA IP TIPO DOMO HIKVISION DS2CD21       | C12171088         | 01/08/2019 | 2019 UD2 ALEJANDRA JOCELYN ALFARO TIZNADO                 |    | \$3,848.88  | 1241-3-10015 |
| 5150100144-7  | CAMARA IP TIPO DOMO HIKVISION DS2CD21       | C12170783         | 01/08/2019 | 2019 UD2 ALEJANDRA JOCELYN ALFARO TIZNADO                 |    | \$3,848.88  | 1241-3-10015 |
| 5150100144-8  | CAMARA IP TIPO DOMO HIKVISION DS2CD21       | C121770941        | 01/08/2019 | 2019 UD2 ALEJANDRA JOCELYN ALFARO TIZNADO                 |    | \$3,848.88  | 1241-3-10015 |
| 5150100144-9  | CAMARA IP TIPO DOMO HIKVISION DS2CD21       | C12171146         | 01/08/2019 | 2019 UD2 ALEJANDRA JOCELYN ALFARO TIZNADO                 |    | \$3,848.88  | 1241-3-10015 |
| 5150100144-1  | CAMARA IP TIPO DOMO HIKVISIOND DS2CD21      | C12171064         | 01/08/2019 | 2019 UD2 ALEJANDRA JOCELYN ALFARO TIZNADO                 |    | \$3,848.88  | 1241-3-10015 |
| 5150100144-5  | CAMARA IP TIPO DOMO HIKVISION DS2CD21       | C12171108         | 01/08/2019 | 2019 UD2 ALEJANDRA JOCELYN ALFARO TIZNADO                 |    | \$3,848.88  | 1241-3-10015 |
| 5310100278-1  | CAMILLA DE REVISION MEDICA                  | S/N               | 01/08/2019 | 2019 ENFERMERIA UD2 ALMACEN                               |    | \$15,892.00 | 1241-2-10008 |
| 5310100281-1  | CARRO CON RUEDAS PARA ENFERMERIA            | S/N               | 01/08/2019 | 2019 ENFERMERIA UD2 ALMACEN                               |    | \$8,932.00  | 1241-2-10011 |
| 5310100276-1  | CASILLERO DE ENFERMERIA DE UNA SOLA PL      | S/N               | 01/08/2019 | 2019 ENFERMERIA UD2 ALMACEN                               |    | \$6,317.36  | 1241-1-10014 |
| 5150100142-1  | DISCO DURO PARA SERVIDOR DE GRABACIOI       | S/N               | 01/08/2019 | 2019 UD2 ALEJANDRA JOCELYN ALFARO TIZNADO                 |    | \$10,424.92 | 1241-3-10013 |
| 5150100142-2  | DISCO DURO PARA SERVIDOR DE GRABACIOI       | S/N               | 01/08/2019 | 2019 UD2 ALEJANDRA JOCELYN ALFARO TIZNADO                 |    | \$10,424.92 | 1241-3-10013 |
| 5150100142-3  | DISCO DURO PARA SERVIDOR DE GRABACIOI       | S/N               | 01/08/2019 | 2019 UD2 ALEJANDRA JOCELYN ALFARO TIZNADO                 |    | \$10,424.92 | 1241-3-10013 |
| 5150100142-4  | DISCO DURO PARA SERVIDOR DE GRABACIOI       | S/N               | 01/08/2019 | 2019 UD2 ALEJANDRA JOCELYN ALFARO TIZNADO                 |    | \$10,424.92 | 1241-3-10013 |
| 5150100147-1  | EQUIPO DE COMPUTO DELL DELL 73300474        | BDBF052           | 01/08/2019 | 2019 ALMACEN MARIO ROBLES                                 | \$ | 25,740.40   | 1241-3-10018 |
| 5150100147-10 | EQUIPO DE COMPUTO DELL DELL 73300474        | BCXG032           | 01/08/2019 | 2019 ADMINISTRACION Y FI JOSELIN TRUJILLO                 | \$ | 25,740.40   | 1241-3-10018 |
| 5150100147-2  | EQUIPO DE COMPUTO DELL DELL 73300474        | BCWF052           | 01/08/2019 | 2019 ACADEMICO CONCEPCION FRANCO                          |    | \$25,740.40 | 1241-3-10018 |
| 5150100147-3  | EQUIPO DE COMPUTO DELL DELL 73300474        | BDGF052           | 01/08/2019 | 2019 ACADEMICO GUADALUPE OLIVARES                         |    | \$25,740.40 | 1241-3-10018 |
| 5150100147-4  | EQUIPO DE COMPUTO DELL DELL 73300474        | 40487840027531297 | 01/08/2019 | 2019 SERVICIOS ESCOLARES MARIA DE LOS ANGELES             |    | \$25,740.40 | 1241-3-10018 |
| 5150100147-5  | EQUIPO DE COMPUTO DELL DELL 73300474        | 40487840027531372 | 01/08/2019 | 2019 SERVICIOS ESCOLARES LLUVIA DUARTE                    | \$ | 25,740.40   | 1241-3-10018 |
| 5150100147-6  | EQUIPO DE COMPUTO DELL DELL 73300474        | 40487840027531457 | 01/08/2019 | 2019 VINCULACION JESUS SILVA                              |    | \$25,740.40 | 1241-3-10018 |
| 5150100147-7  | EQUIPO DE COMPUTO DELL DELL 73300474        | 40487840027531341 | 01/08/2019 | 2019 VINCULACION NILZA COLOSIO                            |    | \$25,740.40 | 1241-3-10018 |
| 5150100147-8  | EQUIPO DE COMPUTO DELL DELL 73300474        | 40487840027531228 | 01/08/2019 | 2019 SERVICIOS ESCOLARES LLUVIA DUARTE                    |    | \$25,740.40 | 1241-3-10018 |
| 5150100147-9  | EQUIPO DE COMPUTO DELL DELL 73300474        | 40487840027531259 | 01/08/2019 | 2019 PLANEACION MONICA ARENAS                             |    | \$25,740.40 | 1241-3-10018 |
| 5150100148-1  | EQUIPO DE RESPALDO DE ENERGIA TIPO A A      | A51835330519      | 01/08/2019 | 2019 UD2 MARIO ROBLES                                     |    | \$21,819.60 | 1241-3-10019 |
| 5150100148-2  | EQUIPO DE RESPALDO DE ENERGIA TIPO A A      | A51835330517      | 01/08/2019 | 2019 BIBLIOTECA MARIO ROBLES                              |    | \$21,819.60 | 1241-3-10019 |
| 5150100149-1  | EQUIPO DE RESPALDO DE ENERGIA TIPO B A      | A51828263584      | 01/08/2019 | 2019 UD2 MARIO ROBLES                                     |    | \$37,497.00 | 1241-3-10020 |
| 5310100280-1  | ESCALERA PARA LATERAL DE CAMA               | S/N               | 01/08/2019 | 2019 ENFERMERIA UD2 ALMACEN                               |    | \$1,218.00  | 1241-2-10010 |
| 5110100108-1  | ESCRITORIO CON 3 CAJONES                    | S/N               | 01/08/2019 | 2019 ENFERMERIA UD2 ALMACEN                               |    | \$7,308.00  | 1241-1-10015 |
| 5110100103-1  | ESCRITORIO CON ADITAMIENTO DERECHO EI       | S/N               | 01/08/2019 | 2019 ADMON Y FINANZAS VERONICA MORALES                    |    | \$10,857.60 | 1241-1-10005 |
| 5110100103-2  | ESCRITORIO CON ADITAMIENTO DERECHO EI       | S/N               | 01/08/2019 | 2019 UD2 L.C.P. MARIA LUISA RENTERIA BADILLA              |    | \$10,857.60 | 1241-1-10005 |
| 5110100103-3  | ESCRITORIO CON ADITAMIENTO DERECHO EI       | S/N               | 01/08/2019 | 2019 A Y F ANDREA GONZALEZ                                |    | \$10,857.60 | 1241-1-10005 |
| 5110100103-4  | ESCRITORIO CON ADITAMIENTO DERECHO EI       | S/N               | 01/08/2019 | 2019 A Y F MARTHA RODRIGUEZ                               | \$ | 10,857.60   | 1241-1-10007 |

|               |                                       |           |            |                          |                                  |    |             |              |
|---------------|---------------------------------------|-----------|------------|--------------------------|----------------------------------|----|-------------|--------------|
| 5110100103-5  | ESCRITORIO CON ADITAMIENTO DERECHO EI | S/N       | 01/08/2019 | 2019 UD2                 | JOSELIN TRUJILLO                 | \$ | 10,857.60   | 1241-1-10005 |
| 5110100103-6  | ESCRITORIO CON ADITAMIENTO DERECHO EI | S/N       | 01/08/2019 | 2019 RECTORIA            | DANIELA LOPEZ                    | \$ | 10,857.60   | 1241-1-10005 |
| 5110100105-1  | ESCRITORIO CON ADITAMIENTO IZQUIERDO  | S/N       | 01/08/2019 | 2019 A Y F               | ARACELI                          |    | \$10,857.60 | 1241-1-10005 |
| 5110100105-2  | ESCRITORIO CON ADITAMIENTO IZQUIERDO  | S/N       | 01/08/2019 | 2019 ADMINISTRACION Y FI | MARTIN QUIJADA                   |    | \$10,857.60 | 1241-1-10006 |
| 5110100102-1  | ESCRITORIO DOS PEDESTALES CON CAJONER | S/N       | 01/08/2019 | 2019 UD2                 | MARIANA MOLINA                   | \$ | 13,340.00   | 1241-1-10004 |
| 5110100102-10 | ESCRITORIO DOS PEDESTALES CON CAJONER | S/N       | 01/08/2019 | 2019 UD2                 | M.C.A. SONIA MARIBEL FELIX MEZA  |    | \$13,340.00 | 1241-1-10004 |
| 5110100102-11 | ESCRITORIO DOS PEDESTALES CON CAJONER | S/N       | 01/08/2019 | 2019 RECTORIA            | MARIANA MOLINA                   |    | \$13,340.00 | 1241-1-10004 |
| 5110100102-12 | ESCRITORIO DOS PEDESTALES CON CAJONER | S/N       | 01/08/2019 | 2019 RECTORIA            | JOEL AGUIRRE                     |    | \$13,340.00 | 1241-1-10004 |
| 5110100102-13 | ESCRITORIO DOS PEDESTALES CON CAJONER | S/N       | 01/08/2019 | 2019 LAB. PESADO 2       | KESSIA                           |    | \$13,340.00 | 1241-1-10004 |
| 5110100102-14 | ESCRITORIO DOS PEDESTALES CON CAJONER | S/N       | 01/08/2019 | 2019 UD2                 | JOSE ARTURO DELGADO REZA         |    | \$13,340.00 | 1241-1-10004 |
| 5110100102-15 | ESCRITORIO DOS PEDESTALES CON CAJONER | S/N       | 01/08/2019 | 2019 UD2                 | JOSE ARTURO DELGADO REZA         |    | \$13,340.00 | 1241-1-10004 |
| 5110100102-16 | ESCRITORIO DOS PEDESTALES CON CAJONER | S/N       | 01/08/2019 | 2019 ADMINISTRACION Y FI | ITZEL MARIA PEREZ GUZMAN         |    | \$13,340.00 | 1241-1-10004 |
| 5110100102-17 | ESCRITORIO DOS PEDESTALES CON CAJONER | S/N       | 01/08/2019 | 2019 LAB. PESADO 2       | MIGUEL ANGEL RODRIGUEZ           |    | \$13,340.00 | 1241-1-10004 |
| 5110100102-18 | ESCRITORIO DOS PEDESTALES CON CAJONER | S/N       | 01/08/2019 | 2019 UD1                 | RAMON TREJO VILLEGAS             |    | \$13,340.00 | 1241-1-10004 |
| 5110100102-19 | ESCRITORIO DOS PEDESTALES CON CAJONER | S/N       | 01/08/2019 | 2019 UD1                 | GILDARDO LINARES                 |    | \$13,340.00 | 1241-1-10004 |
| 5110100102-2  | ESCRITORIO DOS PEDESTALES CON CAJONER | S/N       | 01/08/2019 | 2019 UD2                 | MARIANA MOLINA                   |    | \$13,340.00 | 1241-1-10004 |
| 5110100102-20 | ESCRITORIO DOS PEDESTALES CON CAJONER | S/N       | 01/08/2019 | 2019 ACADEMICO           | LUZ MARIA                        |    | \$13,340.00 | 1241-1-10004 |
| 5110100102-21 | ESCRITORIO DOS PEDESTALES CON CAJONER | S/N       | 01/08/2019 | 2019 ACADEMICO           | LUZ MARIA                        |    | \$13,340.00 | 1241-1-10004 |
| 5110100102-22 | ESCRITORIO DOS PEDESTALES CON CAJONER | S/N       | 01/08/2019 | 2019 ALMACEN             | KESSIA                           |    | \$13,340.00 | 1241-1-10004 |
| 5110100102-3  | ESCRITORIO DOS PEDESTALES CON CAJONER | S/N       | 01/08/2019 | 2019 UD2                 | ING. ANA SARAHY YEOMANS AGUIRRE  |    | \$13,340.00 | 1241-1-10004 |
| 5110100102-4  | ESCRITORIO DOS PEDESTALES CON CAJONER | S/N       | 01/08/2019 | 2019 sala de maestros    | DAVID ESPINOZA                   |    | \$13,340.00 | 1241-1-10004 |
| 5110100102-5  | ESCRITORIO DOS PEDESTALES CON CAJONER | S/N       | 01/08/2019 | 2019 sala de maestros    | DAVID ESPINOZA                   |    | \$13,340.00 | 1241-1-10004 |
| 5110100102-6  | ESCRITORIO DOS PEDESTALES CON CAJONER | S/N       | 01/08/2019 | 2019 sala de maestros    | DAVID ESPINOZA                   |    | \$13,340.00 | 1241-1-10004 |
| 5110100102-7  | ESCRITORIO DOS PEDESTALES CON CAJONER | S/N       | 01/08/2019 | 2019 sala de maestros    | DAVID ESPINOZA                   |    | \$13,340.00 | 1241-1-10004 |
| 5110100102-8  | ESCRITORIO DOS PEDESTALES CON CAJONER | S/N       | 01/08/2019 | 2019 sala de maestros    | DAVID ESPINOZA                   |    | \$13,340.00 | 1241-1-10004 |
| 5110100102-9  | ESCRITORIO DOS PEDESTALES CON CAJONER | S/N       | 01/08/2019 | 2019 UD2                 | JOSE ARTURO DELGADO REZA         |    | \$13,340.00 | 1241-1-10004 |
| 5110100109-1  | ESCRITORIO DOS PEDESTALES CON CALONE  | S/N       | 01/08/2019 | 2019 UD2                 | ALEJANDRA JOCELYN ALFARO TIZNADO |    | \$14,339.92 | 1241-1-10010 |
| 5320100583-1  | ESFIGMOMANOMETRO SIN MERCURIO         | S/N       | 01/08/2019 | 2019 ENFERMERIA UD2      | ALMACEN                          |    | \$3,572.80  | 1241-3-10007 |
| 5150100146-1  | ESTACION DE MONITOREO PARA VIDEO VIGI | 2UA7362TJ | 01/08/2019 | 2019 CASITA GUARDIA      | ALEJANDRA JOCELYN ALFARO TIZNADO |    | \$59,033.28 | 1241-3-10017 |
| 5110100113-1  | MESA CUADRADA PARA 4 PERSONAS         | S/N       | 01/08/2019 | 2019 RECTORIA            | JOSE ARTURO DELGADO REZA         |    | \$4,177.16  | 1241-1-10013 |
| 5110100111-1  | MESA PARA BIBLIOTECA 120 X 80 CM      | S/N       | 01/08/2019 | 2019 UD2                 | JOSELIN TRUJILLO                 | \$ | 4,478.76    | 1241-2-10006 |
| 5110100111-2  | MESA PARA BIBLIOTECA 120 X 80 CM      | S/N       | 01/08/2019 | 2019 RECTORIA            | JOSE ARTURO DELGADO REZA         |    | \$4,478.76  | 1241-2-10006 |
| 5190200019-1  | MESA PARA COMPUTADORA METAL           | S/N       | 01/08/2019 | 2019 UD2                 | ALMACEN                          |    | \$4,478.76  | 1241-2-10004 |
| 5190200019-10 | MESA PARA COMPUTADORA METAL           | S/N       | 01/08/2019 | 2019 UD2                 | ALMACEN                          |    | \$4,478.76  | 1241-2-10004 |
| 5190200019-11 | MESA PARA COMPUTADORA METAL           | S/N       | 01/08/2019 | 2019 UD2                 | ALMACEN                          |    | \$4,478.79  | 1241-2-10004 |
| 5190200019-12 | MESA PARA COMPUTADORA METAL           | S/N       | 01/08/2019 | 2019 UD2                 | ALMACEN                          |    | \$4,478.76  | 1241-2-10004 |
| 5190200019-13 | MESA PARA COMPUTADORA METAL           | S/N       | 01/08/2019 | 2019 UD2                 | ALMACEN                          |    | \$4,478.76  | 1241-2-10004 |
| 5190200019-14 | MESA PARA COMPUTADORA METAL           | S/N       | 01/08/2019 | 2019 UD2                 | ALMACEN                          |    | \$4,478.76  | 1241-2-10004 |
| 5190200019-15 | MESA PARA COMPUTADORA METAL           | S/N       | 01/08/2019 | 2019 UD2                 | ALMACEN                          |    | \$4,478.76  | 1241-2-10004 |
| 5190200019-16 | MESA PARA COMPUTADORA METAL           | S/N       | 01/08/2019 | 2019 UD2                 | ALMACEN                          |    | \$4,478.76  | 1241-2-10004 |
| 5190200019-17 | MESA PARA COMPUTADORA METAL           | S/N       | 01/08/2019 | 2019 UD2                 | ALMACEN                          |    | \$4,478.76  | 1241-2-10004 |
| 5190200019-18 | MESA PARA COMPUTADORA METAL           | S/N       | 01/08/2019 | 2019 UD2                 | ALMACEN                          |    | \$4,478.76  | 1241-2-10004 |
| 5190200019-19 | MESA PARA COMPUTADORA METAL           | S/N       | 01/08/2019 | 2019 UD2                 | ALMACEN                          |    | \$4,478.76  | 1241-2-10004 |
| 5190200019-2  | MESA PARA COMPUTADORA METAL           | S/N       | 01/08/2019 | 2019 UD2                 | ALMACEN                          |    | \$4,478.76  | 1241-2-10004 |
| 5190200019-20 | MESA PARA COMPUTADORA METAL           | S/N       | 01/08/2019 | 2019 UD2                 | ALMACEN                          |    | \$4,478.76  | 1241-2-10004 |
| 5190200019-21 | MESA PARA COMPUTADORA METAL           | S/N       | 01/08/2019 | 2019 LAB. INGLES         | SANTOS SOLIS                     |    | \$4,478.76  | 1241-2-10004 |
| 5190200019-22 | MESA PARA COMPUTADORA METAL           | S/N       | 01/08/2019 | 2019 LAB. INGLES         | SANTOS SOLIS                     |    | \$4,478.76  | 1241-2-10004 |
| 5190200019-23 | MESA PARA COMPUTADORA METAL           | S/N       | 01/08/2019 | 2019 LAB. INGLES         | SANTOS SOLIS                     |    | \$4,478.76  | 1241-2-10004 |
| 5190200019-24 | MESA PARA COMPUTADORA METAL           | S/N       | 01/08/2019 | 2019 LAB. INGLES         | SANTOS SOLIS                     |    | \$4,478.76  | 1241-2-10004 |
| 5190200019-25 | MESA PARA COMPUTADORA METAL           | S/N       | 01/08/2019 | 2019 LAB. INGLES         | SANTOS SOLIS                     |    | \$4,478.76  | 1241-2-10004 |
| 5190200019-3  | MESA PARA COMPUTADORA METAL           | S/N       | 01/08/2019 | 2019 UD2                 | ALMACEN                          |    | \$4,478.76  | 1241-2-10004 |
| 5190200019-4  | MESA PARA COMPUTADORA METAL           | S/N       | 01/08/2019 | 2019 UD2                 | ALMACEN                          |    | \$4,478.76  | 1241-2-10004 |
| 5190200019-5  | MESA PARA COMPUTADORA METAL           | S/N       | 01/08/2019 | 2019 UD2                 | ALMACEN                          |    | \$4,478.76  | 1241-2-10004 |
| 5190200019-6  | MESA PARA COMPUTADORA METAL           | S/N       | 01/08/2019 | 2019 UD2                 | ALMACEN                          |    | \$4,478.76  | 1241-2-10004 |
| 5190200019-7  | MESA PARA COMPUTADORA METAL           | S/N       | 01/08/2019 | 2019 UD2                 | ALMACEN                          |    | \$4,478.76  | 1241-2-10004 |
| 5190200019-8  | MESA PARA COMPUTADORA METAL           | S/N       | 01/08/2019 | 2019 UD2                 | ALMACEN                          |    | \$4,478.76  | 1241-2-10004 |
| 5190200019-9  | MESA PARA COMPUTADORA METAL           | S/N       | 01/08/2019 | 2019 UD2                 | ALMACEN                          |    | \$4,478.76  | 1241-2-10004 |

|                |                                        |     |            |                          |                                  |             |              |
|----------------|----------------------------------------|-----|------------|--------------------------|----------------------------------|-------------|--------------|
| 5110100110-1   | MESA PARA IMPRESORA                    | S/N | 01/08/2019 | 2019 ENFERMERIA UD2      | VERONICA MORALES                 | \$2,262.00  | 1241-1-10011 |
| 5110100110-2   | MESA PARA IMPRESORA                    | S/N | 01/08/2019 | 2019 BIBLIOTECA          | MARGARITA FLETES                 | \$2,262.00  | 1241-1-10011 |
| 5110100110-3   | MESA PARA IMPRESORA                    | S/N | 01/08/2019 | 2019 OCI                 | DULCE SILVA                      | \$2,262.00  | 1241-1-10011 |
| 5110100110-4   | MESA PARA IMPRESORA                    | S/N | 01/08/2019 | 2019 UD2                 | ALEJANDRA JOCELYN ALFARO TIZNADO | \$2,262.00  | 1241-1-10011 |
| 5110100110-5   | MESA PARA IMPRESORA                    | S/N | 01/08/2019 | 2019 ADMINISTRACION Y FI | ANDREA GONZALEZ                  | \$2,262.00  | 1241-1-10011 |
| 5110100110-6   | MESA PARA IMPRESORA                    | S/N | 01/08/2019 | 2019 A Y F               | MARTHA RODRIGUEZ                 | \$2,262.00  | 1241-1-10011 |
| 5110100110-7   | MESA PARA IMPRESORA                    | S/N | 01/08/2019 | 2019 UD2                 | DULCE SILVA                      | \$ 2,262.00 | 1241-1-10011 |
| 5190200017-1   | MESA PARA MAESTRO CON CAJONERA         | S/N | 01/08/2019 | 2019 ADMINISTRACION Y FI | MELISSA LUGO                     | \$ 5,127.20 | 1241-2-10002 |
| 5190200017-10  | MESA PARA MAESTRO CON CAJONERA         | S/N | 01/08/2019 | 2019 UD2                 | MARTIN QUIJADA                   | \$5,127.20  | 1241-2-10002 |
| 5190200017-11  | MESA PARA MAESTRO CON CAJONERA         | S/N | 01/08/2019 | 2019 UD2                 | FLOR ALICIA CEJA VELAZQUEZ       | \$ 5,127.20 | 1241-2-10002 |
| 5190200017-12  | MESA PARA MAESTRO CON CAJONERA         | S/N | 01/08/2019 | 2019 UD2                 | DULCE SILVA                      | \$5,127.20  | 1241-2-10002 |
| 5190200017-13  | MESA PARA MAESTRO CON CAJONERA         | S/N | 01/08/2019 | 2019 UD2                 | GILDARDO LINARES                 | \$5,127.20  | 1241-2-10002 |
| 5190200017-14  | MESA PARA MAESTRO CON CAJONERA         | S/N | 01/08/2019 | 2019 LAB. PESADO 2       | MONICA ARENAS                    | \$5,127.20  | 1241-2-10002 |
| 5190200017-15  | MESA PARA MAESTRO CON CAJONERA         | S/N | 01/08/2019 | 2019 UD2                 | ALMACEN                          | \$5,127.20  | 1241-2-10002 |
| 5190200017-16  | MESA PARA MAESTRO CON CAJONERA         | S/N | 01/08/2019 | 2019 UD2                 | ALMACEN                          | \$5,127.20  | 1241-2-10002 |
| 5190200017-2   | MESA PARA MAESTRO CON CAJONERA         | S/N | 01/08/2019 | 2019 UD2                 | ALMACEN                          | \$5,127.20  | 1241-2-10002 |
| 5190200017-3   | MESA PARA MAESTRO CON CAJONERA         | S/N | 01/08/2019 | 2019 UD2                 | ALMACEN                          | \$5,127.20  | 1241-2-10002 |
| 5190200017-4   | MESA PARA MAESTRO CON CAJONERA         | S/N | 01/08/2019 | 2019 UD2                 | ALMACEN                          | \$5,127.20  | 1241-2-10002 |
| 5190200017-5   | MESA PARA MAESTRO CON CAJONERA         | S/N | 01/08/2019 | 2019 UD2                 | ALMACEN                          | \$5,127.20  | 1241-2-10002 |
| 5190200017-6   | MESA PARA MAESTRO CON CAJONERA         | S/N | 01/08/2019 | 2019 UD2                 | ALMACEN                          | \$5,127.20  | 1241-2-10002 |
| 5190200017-7   | MESA PARA MAESTRO CON CAJONERA         | S/N | 01/08/2019 | 2019 UD2                 | ALMACEN                          | \$5,127.20  | 1241-2-10002 |
| 5190200017-8   | MESA PARA MAESTRO CON CAJONERA         | S/N | 01/08/2019 | 2019 UD2                 | ALMACEN                          | \$5,127.20  | 1241-2-10002 |
| 5190200017-9   | MESA PARA MAESTRO CON CAJONERA         | S/N | 01/08/2019 | 2019 UD2                 | DULCE SILVA                      | \$5,127.20  | 1241-2-10002 |
| 5110100107-1   | MESA PARA SALA DE JUNTAS DE 10 PERSON/ | S/N | 01/08/2019 | 2019 SALA DE JUNTA       | ALEJANDRA JOCELYN ALFARO TIZNADO | \$18,246.80 | 1241-1-10009 |
| 5110100112-1   | MESA PARA SALA DE JUNTAS DE 18 PERSON/ | S/N | 01/08/2019 | 2019 RECTORIA            | JOSE ARTURO DELGADO REZA         | \$35,890.40 | 1241-1-10012 |
| 5190200016-1   | MESABANCO INDIVIDUAL PROFESIONAL       | S/N | 01/08/2019 | 2019 AULA 1 UD2          | DAVID ESPINOZA                   | \$1,499.88  | 1241-2-10001 |
| 5190200016-10  | MESABANCO INDIVIDUAL PROFESIONAL       | S/N | 01/08/2019 | 2019 AULA 1 UD2          | DAVID ESPINOZA                   | \$1,499.88  | 1241-2-10001 |
| 5190200016-100 | MESABANCO INDIVIDUAL PROFESIONAL       | S/N | 01/08/2019 | 2019 AULA 4 UD2          | DAVID ESPINOZA                   | \$1,499.88  | 1241-2-10001 |
| 5190200016-101 | MESABANCO INDIVIDUAL PROFESIONAL       | S/N | 01/08/2019 | 2019 AULA 4 UD2          | DAVID ESPINOZA                   | \$1,499.88  | 1241-2-10001 |
| 5190200016-102 | MESABANCO INDIVIDUAL PROFESIONAL       | S/N | 01/08/2019 | 2019 AULA 4 UD2          | DAVID ESPINOZA                   | \$1,499.88  | 1241-2-10001 |
| 5190200016-103 | MESABANCO INDIVIDUAL PROFESIONAL       | S/N | 01/08/2019 | 2019 AULA 4 UD2          | DAVID ESPINOZA                   | \$1,499.88  | 1241-2-10001 |
| 5190200016-104 | MESABANCO INDIVIDUAL PROFESIONAL       | S/N | 01/08/2019 | 2019 AULA 4 UD2          | DAVID ESPINOZA                   | \$1,499.88  | 1241-2-10001 |
| 5190200016-105 | MESABANCO INDIVIDUAL PROFESIONAL       | S/N | 01/08/2019 | 2019 AULA 4 UD2          | DAVID ESPINOZA                   | \$1,499.88  | 1241-2-10001 |
| 5190200016-106 | MESABANCO INDIVIDUAL PROFESIONAL       | S/N | 01/08/2019 | 2019 AULA 4 UD2          | DAVID ESPINOZA                   | \$1,499.88  | 1241-2-10001 |
| 5190200016-107 | MESABANCO INDIVIDUAL PROFESIONAL       | S/N | 01/08/2019 | 2019 AULA 4 UD2          | DAVID ESPINOZA                   | \$1,499.88  | 1241-2-10001 |
| 5190200016-108 | MESABANCO INDIVIDUAL PROFESIONAL       | S/N | 01/08/2019 | 2019 AULA 4 UD2          | DAVID ESPINOZA                   | \$1,499.88  | 1241-2-10001 |
| 5190200016-109 | MESABANCO INDIVIDUAL PROFESIONAL       | S/N | 01/08/2019 | 2019 AULA 4 UD2          | DAVID ESPINOZA                   | \$1,499.88  | 1241-2-10001 |
| 5190200016-11  | MESABANCO INDIVIDUAL PROFESIONAL       | S/N | 01/08/2019 | 2019 AULA 1 UD2          | DAVID ESPINOZA                   | \$1,499.88  | 1241-2-10001 |
| 5190200016-110 | MESABANCO INDIVIDUAL PROFESIONAL       | S/N | 01/08/2019 | 2019 AULA 4 UD2          | DAVID ESPINOZA                   | \$1,499.88  | 1241-2-10001 |
| 5190200016-111 | MESABANCO INDIVIDUAL PROFESIONAL       | S/N | 01/08/2019 | 2019 AULA 4 UD2          | DAVID ESPINOZA                   | \$1,499.88  | 1241-2-10001 |
| 5190200016-112 | MESABANCO INDIVIDUAL PROFESIONAL       | S/N | 01/08/2019 | 2019 AULA 4 UD2          | DAVID ESPINOZA                   | \$1,499.88  | 1241-2-10001 |
| 5190200016-113 | MESABANCO INDIVIDUAL PROFESIONAL       | S/N | 01/08/2019 | 2019 AULA 4 UD2          | DAVID ESPINOZA                   | \$1,499.88  | 1241-2-10001 |
| 5190200016-114 | MESABANCO INDIVIDUAL PROFESIONAL       | S/N | 01/08/2019 | 2019 AULA 4 UD2          | DAVID ESPINOZA                   | \$1,499.88  | 1241-2-10001 |
| 5190200016-115 | MESABANCO INDIVIDUAL PROFESIONAL       | S/N | 01/08/2019 | 2019 AULA 4 UD2          | DAVID ESPINOZA                   | \$1,499.88  | 1241-2-10001 |
| 5190200016-116 | MESABANCO INDIVIDUAL PROFESIONAL       | S/N | 01/08/2019 | 2019 AULA 4 UD2          | DAVID ESPINOZA                   | \$1,499.88  | 1241-2-10001 |
| 5190200016-117 | MESABANCO INDIVIDUAL PROFESIONAL       | S/N | 01/08/2019 | 2019 AULA 4 UD2          | DAVID ESPINOZA                   | \$1,499.88  | 1241-2-10001 |
| 5190200016-118 | MESABANCO INDIVIDUAL PROFESIONAL       | S/N | 01/08/2019 | 2019 AULA 4 UD2          | DAVID ESPINOZA                   | \$1,499.88  | 1241-2-10001 |
| 5190200016-119 | MESABANCO INDIVIDUAL PROFESIONAL       | S/N | 01/08/2019 | 2019 AULA 4 UD2          | DAVID ESPINOZA                   | \$1,499.88  | 1241-2-10001 |
| 5190200016-12  | MESABANCO INDIVIDUAL PROFESIONAL       | S/N | 01/08/2019 | 2019 AULA 1 UD2          | DAVID ESPINOZA                   | \$1,499.88  | 1241-2-10001 |
| 5190200016-120 | MESABANCO INDIVIDUAL PROFESIONAL       | S/N | 01/08/2019 | 2019 AULA 4 UD2          | DAVID ESPINOZA                   | \$1,499.88  | 1241-2-10001 |
| 5190200016-121 | MESABANCO INDIVIDUAL PROFESIONAL       | S/N | 01/08/2019 | 2019 AULA 5 UD2          | DAVID ESPINOZA                   | \$1,499.88  | 1241-2-10001 |
| 5190200016-122 | MESABANCO INDIVIDUAL PROFESIONAL       | S/N | 01/08/2019 | 2019 AULA 5 UD2          | DAVID ESPINOZA                   | \$1,499.88  | 1241-2-10001 |
| 5190200016-123 | MESABANCO INDIVIDUAL PROFESIONAL       | S/N | 01/08/2019 | 2019 AULA 5 UD2          | DAVID ESPINOZA                   | \$1,499.88  | 1241-2-10001 |
| 5190200016-124 | MESABANCO INDIVIDUAL PROFESIONAL       | S/N | 01/08/2019 | 2019 AULA 5 UD2          | DAVID ESPINOZA                   | \$1,499.88  | 1241-2-10001 |
| 5190200016-125 | MESABANCO INDIVIDUAL PROFESIONAL       | S/N | 01/08/2019 | 2019 AULA 5 UD2          | DAVID ESPINOZA                   | \$1,499.88  | 1241-2-10001 |
| 5190200016-126 | MESABANCO INDIVIDUAL PROFESIONAL       | S/N | 01/08/2019 | 2019 AULA 5 UD2          | DAVID ESPINOZA                   | \$1,499.88  | 1241-2-10001 |
| 5190200016-127 | MESABANCO INDIVIDUAL PROFESIONAL       | S/N | 01/08/2019 | 2019 AULA 5 UD2          | DAVID ESPINOZA                   | \$1,499.88  | 1241-2-10001 |

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|---------------|----------------------------------------|------------------|------------|-------------------------|----------------------------------|-------------|--------------|
| 5190200018-1  | PINTARRON BLANCO                       | S/N              | 01/08/2019 | 2019 AULA 1 UD2         | DAVID ESPINOZA                   | \$4,524.00  | 1241-2-10003 |
| 5190200018-2  | PINTARRON BLANCO                       | S/N              | 01/08/2019 | 2019 AULA 2 UD2         | DAVID ESPINOZA                   | \$4,524.00  | 1241-2-10003 |
| 5190200018-3  | PINTARRON BLANCO                       | S/N              | 01/08/2019 | 2019 AULA 3 UD2         | DAVID ESPINOZA                   | \$4,524.00  | 1241-2-10003 |
| 5190200018-4  | PINTARRON BLANCO                       | S/N              | 01/08/2019 | 2019 AULA 4 UD2         | DAVID ESPINOZA                   | \$4,524.00  | 1241-2-10003 |
| 5190200018-5  | PINTARRON BLANCO                       | S/N              | 01/08/2019 | 2019 AULA 5 UD2         | DAVID ESPINOZA                   | \$4,524.00  | 1241-2-10003 |
| 5190200018-6  | PINTARRON BLANCO                       | S/N              | 01/08/2019 | 2019 AULA 6 UD2         | DAVID ESPINOZA                   | \$4,524.00  | 1241-2-10003 |
| 5190200018-7  | PINTARRON BLANCO                       | S/N              | 01/08/2019 | 2019 AULA 7 UD2         | DAVID ESPINOZA                   | \$4,524.00  | 1241-2-10003 |
| 5190200018-8  | PINTARRON BLANCO                       | S/N              | 01/08/2019 | 2019 AULA 8 UD2         | DAVID ESPINOZA                   | \$4,524.00  | 1241-2-10003 |
| 5190200018-9  | PINTARRON BLANCO                       | S/N              | 01/08/2019 | 2019 AULA 9 UD2         | DAVID ESPINOZA                   | \$4,524.00  | 1241-2-10003 |
| 5150100140-1  | PUNTO DE ACCESO INALAMBRICO EXTERIOR   | A05238R170700141 | 01/08/2019 | 2019 UD2                | MARIO ROBLES                     | \$45,066.00 | 1241-3-10011 |
| 5150100140-2  | PUNTO DE ACCESO INALAMBRICO EXTERIOR   | A05238R170700128 | 01/08/2019 | 2019 UD2                | MARIO ROBLES                     | \$45,066.00 | 1241-3-10011 |
| 5150100139-1  | PUNTO DE ACCESO INALAMBRICO INTERIOR   | S/N              | 01/08/2019 | 2019 UD2                | MARIO ROBLES                     | \$22,916.96 | 1241-3-10010 |
| 5150100139-2  | PUNTO DE ACCESO INALAMBRICO INTERIOR   | S/N              | 01/08/2019 | 2019 UD2                | MARIO ROBLES                     | \$22,916.96 | 1241-3-10010 |
| 5150100139-3  | PUNTO DE ACCESO INALAMBRICO INTERIOR   | S/N              | 01/08/2019 | 2019 UD2                | MARIO ROBLES                     | \$22,916.96 | 1241-3-10010 |
| 5150100139-4  | PUNTO DE ACCESO INALAMBRICO INTERIOR   | S/N              | 01/08/2019 | 2019 UD2                | MARIO ROBLES                     | \$22,916.96 | 1241-3-10010 |
| 5150100141-1  | SERVIDOR DE GRABACION DE VIDEO NVR HII | 838364973        | 01/08/2019 | 2019 UD2                | ALEJANDRA JOCELYN ALFARO TIZNADO | \$25,165.04 | 1241-3-10012 |
| 5190200015-1  | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 ADMINISTRACION Y F | MARTIN QUIJADA                   | \$1,064.88  | 1241-1-10002 |
| 5190200015-10 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 RECTORIA           | JOEL AGUIRRE                     | \$1,064.88  | 1241-1-10002 |
| 5190200015-11 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 UD2                | ALEJANDRA JOCELYN ALFARO TIZNADO | \$1,064.88  | 1241-1-10002 |
| 5190200015-12 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 UD2                | ALEJANDRA JOCELYN ALFARO TIZNADO | \$1,064.88  | 1241-1-10002 |
| 5190200015-13 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 A Y F              | MARTIN QUIJADA                   | \$1,064.88  | 1241-1-10002 |
| 5190200015-14 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 ADMON Y FINANZAS   | ITZEL MARIA PEREZ GUZMAN         | \$1,064.88  | 1241-1-10002 |
| 5190200015-15 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 UD2                | MELISSA LUGO                     | \$1,064.88  | 1241-1-10002 |
| 5190200015-16 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 RECTORIA           | JOSE ARTURO DELGADO REZA         | \$1,064.88  | 1241-1-10002 |
| 5190200015-17 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 UD2                | ARACELI SUAREZ                   | \$1,064.88  | 1241-1-10002 |
| 5190200015-18 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 UD2                | DAVID ESPINOZA                   | \$1,064.88  | 1241-1-10002 |
| 5190200015-19 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 UD2                | DAVID ESPINOZA                   | \$1,064.88  | 1241-1-10002 |
| 5190200015-2  | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 UD2                | ALEJANDRA JOCELYN ALFARO TIZNADO | \$1,064.88  | 1241-1-10002 |
| 5190200015-20 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 UD2                | DAVID ESPINOZA                   | \$1,064.88  | 1241-1-10002 |
| 5190200015-21 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 UD2                | DAVID ESPINOZA                   | \$1,064.88  | 1241-1-10002 |
| 5190200015-22 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 A Y F              | JOSELIN TRUJILLO                 | \$1,064.88  | 1241-1-10002 |
| 5190200015-23 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 UD2                | ING. ANA SARAHY YEOMANS AGUIRRE  | \$1,064.88  | 1241-1-10002 |
| 5190200015-24 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 UD2                | ING. ANA SARAHY YEOMANS AGUIRRE  | \$1,064.88  | 1241-1-10002 |
| 5190200015-25 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 UD2                | DAVID ESPINOZA                   | \$1,064.88  | 1241-1-10002 |
| 5190200015-26 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 UD2                | DAVID ESPINOZA                   | \$1,064.88  | 1241-1-10002 |
| 5190200015-27 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 UD2                | DAVID ESPINOZA                   | \$1,064.88  | 1241-1-10002 |
| 5190200015-28 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 UD2                | DAVID ESPINOZA                   | \$1,064.88  | 1241-1-10002 |
| 5190200015-29 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 UD2                | DAVID ESPINOZA                   | \$1,064.88  | 1241-1-10002 |
| 5190200015-3  | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 RECTORIA           | DANIELA LOPEZ                    | \$1,064.88  | 1241-1-10002 |
| 5190200015-30 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 UD2                | DULCE SILVA                      | \$1,064.88  | 1241-1-10002 |
| 5190200015-31 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 UD2                | DAVID ESPINOZA                   | \$1,064.88  | 1241-1-10002 |
| 5190200015-32 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 UD2                | DAVID ESPINOZA                   | \$1,064.88  | 1241-1-10002 |
| 5190200015-33 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 UD2                | DAVID ESPINOZA                   | \$1,064.88  | 1241-1-10002 |
| 5190200015-34 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 UD2                | MARIANA MOLINA                   | \$1,064.88  | 1241-1-10002 |
| 5190200015-35 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 RECTORIA           | JOEL AGUIRRE                     | \$1,064.88  | 1241-1-10002 |
| 5190200015-36 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 UD2                | DAVID ESPINOZA                   | \$1,064.88  | 1241-1-10002 |
| 5190200015-37 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 UD2                | MARIANA MOLINA                   | \$1,064.88  | 1241-1-10002 |
| 5190200015-38 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 UD2                | DAVID ESPINOZA                   | \$1,064.88  | 1241-1-10002 |
| 5190200015-39 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 UD2                | DAVID ESPINOZA                   | \$1,064.88  | 1241-1-10002 |
| 5190200015-4  | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 UD2                | DAVID ESPINOZA                   | \$1,064.88  | 1241-1-10002 |
| 5190200015-40 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 UD2                | DAVID ESPINOZA                   | \$1,064.88  | 1241-1-10002 |
| 5190200015-41 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 UD2                | DAVID ESPINOZA                   | \$1,064.88  | 1241-1-10002 |
| 5190200015-42 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 UD2                | DAVID ESPINOZA                   | \$1,064.88  | 1241-1-10002 |
| 5190200015-43 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 UD2                | DAVID ESPINOZA                   | \$1,064.88  | 1241-1-10002 |
| 5190200015-44 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 UD2                | DAVID ESPINOZA                   | \$1,064.88  | 1241-1-10002 |
| 5190200015-45 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 RECTORIA           | JOSE ARTURO DELGADO REZA         | \$1,064.88  | 1241-1-10002 |
| 5190200015-46 | SILLA ESPECIAL TIPO CAPFCE             | S/N              | 01/08/2019 | 2019 RECTORIA           | JOEL AGUIRRE                     | \$1,064.88  | 1241-1-10002 |

|               |                                        |                   |            |                          |                                     |    |              |              |
|---------------|----------------------------------------|-------------------|------------|--------------------------|-------------------------------------|----|--------------|--------------|
| 5190200015-47 | SILLA ESPECIAL TIPO CAPFCE             | S/N               | 01/08/2019 | 2019 UD2                 | DAVID ESPINOZA                      |    | \$1,064.88   | 1241-1-10002 |
| 5190200015-48 | SILLA ESPECIAL TIPO CAPFCE             | S/N               | 01/08/2019 | 2019 UD2                 | DAVID ESPINOZA                      |    | \$1,064.88   | 1241-1-10002 |
| 5190200015-49 | SILLA ESPECIAL TIPO CAPFCE             | S/N               | 01/08/2019 | 2019 UD2                 | SONIA                               |    | \$1,064.88   | 1241-1-10002 |
| 5190200015-5  | SILLA ESPECIAL TIPO CAPFCE             | S/N               | 01/08/2019 | 2019 A Y F               | MARTHA RODRIGUEZ                    |    | \$1,064.88   | 1241-1-10002 |
| 5190200015-50 | SILLA ESPECIAL TIPO CAPFCE             | S/N               | 01/08/2019 | 2019 UD2                 | DAVID ESPINOZA                      |    | \$1,064.88   | 1241-1-10002 |
| 5190200015-51 | SILLA ESPECIAL TIPO CAPFCE             | S/N               | 01/08/2019 | 2019 RECTORIA            | JOEL AGUIRRE                        | \$ | 1,064.88     | 1241-1-10002 |
| 5190200015-52 | SILLA ESPECIAL TIPO CAPFCE             | S/N               | 01/08/2019 | 2019 LAB IDIOMAS         | SANTOS SOLIS                        |    | \$1,064.88   | 1241-1-10002 |
| 5190200015-53 | SILLA ESPECIAL TIPO CAPFCE             | S/N               | 01/08/2019 | 2019 UD2                 | DAVID ESPINOZA                      |    | \$1,064.88   | 1241-1-10002 |
| 5190200015-54 | SILLA ESPECIAL TIPO CAPFCE             | S/N               | 01/08/2019 | 2019 SALA DE MAESTROS    | DAVID ESPINOZA                      |    | \$1,064.88   | 1241-1-10002 |
| 5190200015-55 | SILLA ESPECIAL TIPO CAPFCE             | S/N               | 01/08/2019 | 2019 RECTORIA            | JOSE ARTURO DELGADO REZA            |    | \$1,064.88   | 1241-1-10002 |
| 5190200015-56 | SILLA ESPECIAL TIPO CAPFCE             | S/N               | 01/08/2019 | 2019 UD2                 | JOSE ARTURO DELGADO REZA            |    | \$1,064.88   | 1241-1-10002 |
| 5190200015-57 | SILLA ESPECIAL TIPO CAPFCE             | S/N               | 01/08/2019 | 2019 UD2                 | ING. ANA SARAHY YEOMANS AGUIRRE     |    | \$1,064.88   | 1241-1-10002 |
| 5190200015-58 | SILLA ESPECIAL TIPO CAPFCE             | S/N               | 01/08/2019 | 2019 UD2                 | MARIANA MOLINA                      | \$ | 1,064.88     | 1241-1-10002 |
| 5190200015-59 | SILLA ESPECIAL TIPO CAPFCE             | S/N               | 01/08/2019 | 2019 UD2                 | DAVID ESPINOZA                      |    | \$1,064.88   | 1241-1-10002 |
| 5190200015-6  | SILLA ESPECIAL TIPO CAPFCE             | S/N               | 01/08/2019 | 2019 ADMINISTRACION Y FI | ANDREA GONZALEZ                     |    | \$1,064.88   | 1241-1-10002 |
| 5190200015-60 | SILLA ESPECIAL TIPO CAPFCE             | S/N               | 01/08/2019 | 2019 UD2                 | DAVID ESPINOZA                      |    | \$1,064.88   | 1241-1-10002 |
| 5190200015-61 | SILLA ESPECIAL TIPO CAPFCE             | S/N               | 01/08/2019 | 2019 UD2                 | MARIANA MOLINA                      |    | \$1,064.88   | 1241-1-10002 |
| 5190200015-62 | SILLA ESPECIAL TIPO CAPFCE             | S/N               | 01/08/2019 | 2019 UD2                 | DAVID ESPINOZA                      |    | \$1,064.88   | 1241-1-10002 |
| 5190200015-63 | SILLA ESPECIAL TIPO CAPFCE             | S/N               | 01/08/2019 | 2019 UD2                 | DAVID ESPINOZA                      |    | \$1,064.88   | 1241-1-10002 |
| 5190200015-64 | SILLA ESPECIAL TIPO CAPFCE             | S/N               | 01/08/2019 | 2019 UD2                 | DAVID ESPINOZA                      |    | \$1,064.88   | 1241-1-10002 |
| 5190200015-65 | SILLA ESPECIAL TIPO CAPFCE             | S/N               | 01/08/2019 | 2019 CONTABILIDAD        | MARTIN QUIJADA                      |    | \$1,064.88   | 1241-1-10002 |
| 5190200015-66 | SILLA ESPECIAL TIPO CAPFCE             | S/N               | 01/08/2019 | 2019 UD2                 | DAVID ESPINOZA                      |    | \$1,064.88   | 1241-1-10002 |
| 5190200015-7  | SILLA ESPECIAL TIPO CAPFCE             | S/N               | 01/08/2019 | 2019 RECTORIA            | JOSE ARTURO DELGADO REZA            |    | \$1,064.88   | 1241-1-10002 |
| 5190200015-8  | SILLA ESPECIAL TIPO CAPFCE             | S/N               | 01/08/2019 | 2019 UD2                 | DAVID ESPINOZA                      |    | \$1,064.88   | 1241-1-10002 |
| 5190200015-9  | SILLA ESPECIAL TIPO CAPFCE             | S/N               | 01/08/2019 | 2019 UD2                 | L.C.P. MARIA LUISA RENTERIA BADILLA |    | \$1,064.88   | 1241-1-10002 |
| 5110100104-1  | SILLA SECRETARIALCON COJINES ERGONOMI  | S/N               | 01/08/2019 | 2019 VINCULACION         | NILZA COLOSIO                       |    | \$1,383.88   | 1241-1-10006 |
| 5110100104-2  | SILLA SECRETARIALCON COJINES ERGONOMI  | S/N               | 01/08/2019 | 2019 UD2                 | VERONICA MORALES                    | \$ | 1,383.88     | 1241-1-10006 |
| 5110100104-3  | SILLA SECRETARIALCON COJINES ERGONOMI  | S/N               | 01/08/2019 | 2019 UD2                 | ARACELI SUAREZ                      |    | \$1,383.88   | 1241-1-10006 |
| 5110100104-4  | SILLA SECRETARIALCON COJINES ERGONOMI  | S/N               | 01/08/2019 | 2019 UD2                 | ALEJANDRA JOCELYN ALFARO TIZNADO    |    | \$1,383.88   | 1241-1-10006 |
| 5110100104-5  | SILLA SECRETARIALCON COJINES ERGONOMI  | S/N               | 01/08/2019 | 2019 UD2                 | L.C.P. MARIA LUISA RENTERIA BADILLA |    | \$1,383.88   | 1241-1-10006 |
| 5110100104-7  | SILLA SECRETARIALCON COJINES ERGONOMI  | S/N               | 01/08/2019 | 2019 ADMINISTRACION Y FI | VERONICA MORALES                    | \$ | 1,383.88     | 1241-1-10006 |
| 5110100104-8  | SILLA SECRETARIALCON COJINES ERGONOMI  | S/N               | 01/08/2019 | 2019 A Y F               | VERONICA MORALES                    | \$ | 1,383.88     | 1241-1-10006 |
| 5110100101-1  | SILLON EJECUTIVO DE VINIL CON ELEVADOR | S/N               | 01/08/2019 | 2019 UD2                 | MARIANA MOLINA                      |    | \$2,987.00   | 1241-1-10003 |
| 5110100101-10 | SILLON EJECUTIVO DE VINIL CON ELEVADOR | S/N               | 01/08/2019 | 2019 UD2                 | ALMACEN                             |    | \$2,987.00   | 1241-1-10003 |
| 5110100101-11 | SILLON EJECUTIVO DE VINIL CON ELEVADOR | S/N               | 01/08/2019 | 2019 UD2                 | ALMACEN                             |    | \$2,987.00   | 1241-1-10003 |
| 5110100101-2  | SILLON EJECUTIVO DE VINIL CON ELEVADOR | S/N               | 01/08/2019 | 2019 RECTORIA            | JOSE ARTURO DELGADO REZA            |    | \$2,987.00   | 1241-1-10003 |
| 5110100101-3  | SILLON EJECUTIVO DE VINIL CON ELEVADOR | S/N               | 01/08/2019 | 2019 ADMINISTRACION Y FI | ALEJANDRA JOCELYN ALFARO TIZNADO    |    | \$2,987.00   | 1241-1-10003 |
| 5110100101-4  | SILLON EJECUTIVO DE VINIL CON ELEVADOR | S/N               | 01/08/2019 | 2019 ADMINISTRACION Y FI | ALEJANDRA JOCELYN ALFARO TIZNADO    |    | \$2,987.00   | 1241-1-10003 |
| 5110100101-5  | SILLON EJECUTIVO DE VINIL CON ELEVADOR | S/N               | 01/08/2019 | 2019 RECTORIA            | JOSE ARTURO DELGADO REZA            |    | \$2,987.00   | 1241-1-10003 |
| 5110100101-6  | SILLON EJECUTIVO DE VINIL CON ELEVADOR | S/N               | 01/08/2019 | 2019 UD2                 | ALEJANDRA JOCELYN ALFARO TIZNADO    |    | \$2,987.00   | 1241-1-10003 |
| 5110100101-7  | SILLON EJECUTIVO DE VINIL CON ELEVADOR | S/N               | 01/08/2019 | 2019 UD2                 | ALEJANDRA JOCELYN ALFARO TIZNADO    |    | \$2,987.00   | 1241-1-10003 |
| 5110100101-8  | SILLON EJECUTIVO DE VINIL CON ELEVADOR | S/N               | 01/08/2019 | 2019 UD2                 | ALEJANDRA JOCELYN ALFARO TIZNADO    |    | \$2,987.00   | 1241-1-10003 |
| 5110100101-9  | SILLON EJECUTIVO DE VINIL CON ELEVADOR | S/N               | 01/08/2019 | 2019 UD2                 | ALEJANDRA JOCELYN ALFARO TIZNADO    |    | \$2,987.00   | 1241-1-10003 |
| 5320100584-1  | SISTEMA DE RESPIRADOR ARTIFICIAL       | S/N               | 01/08/2019 | 2019 ENFERMERIA UD2      | ALMACEN                             |    | \$3,410.40   | 1241-3-10008 |
| 5110100106-1  | SOFA 3 PLAZAS TAPIZADO EN TELA         | S/N               | 01/08/2019 | 2019 ADMINISTRACION Y FI | JOSELIN TRUJILLO                    | \$ | 9,976.00     | 1241-1-10008 |
| 5110100106-2  | SOFA 3 PLAZAS TAPIZADO EN TELA         | S/N               | 01/08/2019 | 2019 RECTORIA            | JOSE ARTURO DELGADO REZA            |    | \$9,976.00   | 1241-1-10008 |
| 5110100106-3  | SOFA 3 PLAZAS TAPIZADO EN TELA         | S/N               | 01/08/2019 | 2019 RECTORIA            | JOSE ARTURO DELGADO REZA            |    | \$9,976.00   | 1241-1-10008 |
| 5110100106-4  | SOFA 3 PLAZAS TAPIZADO EN TELA         | S/N               | 01/08/2019 | 2019 UD2                 | JOSELIN TRUJILLO                    | \$ | 9,976.00     | 1241-1-10008 |
| 5110100106-5  | SOFA 3 PLAZAS TAPIZADO EN TELA         | S/N               | 01/08/2019 | 2019 UD2                 | DANIELA LOPEZ                       | \$ | 9,976.00     | 1241-1-10008 |
| 5110100106-6  | SOFA 3 PLAZAS TAPIZADO EN TELA         | S/N               | 01/08/2019 | 2019 RECTORIA            | DANIELA LOPEZ                       | \$ | 9,976.00     | 1241-1-10008 |
| 5150100150-1  | SOLUCION DE MULTIMEDIA PARA SALA DE C  | PDCBJ015214000    | 01/08/2019 | 2019 SALA DE CONFERENCI  | ALEJANDRA JOCELYN ALFARO TIZNADO    |    | \$281,436.88 | 1241-3-10021 |
| 5150100138-1  | SWITCH DE DISTRIBUCION/ACCESO 48 PUER  | A04746G180600016Q | 01/08/2019 | 2019 PLANTA BAJA UD2     | MARIO ROBLES                        |    | \$140,092.04 | 1241-3-10009 |
| 5150100138-2  | SWITCH DE DISTRIBUCION/ACCESO 48 PUER  | A04746G183200015T | 01/08/2019 | 2019 PLANTA BAJA UD2     | MARIO ROBLES                        |    | \$140,092.04 | 1241-3-10009 |
| 5150100138-3  | SWITCH DE DISTRIBUCION/ACCESO 48 PUER  | A04746G183200010T | 01/08/2019 | 2019 PLANTA BAJA UD2     | MARIO ROBLES                        |    | \$140,092.04 | 1241-3-10009 |
| 5150100138-4  | SWITCH DE DISTRIBUCION/ACCESO 48 PUER  | A04746G183200011T | 01/08/2019 | 2019 PLANTA ALTA UD2     | MARIO ROBLES                        |    | \$140,092.04 | 1241-3-10009 |
| 5310100279-1  | TABURETE GIRATORIO                     | S/N               | 01/08/2019 | 2019 ENFERMERIA UD2      | VERONICA MORALES                    |    | \$1,104.32   | 1241-2-10009 |
| 5190100409-2  | REGULADOR DE VOLTAJE 220 VOLTS IAN-31C | S/N               | 12/08/2019 | 2019 UD2                 | ALEJANDRA JOCELYN ALFARO TIZNADO    |    | \$67,548.77  | 1241-9-20027 |

|               |                                        |               |            |      |                           |                                       |             |                        |
|---------------|----------------------------------------|---------------|------------|------|---------------------------|---------------------------------------|-------------|------------------------|
| 5190100409-1  | REGULADOR DE VOLTAJE 220 VOLTS IAN-31C | S/N           | 12/08/2019 | 2019 | RECTORIA                  | JOSE ARTURO DELGADO REZA              | \$67,548.77 | 1241-9-20027           |
| 5190200022-1  | REGULADOR DE VOLTAJE 220 VOLTS, IAN-31 | S/N           | 12/08/2019 | 2019 | UD2                       | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$75,663.90 | 1241-9-20027           |
| 5190200022-2  | REGULADOR DE VOLTAJE 220 VOLTS, IAN-31 | S/N           | 12/08/2019 | 2019 | UD2                       | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$75,663.90 | 1241-9-20027           |
| 5120100011-1  | BANCAS DE HERRERIA                     | S/N           | 23/08/2019 | 2019 | UD2                       | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$6,480.00  | 1241-9-20028           |
| 5120100011-2  | BANCAS DE HERRERIA                     | S/N           | 23/08/2019 | 2019 | UD2                       | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$6,480.00  | 1241-9-20028           |
| 5120100011-3  | BANCAS DE HERRERIA                     | S/N           | 23/08/2019 | 2019 | UD2                       | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$6,480.00  | 1241-9-20028           |
| 5190200021-1  | CONTENEDOR DE 40'                      | S/N           | 02/09/2019 | 2019 | EXTERIOR                  | DULCE SILVA                           | \$78,878.90 | 1241-9-20029           |
| 5190100410-1  | BANCA PARA EXTERIOR MADERA SINTETICA   | S/N           | 04/09/2019 | 2019 | UD2                       | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$8,100.00  | 1241-9-20028           |
| 5190100410-10 | BANCA PARA EXTERIOR MADERA SINTETICA   | S/N           | 04/09/2019 | 2019 | UD2                       | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$8,100.00  | 1241-9-20028           |
| 5190100410-11 | BANCA PARA EXTERIOR MADERA SINTETICA   | S/N           | 04/09/2019 | 2019 | UD2                       | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$8,100.00  | 1241-9-20028           |
| 5190100410-12 | BANCA PARA EXTERIOR MADERA SINTETICA   | S/N           | 04/09/2019 | 2019 | UD2                       | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$8,100.00  | 1241-9-20028           |
| 5190100410-13 | BANCA PARA EXTERIOR MADERA SINTETICA   | S/N           | 04/09/2019 | 2019 | UD2                       | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$8,100.00  | 1241-9-20028           |
| 5190100410-2  | BANCA PARA EXTERIOR MADERA SINTETICA   | S/N           | 04/09/2019 | 2019 | UD2                       | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$8,100.00  | 1241-9-20028           |
| 5190100410-3  | BANCA PARA EXTERIOR MADERA SINTETICA   | S/N           | 04/09/2019 | 2019 | UD2                       | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$8,100.00  | 1241-9-20028           |
| 5190100410-4  | BANCA PARA EXTERIOR MADERA SINTETICA   | S/N           | 04/09/2019 | 2019 | UD2                       | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$8,100.00  | 1241-9-20028           |
| 5190100410-5  | BANCA PARA EXTERIOR MADERA SINTETICA   | S/N           | 04/09/2019 | 2019 | UD2                       | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$8,100.00  | 1241-9-20028           |
| 5190100410-6  | BANCA PARA EXTERIOR MADERA SINTETICA   | S/N           | 04/09/2019 | 2019 | UD2                       | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$8,100.00  | 1241-9-20028           |
| 5190100410-7  | BANCA PARA EXTERIOR MADERA SINTETICA   | S/N           | 04/09/2019 | 2019 | UD2                       | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$8,100.00  | 1241-9-20028           |
| 5190100410-8  | BANCA PARA EXTERIOR MADERA SINTETICA   | S/N           | 04/09/2019 | 2019 | UD2                       | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$8,100.00  | 1241-9-20028           |
| 5190100410-9  | BANCA PARA EXTERIOR MADERA SINTETICA   | S/N           | 04/09/2019 | 2019 | UD2                       | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$8,100.00  | 1241-9-20028           |
| 5120100011-4  | BANCAS DE HERRERIA                     | S/N           | 04/09/2019 | 2019 | UD2                       | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$6,480.00  | 1241-9-20028           |
| 5120100011-5  | BANCAS DE HERRERIA                     | S/N           | 04/09/2019 | 2019 | UD2                       | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$6,480.00  | 1241-9-20028           |
| 5150100151-1  | ADAPTADOR DE FIBRA OPTICA TRANSCOPTO   | S/N           | 01/10/2019 | 2019 | A Y F                     | MARIO ROBLES                          | \$19,746.62 | 1241-3-10022           |
| 5150100151-2  | ADAPTADOR DE FIBRA OPTICA TRANSCOPTO   | S/N           | 01/10/2019 | 2019 | A Y F                     | MARIO ROBLES                          | \$19,746.62 | 1241-3-10022           |
| 5110100114-1  | CREDENZA DE MADERA CUBIERTA DE MELAN   | S/N           | 17/10/2019 | 2019 | RECTORIA                  | JOSE ARTURO DELGADO REZA              | \$7,308.00  | 1241-9-20030           |
| 5110100114-2  | CREDENZA DE MADERA CUBIERTA DE MELAN   | S/N           | 17/10/2019 | 2019 | RECTORIA                  | DANIELA LOPEZ                         | \$7,308.00  | 1241-9-20030           |
| 5110100114-3  | CREDENZA DE MADERA CUBIERTA DE MELAN   | S/N           | 17/10/2019 | 2019 | LAB. PESADO 2             | MONICA ARENAS                         | \$7,308.00  | 1241-9-20030           |
| 5210100093-1  | BOCINA AMPLIFICADA America AUDIO ELS 1 | 52853284      | 19/11/2019 | 2019 | A Y F                     | MARIO ROBLES                          | \$7,047.00  | 1242-1-00004           |
| 5210100093-2  | BOCINA AMPLIFICADA America AUDIO ELS 1 | 52853377      | 19/11/2019 | 2019 | A Y F                     | MARIO ROBLES                          | \$7,047.00  | 1242-1-00004           |
| 5210100094-1  | MEZCLADORA DE 12 CANALES BEHRINGER XI  | S181201383A01 | 19/11/2019 | 2019 | SALA DE CONFERENCIA       | MARIO ROBLES                          | \$7,290.00  | 1242-1-00005           |
| 5150100152-1  | LATITUD 5400 LAP TOP                   | 752Q3Z2       | 20/12/2019 | 2019 | TICS                      | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$          | 31,034.64 1241-3-10024 |
| 5150100152-10 | LATITUD 5400 LAP TOP                   | G4WP3Z2       | 20/12/2019 | 2019 | TICS                      | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$          | 31,034.64 1241-3-10024 |
| 5150100152-11 | LATITUD 5400 LAP TOP                   | CSYP3Z2       | 20/12/2019 | 2019 | TICS                      | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$          | 31,034.64 1241-3-10024 |
| 5150100152-12 | LATITUD 5400 LAP TOP                   | B62Q3Z2       | 20/12/2019 | 2019 | TICS                      | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$          | 31,034.64 1241-3-10024 |
| 5150100152-13 | LATITUD 5400 LAP TOP                   | 512Q3Z2       | 20/12/2019 | 2019 | TICS                      | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$          | 31,034.64 1241-3-10024 |
| 5150100152-14 | LATITUD 5400 LAP TOP                   | 502P3Z2       | 20/12/2019 | 2019 | TICS                      | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$          | 31,034.64 1241-3-10024 |
| 5150100152-15 | LATITUD 5400 LAP TOP                   | D9MH3Z2       | 20/12/2019 | 2019 | TICS                      | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$          | 31,034.64 1241-3-10024 |
| 5150100152-2  | LATITUD 5400 LAP TOP                   | JXYP3Z2       | 20/12/2019 | 2019 | TICS                      | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$          | 31,034.64 1241-3-10024 |
| 5150100152-3  | LATITUD 5400 LAP TOP                   | 4ZYP3Z2       | 20/12/2019 | 2019 | TICS                      | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$          | 31,034.64 1241-3-10024 |
| 5150100152-4  | LATITUD 5400 LAP TOP                   | G7TH3Z2       | 20/12/2019 | 2019 | TICS                      | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$          | 31,034.64 1241-3-10024 |
| 5150100152-5  | LATITUD 5400 LAP TOP                   | 3DMH3Z2       | 20/12/2019 | 2019 | TICS                      | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$          | 31,034.64 1241-3-10024 |
| 5150100152-6  | LATITUD 5400 LAP TOP                   | 9CMH3Z2       | 20/12/2019 | 2019 | TICS                      | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$          | 31,034.64 1241-3-10024 |
| 5150100152-7  | LATITUD 5400 LAP TOP                   | B42Q3Z2       | 20/12/2019 | 2019 | TICS                      | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$          | 31,034.64 1241-3-10024 |
| 5150100152-8  | LATITUD 5400 LAP TOP                   | J52Q3Z2       | 20/12/2019 | 2019 | TICS                      | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$          | 31,034.64 1241-3-10024 |
| 5150100152-9  | LATITUD 5400 LAP TOP                   | B3TH3Z2       | 20/12/2019 | 2019 | TICS                      | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$          | 31,034.64 1241-3-10024 |
| 5150100154-1  | LATITUD 5500 LAPTOP                    | FY6JP13       | 20/12/2019 | 2019 | RECTORIA                  | ARTURO DELGADO REZA                   | \$34,764.04 | 1241-3-10023           |
| 5150100154-2  | LATITUD 5500 LAPTOP                    | D3SJP13       | 20/12/2019 | 2019 | A Y F                     | ALMACEN                               | \$34,764.04 | 1241-3-10023           |
| 5150100154-3  | LATITUD 5500 LAPTOP                    | 15SJP13       | 20/12/2019 | 2019 | ACADEMICO                 | KESSIA ARMENDARIZ                     | \$34,764.04 | 1241-3-10023           |
| 5150100154-4  | LATITUD 5500 LAPTOP                    | 3T6JP13       | 20/12/2019 | 2019 | A Y F                     | ALMACEN                               | \$34,764.04 | 1241-3-10023           |
| 5150100154-5  | LATITUD 5500 LAPTOP                    | D0SJP13       | 20/12/2019 | 2019 | ADMON Y FINANZAS          | ARACELI                               | \$34,764.04 | 1241-3-10023           |
| 5150100154-6  | LATITUD 5500 LAPTOP                    | J8LJP13       | 20/12/2019 | 2019 | ADMINISTRACION Y FINANZAS | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$34,764.04 | 1241-3-10023           |
| 5150100153-1  | OPTIPLEX 7070                          | DMP1613       | 20/12/2019 | 2019 | DEXWEY                    | M.E. SANTOS SOLIS BARRAZA             | \$29,682.08 | 1241-3-10025           |
| 5150100153-2  | OPTIPLEX 7070                          | DP01613       | 20/12/2019 | 2019 | DEXWEY                    | M.E. SANTOS SOLIS BARRAZA             | \$29,682.08 | 1241-3-10025           |
| 5150100153-3  | OPTIPLEX 7070                          | DP02613       | 20/12/2019 | 2019 | DEXWEY                    | M.E. SANTOS SOLIS BARRAZA             | \$29,682.08 | 1241-3-10025           |
| 5150100153-4  | OPTIPLEX 7070                          | DMP7613       | 20/12/2019 | 2019 | DEXWEY                    | M.E. SANTOS SOLIS BARRAZA             | \$29,682.08 | 1241-3-10025           |
| 5150100153-5  | OPTIPLEX 7070                          | DP6613        | 20/12/2019 | 2019 | DEXWEY                    | M.E. SANTOS SOLIS BARRAZA             | \$29,682.08 | 1241-3-10025           |
| 5110100115-1  | SILLA EJECUTIVA CAMEL                  | S/N           | 07/08/2020 | 2020 | CUBICULO 4                | M.E. SUSY MERCADO AVILES              | \$          | 3,165.00 1241-1-10016  |

|               |                                                    |                   |            |                   |                                       |    |              |              |
|---------------|----------------------------------------------------|-------------------|------------|-------------------|---------------------------------------|----|--------------|--------------|
| 5150100156-1  | LAPTOP 2 EN 1 LENOVO                               | MP1QG9AB          | 14/08/2020 | 2020 CUBICULO 4   | M.E. SUSY MERCADO AVILES              | \$ | 14,899.00    | 1241-3-10027 |
| 10            | CAMION MERCEDEZ BENZ                               | WD3YF4A98LP175348 | 17/08/2020 | 2020 RECTORIA     | JOSE ARTURO DELGADO REZA              | \$ | 1,257,000.00 |              |
| 5150100157-1  | IMPRESORA MULTIFUNCIONAL EPSON L311C               | X644188914        | 04/09/2020 | 2020 CUBICULO 4   | M.E. SUSY MERCADO AVILES              | \$ | 3,999.00     | 1241-3-10029 |
| 5150100158-1  | TABLETA LENOVO 10 PULG                             | HA11XGK7          | 04/09/2020 | 2020 CUBICULO 4   | M.E. SUSY MERCADO AVILES              | \$ | 5,999.00     | 1241-3-10028 |
| 5290100134-1  | ARDUINO MODELO ABX00020                            | 3873              | 29/09/2020 | 2020 LAB. PESADO  | DAVID JARAMILLO                       | \$ | 3,602.33     | 1241-9-20035 |
| 5290100134-2  | ARDUINO MODELO ABX00021                            | 2711              | 29/09/2020 | 2020 LAB. PESADO  | DAVID JARAMILLO                       | \$ | 3,602.33     | 1241-9-20035 |
| 5290100134-3  | ARDUINO MODELO ABX00022                            | 3831              | 29/09/2020 | 2020 LAB. PESADO  | DAVID JARAMILLO                       | \$ | 3,602.33     | 1241-9-20035 |
| 5290100134-4  | ARDUINO MODELO ABX00023                            | 2945              | 29/09/2020 | 2020 LAB. PESADO  | DAVID JARAMILLO                       | \$ | 3,602.33     | 1241-9-20035 |
| 5290100134-5  | ARDUINO MODELO ABX00024                            | 3280              | 29/09/2020 | 2020 LAB. PESADO  | DAVID JARAMILLO                       | \$ | 3,602.33     | 1241-9-20035 |
| 5290100134-6  | ARDUINO MODELO ABX00025                            | 4715              | 29/09/2020 | 2020 LAB. PESADO  | DAVID JARAMILLO                       | \$ | 3,602.33     | 1241-9-20035 |
| 5290100134-7  | ARDUINO MODELO ABX00026                            | 2705              | 29/09/2020 | 2020 LAB. PESADO  | DAVID JARAMILLO                       | \$ | 3,602.33     | 1241-9-20035 |
| 5290100134-8  | ARDUINO MODELO ABX00027                            | 2716              | 29/09/2020 | 2020 LAB. PESADO  | DAVID JARAMILLO                       | \$ | 3,602.33     | 1241-9-20035 |
| 5290100134-9  | ARDUINO MODELO ABX00028                            | 2718              | 29/09/2020 | 2020 LAB. PESADO  | DAVID JARAMILLO                       | \$ | 3,602.33     | 1241-9-20035 |
| 5290100134-10 | ARDUINO MODELO ABX00029                            | 3272              | 29/09/2020 | 2020 LAB. PESADO  | DAVID JARAMILLO                       | \$ | 3,602.33     | 1241-9-20035 |
| 5290100134-11 | ARDUINO MODELO ABX00030                            | 3835              | 29/09/2020 | 2020 LAB. PESADO  | DAVID JARAMILLO                       | \$ | 3,602.33     | 1241-9-20035 |
| 5290100134-12 | ARDUINO MODELO ABX00031                            | 9484              | 29/09/2020 | 2020 LAB. PESADO  | DAVID JARAMILLO                       | \$ | 3,602.33     | 1241-9-20035 |
| 5290100134-13 | ARDUINO MODELO ABX00032                            | 3724              | 29/09/2020 | 2020 LAB. PESADO  | DAVID JARAMILLO                       | \$ | 3,602.33     | 1241-9-20035 |
| 5290100134-14 | ARDUINO MODELO ABX00033                            | 3893              | 29/09/2020 | 2020 LAB. PESADO  | DAVID JARAMILLO                       | \$ | 3,602.33     | 1241-9-20035 |
| 5290100134-15 | ARDUINO MODELO ABX00034                            | 3881              | 29/09/2020 | 2020 LAB. PESADO  | DAVID JARAMILLO                       | \$ | 3,602.33     | 1241-9-20035 |
| 5290100133-1  | IMPRESORA 3D EDM-GUIDERLL FLASHFORGE               | FFG25H220014      | 29/09/2020 | 2020 LAB. PESADO  | M.C. XOCHITL SOTO LUZANIA             | \$ | 80,000.00    | 1241-9-20034 |
| 5210100095-1  | VISOR GAMER DE REALIDAD VIRTUAL                    | 1PAVR2R02N0174    | 29/09/2020 | 2020 TICS         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 29,166.67    | 1241-9-20033 |
| 5210100095-2  | VISOR GAMER DE REALIDAD VIRTUAL                    | 1PAVR2RSLN0201    | 29/09/2020 | 2020 TICS         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 29,166.67    | 1241-9-20033 |
| 5210100095-3  | VISOR GAMER DE REALIDAD VIRTUAL                    | 1PAVR2RSG40201    | 29/09/2020 | 2020 TICS         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 29,166.67    | 1241-9-20033 |
| 5210100095-4  | VISOR GAMER DE REALIDAD VIRTUAL                    | 1PAVR2R04C0174    | 29/09/2020 | 2020 TICS         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 29,166.67    | 1241-9-20033 |
| 5210100095-5  | VISOR GAMER DE REALIDAD VIRTUAL                    | 1PAVR2RB8B0197    | 29/09/2020 | 2020 TICS         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 29,166.67    | 1241-9-20033 |
| 5210100095-6  | VISOR GAMER DE REALIDAD VIRTUAL                    | 1PAVR2V1FY0223    | 29/09/2020 | 2020 TICS         | L.S.C.A. MIGUEL ANGEL RODRIGUEZ NEGRE | \$ | 29,166.67    | 1241-9-20033 |
| 5190100411-1  | AIRE ACONDICIONADO TIPO CASSET REMOTO DE 1.5 TON   |                   | 29/10/2020 | 2020 UD2          | DAVID ESPINOZA                        | \$ | 23,907.09    | 1241-9-20036 |
| 5190100412-1  | AIRE ACONDICIONADO TIPO MINI SPLIT MIRAGE DE 3 TON |                   | 27/11/2020 | 2020 LAB PESADO   | DAVID ESPINOZA                        | \$ | 25,300.01    | 1241-9-20040 |
| 5190100412-2  | AIRE ACONDICIONADO TIPO MINI SPLIT MIRAGE DE 3 TON |                   | 27/11/2020 | 2020 LAB PESADO   | DAVID ESPINOZA                        | \$ | 25,300.01    | 1241-9-20040 |
| 5190100412-3  | AIRE ACONDICIONADO TIPO MINI SPLIT MIRAGE DE 3 TON |                   | 27/11/2020 | 2020 LAB PESADO   | DAVID ESPINOZA                        | \$ | 25,300.01    | 1241-9-20040 |
| 5190100412-4  | AIRE ACONDICIONADO TIPO MINI SPLIT MIRAGE DE 3 TON |                   | 27/11/2020 | 2020 LAB PESADO   | DAVID ESPINOZA                        | \$ | 25,300.01    | 1241-9-20040 |
| 5190100412-5  | AIRE ACONDICIONADO TIPO MINI SPLIT MIRAGE DE 3 TON |                   | 27/11/2020 | 2020 LAB PESADO   | DAVID ESPINOZA                        | \$ | 25,300.01    | 1241-9-20040 |
| 5190100412-6  | AIRE ACONDICIONADO TIPO MINI SPLIT MIRAGE DE 3 TON |                   | 27/11/2020 | 2020 LAB PESADO   | DAVID ESPINOZA                        | \$ | 25,300.01    | 1241-9-20040 |
| 5190100412-7  | AIRE ACONDICIONADO TIPO MINI SPLIT MIRAGE DE 3 TON |                   | 27/11/2020 | 2020 LAB PESADO   | DAVID ESPINOZA                        | \$ | 25,300.01    | 1241-9-20040 |
| 5190100412-8  | AIRE ACONDICIONADO TIPO MINI SPLIT MIRAGE DE 3 TON |                   | 27/11/2020 | 2020 LAB PESADO   | DAVID ESPINOZA                        | \$ | 25,300.01    | 1241-9-20040 |
| 5190100412-9  | AIRE ACONDICIONADO TIPO MINI SPLIT MIRAGE DE 3 TON |                   | 27/11/2020 | 2020 LAB PESADO   | DAVID ESPINOZA                        | \$ | 25,300.01    | 1241-9-20040 |
| 5190100412-10 | AIRE ACONDICIONADO TIPO MINI SPLIT MIRAGE DE 3 TON |                   | 17/12/2020 | 2020 LAB PESADO   | DAVID ESPINOZA                        | \$ | 25,300.01    | 1241-9-20041 |
| 5190100412-11 | AIRE ACONDICIONADO TIPO MINI SPLIT MIRAGE DE 3 TON |                   | 17/12/2020 | 2020 LAB PESADO   | DAVID ESPINOZA                        | \$ | 25,300.01    | 1241-9-20041 |
| 5190100412-12 | AIRE ACONDICIONADO TIPO MINI SPLIT MIRAGE DE 3 TON |                   | 17/12/2020 | 2020 LAB PESADO   | DAVID ESPINOZA                        | \$ | 25,300.01    | 1241-9-20041 |
| 5190100412-13 | AIRE ACONDICIONADO TIPO MINI SPLIT MIRAGE DE 3 TON |                   | 17/12/2020 | 2020 LAB PESADO   | DAVID ESPINOZA                        | \$ | 25,300.01    | 1241-9-20041 |
| 5190100412-14 | AIRE ACONDICIONADO TIPO MINI SPLIT MIRAGE DE 3 TON |                   | 17/12/2020 | 2020 LAB PESADO   | DAVID ESPINOZA                        | \$ | 25,300.01    | 1241-9-20041 |
| 5190100414-1  | AIRE ACONDICIONADO MCA YORK                        | W1B6342983        | 31/03/2021 | 2021 LAB PESADO 2 | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 28,495.98    | 1241-9-20044 |
| 5190100414-2  | AIRE ACONDICIONADO MCA YORK                        | W1N5237783        | 31/03/2021 | 2021 LAB PESADO 2 | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 28,495.98    | 1241-9-20044 |
| 5190100414-3  | AIRE ACONDICIONADO MCA YORK                        |                   | 31/03/2021 | 2021 LAB PESADO 2 | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 28,495.98    | 1241-9-20044 |
| 5190100414-4  | AIRE ACONDICIONADO MCA YORK                        |                   | 31/03/2021 | 2021 LAB PESADO 2 | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 28,495.98    | 1241-9-20044 |
| 5190100414-5  | AIRE ACONDICIONADO MCA YORK                        |                   | 31/03/2021 | 2021 LAB PESADO 2 | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 28,495.98    | 1241-9-20044 |
| 5190100415-1  | AIRE ACONDICIONADO TIPO MINISPLIT DE 1.            | 63239907802       | 31/03/2021 | 2021 LAB PESADO 2 | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 6,973.06     | 1241-9-20045 |
| 5190100415-2  | AIRE ACONDICIONADO TIPO MINISPLIT DE 1.            | 63239907802       | 31/03/2021 | 2021 LAB PESADO 2 | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 6,973.06     | 1241-9-20045 |
| 5190100416-1  | AIRE ACONDICIONADO TIPO MINISPLIT DE 2             | 63239907806       | 31/03/2021 | 2021 LAB PESADO 2 | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 10,584.26    | 1241-9-20046 |
| 5190100413-1  | AIRE ACONDICIONADO TIPO PISO-TECHO M/              | 381NQ603B-C       | 31/03/2021 | 2021 LAB PESADO 2 | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 68,487.90    | 1241-9-20043 |
| 5190100413-10 | AIRE ACONDICIONADO TIPO PISO-TECHO M/              | 381NQ603B-C       | 31/03/2021 | 2021 LAB PESADO 2 | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 68,487.90    | 1241-9-20043 |
| 5190100413-2  | AIRE ACONDICIONADO TIPO PISO-TECHO M/              | 381NQ603B-C       | 31/03/2021 | 2021 LAB PESADO 2 | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 68,487.90    | 1241-9-20043 |
| 5190100413-3  | AIRE ACONDICIONADO TIPO PISO-TECHO M/              | 381NQ603B-C       | 31/03/2021 | 2021 LAB PESADO 2 | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 68,487.90    | 1241-9-20043 |
| 5190100413-4  | AIRE ACONDICIONADO TIPO PISO-TECHO M/              | 381NQ603B-C       | 31/03/2021 | 2021 LAB PESADO 2 | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 68,487.90    | 1241-9-20043 |
| 5190100413-5  | AIRE ACONDICIONADO TIPO PISO-TECHO M/              | 381NQ603B-C       | 31/03/2021 | 2021 LAB PESADO 2 | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 68,487.90    | 1241-9-20043 |
| 5190100413-6  | AIRE ACONDICIONADO TIPO PISO-TECHO M/              | 381NQ603B-C       | 31/03/2021 | 2021 LAB PESADO 2 | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 68,487.90    | 1241-9-20043 |
| 5190100413-7  | AIRE ACONDICIONADO TIPO PISO-TECHO M/              | 381NQ603B-C       | 31/03/2021 | 2021 LAB PESADO 2 | ALEJANDRA JOCELYN ALFARO TIZNADO      | \$ | 68,487.90    | 1241-9-20043 |

|               |                                       |              |            |                        |                                  |    |            |              |
|---------------|---------------------------------------|--------------|------------|------------------------|----------------------------------|----|------------|--------------|
| 5190100413-8  | AIRE ACONDICIONADO TIPO PISO-TECHO M/ | 381NQ603B-C  | 31/03/2021 | 2021 LAB PESADO 2      | ALEJANDRA JOCELYN ALFARO TIZNADO | \$ | 68,487.90  | 1241-9-20043 |
| 5190100413-9  | AIRE ACONDICIONADO TIPO PISO-TECHO M/ | 381NQ603B-C  | 31/03/2021 | 2021 LAB PESADO 2      | ALEJANDRA JOCELYN ALFARO TIZNADO | \$ | 68,487.90  | 1241-9-20043 |
| 5190200025-1  | EQUIPO HIDRONEUMATICO HYDRO-MAC R     |              | 31/03/2021 | 2021 LAB PESADO 2      | ALEJANDRA JOCELYN ALFARO TIZNADO | \$ | 22,799.85  | 1241-9-20042 |
| 5190200031-1  | SELLADORA AL VACIO                    | S/N          | 03/11/2021 | 2021 PROCESOS ALIMENTA | M.C. XOCHITL SOTO LUZANIA        | \$ | 5,559.84   | 1241-9-20053 |
| 5670100165-1  | RODOMARTILLO DE IMPACTO               | S/N          | 16/12/2021 | 2021 LAB. PESADO       | ANDRES HERRERA                   | \$ | 5,500.00   | 1241-9-20054 |
| 5120100012-1  | CAMPANA DE EXTRACCION DE HUMO         | S/N          | 17/12/2021 | 2021 LAB PESADO 2      | M.C. XOCHITL SOTO LUZANIA        | \$ | 243,026.24 | 1241-9-20060 |
| 5150100161-1  | COMPUTADORA IMAC 5K                   | C02GC1U1PN7C | 17/12/2021 | 2021 LAB PESADO 2      | MIGUEL ANGEL RODRIGUEZ NEGRETE   | \$ | 73,707.56  | 1241-3-10032 |
| 5150100161-2  | COMPUTADORA IMAC 5K                   | C02H20JLPN7C | 17/12/2021 | 2021 LAB PESADO 2      | MIGUEL ANGEL RODRIGUEZ NEGRETE   | \$ | 73,707.56  | 1241-3-10032 |
| 5150100161-3  | COMPUTADORA IMAC 5K                   | C02H11J2PN7C | 17/12/2021 | 2021 LAB PESADO 2      | MIGUEL ANGEL RODRIGUEZ NEGRETE   | \$ | 73,707.56  | 1241-3-10032 |
| 5150100161-4  | COMPUTADORA IMAC 5K                   | C02H20JJP7C  | 17/12/2021 | 2021 LAB PESADO 2      | MIGUEL ANGEL RODRIGUEZ NEGRETE   | \$ | 73,707.56  | 1241-3-10032 |
| 5150100161-5  | COMPUTADORA IMAC 5K                   | C02H20JHPN7C | 17/12/2021 | 2021 LAB PESADO 2      | MIGUEL ANGEL RODRIGUEZ NEGRETE   | \$ | 73,707.56  | 1241-3-10032 |
| 5150100161-6  | COMPUTADORA IMAC 5K                   | C02H11J3PN7C | 17/12/2021 | 2021 LAB PESADO 2      | MIGUEL ANGEL RODRIGUEZ NEGRETE   | \$ | 73,707.56  | 1241-3-10032 |
| 5150100160-1  | COMPUTADORA OPTIPLEX 5490 AIO         | 1700         | 17/12/2021 | 2021 LAB PESADO 2      | M.C.I. MARIA INES DENA AGUILAR   | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-10 | COMPUTADORA OPTIPLEX 5490 AIO         | 456          | 17/12/2021 | 2021 LAB PESADO 2      | M.C.I. MARIA INES DENA AGUILAR   | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-11 | COMPUTADORA OPTIPLEX 5490 AIO         | 386          | 17/12/2021 | 2021 LAB PESADO 2      | M.C.I. MARIA INES DENA AGUILAR   | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-12 | COMPUTADORA OPTIPLEX 5490 AIO         | 447          | 17/12/2021 | 2021 LAB PESADO 2      | M.C.I. MARIA INES DENA AGUILAR   | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-13 | COMPUTADORA OPTIPLEX 5490 AIO         | 412          | 17/12/2021 | 2021 LAB PESADO 2      | M.C.I. MARIA INES DENA AGUILAR   | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-14 | COMPUTADORA OPTIPLEX 5490 AIO         | 348          | 17/12/2021 | 2021 LAB PESADO 2      | M.C.I. MARIA INES DENA AGUILAR   | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-15 | COMPUTADORA OPTIPLEX 5490 AIO         | 399          | 17/12/2021 | 2021 LAB PESADO 2      | M.C.I. MARIA INES DENA AGUILAR   | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-16 | COMPUTADORA OPTIPLEX 5490 AIO         | 413          | 17/12/2021 | 2021 LAB PESADO 2      | M.C.I. MARIA INES DENA AGUILAR   | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-17 | COMPUTADORA OPTIPLEX 5490 AIO         | 444          | 17/12/2021 | 2021 LAB PESADO 2      | M.C.I. MARIA INES DENA AGUILAR   | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-18 | COMPUTADORA OPTIPLEX 5490 AIO         | 443          | 17/12/2021 | 2021 LAB PESADO 2      | M.C.I. MARIA INES DENA AGUILAR   | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-19 | COMPUTADORA OPTIPLEX 5490 AIO         | 457          | 17/12/2021 | 2021 LAB PESADO 2      | M.C.I. MARIA INES DENA AGUILAR   | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-2  | COMPUTADORA OPTIPLEX 5490 AIO         | 436          | 17/12/2021 | 2021 LAB PESADO 2      | M.C.I. MARIA INES DENA AGUILAR   | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-20 | COMPUTADORA OPTIPLEX 5490 AIO         | 446          | 17/12/2021 | 2021 LAB PESADO 2      | M.C.I. MARIA INES DENA AGUILAR   | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-21 | COMPUTADORA OPTIPLEX 5490 AIO         | 464          | 17/12/2021 | 2021 LAB PESADO 2      | M.C.I. MARIA INES DENA AGUILAR   | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-22 | COMPUTADORA OPTIPLEX 5490 AIO         | 458          | 17/12/2021 | 2021 LAB PESADO 2      | M.C.I. MARIA INES DENA AGUILAR   | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-23 | COMPUTADORA OPTIPLEX 5490 AIO         | 449          | 17/12/2021 | 2021 LAB PESADO 2      | M.C.I. MARIA INES DENA AGUILAR   | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-24 | COMPUTADORA OPTIPLEX 5490 AIO         | 455          | 17/12/2021 | 2021 LAB PESADO 2      | M.C.I. MARIA INES DENA AGUILAR   | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-25 | COMPUTADORA OPTIPLEX 5490 AIO         | 398          | 17/12/2021 | 2021 LAB PESADO 2      | M.C.I. MARIA INES DENA AGUILAR   | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-26 | COMPUTADORA OPTIPLEX 5490 AIO         | 450          | 17/12/2021 | 2021 LAB PESADO 2      | GILDARDO LINARES                 | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-27 | COMPUTADORA OPTIPLEX 5490 AIO         | 445          | 17/12/2021 | 2021 LAB PESADO 2      | GILDARDO LINARES                 | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-28 | COMPUTADORA OPTIPLEX 5490 AIO         | 463          | 17/12/2021 | 2021 LAB PESADO 2      | GILDARDO LINARES                 | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-29 | COMPUTADORA OPTIPLEX 5490 AIO         | 405          | 17/12/2021 | 2021 LAB PESADO 2      | GILDARDO LINARES                 | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-3  | COMPUTADORA OPTIPLEX 5490 AIO         | 397          | 17/12/2021 | 2021 LAB PESADO 2      | M.C.I. MARIA INES DENA AGUILAR   | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-30 | COMPUTADORA OPTIPLEX 5490 AIO         | 453          | 17/12/2021 | 2021 LAB PESADO 2      | GILDARDO LINARES                 | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-31 | COMPUTADORA OPTIPLEX 5490 AIO         | 433          | 17/12/2021 | 2021 LAB PESADO 2      | GILDARDO LINARES                 | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-32 | COMPUTADORA OPTIPLEX 5490 AIO         | 404          | 17/12/2021 | 2021 LAB PESADO 2      | GILDARDO LINARES                 | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-33 | COMPUTADORA OPTIPLEX 5490 AIO         | 437          | 17/12/2021 | 2021 LAB PESADO 2      | GILDARDO LINARES                 | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-34 | COMPUTADORA OPTIPLEX 5490 AIO         | 406          | 17/12/2021 | 2021 LAB PESADO 2      | GILDARDO LINARES                 | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-35 | COMPUTADORA OPTIPLEX 5490 AIO         | 396          | 17/12/2021 | 2021 LAB PESADO 2      | GILDARDO LINARES                 | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-36 | COMPUTADORA OPTIPLEX 5490 AIO         | 131          | 17/12/2021 | 2021 LAB PESADO 2      | GILDARDO LINARES                 | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-37 | COMPUTADORA OPTIPLEX 5490 AIO         | 143          | 17/12/2021 | 2021 LAB PESADO 2      | GILDARDO LINARES                 | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-38 | COMPUTADORA OPTIPLEX 5490 AIO         | 369          | 17/12/2021 | 2021 LAB PESADO 2      | GILDARDO LINARES                 | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-39 | COMPUTADORA OPTIPLEX 5490 AIO         | 349          | 17/12/2021 | 2021 LAB PESADO 2      | GILDARDO LINARES                 | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-4  | COMPUTADORA OPTIPLEX 5490 AIO         | 342          | 17/12/2021 | 2021 LAB PESADO 2      | M.C.I. MARIA INES DENA AGUILAR   | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-40 | COMPUTADORA OPTIPLEX 5490 AIO         | 101          | 17/12/2021 | 2021 LAB PESADO 2      | GILDARDO LINARES                 | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-41 | COMPUTADORA OPTIPLEX 5490 AIO         | 432          | 17/12/2021 | 2021 LAB PESADO 2      | GILDARDO LINARES                 | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-42 | COMPUTADORA OPTIPLEX 5490 AIO         | 434          | 17/12/2021 | 2021 LAB PESADO 2      | GILDARDO LINARES                 | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-43 | COMPUTADORA OPTIPLEX 5490 AIO         | 435          | 17/12/2021 | 2021 LAB PESADO 2      | GILDARDO LINARES                 | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-44 | COMPUTADORA OPTIPLEX 5490 AIO         | 424          | 17/12/2021 | 2021 LAB PESADO 2      | GILDARDO LINARES                 | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-45 | COMPUTADORA OPTIPLEX 5490 AIO         | 438          | 17/12/2021 | 2021 LAB PESADO 2      | GILDARDO LINARES                 | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-46 | COMPUTADORA OPTIPLEX 5490 AIO         | 400          | 17/12/2021 | 2021 LAB PESADO 2      | GILDARDO LINARES                 | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-47 | COMPUTADORA OPTIPLEX 5490 AIO         | 421          | 17/12/2021 | 2021 LAB PESADO 2      | GILDARDO LINARES                 | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-48 | COMPUTADORA OPTIPLEX 5490 AIO         | 402          | 17/12/2021 | 2021 LAB PESADO 2      | GILDARDO LINARES                 | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-49 | COMPUTADORA OPTIPLEX 5490 AIO         | 451          | 17/12/2021 | 2021 LAB PESADO 2      | GILDARDO LINARES                 | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-5  | COMPUTADORA OPTIPLEX 5490 AIO         | 430          | 17/12/2021 | 2021 LAB PESADO 2      | M.C.I. MARIA INES DENA AGUILAR   | \$ | 39,970.12  | 1241-3-10031 |

|               |                                  |             |            |      |              |                                 |    |            |              |
|---------------|----------------------------------|-------------|------------|------|--------------|---------------------------------|----|------------|--------------|
| 5150100160-50 | COMPUTADORA OPTIPLEX 5490 AIO    | 454         | 17/12/2021 | 2021 | LAB PESADO 2 | GILDARDO LINARES                | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-6  | COMPUTADORA OPTIPLEX 5490 AIO    | 439         | 17/12/2021 | 2021 | LAB PESADO 2 | M.C.I. MARIA INES DENA AGUILAR  | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-7  | COMPUTADORA OPTIPLEX 5490 AIO    | 462         | 17/12/2021 | 2021 | LAB PESADO 2 | M.C.I. MARIA INES DENA AGUILAR  | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-8  | COMPUTADORA OPTIPLEX 5490 AIO    | 440         | 17/12/2021 | 2021 | LAB PESADO 2 | M.C.I. MARIA INES DENA AGUILAR  | \$ | 39,970.12  | 1241-3-10031 |
| 5150100160-9  | COMPUTADORA OPTIPLEX 5490 AIO    | 429         | 17/12/2021 | 2021 | LAB PESADO 2 | M.C.I. MARIA INES DENA AGUILAR  | \$ | 39,970.12  | 1241-3-10031 |
| 5150100159-1  | COMPUTADORA PRECISION 3650 TOWER | GKLWCH3     | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 65,357.88  | 1241-3-10030 |
| 5150100159-10 | COMPUTADORA PRECISION 3650 TOWER | 4MLWTH3     | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 65,357.88  | 1241-3-10030 |
| 5150100159-11 | COMPUTADORA PRECISION 3650 TOWER | 3MLWTH3     | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 65,357.88  | 1241-3-10030 |
| 5150100159-12 | COMPUTADORA PRECISION 3650 TOWER | CLLWTH3     | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 65,357.88  | 1241-3-10030 |
| 5150100159-13 | COMPUTADORA PRECISION 3650 TOWER | 3LLWTH3     | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 65,357.88  | 1241-3-10030 |
| 5150100159-14 | COMPUTADORA PRECISION 3650 TOWER | HKLWTH3     | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 65,357.88  | 1241-3-10030 |
| 5150100159-15 | COMPUTADORA PRECISION 3650 TOWER | 4LLWTH3     | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 65,357.88  | 1241-3-10030 |
| 5150100159-16 | COMPUTADORA PRECISION 3650 TOWER | ILLWTH3     | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 65,357.88  | 1241-3-10030 |
| 5150100159-17 | COMPUTADORA PRECISION 3650 TOWER | HLLWTH3     | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 65,357.88  | 1241-3-10030 |
| 5150100159-18 | COMPUTADORA PRECISION 3650 TOWER | DLLWTH3     | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 65,357.88  | 1241-3-10030 |
| 5150100159-19 | COMPUTADORA PRECISION 3650 TOWER | 7LLWTH3     | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 65,357.88  | 1241-3-10030 |
| 5150100159-2  | COMPUTADORA PRECISION 3650 TOWER | FKLWTH3     | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 65,357.88  | 1241-3-10030 |
| 5150100159-20 | COMPUTADORA PRECISION 3650 TOWER | IMLWTH3     | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 65,357.88  | 1241-3-10030 |
| 5150100159-21 | COMPUTADORA PRECISION 3650 TOWER | 5LLWTH3     | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 65,357.88  | 1241-3-10030 |
| 5150100159-22 | COMPUTADORA PRECISION 3650 TOWER | 8LLWTH3     | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 65,357.88  | 1241-3-10030 |
| 5150100159-23 | COMPUTADORA PRECISION 3650 TOWER | JLLWTH3     | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 65,357.88  | 1241-3-10030 |
| 5150100159-24 | COMPUTADORA PRECISION 3650 TOWER | 6LLWTH3     | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 65,357.88  | 1241-3-10030 |
| 5150100159-25 | COMPUTADORA PRECISION 3650 TOWER | GLLWTH3     | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 65,357.88  | 1241-3-10030 |
| 5150100159-3  | COMPUTADORA PRECISION 3650 TOWER | 2MLWTH3     | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 65,357.88  | 1241-3-10030 |
| 5150100159-4  | COMPUTADORA PRECISION 3650 TOWER | JKLWTH3     | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 65,357.88  | 1241-3-10030 |
| 5150100159-5  | COMPUTADORA PRECISION 3650 TOWER | 5MLWTH3     | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 65,357.88  | 1241-3-10030 |
| 5150100159-6  | COMPUTADORA PRECISION 3650 TOWER | FLLWTH3     | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 65,357.88  | 1241-3-10030 |
| 5150100159-7  | COMPUTADORA PRECISION 3650 TOWER | 2LLWTH3     | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 65,357.88  | 1241-3-10030 |
| 5150100159-8  | COMPUTADORA PRECISION 3650 TOWER | BLWTH3      | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 65,357.88  | 1241-3-10030 |
| 5150100159-9  | COMPUTADORA PRECISION 3650 TOWER | 9LLWTH3     | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 65,357.88  | 1241-3-10030 |
| 5290100136-1  | DESTILADOR DE AGUA               | 1912016     | 17/12/2021 | 2021 | LAB PESADO 1 | M.C. XOCHITL SOTO LUZANIA       | \$ | 231,507.51 | 1241-9-20062 |
| 5290100135-1  | DETERMINADOR DE CO2 P/BEBIDAS    | 202201003   | 17/12/2021 | 2021 | LAB PESADO 1 | M.C. XOCHITL SOTO LUZANIA       | \$ | 36,807.96  | 1241-9-20061 |
| 5190200026-1  | ESCRITORIO EJECUTIVO DRAWERS     | S/N         | 17/12/2021 | 2021 | LAB PESADO 2 | ING. ANA SARAHÍ YEOMANS AGUIRRE | \$ | 5,249.00   | 1241-9-20055 |
| 5190200026-2  | ESCRITORIO EJECUTIVO DRAWERS     | S/N         | 17/12/2021 | 2021 | LAB PESADO 2 | JOEL AGUIRRE                    | \$ | 5,249.00   | 1241-9-20055 |
| 5290100137-1  | IMPRESORA 3D DE ALIMENTOS        | 096SYS20313 | 17/12/2021 | 2021 | LAB PESADO 1 | M.C. XOCHITL SOTO LUZANIA       | \$ | 37,530.39  | 1241-9-20063 |
| 5150100162-1  | INFRAESTRUCTURA DEL SITE         |             | 17/12/2021 | 2021 | LAB PESADO 2 | MARIO ROBLES                    | \$ | 160,683.20 | 1241-3-10033 |
| 5190200028-1  | MESA DE TRABAJO DIAMETRO 48"     | S/N         | 17/12/2021 | 2021 | UD2          | ING. ANA SARAHÍ YEOMANS AGUIRRE | \$ | 7,464.60   | 1241-9-20057 |
| 5190200028-2  | MESA DE TRABAJO DIAMETRO 48"     | S/N         | 17/12/2021 | 2021 | RECTORIA     | JOEL AGUIRRE                    | \$ | 7,464.60   | 1241-9-20057 |
| 5190200029-1  | MESA PARA EQUIPO DE COMPUTO      | S/N         | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 2,405.83   | 1241-9-20058 |
| 5190200029-10 | MESA PARA EQUIPO DE COMPUTO      | S/N         | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 2,405.83   | 1241-9-20058 |
| 5190200029-11 | MESA PARA EQUIPO DE COMPUTO      | S/N         | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 2,405.83   | 1241-9-20058 |
| 5190200029-12 | MESA PARA EQUIPO DE COMPUTO      | S/N         | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 2,405.83   | 1241-9-20058 |
| 5190200029-13 | MESA PARA EQUIPO DE COMPUTO      | S/N         | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 2,405.83   | 1241-9-20058 |
| 5190200029-14 | MESA PARA EQUIPO DE COMPUTO      | S/N         | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 2,405.83   | 1241-9-20058 |
| 5190200029-15 | MESA PARA EQUIPO DE COMPUTO      | S/N         | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 2,405.83   | 1241-9-20058 |
| 5190200029-16 | MESA PARA EQUIPO DE COMPUTO      | S/N         | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 2,405.83   | 1241-9-20058 |
| 5190200029-17 | MESA PARA EQUIPO DE COMPUTO      | S/N         | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 2,405.83   | 1241-9-20058 |
| 5190200029-18 | MESA PARA EQUIPO DE COMPUTO      | S/N         | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 2,405.83   | 1241-9-20058 |
| 5190200029-19 | MESA PARA EQUIPO DE COMPUTO      | S/N         | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 2,405.83   | 1241-9-20058 |
| 5190200029-2  | MESA PARA EQUIPO DE COMPUTO      | S/N         | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 2,405.83   | 1241-9-20058 |
| 5190200029-20 | MESA PARA EQUIPO DE COMPUTO      | S/N         | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 2,405.83   | 1241-9-20058 |
| 5190200029-21 | MESA PARA EQUIPO DE COMPUTO      | S/N         | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 2,405.83   | 1241-9-20058 |
| 5190200029-22 | MESA PARA EQUIPO DE COMPUTO      | S/N         | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 2,405.83   | 1241-9-20058 |
| 5190200029-23 | MESA PARA EQUIPO DE COMPUTO      | S/N         | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 2,405.83   | 1241-9-20058 |
| 5190200029-24 | MESA PARA EQUIPO DE COMPUTO      | S/N         | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 2,405.83   | 1241-9-20058 |
| 5190200029-25 | MESA PARA EQUIPO DE COMPUTO      | S/N         | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 2,405.83   | 1241-9-20058 |
| 5190200029-26 | MESA PARA EQUIPO DE COMPUTO      | S/N         | 17/12/2021 | 2021 | LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 2,405.83   | 1241-9-20058 |



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|               |                                                 |                    |            |                   |                                 |    |            |              |
|---------------|-------------------------------------------------|--------------------|------------|-------------------|---------------------------------|----|------------|--------------|
| 5190200030-48 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | GILDARDO LINARES                | \$ | 805.04     | 1241-9-20059 |
| 5190200030-49 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | GILDARDO LINARES                | \$ | 805.04     | 1241-9-20059 |
| 5190200030-5  | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | M.C.I. MARIA INES DENA AGUILAR  | \$ | 805.04     | 1241-9-20059 |
| 5190200030-50 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | GILDARDO LINARES                | \$ | 805.04     | 1241-9-20059 |
| 5190200030-51 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 805.04     | 1241-9-20059 |
| 5190200030-52 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 805.04     | 1241-9-20059 |
| 5190200030-53 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 805.04     | 1241-9-20059 |
| 5190200030-54 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 805.04     | 1241-9-20059 |
| 5190200030-55 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 805.04     | 1241-9-20059 |
| 5190200030-56 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 805.04     | 1241-9-20059 |
| 5190200030-57 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 805.04     | 1241-9-20059 |
| 5190200030-58 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 805.04     | 1241-9-20059 |
| 5190200030-59 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 805.04     | 1241-9-20059 |
| 5190200030-6  | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | M.C.I. MARIA INES DENA AGUILAR  | \$ | 805.04     | 1241-9-20059 |
| 5190200030-60 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 805.04     | 1241-9-20059 |
| 5190200030-61 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 805.04     | 1241-9-20059 |
| 5190200030-62 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 805.04     | 1241-9-20059 |
| 5190200030-63 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 805.04     | 1241-9-20059 |
| 5190200030-64 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 805.04     | 1241-9-20059 |
| 5190200030-65 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 805.04     | 1241-9-20059 |
| 5190200030-66 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 805.04     | 1241-9-20059 |
| 5190200030-67 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 805.04     | 1241-9-20059 |
| 5190200030-68 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 805.04     | 1241-9-20059 |
| 5190200030-69 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 805.04     | 1241-9-20059 |
| 5190200030-7  | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | M.C.I. MARIA INES DENA AGUILAR  | \$ | 805.04     | 1241-9-20059 |
| 5190200030-70 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 805.04     | 1241-9-20059 |
| 5190200030-71 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 805.04     | 1241-9-20059 |
| 5190200030-72 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 805.04     | 1241-9-20059 |
| 5190200030-73 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 805.04     | 1241-9-20059 |
| 5190200030-74 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 805.04     | 1241-9-20059 |
| 5190200030-75 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 805.04     | 1241-9-20059 |
| 5190200030-76 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | GILDARDO LINARES                | \$ | 805.04     | 1241-9-20059 |
| 5190200030-77 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | GILDARDO LINARES                | \$ | 805.04     | 1241-9-20059 |
| 5190200030-78 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | GILDARDO LINARES                | \$ | 805.04     | 1241-9-20059 |
| 5190200030-79 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | ALMACEN                         | \$ | 805.04     | 1241-9-20059 |
| 5190200030-8  | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | M.C.I. MARIA INES DENA AGUILAR  | \$ | 805.04     | 1241-9-20059 |
| 5190200030-80 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | ALMACEN                         | \$ | 805.04     | 1241-9-20059 |
| 5190200030-81 | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | ALMACEN                         | \$ | 805.04     | 1241-9-20059 |
| 5190200030-9  | SILLA PARA MESA DE COMPUTO                      | S/N                | 17/12/2021 | 2021 LAB PESADO 2 | M.C.I. MARIA INES DENA AGUILAR  | \$ | 805.04     | 1241-9-20059 |
| 5150100165-1  | SOLUCION DE AMENAZAS UNIFICADAS                 |                    | 17/12/2021 | 2021 LAB PESADO 2 | MARIO ROBLES                    | \$ | 336,353.60 | 1241-3-10038 |
| 5150100163-1  | SWITCH DE DISTRIBUCION/ACCESO 48 PUERTOS ALLIED |                    | 17/12/2021 | 2021 LAB PESADO 2 | MARIO ROBLES                    | \$ | 150,678.20 | 1241-3-10034 |
| 5150100163-2  | SWITCH DE DISTRIBUCION/ACCESO 48 PUERTOS ALLIED |                    | 17/12/2021 | 2021 LAB PESADO 2 | MARIO ROBLES                    | \$ | 96,981.80  | 1241-3-10035 |
| 5150100163-3  | SWITCH DE DISTRIBUCION/ACCESO 48 PUERTOS ALLIED |                    | 17/12/2021 | 2021 LAB PESADO 2 | MARIO ROBLES                    | \$ | 74,970.80  | 1241-3-10036 |
| 5150100161-7  | COMPUTADORA IMAC 5K                             |                    | 03/02/2022 | 2022 RECTORIA     | JOSE ARTURO DELGADO REZA        | \$ | 82,239.34  | 1241-3-10039 |
| 5150100161-8  | COMPUTADORA IMAC 5K                             |                    | 03/02/2022 | 2022 UD2          | ING. ANA SARAHY YEOMANS AGUIRRE | \$ | 82,239.34  | 1241-3-10039 |
| 5150100161-9  | COMPUTADORA IMAC 5K                             |                    | 03/02/2022 | 2022 ALMACEN      | ALMACEN                         | \$ | 82,239.34  | 1241-3-10039 |
| 5210100096-1  | CAMARA CANON EOS M50                            |                    | 15/12/2022 | 2022 RECTORIA     | ING. ANA SARAHY YEOMANS AGUIRRE | \$ | 37,816.00  | 1242-1-00006 |
| 5210100096-2  | CAMARA CANON EOS M50                            |                    | 15/12/2022 | 2022 RECTORIA     | ING. ANA SARAHY YEOMANS AGUIRRE | \$ | 37,816.00  | 1242-1-00006 |
| 5210100097-1  | MEZCLADORA INTERFAZ DE AUDIO C/MICRO            | 20051222421424133  | 15/12/2022 | 2022 RECTORIA     | ING. ANA SARAHY YEOMANS AGUIRRE | \$ | 24,824.00  | 1242-1-00007 |
| 5210100098-1  | NEEWER TRIPOD DE VIDEO PROFESIONAL              |                    | 15/12/2022 | 2022 ALMACEN      | ROBERTO BURRUEL                 | \$ | 8,004.00   | 1242-1-00008 |
| 5210100099-1  | LEEVENTI TELEPROMPTER 4.0                       |                    | 15/12/2022 | 2022 RECTORIA     | ING. ANA SARAHY YEOMANS AGUIRRE | \$ | 4,988.00   | 1242-1-00009 |
| 5210100100-1  | SAMSUNG GALAXY TAB A8                           | R9YTAOL75MR        | 15/12/2022 | 2022 RECTORIA     | ING. ANA SARAHY YEOMANS AGUIRRE | \$ | 10,556.00  | 1242-1-00010 |
| 5210100101-1  | LENTE ZOOM MANUAL DE 420-800MM                  |                    | 26/12/2022 | 2022 ALMACEN      | ING. ANA SARAHY YEOMANS AGUIRRE | \$ | 6,380.00   | 1242-1-00011 |
| 5210100102-1  | PLOTTER CANON IMAGEPROGRAF                      |                    | 15/12/2022 | 2022 RECTORIA     | ROBERTO BURRUEL                 | \$ | 62,176.00  | 1242-1-00012 |
| 5210100103-1  | NEEWER 2.6 M X 3M/8.5FT X 10FT SOPORTE          |                    | 26/12/2022 | 2022 RECTORIA     | ROBERTO BURRUEL                 | \$ | 16,008.00  | 1242-1-00013 |
| 5210100104-1  | MOCHILA PARA CAMARA                             |                    | 26/12/2022 | 2022 ALMACEN      | ING. ANA SARAHY YEOMANS AGUIRRE | \$ | 4,640.00   | 1242-1-00014 |
| 5210100105-1  | PANTALLA TCL 65"                                | 2205NMS00519A01146 | 26/12/2022 | 2022 LAB PESADO 2 | MIGUEL ANGEL RODRIGUEZ NEGRETE  | \$ | 18,560.00  | 1242-1-00015 |

|               |                                               |                    |            |      |                      |                                |    |            |              |
|---------------|-----------------------------------------------|--------------------|------------|------|----------------------|--------------------------------|----|------------|--------------|
| 5210100105-2  | PANTALLA TCL 65"                              | 2205NMS0051R00669  | 26/12/2022 | 2022 | LAB PESADO 2         | GILDARDO LINARES               | \$ | 18,560.00  | 1242-1-00015 |
| 5210100105-3  | PANTALLA TCL 65"                              | 2205NMS00519A00805 | 26/12/2022 | 2022 | LAB PESADO 2         | MARIA INES DENA                | \$ | 18,560.00  | 1242-1-00015 |
| 5110100116-1  | ESTACION DE TRABAJO HEXAGONAL P/6 COMPUTADORA |                    | 31/12/2022 | 2022 | LAB PESADO 2         | GILDARDO LINARES               | \$ | 11,826.00  | 1241-9-20055 |
| 5110100116-2  | ESTACION DE TRABAJO HEXAGONAL P/6 COMPUTADORA |                    | 31/12/2022 | 2022 | LAB PESADO 2         | GILDARDO LINARES               | \$ | 11,826.00  | 1241-9-20056 |
| 5110100116-3  | ESTACION DE TRABAJO HEXAGONAL P/6 COMPUTADORA |                    | 31/12/2022 | 2022 | LAB PESADO 2         | GILDARDO LINARES               | \$ | 11,826.00  | 1241-9-20057 |
| 5110100116-4  | ESTACION DE TRABAJO HEXAGONAL P/6 COMPUTADORA |                    | 31/12/2022 | 2022 | LAB PESADO 2         | GILDARDO LINARES               | \$ | 11,826.00  | 1241-9-20058 |
| 5110100116-5  | ESTACION DE TRABAJO HEXAGONAL P/6 COMPUTADORA |                    | 31/12/2022 | 2022 | LAB PESADO 2         | MARIA INES DENA                | \$ | 11,826.00  | 1241-9-20059 |
| 5110100116-6  | ESTACION DE TRABAJO HEXAGONAL P/6 COMPUTADORA |                    | 31/12/2022 | 2022 | LAB PESADO 2         | MARIA INES DENA                | \$ | 11,826.00  | 1241-9-20060 |
| 5110100116-7  | ESTACION DE TRABAJO HEXAGONAL P/6 COMPUTADORA |                    | 31/12/2022 | 2022 | LAB PESADO 2         | MARIA INES DENA                | \$ | 11,826.00  | 1241-9-20061 |
| 5110100116-8  | ESTACION DE TRABAJO HEXAGONAL P/6 COMPUTADORA |                    | 31/12/2022 | 2022 | LAB PESADO 2         | MARIA INES DENA                | \$ | 11,826.00  | 1241-9-20062 |
| 5110100117-1  | MESA (SUMINISTRO)                             |                    | 31/12/2022 | 2022 | BIBLIOTECA EXT       | ANDRES HERRERA                 | \$ | 21,449.48  | 1241-9-20063 |
| 5210100105-4  | ROTAVAPOR. ELECTRONIC SCENSOR                 | 1100098754         | 09/01/2023 | 2023 | LAB QUIMICA          | M.C. XOCHITL SOTO LUZANIA      | \$ | 247,249.36 | 1241-9-20064 |
| 5210100105-5  | CONGELADOR HORIZONTAL                         | H30220100007       | 09/01/2023 | 2023 | LAB QUIMICA          | M.C. XOCHITL SOTO LUZANIA      | \$ | 24,416.84  | 1241-9-20065 |
| 5210100106-6  | ENFRIADOR VERTICAL                            | 2110182495816      | 09/01/2023 | 2023 | LAB QUIMICA          | M.C. XOCHITL SOTO LUZANIA      | \$ | 24,430.76  | 1241-9-20066 |
| 5210100106-7  | BALANZA ANALITICA PIONER                      | C129193425         | 09/01/2023 | 2023 | LAB QUIMICA          | M.C. XOCHITL SOTO LUZANIA      | \$ | 67,155.76  | 1241-9-20067 |
| 5210100106-8  | MEDIDOR DE TURBIDEZ                           | 21110D0000100      | 09/01/2023 | 2023 | LAB QUIMICA          | M.C. XOCHITL SOTO LUZANIA      | \$ | 80,722.08  | 1241-9-20068 |
| 5210100106-9  | MANTILLA DE CALENTAMIENTO                     | M045690            | 09/01/2023 | 2023 | LAB QUIMICA          | M.C. XOCHITL SOTO LUZANIA      | \$ | 28,616.04  | 1241-9-20069 |
| 5210100106-10 | DIGESTOR MICRO-KJELDAHI                       | M980980            | 09/01/2023 | 2023 | LAB QUIMICA          | M.C. XOCHITL SOTO LUZANIA      | \$ | 127,279.84 | 1241-9-20070 |
| 5210100106-11 | ANALIZADOR DE VIBRACIONES                     | S/N                | 09/01/2023 | 2023 | ALMACEN              | ALMACEN                        | \$ | 82,063.04  | 1241-9-20071 |
| 5210100106-12 | DETECTOR ULTRASONICO DE FUGAS                 | S/N                | 09/01/2023 | 2023 | ALMACEN              | ALMACEN                        | \$ | 22,124.68  | 1241-9-20072 |
| 5210100106-13 | TACOMETRO FLUKE                               | S/N                | 09/01/2023 | 2023 | ALMACEN              | ALMACEN                        | \$ | 14,707.64  | 1241-9-20073 |
| 5210100106-14 | TACOMETRO FLUKE                               | S/N                | 09/01/2023 | 2023 | ALMACEN              | ALMACEN                        | \$ | 14,707.64  | 1241-9-20073 |
| 5210100106-15 | VARIACION DE VELOCIDAD                        | 2150190352         | 09/01/2023 | 2023 | ALMACEN              | ALMACEN                        | \$ | 5,563.36   | 1241-9-20074 |
| 5210100106-16 | VARIACION DE VELOCIDAD                        | 2150190139         | 09/01/2023 | 2023 | ALMACEN              | ALMACEN                        | \$ | 5,563.36   | 1241-9-20074 |
| 5210100106-17 | MOTOR DE DC DAYTON                            | S/N                | 09/01/2023 | 2023 | ALMACEN              | ALMACEN                        | \$ | 12,256.56  | 1241-9-20075 |
| 5210100106-18 | CONTROL DE VELOCIDAD CD DAYTON                | 106298101          | 09/01/2023 | 2023 | ALMACEN              | ALMACEN                        | \$ | 10,868.04  | 1241-9-20076 |
| 5210100106-19 | MEDIDOR DE LUZ EXTECH                         | 191213806          | 09/01/2023 | 2023 | ALMACEN              | ALMACEN                        | \$ | 7,234.92   | 1241-9-20077 |
| 5210100106-20 | TALADRO DEWALT                                | 903786             | 09/01/2023 | 2023 | ALMACEN              | ALMACEN                        | \$ | 2,998.60   | 1241-9-20078 |
| 5210100106-21 | TALADRO DEWALT                                | 908419             | 09/01/2023 | 2023 | ALMACEN              | ALMACEN                        | \$ | 2,998.60   | 1241-9-20078 |
| 5210100106-22 | ESMERILADOR MILWAUKEE                         | C27ED212706959     | 09/01/2023 | 2023 | ALMACEN              | ALMACEN                        | \$ | 1,912.84   | 1241-9-20079 |
| 5210100106-23 | ESMERILADOR MILWAUKEE                         | C27ED212707903     | 09/01/2023 | 2023 | ALMACEN              | ALMACEN                        | \$ | 1,912.84   | 1241-9-20079 |
| 5210100106-24 | PARO Y ARRANQUE DE MOTOR                      | S/N                | 09/01/2023 | 2023 | ALMACEN              | ALMACEN                        | \$ | 1,617.04   | 1241-9-20080 |
| 5210100106-25 | PARO Y ARRANQUE DE MOTOR                      | S/N                | 09/01/2023 | 2023 | ALMACEN              | ALMACEN                        | \$ | 1,617.04   | 1241-9-20080 |
| 5210100106-26 | PARO Y ARRANQUE DE MOTOR                      | S/N                | 09/01/2023 | 2023 | ALMACEN              | ALMACEN                        | \$ | 1,617.04   | 1241-9-20080 |
| 5210100106-27 | PARO Y ARRANQUE DE MOTOR                      | S/N                | 09/01/2023 | 2023 | ALMACEN              | ALMACEN                        | \$ | 1,617.04   | 1241-9-20080 |
| 5210100106-28 | PARO Y ARRANQUE DE MOTOR                      | S/N                | 09/01/2023 | 2023 | ALMACEN              | ALMACEN                        | \$ | 1,617.04   | 1241-9-20080 |
| 5210100106-29 | TEMPORIZADOR DIGITAL                          | 268538633          | 09/01/2023 | 2023 | ALMACEN              | ALMACEN                        | \$ | 5,041.36   | 1241-9-20081 |
| 5210100106-30 | TEMPORIZADOR DIGITAL                          | 268538632          | 09/01/2023 | 2023 | ALMACEN              | ALMACEN                        | \$ | 5,041.36   | 1241-9-20081 |
| 5210100106-31 | TEMPORIZADOR DIGITAL                          | 268584157          | 09/01/2023 | 2023 | ALMACEN              | ALMACEN                        | \$ | 5,041.36   | 1241-9-20081 |
| 5210100106-32 | TERMOSTATO INDUSTRIAL RANCO                   | S/N                | 09/01/2023 | 2023 | ALMACEN              | ALMACEN                        | \$ | 3,667.92   | 1241-9-20082 |
| 5210100106-33 | TERMOSTATO INDUSTRIAL RANCO                   | S/N                | 09/01/2023 | 2023 | ALMACEN              | ALMACEN                        | \$ | 3,667.92   | 1241-9-20082 |
| 5210100106-34 | TERMOSTATO INDUSTRIAL RANCO                   | S/N                | 09/01/2023 | 2023 | ALMACEN              | ALMACEN                        | \$ | 3,667.92   | 1241-9-20082 |
| 5210100106-35 | KIT CELDA SOLAR                               | S/N                | 09/01/2023 | 2023 | ALMACEN              | ALMACEN                        | \$ | 16,687.76  | 1241-9-20083 |
| 5210100106-36 | MICROSCOPIO METALURGICO                       | S/N                | 09/01/2023 | 2023 | ALMACEN              | DULCE SILVA                    | \$ | 17,498.60  | 1241-9-20084 |
| 5210100106-37 | MICROSCOPIO METALURGICO                       | S/N                | 09/01/2023 | 2023 | ALMACEN              | DULCE SILVA                    | \$ | 17,498.60  | 1241-9-20084 |
| 5150100166-1  | CONMUTADOR GRANDSTREAM UCM6510                |                    | 10/05/2023 | 2023 |                      | MARIO ROBLES                   | \$ | 43,200.00  | 1241-3-10040 |
| 5150100167-1  | TELEFONO GRANDSTREAM GXP-1630                 | 20EZ0XWN4096A840   | 10/05/2023 | 2023 | VINCULACION          | JESUS SILVA                    | \$ | 2,160.00   | 1241-3-10041 |
| 5150100167-2  | TELEFONO GRANDSTREAM GXP-1630                 | 20EZ0XWN509BBE0D   | 10/05/2023 | 2023 | A Y F                | ROBERTO BURRUEL                | \$ | 2,160.00   | 1241-3-10041 |
| 5150100167-3  | TELEFONO GRANDSTREAM GXP-1630                 | 20EZ0XWN4096A84F   | 10/05/2023 | 2023 | SERV. ESCOLARES      | JENIFER MURILLO                | \$ | 2,160.00   | 1241-3-10041 |
| 5150100167-4  | TELEFONO GRANDSTREAM GXP-1630                 | 20EZ0XWN4096A84A   | 10/05/2023 | 2023 | ACADEMICO            | MIGUEL ANGEL RODRIGUEZ NEGRETE | \$ | 2,160.00   | 1241-3-10041 |
| 5150100167-5  | TELEFONO GRANDSTREAM GXP-1630                 | 20EZ0XWN4096A843   | 10/05/2023 | 2023 | SERV. ESCOLARES      | DIANA CABALLERO                | \$ | 2,160.00   | 1241-3-10041 |
| 5150100167-6  | TELEFONO GRANDSTREAM GXP-1630                 | 20EZ0XWN4096A84C   | 10/05/2023 | 2023 | A Y F                | GRISelda BELTRAN               | \$ | 2,160.00   | 1241-3-10041 |
| 5150100167-7  | TELEFONO GRANDSTREAM GXP-1630                 | 20EZ0XWN4096A84D   | 10/05/2023 | 2023 | SERV. ESCOLARES      | ANGELES GARCIA                 | \$ | 2,160.00   | 1241-3-10041 |
| 5150100167-8  | TELEFONO GRANDSTREAM GXP-1630                 | 20EZ0XWN4096A841   | 10/05/2023 | 2023 | ACADEMICO            | XOCHITL SOTO                   | \$ | 2,160.00   | 1241-3-10041 |
| 5150100167-9  | TELEFONO GRANDSTREAM GXP-1630                 | 20EZ0XWN4096A844   | 10/05/2023 | 2023 | ACADEMICO            | ESMERALDA ROSAS                | \$ | 2,160.00   | 1241-3-10041 |
| 5150100167-10 | TELEFONO GRANDSTREAM GXP-1630                 | 20EZ0XWN4096A836   | 10/05/2023 | 2023 | ACADEMICO            | KESSIA ARMENDARIZ              | \$ | 2,160.00   | 1241-3-10041 |
| 5150100167-11 | TELEFONO GRANDSTREAM GXP-1630                 | 20EZ0XWN809BBE46   | 10/05/2023 | 2023 | ADMINISTRACION Y FIP | ARACELI                        | \$ | 2,160.00   | 1241-3-10041 |

|               |                                                               |                     |            |                                                    |    |              |              |
|---------------|---------------------------------------------------------------|---------------------|------------|----------------------------------------------------|----|--------------|--------------|
| 5150100167-12 | TELEFONO GRANDSTREAM GXP-1630                                 | 20EZ0XWN509BBE3B    | 10/05/2023 | 2023 ADMINITRACION Y FII MARTHA RODRIGUEZ          | \$ | 2,160.00     | 1241-3-10041 |
| 5150100167-13 | TELEFONO GRANDSTREAM GXP-1630                                 | 20EZ0XWN209BBE3F    | 10/05/2023 | 2023 ADMINITRACION Y FII ANDREA GONZALEZ           | \$ | 2,160.00     | 1241-3-10041 |
| 5150100167-14 | TELEFONO GRANDSTREAM GXP-1630                                 | 20EZ0XWN509BBE40    | 10/05/2023 | 2023 ADMINITRACION Y FII MELISSA LUGO              | \$ | 2,160.00     | 1241-3-10041 |
| 5150100167-15 | TELEFONO GRANDSTREAM GXP-1630                                 | 20EZ0XWN509BBE35    | 10/05/2023 | 2023 ADMINITRACION Y FII ITZEL MARIA PEREZ GUZMAN  | \$ | 2,160.00     | 1241-3-10041 |
| 5150100167-16 | TELEFONO GRANDSTREAM GXP-1630                                 | 20EZ0XWN509BBE31    | 10/05/2023 | 2023 ADMINITRACION Y FII MARIA LUISA RENTERIA      | \$ | 2,160.00     | 1241-3-10041 |
| 5150100167-17 | TELEFONO GRANDSTREAM GXP-1630                                 | 20EZ0XWN209BBE42    | 10/05/2023 | 2023 ADMINITRACION Y FII VERONICA MORALES          | \$ | 2,160.00     | 1241-3-10041 |
| 5150100167-18 | TELEFONO GRANDSTREAM GXP-1630                                 | 20EZ0XWN509BBE45    | 10/05/2023 | 2023 PLANEACION MONICA ARENAS                      | \$ | 2,160.00     | 1241-3-10041 |
| 5150100167-19 | TELEFONO GRANDSTREAM GXP-1630                                 | 20EZ0XWN509BBE43    | 10/05/2023 | 2023 PLANEACION LLUVIA DUARTE                      | \$ | 2,160.00     | 1241-3-10041 |
| 5150100167-20 | TELEFONO GRANDSTREAM GXP-1630                                 | 20EZ0XWN4096A83E    | 10/05/2023 | 2023 ACADEMICO DULCE SILVA                         | \$ | 2,160.00     | 1241-3-10041 |
| 5150100167-21 | TELEFONO GRANDSTREAM GXP-1630                                 | 20EZ0XWN509BBE3D    | 10/05/2023 | 2023 PLANEACION GUADALUPE CORONA                   | \$ | 2,160.00     | 1241-3-10041 |
| 5150100167-22 | TELEFONO GRANDSTREAM GXP-1630                                 | 20EZ0XWN509BBE44    | 10/05/2023 | 2023 BIBLIOTECA MARGARITA FLETES                   | \$ | 2,160.00     | 1241-3-10041 |
| 5150100167-23 | TELEFONO GRANDSTREAM GXP-1630                                 | 20EZ0XWN4096A84B    | 10/05/2023 | 2023 ACADEMICO DAVID JARAMILLO                     | \$ | 2,160.00     | 1241-3-10041 |
| 5150100167-24 | TELEFONO GRANDSTREAM GXP-1630                                 | 20EZ0XWN4096A83A    | 10/05/2023 | 2023 ACADEMICO MARIA TERESA DENA                   | \$ | 2,160.00     | 1241-3-10041 |
| 5150100167-25 | TELEFONO GRANDSTREAM GXP-1630                                 | 20EZ0XWN4096A846    | 10/05/2023 | 2023 SISTEMAS MARIO ROBLES                         | \$ | 2,160.00     | 1241-3-10041 |
| 5150100167-26 | TELEFONO GRANDSTREAM GXP-1630                                 | 20EZ0XWN4096A83D    | 10/05/2023 | 2023 VINCULACION CELIA RUBIO                       | \$ | 2,160.00     | 1241-3-10041 |
| 5150100167-27 | TELEFONO GRANDSTREAM GXP-1630                                 | 20EZ0XWN4096A847    | 10/05/2023 | 2023 ACADEMICO GILDARDO LINARES                    | \$ | 2,160.00     | 1241-3-10041 |
| 5150100167-28 | TELEFONO GRANDSTREAM GXP-1630                                 | 20EZ0XWN4096A848    | 10/05/2023 | 2023 VINCULACION RAUL ARGUELLES                    | \$ | 2,160.00     | 1241-3-10041 |
| 5150100167-29 | TELEFONO GRANDSTREAM GXP-1630                                 |                     | 10/05/2023 | 2023 GUARDIA RAMIRO                                | \$ | 2,160.00     | 1241-3-10041 |
| 5150100168-1  | TELEFONO GRANDSTREAM GXP-2160                                 | 22MT8NFM50557979    | 10/05/2023 | 2023 ADMINITRACION Y FII JOSHelyn TRUJILLO         | \$ | 4,104.00     | 1241-3-10042 |
| 5150100168-2  | TELEFONO GRANDSTREAM GXP-2160                                 | 22MT8NFM5055784A    | 10/05/2023 | 2023 RECTORIA DANIELA LOPEZ                        | \$ | 4,104.00     | 1241-3-10042 |
| 5150100168-3  | TELEFONO GRANDSTREAM GXP-2160                                 | 22MT8NFM50557B6F    | 10/05/2023 | 2023 ACADEMICO GUADALUPE OLIVAREZ                  | \$ | 4,104.00     | 1241-3-10042 |
| 5150100168-4  | TELEFONO GRANDSTREAM GXP-2160                                 | 22MT8NFM50557B69    | 10/05/2023 | 2023 ACADEMICO LIC. JAQUELIN LOPEZ LOPEZ           | \$ | 4,104.00     | 1241-3-10042 |
| 5150100168-5  | TELEFONO GRANDSTREAM GXP-2160                                 |                     | 10/05/2023 | 2023 VINCULACION OLIVIA GARCIA                     | \$ | 4,104.00     | 1241-3-10042 |
| 5150100169-1  | TELEFONO GRANDSTREAM GXV-3370                                 | 20NFDCZN1284BE3C    | 10/05/2023 | 2023 RECTORIA JOEL AGUIRRE                         | \$ | 9,504.00     | 1241-3-10043 |
| 5150100169-2  | TELEFONO GRANDSTREAM GXV-3370                                 | 20NFDCZN1284C498    | 10/05/2023 | 2023 PLANEACION JORGE REA                          | \$ | 9,504.00     | 1241-3-10043 |
| 5150100169-3  | TELEFONO GRANDSTREAM GXV-3370                                 | 20NFDCZN1284BD74    | 10/05/2023 | 2023 RECTORIA JOSE ARTURO DELGADO REZA             | \$ | 9,504.00     | 1241-3-10043 |
| 5150100169-4  | TELEFONO GRANDSTREAM GXV-3370                                 | 20NFDCZN1284BE44    | 10/05/2023 | 2023 ADMINITRACION Y FII MARTIN QUIJADA            | \$ | 9,504.00     | 1241-3-10043 |
| 5150100169-5  | TELEFONO GRANDSTREAM GXV-3370                                 | 20NFDCZN1284BD60    | 10/05/2023 | 2023 RECTORIA ING. ANA SARAHY YEOMANS AGUIRRE      | \$ | 9,504.00     | 1241-3-10043 |
| 5150100169-6  | TELEFONO GRANDSTREAM GXV-3370                                 | 20NFDCZN1284BA38    | 10/05/2023 | 2023 ACADEMICO DAVID ESPINOZA                      | \$ | 9,504.00     | 1241-3-10043 |
| 5150100169-7  | TELEFONO GRANDSTREAM GXV-3370                                 | 20NFDCZN1284BF5C    | 10/05/2023 | 2023 VINCULACION RICARDO LOPEZ                     | \$ | 9,504.00     | 1241-3-10043 |
| 5150100169-8  | TELEFONO GRANDSTREAM GXV-3370                                 |                     | 10/05/2023 | 2023 ADMINITRACION Y FII JOSELIN TRUJILLO          | \$ | 9,504.00     | 1241-3-10043 |
| 5150100170-1  | TELEFONO IP EMPRESARIAL ANDROID                               |                     | 10/05/2023 | 2023 SALA DE JUNTAS RECT JOSE ARTURO DELGADO REZA  | \$ | 11,880.00    | 1241-3-10044 |
| 5150100171-1  | ESTACION BASE DECT. VOIP INALAMBRICA                          |                     | 10/05/2023 | 2023 SALA DE JUNTAS BIBLI JOSE ARTURO DELGADO REZA | \$ | 1,728.00     | 1241-3-10045 |
| 5150100172-1  | TELEFONO INALAMBRICO DECT                                     |                     | 10/05/2023 | 2023 SALA DE JUNTAS BIBLI JOSE ARTURO DELGADO REZA | \$ | 1,749.60     | 1241-3-10046 |
| 11            | CAMION BLUE BIRD 2014                                         | 1BAKBCBA7EF300000   | 26/05/2023 | 2023 JOSE ARTURO DELGADO REZA                      | \$ | 250,000.00   |              |
| 5190100417-1  | ONE THE MINUTE CHACADOR MB360                                 |                     | 31/08/2023 | 2023 EDIFICIO 1 ARACELI                            | \$ | 6,726.14     | 1241-9-51901 |
| 5150100173-1  | DELL INSPIRON LAPTOP (PRODEP)                                 | B6Z2123             | 10/11/2023 | 2023 EDIFICIO 2 M.C.A. SONIA MARIBEL FELIX MEZA    | \$ | 20,234.19    | 1241-3-10048 |
| 5150100174-1  | IDEADPAD TOUCH LENOVO LAP TOP(PRODE                           | PW070V0W            | 10/11/2023 | 2023 EDIFICIO 1 M.C.I. MARIA INES DENA AGUILAR     | \$ | 20,234.19    | 1241-3-10047 |
| 5210100100-1  | TELEPRONTER                                                   |                     | 02/10/2023 | 2023 UD2 ING. ANA SARAHY YEOMANS AGUIRRE           | \$ | 7,000.00     | 1242-1-52101 |
| 5190200032-1  | REGULADOR DE TENSION Y SUPRESOR DE PIK 2310-061123205         |                     | 01/12/2023 | 2023 UD2 ALEJANDRA JOCELYN ALFARO TIZNADO          | \$ | 365,040.00   | 1241-9-20087 |
| 5190200033-1  | TELEVISION 70" 4K ULTRA HD SMART                              | 70N23211AH00212     | 07/12/2023 | 2023 ALMACEN ROBERTO BURRUEL                       | \$ | 27,792.44    | 1242-1-00016 |
| 5210100107-1  | IMPRESORA 3D ENDER 3 SI PRO                                   | 50000095901D322LTAE | 04/01/2024 | 2024 LAB PESADO 2 M.C.I. MARIA INES DENA AGUILAR   | \$ | 16,546.25    | 1241-9-20089 |
| 5210100107-2  | IMPRESORA 3D ENDER 3 SI PRO                                   | 50000095901D322LNDK | 04/01/2024 | 2024 LAB PESADO 2 M.C.I. MARIA INES DENA AGUILAR   | \$ | 16,546.25    | 1241-9-20089 |
| 5210100108-1  | IMPRESORA 3D SERMOON D3                                       | FC EE220018CO       | 04/01/2024 | 2024 LAB PESADO 2 M.C.I. MARIA INES DENA AGUILAR   | \$ | 77,927.50    | 1241-9-20090 |
| 5210100108-2  | IMPRESORA 3D SERMOON D3                                       | FC EE22001EEA       | 04/01/2024 | 2024 LAB PESADO 2 M.C.I. MARIA INES DENA AGUILAR   | \$ | 77,927.50    | 1241-9-20090 |
| 5210100109-1  | VIBROMETRO 315A                                               | C233797903          | 04/01/2024 | 2024 LAB PESADO 1 DAVID JARAMILLO                  | \$ | 42,700.00    | 1241-9-20091 |
| 5210100110-1  | CNC SR1530-R +HYPER THERM POWERMAX 8 UP335769                 |                     | 04/01/2024 | 2024 LAB PESADO 1 DAVID JARAMILLO                  | \$ | 893,690.72   | 1241-9-20088 |
| 5210100111-1  | DETECTOR DE FUGAS - ULD-405                                   | 63710046            | 04/01/2024 | 2024 LAB PESADO 1 DAVID JARAMILLO                  | \$ | 37,362.85    | 1241-9-20092 |
| 5210100112-1  | JUEGO DE INTERMEDIO INDUSTRIAL 215 PIEZAS                     |                     | 04/01/2024 | 2024 LAB PESADO 1 DAVID JARAMILLO                  | \$ | 42,700.00    | 1241-9-20093 |
| 5210100113-1  | PLC INDUSTRIAL CON HMI                                        |                     | 04/01/2024 | 2024 LAB PESADO 1 M.C.I. MARIA INES DENA AGUILAR   | \$ | 42,700.00    | 1241-9-20094 |
| 5210100114-1  | MAQUINA DE MOLDEO UN160SKII                                   | S0160H2411          | 04/01/2024 | 2024 LAB PESADO 2 DAVID JARAMILLO                  | \$ | 1,180,185.30 | 1241-9-20095 |
| 5150100175-1  | COMPUTADORA PORTATIL LAPTOP ASUS VIV S3N0CX007807094          |                     | 15/11/2024 | 2024 RECTORIA DANIELA LOPEZ                        | \$ | 35,361.31    | 1241-3-10050 |
| 5150100175-2  | COMPUTADORA PORTATIL LAPTOP ASUS VIV S3N0CX00791809A          |                     | 15/11/2024 | 2024 SERV. ESCOLARES ALICIA CEJA                   | \$ | 35,361.31    | 1241-3-10050 |
| 5150100175-3  | COMPUTADORA PORTATIL LAPTOP ASUS VIV S3N0CX00782409E          |                     | 15/11/2024 | 2024 ACADEMICO DAVID ESPINOZA                      | \$ | 35,361.31    | 1241-3-10050 |
| 5150100175-4  | COMPUTADORA PORTATIL LAPTOP ASUS VIV S3N0CX007930096          |                     | 15/11/2024 | 2024 RECTORIA MARIANA MOLINA                       | \$ | 35,361.31    | 1241-3-10050 |
| 5150100176-1  | COMPUTADORA DE ESCRITORIO MINI PC DEI CPU: GRP1224 MONITOR:   |                     | 15/11/2024 | 2024 ADMINITRACION Y FII MARTHA RODRIGUEZ          | \$ | 26,622.22    | 1241-3-10049 |
| 5150100176-2  | COMPUTADORA DE ESCRITORIO MINI PC DEI CPU: 6YR1224 MONITOR: : |                     | 15/11/2024 | 2024 ADMINITRACION Y FII ARACELI SUAREZ            | \$ | 26,622.22    | 1241-3-10049 |

|               |                                                             |            |      |                                   |    |           |              |
|---------------|-------------------------------------------------------------|------------|------|-----------------------------------|----|-----------|--------------|
| ✓5150100176-3 | COMPUTADORA DE ESCRITORIO MINI PC DEI CPU:BQP1Z24 MONITOR:  | 15/11/2024 | 2024 |                                   | \$ | 26,622.22 | 1241-3-10049 |
| ✓5150100176-4 | COMPUTADORA DE ESCRITORIO MINI PC DEI CPU: BSM1Z24 MONITOR: | 15/11/2024 | 2024 | SERV. ESCOLARES ALICIA CEJA       | \$ | 26,622.22 | 1241-3-10049 |
| ✓5150100176-5 | COMPUTADORA DE ESCRITORIO MINI PC DEI CPU: HCV1Z24 MONITOR: | 15/11/2024 | 2024 |                                   | \$ | 26,622.22 | 1241-3-10049 |
| ✓5150100176-6 | COMPUTADORA DE ESCRITORIO MINI PC DEI CPU: 7TP1Z24 MONITOR: | 15/11/2024 | 2024 | PLANEACION RAUL ARGUELLES         | \$ | 26,622.22 | 1241-3-10049 |
| ✓5150100177-1 | COMPUTADORA ACER GAMER NITRO V RYZE NHQH1AA0053080DE0034    | 19/11/2024 | 2024 | ACADEMICO RICARDO SOTO            | \$ | 30,000.00 | 1241-3-10051 |
| ✓5150100178-1 | LAPTOP LENOVO THINKPAD L15 PW-0BKR3F                        | 19/11/2024 | 2024 | ACADEMICO SUSY MERCADO            | \$ | 30,000.00 | 1241-3-10052 |
| ✓5150100179-1 | SWITCH CISCO 48 PUERTOS FOC201555L6                         | 11/04/2025 | 2025 | ADMINISTRACION Y FIN MARIO ROBLES | \$ | 53,336.80 | 1241-3-10053 |
| ✓5150100179-2 | SWITCH CISCO 48 PUERTOS FOC20155513                         | 11/04/2025 | 2025 | ADMINISTRACION Y FIN MARIO ROBLES | \$ | 53,336.80 | 1241-3-10053 |
| ✓5150100179-3 | SWITCH CISCO 48 PUERTOS FOC201750TB                         | 11/04/2025 | 2025 | ADMINISTRACION Y FIN MARIO ROBLES | \$ | 53,336.80 | 1241-3-10053 |
| ✓5150100180-1 | CISCO SG550XG 24F SFP DNI232107CW                           | 11/04/2025 | 2025 | ADMINISTRACION Y FIN MARIO ROBLES | \$ | 68,440.00 | 1241-3-10054 |

\$ 50,946,235.00



ROBERTO EFRAIN BURRUEL ACOSTA  
ANALISTA ADMINISTRATIVO



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