

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN

DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)

RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION                                        | DEPARTAMENTO O DEPENDENCIA                           | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA | MODELO | SERIE        | CONDICION | VALOR       | MENTA | POLIZA | FECHA POLIZA |
|---------|----------------------------------------------------|------------------------------------------------------|-------------|--------------------|----------------|---------------|-----------|-----------------|----------------|--------------------|-------|--------|--------------|-----------|-------------|-------|--------|--------------|
| U102556 | SMART TV 4K UHD CRISTAL LIQUIDO 86"                | SUBSECRETARIA DE EDUCACION MEDIA SUPERIOR Y SUPERIOR | NOFR 750301 | 01-jul-24          | SCC 4215       | 04-jun-24     | CONNECTUA |                 |                |                    |       |        | 404RMWV3H113 | 4         | \$62,362.56 |       | P01244 | 10-may-24    |
| U112338 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112339 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112340 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112341 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112342 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112343 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112344 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112345 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112346 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112347 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112348 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112349 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112350 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112351 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112352 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112353 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112354 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112355 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112356 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112357 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112358 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112359 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112360 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112361 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112362 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112363 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112364 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112365 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112366 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112367 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112368 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112369 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112370 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112371 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |
| U112372 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |              | 4         | \$2,025.36  |       | P03346 | 15-nov-24    |

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UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN  
DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)  
RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION                                        | DEPARTAMENTO O DEPENDENCIA                           | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA | MODELO | SERIE | CONDICION | VALOR      | MENTA | POLIZA | FECHA POLIZA |
|---------|----------------------------------------------------|------------------------------------------------------|-------------|--------------------|----------------|---------------|-----------|-----------------|----------------|--------------------|-------|--------|-------|-----------|------------|-------|--------|--------------|
| U112410 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY  | GAAO710513  | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112411 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY  | GAAO710513  | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112412 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY  | GAAO710513  | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112413 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY  | GAAO710513  | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112414 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY  | GAAO710513  | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112415 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY  | GAAO710513  | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112416 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY  | GAAO710513  | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112417 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY  | GAAO710513  | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112418 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY  | GAAO710513  | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112419 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY  | GAAO710513  | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112420 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY  | GAAO710513  | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112421 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY  | GAAO710513  | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112422 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY  | GAAO710513  | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112423 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY  | GAAO710513  | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112424 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY  | GAAO710513  | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112425 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY  | GAAO710513  | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112426 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY  | GAAO710513  | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112427 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY  | GAAO710513  | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112428 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY  | GAAO710513  | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112429 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY  | GAAO710513  | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112430 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112431 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112432 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112433 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112434 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112435 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112436 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |

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|---------|----------------------------------------------------|------------------------------------------------------|-------------|--------------------|----------------|---------------|-----------|-----------------|----------------|--------------------|-------|------------------|-------|-----------|------------|-------|--------|--------------|
| U112437 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |                  |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112438 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |                  |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112439 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |                  |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112440 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |                  |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112441 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |                  |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112442 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |                  |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112443 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |                  |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112444 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |                  |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112445 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |                  |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112446 | SILLA VISITANTE CON CONCHA PLASTICA Y BASE CROMADA | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       |                  |       | 4         | \$2,025.36 |       | P03346 | 15-nov-24    |
| U112283 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL        | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112284 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL        | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112285 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL        | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112286 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL        | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112287 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL        | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112288 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL        | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112289 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL        | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112290 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL        | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112291 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL        | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112292 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL        | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112293 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL        | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112294 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL        | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112295 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL        | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112296 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL        | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112297 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL        | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112298 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL        | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112299 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL        | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112300 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL        | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112301 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL        | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112302 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL        | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112303 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL        | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112304 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL        | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112305 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL        | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112306 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL        | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112307 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL        | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112308 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL        | ESCUELA NORMAL PABLO LIVAS                           | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN

DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)

RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION                                 | DEPARTAMENTO O DEPENDENCIA                          | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA | MODELO           | SERIE | CONDICION | VALOR      | MENTA | POLIZA | FECHA POLIZA |
|---------|---------------------------------------------|-----------------------------------------------------|-------------|--------------------|----------------|---------------|-----------|-----------------|----------------|--------------------|-------|------------------|-------|-----------|------------|-------|--------|--------------|
| U112309 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL | ESCUELA NORMAL PABLO LIVAS                          | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112310 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL | ESCUELA NORMAL PABLO LIVAS                          | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112311 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL | ESCUELA NORMAL PABLO LIVAS                          | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112312 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL | ESCUELA NORMAL PABLO LIVAS                          | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112313 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL | ESCUELA NORMAL PABLO LIVAS                          | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112314 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL | ESCUELA NORMAL PABLO LIVAS                          | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112315 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL | ESCUELA NORMAL PABLO LIVAS                          | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112316 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL | ESCUELA NORMAL PABLO LIVAS                          | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112317 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL | ESCUELA NORMAL PABLO LIVAS                          | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112318 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL | ESCUELA NORMAL PABLO LIVAS                          | AOPF-680820 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112319 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY | GAAO710513  | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112320 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY | GAAO710513  | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112321 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY | GAAO710513  | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112322 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY | GAAO710513  | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112323 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY | GAAO710513  | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112324 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY | GAAO710513  | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112325 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY | GAAO710513  | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112326 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY | GAAO710513  | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112327 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY | GAAO710513  | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112328 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY | GAAO710513  | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112329 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY | ZABG-770401 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112330 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY | ZABG-770401 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112331 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY | ZABG-770401 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112332 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY | ZABG-770401 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112333 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY | ZABG-770401 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112334 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY | ZABG-770401 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112335 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY | ZABG-770401 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |
| U112336 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY | ZABG-770401 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY     |                 |                |                    |       | 1.60 X .60 X .75 |       | 4         | \$9,813.60 |       | P03346 | 15-nov-24    |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN

DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)

RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION                                             | DEPARTAMENTO O DEPENDENCIA                           | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR             | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA | MODELO           | SERIE       | CONDICION | VALOR        | MENTA | POLIZA | FECHA POLIZA |
|---------|---------------------------------------------------------|------------------------------------------------------|-------------|--------------------|----------------|---------------|-----------------------|-----------------|----------------|--------------------|-------|------------------|-------------|-----------|--------------|-------|--------|--------------|
| U112337 | MESA TECH ABATIBLE CON MELAMINA COLOR NOGAL             | CENTRO DE ACTUALIZACIÓN DEL MAGISTERIO DE MONTERREY  | ZABG-770401 | 09-dic-24          | 23825          | 14-nov-24     | SEMTY                 |                 |                |                    |       | 1.60 X .60 X .75 |             | 4         | \$9,813.60   |       | P03346 | 15-nov-24    |
| U112987 | REFRIGERADOR DE 16 PIES CÚBICOS                         | CENTRO COMUNITARIO DE ATENCIÓN A LA PRIMERA INFANCIA | LEGB-980324 | 30-dic-24          | 9D2288         | 07-ene-25     | FERNANDO MARQUEZ DÍAZ |                 |                |                    | MABE  |                  | 2409B408938 | 4         | \$ 46,550.00 |       | P03432 | 29-nov-24    |
| U112988 | ESTUFA DE PISO DE 20"                                   | CENTRO COMUNITARIO DE ATENCIÓN A LA PRIMERA INFANCIA | LEGB-980324 | 30-dic-24          | 9D2288         | 07-ene-25     | FERNANDO MARQUEZ DÍAZ |                 |                |                    | IEM   |                  |             | 4         |              |       | P03432 | 29-nov-24    |
| U112990 | MESA GRANDE PARA PREPARAR ALIMENTOS DE ACERO INOXIDABLE | CENTRO COMUNITARIO DE ATENCIÓN A LA PRIMERA INFANCIA | LEGB-980324 | 30-dic-24          | 9D2288         | 07-ene-25     | FERNANDO MARQUEZ DÍAZ |                 |                |                    |       |                  |             | 4         |              |       | P03432 | 29-nov-24    |
| U112991 | LIQUADORA CON CAPACIDAD DE 2 LITROS                     | CENTRO COMUNITARIO DE ATENCIÓN A LA PRIMERA INFANCIA | LEGB-980324 | 30-dic-24          | 9D2288         | 07-ene-25     | FERNANDO MARQUEZ DÍAZ |                 |                |                    | NINJA |                  |             | 4         |              |       | P03432 | 29-nov-24    |
| U110756 | ESTUFA DE PISO DE 20"                                   | CENTRO COMUNITARIO DE ATENCIÓN A LA PRIMERA INFANCIA | REGA-810126 | 30-dic-24          | 9D2288         | 07-ene-25     | FERNANDO MARQUEZ DÍAZ |                 |                |                    | IEM   |                  |             | 4         |              |       | P03432 | 29-nov-24    |
| U110757 | REFRIGERADOR DE 16 PIES CÚBICOS                         | CENTRO COMUNITARIO DE ATENCIÓN A LA PRIMERA INFANCIA | REGA-810126 | 30-dic-24          | 9D2288         | 07-ene-25     | FERNANDO MARQUEZ DÍAZ |                 |                |                    | MABE  |                  | 2409B408952 | 4         |              |       | P03432 | 29-nov-24    |
| U110758 | ESTANTE METÁLICO DE 3 ENTREPAÑOS                        | CENTRO COMUNITARIO DE ATENCIÓN A LA PRIMERA INFANCIA | REGA-810126 | 30-dic-24          | 9D2288         | 07-ene-25     | FERNANDO MARQUEZ DÍAZ |                 |                |                    |       |                  |             | 4         |              |       | P03432 | 29-nov-24    |
| U110759 | ESTANTE METÁLICO DE 3 ENTREPAÑOS                        | CENTRO COMUNITARIO DE ATENCIÓN A LA PRIMERA INFANCIA | REGA-810126 | 30-dic-24          | 9D2288         | 07-ene-25     | FERNANDO MARQUEZ DÍAZ |                 |                |                    |       |                  |             | 4         |              |       | P03432 | 29-nov-24    |
| U110760 | LIQUADORA CON CAPACIDAD DE 2 LITROS                     | CENTRO COMUNITARIO DE ATENCIÓN A LA PRIMERA INFANCIA | REGA-810126 | 30-dic-24          | 9D2288         | 07-ene-25     | FERNANDO MARQUEZ DÍAZ |                 |                |                    | NINJA |                  |             | 4         |              |       | P03432 | 29-nov-24    |
| U112701 | MESA TECH ABATIBLE CON CUBIERTA EN COLOR NOGAL          | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY                 |                 |                | 39882              |       |                  |             | 4         | \$ 9,813.60  |       | P03943 | 15-dic-24    |
| U112702 | MESA TECH ABATIBLE CON CUBIERTA EN COLOR NOGAL          | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY                 |                 |                | 39882              |       |                  |             | 4         | \$ 9,813.60  |       | P03943 | 15-dic-24    |
| U112703 | MESA TECH ABATIBLE CON CUBIERTA EN COLOR NOGAL          | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY                 |                 |                | 39882              |       |                  |             | 4         | \$ 9,813.60  |       | P03943 | 15-dic-24    |
| U112704 | MESA TECH ABATIBLE CON CUBIERTA EN COLOR NOGAL          | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY                 |                 |                | 39882              |       |                  |             | 4         | \$ 9,813.60  |       | P03943 | 15-dic-24    |
| U112705 | MESA TECH ABATIBLE CON CUBIERTA EN COLOR NOGAL          | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY                 |                 |                | 39882              |       |                  |             | 4         | \$ 9,813.60  |       | P03943 | 15-dic-24    |
| U112706 | MESA TECH ABATIBLE CON CUBIERTA EN COLOR NOGAL          | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY                 |                 |                | 39882              |       |                  |             | 4         | \$ 9,813.60  |       | P03943 | 15-dic-24    |
| U112707 | MESA TECH ABATIBLE CON CUBIERTA EN COLOR NOGAL          | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY                 |                 |                | 39882              |       |                  |             | 4         | \$ 9,813.60  |       | P03943 | 15-dic-24    |
| U112708 | MESA TECH ABATIBLE CON CUBIERTA EN COLOR NOGAL          | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY                 |                 |                | 39882              |       |                  |             | 4         | \$ 9,813.60  |       | P03943 | 15-dic-24    |
| U112709 | MESA TECH ABATIBLE CON CUBIERTA EN COLOR NOGAL          | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY                 |                 |                | 39882              |       |                  |             | 4         | \$ 9,813.60  |       | P03943 | 15-dic-24    |
| U112710 | SILLA VISITANTE O CAPACITACIÓN CON CONCHA PLASTICA AZUL | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY                 |                 |                | 39882              |       |                  |             | 4         | \$ 9,813.60  |       | P03943 | 15-dic-24    |
| U112711 | SILLA VISITANTE O CAPACITACIÓN CON CONCHA PLASTICA AZUL | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY                 |                 |                | 39882              |       |                  |             | 4         | \$ 2,025.36  |       | P03943 | 15-dic-24    |
| U112712 | SILLA VISITANTE O CAPACITACIÓN CON CONCHA PLASTICA AZUL | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY                 |                 |                | 39882              |       |                  |             | 4         | \$ 2,025.36  |       | P03943 | 15-dic-24    |
| U112713 | SILLA VISITANTE O CAPACITACIÓN CON CONCHA PLASTICA AZUL | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY                 |                 |                | 39882              |       |                  |             | 4         | \$ 2,025.36  |       | P03943 | 15-dic-24    |
| U112714 | SILLA VISITANTE O CAPACITACIÓN CON CONCHA PLASTICA AZUL | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY                 |                 |                | 39882              |       |                  |             | 4         | \$ 2,025.36  |       | P03943 | 15-dic-24    |
| U112715 | SILLA VISITANTE O CAPACITACIÓN CON CONCHA PLASTICA AZUL | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY                 |                 |                | 39882              |       |                  |             | 4         | \$ 2,025.36  |       | P03943 | 15-dic-24    |
| U112716 | SILLA VISITANTE O CAPACITACIÓN CON CONCHA PLASTICA AZUL | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY                 |                 |                | 39882              |       |                  |             | 4         | \$ 2,025.36  |       | P03943 | 15-dic-24    |
| U112717 | SILLA VISITANTE O CAPACITACIÓN CON CONCHA PLASTICA AZUL | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY                 |                 |                | 39882              |       |                  |             | 4         | \$ 2,025.36  |       | P03943 | 15-dic-24    |
| U112718 | SILLA VISITANTE O CAPACITACIÓN CON CONCHA PLASTICA AZUL | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY                 |                 |                | 39882              |       |                  |             | 4         | \$ 2,025.36  |       | P03943 | 15-dic-24    |
| U112719 | SILLA VISITANTE O CAPACITACIÓN CON CONCHA PLASTICA AZUL | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY                 |                 |                | 39882              |       |                  |             | 4         | \$ 2,025.36  |       | P03943 | 15-dic-24    |
| U112720 | SILLA VISITANTE O CAPACITACIÓN CON CONCHA PLASTICA AZUL | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY                 |                 |                | 39882              |       |                  |             | 4         | \$ 2,025.36  |       | P03943 | 15-dic-24    |
| U112721 | SILLA VISITANTE O CAPACITACIÓN CON CONCHA PLASTICA AZUL | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY                 |                 |                | 39882              |       |                  |             | 4         | \$ 2,025.36  |       | P03943 | 15-dic-24    |
| U112722 | SILLA VISITANTE O CAPACITACIÓN CON CONCHA PLASTICA AZUL | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY                 |                 |                | 39882              |       |                  |             | 4         | \$ 2,025.36  |       | P03943 | 15-dic-24    |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN

DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)

RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION                                             | DEPARTAMENTO O DEPENDENCIA                           | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA | MODELO | SERIE | CONDICION | VALOR         | MENTA | POLIZA | FECHA POLIZA |
|---------|---------------------------------------------------------|------------------------------------------------------|-------------|--------------------|----------------|---------------|-----------|-----------------|----------------|--------------------|-------|--------|-------|-----------|---------------|-------|--------|--------------|
| U112723 | SILLA VISITANTE O CAPACITACIÓN CON CONCHA PLASTICA AZUL | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY     |                 |                | 39882              |       |        |       | 4         | \$ 2,025.36   |       | P03943 | 15-dic-24    |
| U112724 | SILLA VISITANTE O CAPACITACIÓN CON CONCHA PLASTICA AZUL | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY     |                 |                | 39882              |       |        |       | 4         | \$ 2,025.36   |       | P03943 | 15-dic-24    |
| U112725 | SILLA VISITANTE O CAPACITACIÓN CON CONCHA PLASTICA AZUL | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY     |                 |                | 39882              |       |        |       | 4         | \$ 2,025.36   |       | P03943 | 15-dic-24    |
| U112726 | SILLA VISITANTE O CAPACITACIÓN CON CONCHA PLASTICA AZUL | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY     |                 |                | 39882              |       |        |       | 4         | \$ 2,025.36   |       | P03943 | 15-dic-24    |
| U112727 | SILLA VISITANTE O CAPACITACIÓN CON CONCHA PLASTICA AZUL | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY     |                 |                | 39882              |       |        |       | 4         | \$ 2,025.36   |       | P03943 | 15-dic-24    |
| U112728 | SILLA VISITANTE O CAPACITACIÓN CON CONCHA PLASTICA AZUL | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY     |                 |                | 39882              |       |        |       | 4         | \$ 2,025.36   |       | P03943 | 15-dic-24    |
| U112729 | SILLA VISITANTE O CAPACITACIÓN CON CONCHA PLASTICA AZUL | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY     |                 |                | 39882              |       |        |       | 4         | \$ 2,025.36   |       | P03943 | 15-dic-24    |
| U112730 | SILLA VISITANTE O CAPACITACIÓN CON CONCHA PLASTICA AZUL | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY     |                 |                | 39882              |       |        |       | 4         | \$ 2,025.36   |       | P03943 | 15-dic-24    |
| U112731 | SILLA VISITANTE O CAPACITACIÓN CON CONCHA PLASTICA AZUL | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY     |                 |                | 39882              |       |        |       | 4         | \$ 2,025.36   |       | P03943 | 15-dic-24    |
| U112732 | SILLA VISITANTE O CAPACITACIÓN CON CONCHA PLASTICA AZUL | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY     |                 |                | 39882              |       |        |       | 4         | \$ 2,025.36   |       | P03943 | 15-dic-24    |
| U112733 | SILLA VISITANTE O CAPACITACIÓN CON CONCHA PLASTICA AZUL | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY     |                 |                | 39882              |       |        |       | 4         | \$ 2,025.36   |       | P03943 | 15-dic-24    |
| U112734 | SILLA VISITANTE O CAPACITACIÓN CON CONCHA PLASTICA AZUL | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY     |                 |                | 39882              |       |        |       | 4         | \$ 2,025.36   |       | P03943 | 15-dic-24    |
| U112735 | SILLA VISITANTE O CAPACITACIÓN CON CONCHA PLASTICA AZUL | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY     |                 |                | 39882              |       |        |       | 4         | \$ 2,025.36   |       | P03943 | 15-dic-24    |
| U112736 | SILLA VISITANTE O CAPACITACIÓN CON CONCHA PLASTICA AZUL | COORD. DEL SISTEMA ESTATAL DE EDUCACIÓN PARA ADULTOS | ZABG-770401 | 17-dic-24          | 24019          | 30-dic-24     | SEMTY     |                 |                | 39882              |       |        |       | 4         | \$ 2,025.36   |       | P03943 | 15-dic-24    |
| U112909 | ESTANTE MOVIL METALICO 5 ESPACIOS PARA ALMACENAMIENTO   | ESCUELA NORMAL SERAFÍN PEÑA                          | GAPH-801118 | 45656              | 24020          | 30-dic-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$ 200,578.85 |       | P04052 | 31-dic-24    |
| U112910 | ESTANTE MOVIL METALICO 5 ESPACIOS PARA ALMACENAMIENTO   | ESCUELA NORMAL SERAFÍN PEÑA                          | GAPH-801118 | 45656              | 24020          | 30-dic-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$ 200,578.85 |       | P04052 | 31-dic-24    |
| U112911 | ESTANTE MOVIL METALICO 5 ESPACIOS PARA ALMACENAMIENTO   | ESCUELA NORMAL SERAFÍN PEÑA                          | GAPH-801118 | 45656              | 24020          | 30-dic-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$ 200,578.85 |       | P04052 | 31-dic-24    |
| U112912 | ESTANTE MOVIL METALICO 5 ESPACIOS PARA ALMACENAMIENTO   | ESCUELA NORMAL SERAFÍN PEÑA                          | GAPH-801118 | 45656              | 24020          | 30-dic-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$ 200,578.85 |       | P04052 | 31-dic-24    |
| U112913 | ESTANTE MOVIL METALICO 5 ESPACIOS PARA ALMACENAMIENTO   | ESCUELA NORMAL SERAFÍN PEÑA                          | GAPH-801118 | 30-dic-24          | 24020          | 30-dic-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$ 200,578.85 |       | P04052 | 31-dic-24    |
| U112914 | CARRO DOBLE MOVIL PARA ESTANTERÍA DE LA BIBLIOTECA      | ESCUELA NORMAL SERAFÍN PEÑA                          | GAPH-801118 | 30-dic-24          | 24021          | 30-dic-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$ 100,108.00 |       | P04064 | 31-dic-24    |
| U112951 | CARRO DOBLE MOVIL PARA ESTANTERÍA DE LA BIBLIOTECA      | ESCUELA NORMAL SERAFÍN PEÑA                          | GAPH-801118 | 30-dic-24          | 24021          | 30-dic-24     | SEMTY     |                 |                |                    |       |        |       | 4         | \$ 100,108.00 |       | P04064 | 31-dic-24    |
|         |                                                         |                                                      |             |                    |                |               |           |                 |                |                    |       |        |       |           | \$0.00        |       |        |              |
|         |                                                         |                                                      |             |                    |                |               |           |                 |                |                    |       |        |       |           | \$0.00        |       |        |              |
|         |                                                         |                                                      |             |                    |                |               |           |                 |                |                    |       |        |       |           | \$0.00        |       |        |              |

Total Factura

Auxiliar

Diferencia Descapitalizable

Activo Fijo sin Descapitalizable

Diferencia Aux. vs Activo Fijo

\$2,223,330.41

\$1,949,906.80

\$273,423.60

\$1,949,906.81

-\$0.01

Muebles de oficina

|         |                                    |                                                |             |           |         |           |              |      |  |       |        |     |            |   |              |  |        |           |
|---------|------------------------------------|------------------------------------------------|-------------|-----------|---------|-----------|--------------|------|--|-------|--------|-----|------------|---|--------------|--|--------|-----------|
| U108037 | DESKTOP                            | ESCUELA NORMAL SERAFIN PEÑA                    | GAPH-801118 | 29-mar-24 | AA10870 | 23-ene-24 | INTER@CENTER | 1160 |  | 36834 | HP     | D90 | 8CC30714WR | 4 | \$ 15,773.92 |  | E00802 | 27-mar-24 |
| U108038 | DESKTOP                            | ESCUELA NORMAL SERAFIN PEÑA                    | GAPH-801118 | 29-mar-24 | AA10870 | 23-ene-24 | INTER@CENTER | 1160 |  | 36834 | HP     | D90 | 8CC30714VQ | 4 | \$ 15,773.92 |  | E00802 | 27-mar-24 |
| U108039 | MONITOR 23.8"                      | ESCUELA NORMAL SERAFIN PEÑA                    | GAPH-801118 | 29-mar-24 | AA10870 | 23-ene-24 | INTER@CENTER | 1160 |  | 36834 | HP     |     | CNC3422O88 | 4 | \$ 3,943.48  |  | E00802 | 27-mar-24 |
| U108040 | MONITOR 23.8"                      | ESCUELA NORMAL SERAFIN PEÑA                    | GAPH-801118 | 29-mar-24 | AA10870 | 23-ene-24 | INTER@CENTER | 1160 |  | 36834 | HP     |     | CNC342207V | 4 | \$ 3,943.48  |  | E00802 | 27-mar-24 |
| U108041 | C.P.U. THINKCENTRE TECLADO Y MOUSE | ESC. NORMAL SUPERIOR PROFR. MOISES SÁENZ GARZA | ROMM-650114 | 03-abr-24 | AA10860 | 17-ene-24 | INTER@CENTER | 1136 |  |       | LENOVO |     | SYJ01J7VZ  | 4 | \$ 14,838.72 |  | E00803 | 27-mar-24 |
| U108042 | C.P.U. THINKCENTRE                 | ESC. NORMAL SUPERIOR PROFR. MOISES SÁENZ GARZA | ROMM-650114 | 03-abr-24 | AA10860 | 17-ene-24 | INTER@CENTER | 1136 |  |       | LENOVO |     | SYJ01J7Q4  | 4 | \$ 14,838.72 |  | E00803 | 27-mar-24 |
| U108043 | C.P.U. THINKCENTRE                 | ESC. NORMAL SUPERIOR PROFR. MOISES SÁENZ GARZA | ROMM-650114 | 03-abr-24 | AA10860 | 17-ene-24 | INTER@CENTER | 1136 |  |       | LENOVO |     | SYJ01J7VG  | 4 | \$ 14,838.72 |  | E00803 | 27-mar-24 |
| U108044 | C.P.U. THINKCENTRE                 | ESC. NORMAL SUPERIOR PROFR. MOISES SÁENZ GARZA | ROMM-650114 | 03-abr-24 | AA10860 | 17-ene-24 | INTER@CENTER | 1136 |  |       | LENOVO |     | S8908L7D8  | 4 | \$ 3,709.68  |  | E00803 | 27-mar-24 |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN

DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)

RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION              | DEPARTAMENTO O DEPENDENCIA                     | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR    | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA  | MODELO  | SERIE     | CONDICION | VALOR        | MENTA | POLIZA | FECHA POLIZA |
|---------|--------------------------|------------------------------------------------|-------------|--------------------|----------------|---------------|--------------|-----------------|----------------|--------------------|--------|---------|-----------|-----------|--------------|-------|--------|--------------|
| U108045 | C.P.U. THINKCENTRE       | ESC. NORMAL SUPERIOR PROFR. MOISES SÁENZ GARZA | ROMM-650114 | 03-abr-24          | AA10860        | 17-ene-24     | INTER@CENTER | 1136            |                |                    | LENOVO |         | S890BL7DA | 4         | \$ 3,709.68  |       | E00803 | 27-mar-24    |
| U108046 | C.P.U. THINKCENTRE       | ESC. NORMAL SUPERIOR PROFR. MOISES SÁENZ GARZA | ROMM-650114 | 03-abr-24          | AA10860        | 17-ene-24     | INTER@CENTER | 1136            |                |                    | LENOVO |         | S890BL770 | 4         | \$ 3,709.68  |       | E00803 | 27-mar-24    |
| U106971 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | NEO 50S | YLT0HZJ7  | 4         | \$ 21,557.44 |       | E00804 | 27-mar-24    |
| U106972 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | NEO 50S | YLT0J536  | 4         | \$ 21,557.44 |       | E00804 | 27-mar-24    |
| U106973 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | NEO 50S | YLT0J4YJ  | 4         | \$ 21,557.44 |       | E00804 | 27-mar-24    |
| U106974 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | NEO 50S | YLT0JVS   | 4         | \$ 21,557.44 |       | E00804 | 27-mar-24    |
| U106975 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | NEO 50S | YLT0J4V4  | 4         | \$ 21,557.44 |       | E00804 | 27-mar-24    |
| U106976 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | NEO 50S | YLT0J4TB  | 4         | \$ 21,557.44 |       | E00804 | 27-mar-24    |
| U106977 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | NEO 50S | YLT0J4TF  | 4         | \$ 21,557.44 |       | E00804 | 27-mar-24    |
| U106978 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | NEO 50S | YLT0J57S  | 4         | \$ 21,557.44 |       | E00804 | 27-mar-24    |
| U106979 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | NEO 50S | YLT0J4TM  | 4         | \$ 21,557.44 |       | E00804 | 27-mar-24    |
| U106980 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | NEO 50S | YLT0J57J  | 4         | \$ 21,557.44 |       | E00804 | 27-mar-24    |
| U106981 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | NEO 50S | YLT0J4V8  | 4         | \$ 21,557.44 |       | E00804 | 27-mar-24    |
| U106982 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | NEO 50S | YLT0J4S7  | 4         | \$ 21,557.44 |       | E00804 | 27-mar-24    |
| U106983 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | NEO 50S | YLT0J4YF  | 4         | \$ 21,557.44 |       | E00804 | 27-mar-24    |
| U106984 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | NEO 50S | YLT0J534  | 4         | \$ 21,557.44 |       | E00804 | 27-mar-24    |
| U106985 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | NEO 50S | YLT0J4ZD  | 4         | \$ 21,557.44 |       | E00804 | 27-mar-24    |
| U106986 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | NEO 50S | YLT0J4VA  | 4         | \$ 21,557.44 |       | E00804 | 27-mar-24    |
| U106987 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | NEO 50S | YLT0J54P  | 4         | \$ 21,557.44 |       | E00804 | 27-mar-24    |
| U106988 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | NEO 50S | YLT0J580  | 4         | \$ 21,557.44 |       | E00804 | 27-mar-24    |
| U106989 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | NEO 50S | YLT0J4V0  | 4         | \$ 21,557.44 |       | E00804 | 27-mar-24    |
| U106990 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | NEO 50S | YLT0J4YS  | 4         | \$ 21,557.44 |       | E00804 | 27-mar-24    |
| U106991 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | NEO 50S | YLT0J538  | 4         | \$ 21,557.44 |       | E00804 | 27-mar-24    |
| U106992 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | NEO 50S | YLT0J54M  | 4         | \$ 21,557.44 |       | E00804 | 27-mar-24    |
| U106993 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | NEO 50S | YLT0J4YG  | 4         | \$ 21,557.44 |       | E00804 | 27-mar-24    |
| U106994 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | NEO 50S | YLT0J4TY  | 4         | \$ 21,557.44 |       | E00804 | 27-mar-24    |
| U106995 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | NEO 50S | YLT0J4YE  | 4         | \$ 21,557.44 |       | E00804 | 27-mar-24    |
| U106996 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | C22E    | V9-OBL7EB | 4         | \$ 5,389.36  |       | E00804 | 27-mar-24    |
| U106997 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | C22E    | V9-OBL7E0 | 4         | \$ 5,389.36  |       | E00804 | 27-mar-24    |
| U106998 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | C22E    | V9-OBL7DE | 4         | \$ 5,389.36  |       | E00804 | 27-mar-24    |
| U106999 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | C22E    | V9-OBL78Z | 4         | \$ 5,389.36  |       | E00804 | 27-mar-24    |
| U107000 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | C22E    | V9-OBL77W | 4         | \$ 5,389.36  |       | E00804 | 27-mar-24    |
| U107001 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | C22E    | V9-OBL77X | 4         | \$ 5,389.36  |       | E00804 | 27-mar-24    |
| U107002 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | C22E    | V9-OBL7DZ | 4         | \$ 5,389.36  |       | E00804 | 27-mar-24    |
| U107003 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | C22E    | V9-OBL7X6 | 4         | \$ 5,389.36  |       | E00804 | 27-mar-24    |
| U107004 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | C22E    | V9-OBL7DY | 4         | \$ 5,389.36  |       | E00804 | 27-mar-24    |
| U107005 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS                     | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER  | 1131            |                |                    | LENOVO | C22E    | V9-OBL7C8 | 4         | \$ 5,389.36  |       | E00804 | 27-mar-24    |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN  
DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)  
RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION              | DEPARTAMENTO O DEPENDENCIA | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR   | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA  | MODELO | SERIE     | CONDICION | VALOR       | MENTA | POLIZA | FECHA POLIZA |
|---------|--------------------------|----------------------------|-------------|--------------------|----------------|---------------|-------------|-----------------|----------------|--------------------|--------|--------|-----------|-----------|-------------|-------|--------|--------------|
| U107006 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER | 1131            |                |                    | LENOVO | C22E   | V9-OBL7WK | 4         | \$ 5,389.36 |       | E00804 | 27-mar-24    |
| U107007 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER | 1131            |                |                    | LENOVO | C22E   | V9-OBL7W5 | 4         | \$ 5,389.36 |       | E00804 | 27-mar-24    |
| U107008 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER | 1131            |                |                    | LENOVO | C22E   | V9-OBL7DF | 4         | \$ 5,389.36 |       | E00804 | 27-mar-24    |
| U107009 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER | 1131            |                |                    | LENOVO | C22E   | V9-OBL7Y2 | 4         | \$ 5,389.36 |       | E00804 | 27-mar-24    |
| U107010 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER | 1131            |                |                    | LENOVO | C22E   | V9-OBL7DT | 4         | \$ 5,389.36 |       | E00804 | 27-mar-24    |
| U107011 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER | 1131            |                |                    | LENOVO | C22E   | V9-OBL7DG | 4         | \$ 5,389.36 |       | E00804 | 27-mar-24    |
| U107012 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER | 1131            |                |                    | LENOVO | C22E   | V9-OBL89B | 4         | \$ 5,389.36 |       | E00804 | 27-mar-24    |
| U107013 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER | 1131            |                |                    | LENOVO | C22E   | V9-OBLTW1 | 4         | \$ 5,389.36 |       | E00804 | 27-mar-24    |
| U107014 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER | 1131            |                |                    | LENOVO | C22E   | V9-OBL7XL | 4         | \$ 5,389.36 |       | E00804 | 27-mar-24    |
| U107015 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER | 1131            |                |                    | LENOVO | C22E   | V9-OBL7CC | 4         | \$ 5,389.36 |       | E00804 | 27-mar-24    |
| U107016 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER | 1131            |                |                    | LENOVO | C22E   | V9-OBL7XW | 4         | \$ 5,389.36 |       | E00804 | 27-mar-24    |
| U107017 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER | 1131            |                |                    | LENOVO | C22E   | V9-OBL7Y1 | 4         | \$ 5,389.36 |       | E00804 | 27-mar-24    |
| U107018 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER | 1131            |                |                    | LENOVO | C22E   | V9-OBL7XY | 4         | \$ 5,389.36 |       | E00804 | 27-mar-24    |
| U107019 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER | 1131            |                |                    | LENOVO | C22E   | V9-OBL7WR | 4         | \$ 5,389.36 |       | E00804 | 27-mar-24    |
| U107020 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10869        | 23-ene-24     | INTER@ENTER | 1131            |                |                    | LENOVO | C22E   | V9-OBL7DW | 4         | \$ 5,389.36 |       | E00804 | 27-mar-24    |
| U106909 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | C22E   | V9-OBL7DL | 4         | \$ 5,389.36 |       | E00805 | 27-mar-24    |
| U106910 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | C22E   | V9-OBL7C3 | 4         | \$ 5,389.36 |       | E00805 | 27-mar-24    |
| U106911 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | C22E   | V9-OBL7WG | 4         | \$ 5,389.36 |       | E00805 | 27-mar-24    |
| U106912 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | C22E   | V9-OBL7D6 | 4         | \$ 5,389.36 |       | E00805 | 27-mar-24    |
| U106913 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | C22E   | V9-OBL7DB | 4         | \$ 5,389.36 |       | E00805 | 27-mar-24    |
| U106914 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | C22E   | V9-OBL7CE | 4         | \$ 5,389.36 |       | E00805 | 27-mar-24    |
| U106915 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | C22E   | V9-OBL7DR | 4         | \$ 5,389.36 |       | E00805 | 27-mar-24    |
| U106916 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | C22E   | V9-OBL7C6 | 4         | \$ 5,389.36 |       | E00805 | 27-mar-24    |
| U106917 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | C22E   | V9-OBL7CF | 4         | \$ 5,389.36 |       | E00805 | 27-mar-24    |
| U106918 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | C22E   | V9-OBL7XN | 4         | \$ 5,389.36 |       | E00805 | 27-mar-24    |
| U106919 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | C22E   | V9-OBL7DK | 4         | \$ 5,389.36 |       | E00805 | 27-mar-24    |
| U106920 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | C22E   | V9-OBL7C5 | 4         | \$ 5,389.36 |       | E00805 | 27-mar-24    |
| U106921 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | C22E   | V9-OBL7E5 | 4         | \$ 5,389.36 |       | E00805 | 27-mar-24    |
| U106922 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | C22E   | V9-OBL7D3 | 4         | \$ 5,389.36 |       | E00805 | 27-mar-24    |
| U106923 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | C22E   | V9-OBL7E4 | 4         | \$ 5,389.36 |       | E00805 | 27-mar-24    |
| U106924 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | C22E   | V9-OBL7D7 | 4         | \$ 5,389.36 |       | E00805 | 27-mar-24    |
| U106925 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | C22E   | V9-OBL7E3 | 4         | \$ 5,389.36 |       | E00805 | 27-mar-24    |
| U106926 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | C22E   | V9-OBL7E8 | 4         | \$ 5,389.36 |       | E00805 | 27-mar-24    |
| U106927 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | C22E   | V9-OBL7D5 | 4         | \$ 5,389.36 |       | E00805 | 27-mar-24    |
| U106928 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | C22E   | V9-OBL7C1 | 4         | \$ 5,389.36 |       | E00805 | 27-mar-24    |
| U106929 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | C22E   | V9-OBL7D2 | 4         | \$ 5,389.36 |       | E00805 | 27-mar-24    |
| U106930 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | C22E   | V9-OBL7X5 | 4         | \$ 5,389.36 |       | E00805 | 27-mar-24    |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN

DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)

RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION              | DEPARTAMENTO O DEPENDENCIA | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR   | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA  | MODELO  | SERIE     | CONDICION | VALOR        | MENTA | POLIZA | FECHA POLIZA |
|---------|--------------------------|----------------------------|-------------|--------------------|----------------|---------------|-------------|-----------------|----------------|--------------------|--------|---------|-----------|-----------|--------------|-------|--------|--------------|
| U106931 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | C22E    | V9-OBL7DC | 4         | \$ 5,389.36  |       | E00805 | 27-mar-24    |
| U106932 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | C22E    | V9-OBL7DW | 4         | \$ 5,389.36  |       | E00805 | 27-mar-24    |
| U106933 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | C22E    | V9-OBL7DX | 4         | \$ 5,389.36  |       | E00805 | 27-mar-24    |
| U106934 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | C22E    | V9-OBL7WY | 4         | \$ 5,389.36  |       | E00805 | 27-mar-24    |
| U106935 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | C22E    | V9-OBL7DV | 4         | \$ 5,389.36  |       | E00805 | 27-mar-24    |
| U106936 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | C22E    | V9-OBL7DH | 4         | \$ 5,389.36  |       | E00805 | 27-mar-24    |
| U106937 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | C22E    | V9-OBL7D4 | 4         | \$ 5,389.36  |       | E00805 | 27-mar-24    |
| U106938 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | C22E    | V9-OBL7DD | 4         | \$ 5,389.36  |       | E00805 | 27-mar-24    |
| U106939 | MONITOR PANTALLA DE 21.5 | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | C22E    | V9-OBL7WP | 4         | \$ 5,389.36  |       | E00805 | 27-mar-24    |
| U106940 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | NEO 50S | YLT0H2J7  | 4         | \$ 21,557.44 |       | E00805 | 27-mar-24    |
| U106941 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | NEO 50S | YLT0H20C  | 4         | \$ 21,557.44 |       | E00805 | 27-mar-24    |
| U106942 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | NEO 50S | YLT0HZVC  | 4         | \$ 21,557.44 |       | E00805 | 27-mar-24    |
| U106943 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | NEO 50S | YLT0H2J1  | 4         | \$ 21,557.44 |       | E00805 | 27-mar-24    |
| U106944 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | NEO 50S | YLT0J4ZH  | 4         | \$ 21,557.44 |       | E00805 | 27-mar-24    |
| U106945 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | NEO 50S | YLT0J4TD  | 4         | \$ 21,557.44 |       | E00805 | 27-mar-24    |
| U106946 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | NEO 50S | YLT0H20L  | 4         | \$ 21,557.44 |       | E00805 | 27-mar-24    |
| U106947 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | NEO 50S | YLT0J4YL  | 4         | \$ 21,557.44 |       | E00805 | 27-mar-24    |
| U106948 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | NEO 50S | YLT0HJ57X | 4         | \$ 21,557.44 |       | E00805 | 27-mar-24    |
| U106949 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | NEO 50S | YLT0HJ4ZV | 4         | \$ 21,557.44 |       | E00805 | 27-mar-24    |
| U106950 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | NEO 50S | YLT0HYZP  | 4         | \$ 21,557.44 |       | E00805 | 27-mar-24    |
| U106951 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | NEO 50S | YLT0J57Y  | 4         | \$ 21,557.44 |       | E00805 | 27-mar-24    |
| U106952 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | NEO 50S | YLT0HJ54R | 4         | \$ 21,557.44 |       | E00805 | 27-mar-24    |
| U106953 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | NEO 50S | YLT0HYV0  | 4         | \$ 21,557.44 |       | E00805 | 27-mar-24    |
| U106954 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | NEO 50S | YLT0J4ZY  | 4         | \$ 21,557.44 |       | E00805 | 27-mar-24    |
| U106955 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | NEO 50S | YLT0J4ZK  | 4         | \$ 21,557.44 |       | E00805 | 27-mar-24    |
| U106956 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | NEO 50S | YLT0J4ZS  | 4         | \$ 21,557.44 |       | E00805 | 27-mar-24    |
| U106957 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | NEO 50S | YLT0J4TP  | 4         | \$ 21,557.44 |       | E00805 | 27-mar-24    |
| U106958 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | NEO 50S | YLT0J4S9  | 4         | \$ 21,557.44 |       | E00805 | 27-mar-24    |
| U106959 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | NEO 50S | YLT0HYPP  | 4         | \$ 21,557.44 |       | E00805 | 27-mar-24    |
| U106960 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | NEO 50S | YLT0J4YK  | 4         | \$ 21,557.44 |       | E00805 | 27-mar-24    |
| U106961 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | NEO 50S | YLT0HYNE  | 4         | \$ 21,557.44 |       | E00805 | 27-mar-24    |
| U106962 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | NEO 50S | YLT0HZHL  | 4         | \$ 21,557.44 |       | E00805 | 27-mar-24    |
| U106963 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | NEO 50S | YLT0HYTW  | 4         | \$ 21,557.44 |       | E00805 | 27-mar-24    |
| U106964 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | NEO 50S | YLT0HJ4SR | 4         | \$ 21,557.44 |       | E00805 | 27-mar-24    |
| U106965 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | NEO 50S | YLT0J4SA  | 4         | \$ 21,557.44 |       | E00805 | 27-mar-24    |
| U106966 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | NEO 50S | YLT0J4YQ  | 4         | \$ 21,557.44 |       | E00805 | 27-mar-24    |
| U106967 | C.P.U.                   | ESCUELA NORMAL PABLO LIVAS | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER | 1135            |                |                    | LENOVO | NEO 50S | YLT0J4ZF  | 4         | \$ 21,557.44 |       | E00805 | 27-mar-24    |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN

DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)

RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION                  | DEPARTAMENTO O DEPENDENCIA                           | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR    | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA  | MODELO  | SERIE      | CONDICION | VALOR        | MENTA | POLIZA | FECHA POLIZA |
|---------|------------------------------|------------------------------------------------------|-------------|--------------------|----------------|---------------|--------------|-----------------|----------------|--------------------|--------|---------|------------|-----------|--------------|-------|--------|--------------|
| U106968 | C.P.U.                       | ESCUELA NORMAL PABLO LIVAS                           | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER  | 1135            |                |                    | LENOVO | NEO 50S | YLT0J57Z   | 4         | \$ 21,557.44 |       | E00805 | 27-mar-24    |
| U106969 | C.P.U.                       | ESCUELA NORMAL PABLO LIVAS                           | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER  | 1135            |                |                    | LENOVO | NEO 50S | YLT0J529   | 4         | \$ 21,557.44 |       | E00805 | 27-mar-24    |
| U106970 | C.P.U.                       | ESCUELA NORMAL PABLO LIVAS                           | OAPF-680820 | 03-abr-24          | AA10863        | 19-ene-24     | INTER@ENTER  | 1135            |                |                    | LENOVO | NEO 50S | YLT0J42X   | 4         | \$ 21,557.44 |       | E00805 | 27-mar-24    |
| U107748 | LAPTOP 16" DISCO DURO 1 TERA | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |         | C8SCMX3    | 4         | \$ 32,329.20 |       | E00820 | 27-mar-24    |
| U107749 | LAPTOP 240 G8                | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |         | 5CG34043F2 | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107750 | LAPTOP 240 G8                | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |         | 5CG34043J6 | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107751 | LAPTOP 240 G8                | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |         | 5CG34043Q3 | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107752 | LAPTOP 240 G8                | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |         | 5CG34043SF | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107753 | LAPTOP 240 G8                | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |         | 5CG34043D7 | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107754 | LAPTOP 240 G8                | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |         | 5CG34042TB | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107755 | LAPTOP 240 G8                | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |         | 5CG34043FR | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107756 | LAPTOP 240 G8                | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |         | 5CG340463H | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107757 | LAPTOP 240 G8                | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |         | 5CG34042JN | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107758 | LAPTOP 240 G8                | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |         | 5CG34043Q4 | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107759 | LAPTOP 240 G8                | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |         | 5CG34043Q4 | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107760 | LAPTOP 240 G8                | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |         | 5CG34043DR | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107761 | LAPTOP 240 G8                | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |         | 5CG340437C | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107762 | LAPTOP 240 G8                | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |         | 5CG34041MZ | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107763 | LAPTOP 240 G8                | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |         | 5CG3404366 | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107764 | LAPTOP 240 G8                | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |         | 5CG3404375 | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107765 | LAPTOP 240 G8                | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |         | 5CG34043FD | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107766 | LAPTOP 240 G8                | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |         | 5CG34042SJ | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107767 | LAPTOP 240 G8                | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |         | 5CG34041NX | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107768 | LAPTOP 240 G8                | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |         | 5CG3404367 | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107769 | LAPTOP 240 G8                | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |         | 5CG3404368 | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |

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RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION   | DEPARTAMENTO O DEPENDENCIA                           | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR    | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA | MODELO | SERIE      | CONDICION | VALOR        | MENTA | POLIZA | FECHA POLIZA |
|---------|---------------|------------------------------------------------------|-------------|--------------------|----------------|---------------|--------------|-----------------|----------------|--------------------|-------|--------|------------|-----------|--------------|-------|--------|--------------|
| U107770 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG34043JF | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107771 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG34043J9 | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107772 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG340415V | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107773 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG34041L6 | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107774 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG3404353 | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107775 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG3404348 | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107776 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG34043HP | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107777 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG340435W | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107778 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG34042T4 | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107779 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG34043JJ | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107780 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG34043DD | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107781 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG3404360 | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107782 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG340434J | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107783 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG340436X | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107784 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG34043K0 | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107785 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG34041MX | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107786 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG34043FF | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107787 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG340434N | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107788 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG34043K0 | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107789 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG34043JG | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107790 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG3404372 | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107791 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG340415V | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107792 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG34043FH | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107793 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG3404346 | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |

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| C.B.    | DESCRIPCION   | DEPARTAMENTO O DEPENDENCIA                           | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR    | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA | MODELO | SERIE      | CONDICION | VALOR        | MENTA | POLIZA | FECHA POLIZA |
|---------|---------------|------------------------------------------------------|-------------|--------------------|----------------|---------------|--------------|-----------------|----------------|--------------------|-------|--------|------------|-----------|--------------|-------|--------|--------------|
| U107794 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG34042T2 | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107795 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG3404378 | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107796 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG34041J4 | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107797 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG34042SH | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107798 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG34041GR | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107799 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG34041NQ | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107800 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG340436F | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107801 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG340435X | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107802 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG3404358 | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107803 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG34043JM | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107804 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG3404362 | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107805 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG34043R1 | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107806 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG34043DG | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107807 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG3404473 | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107808 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG340435P | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107809 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG34043DF | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107810 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG34042JT | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107811 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG340429J | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107812 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG34042TD | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107813 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG34043HV | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107814 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG34043DH | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107815 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG34043QP | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107816 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG34043HG | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107817 | LAPTOP 240 G8 | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP    |        | 5CG34043F3 | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |

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| C.B.    | DESCRIPCION          | DEPARTAMENTO O DEPENDENCIA                           | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR    | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA  | MODELO | SERIE        | CONDICION | VALOR        | MENTA | POLIZA | FECHA POLIZA |
|---------|----------------------|------------------------------------------------------|-------------|--------------------|----------------|---------------|--------------|-----------------|----------------|--------------------|--------|--------|--------------|-----------|--------------|-------|--------|--------------|
| U107818 | LAPTOP 240 G8        | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |        | 5CG340436J   | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107819 | LAPTOP 240 G8        | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |        | 5CG34042FN   | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107820 | LAPTOP 240 G8        | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |        | 5CG34042T1   | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107821 | LAPTOP 240 G8        | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |        | 5CG34041SZ   | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107822 | LAPTOP 240 G8        | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |        | 5CG34042WG   | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107823 | LAPTOP 240 G8        | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |        | 5CG34042XD   | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107824 | LAPTOP 240 G8        | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |        | 5CG340435R   | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107825 | LAPTOP 240 G8        | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |        | 5CG34043F6   | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107826 | LAPTOP 240 G8        | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |        | 5CG340435C   | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107827 | LAPTOP 240 G8        | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |        | 5CG34043HS   | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107828 | LAPTOP 240 G8        | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |        | 5CG34043FK   | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107829 | LAPTOP 240 G8        | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |        | 5CG34042J4   | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107830 | LAPTOP 240 G8        | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |        | 5CG340436Z   | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107831 | LAPTOP 240 G8        | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |        | 5CG340415K   | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107832 | LAPTOP 240 G8        | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |        | 5CG340436Q   | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107833 | LAPTOP 240 G8        | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |        | 5CG34043DN   | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107834 | LAPTOP 240 G8        | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |        | 5CG3404365   | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107835 | LAPTOP 240 G8        | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |        | 5CG3404370   | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107836 | LAPTOP 240 G8        | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |        | 5CG34042X3   | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107837 | LAPTOP 240 G8        | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |        | 5CG34043DM   | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107838 | LAPTOP 240 G8        | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HP     |        | 5CG34041KN   | 4         | \$ 10,556.00 |       | E00820 | 27-mar-24    |
| U107854 | CAMARA EOS REBEL     | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | CANON  | T81    | 412033001598 | 4         | \$ 22,196.60 |       | E00820 | 27-mar-24    |
| U107855 | CAMARA EOS REBEL     | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | CANON  | T81    | 412033001620 | 4         | \$ 22,196.60 |       | E00820 | 27-mar-24    |
| U107856 | SERVIDOR THINKSYSTEM | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | LENOVO | ST50   | SI1058DBE    | 4         | \$ 24,999.16 |       | E00820 | 27-mar-24    |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN

DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)

RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION          | DEPARTAMENTO O DEPENDENCIA                           | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR        | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA  | MODELO | SERIE     | CONDICION | VALOR        | MENTA | POLIZA | FECHA POLIZA |
|---------|----------------------|------------------------------------------------------|-------------|--------------------|----------------|---------------|------------------|-----------------|----------------|--------------------|--------|--------|-----------|-----------|--------------|-------|--------|--------------|
| U107857 | SERVIDOR THINKSYSTEM | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER     |                 |                |                    | LENOVO | ST50   | SJ1058DBC | 4         | \$ 24,999.16 |       | E00820 | 27-mar-24    |
| U110935 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12WS07  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110936 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12WPW3  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110937 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12Y8AJ  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110938 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12WMRL  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110939 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12WPXV  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110940 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12SSSA  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110941 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12VBYP  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110942 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12VBLV  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110943 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12VE11  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110944 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12VCRH  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110945 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12GY6K  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110946 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12H8TH  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110947 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12HF71  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110948 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12H6NF  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110949 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12IEJ2  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110950 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12JR83  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110951 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12HS1H  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110952 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12H8XA  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110953 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12HB4V  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110954 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12IM12  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110955 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12QSP5  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110956 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12S111  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110957 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12SVT7  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110958 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12VAQA  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110959 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12QNTX  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110960 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12QL84  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110961 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12VC12  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110962 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12VER8  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110963 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12S12X  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110964 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12TW09  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110965 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12VT5E  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110966 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12ZH2L  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110967 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12YSFY  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110968 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12YR1T  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |
| U110969 | TABLET               | DIRECCION DE EDUCACION ESPECIAL                      | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12YVVW  | 4         | \$8,607.20   |       | P02476 | 30-sep-24    |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN

DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)

RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION | DEPARTAMENTO O DEPENDENCIA      | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR        | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA  | MODELO | SERIE    | CONDICION | VALOR      | MENTA | POLIZA | FECHA POLIZA |
|---------|-------------|---------------------------------|-------------|--------------------|----------------|---------------|------------------|-----------------|----------------|--------------------|--------|--------|----------|-----------|------------|-------|--------|--------------|
| U110970 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12YTS4 | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U110971 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12Z22R | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U110972 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12YX8V | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U110973 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12Z1K4 | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U110974 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12SNEX | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U110975 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12SG3G | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U110976 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12RGZL | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U110977 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12VKSH | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U110978 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12QSTY | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U110979 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12H4HC | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U110980 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12HNJK | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U110981 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12HF6X | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U110982 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12H4KP | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U110983 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12GGGM | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U110984 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12YZEW | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U110985 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12Z004 | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U110986 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12YTTY | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U110987 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12YZG0 | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U110988 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12ZGXP | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U110989 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12VBLR | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U110990 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12VBM5 | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U110991 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12VETJ | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U110992 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12TYAL | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U110993 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12YT8G | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U110994 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12YR39 | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U110995 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12WOM9 | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U110996 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12VTCF | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U110997 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12VTBY | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U110998 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12VBN0 | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U110999 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12QNLV | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U111000 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12TW2W | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U111001 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12TYAZ | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U111002 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12VCDJ | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U111003 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12TARO | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U111004 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12GP1N | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U111005 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12VBK0 | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |
| U111006 | TABLET      | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11 | HA12QNJR | 4         | \$8,607.20 |       | P02476 | 30-sep-24    |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN

DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)

RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION            | DEPARTAMENTO O DEPENDENCIA      | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR        | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA  | MODELO          | SERIE      | CONDICION | VALOR       | MENTA | POLIZA | FECHA POLIZA |
|---------|------------------------|---------------------------------|-------------|--------------------|----------------|---------------|------------------|-----------------|----------------|--------------------|--------|-----------------|------------|-----------|-------------|-------|--------|--------------|
| U111007 | TABLET                 | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11          | HA12QNL4   | 4         | \$8,607.20  |       | P02476 | 30-sep-24    |
| U111008 | TABLET                 | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11          | HA12VCET   | 4         | \$8,607.20  |       | P02476 | 30-sep-24    |
| U111009 | TABLET                 | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11          | HA12VC1W   | 4         | \$8,607.20  |       | P02476 | 30-sep-24    |
| U111010 | TABLET                 | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11          | HA12VE06   | 4         | \$8,607.20  |       | P02476 | 30-sep-24    |
| U111011 | TABLET                 | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11          | HA12VE1T   | 4         | \$8,607.20  |       | P02476 | 30-sep-24    |
| U111012 | TABLET                 | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11          | HA12VBKV   | 4         | \$8,607.20  |       | P02476 | 30-sep-24    |
| U111013 | TABLET                 | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11          | HA1Z       | 4         | \$8,607.20  |       | P02476 | 30-sep-24    |
| U111014 | TABLET                 | DIRECCION DE EDUCACION ESPECIAL | CAGY-720822 | 30-sep-24          | 109            | 10-sep-24     | SOFTYA SOLUTIONS |                 |                |                    | LENOVO | TAB 11          | HA1Z       | 4         | \$8,607.20  |       | P02476 | 30-sep-24    |
| U110865 | COMPUTADORA ALL IN ONE | ESC. NORMAL SERAFIN PEÑA        | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER     | 687             | N/A            | 40108              | LENOVO | THINKCENTRE NEO | SMP2B9VJG  | 4         | \$28,420.00 |       | P02939 | 01-oct-24    |
| U110866 | COMPUTADORA ALL IN ONE | ESC. NORMAL SERAFIN PEÑA        | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER     | 687             | N/A            | 40108              | LENOVO | THINKCENTRE NEO | SMP2B9XTY  | 4         | \$28,420.00 |       | P02939 | 01-oct-24    |
| U110867 | COMPUTADORA ALL IN ONE | ESC. NORMAL SERAFIN PEÑA        | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER     | 687             | N/A            | 40108              | LENOVO | THINKCENTRE NEO | SMP2B9VID  | 4         | \$28,420.00 |       | P02939 | 01-oct-24    |
| U110868 | COMPUTADORA ALL IN ONE | ESC. NORMAL SERAFIN PEÑA        | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER     | 687             | N/A            | 40108              | LENOVO | THINKCENTRE NEO | SMP2B9VLF  | 4         | \$28,420.00 |       | P02939 | 01-oct-24    |
| U110869 | COMPUTADORA ALL IN ONE | ESC. NORMAL SERAFIN PEÑA        | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER     | 687             | N/A            | 40108              | LENOVO | THINKCENTRE NEO | SMP2B9VK9  | 4         | \$28,420.00 |       | P02939 | 01-oct-24    |
| U110870 | COMPUTADORA ALL IN ONE | ESC. NORMAL SERAFIN PEÑA        | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER     | 687             | N/A            | 40108              | LENOVO | THINKCENTRE NEO | SMP2B9VGY  | 4         | \$28,420.00 |       | P02939 | 01-oct-24    |
| U110871 | COMPUTADORA ALL IN ONE | ESC. NORMAL SERAFIN PEÑA        | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER     | 687             | N/A            | 40108              | LENOVO | THINKCENTRE NEO | SMP2BBA57  |           | \$28,420.00 |       | P02939 | 01-oct-24    |
| U110872 | COMPUTADORA ALL IN ONE | ESC. NORMAL SERAFIN PEÑA        | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER     | 687             | N/A            | 40108              | LENOVO | THINKCENTRE NEO | SMP2B9XVG  | 4         | \$28,420.00 |       | P02939 | 01-oct-24    |
| U110873 | COMPUTADORA ALL IN ONE | ESC. NORMAL SERAFIN PEÑA        | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER     | 687             | N/A            | 40108              | LENOVO | THINKCENTRE NEO | SMP2B9XV2  | 4         | \$28,420.00 |       | P02939 | 01-oct-24    |
| U110874 | COMPUTADORA ALL IN ONE | ESC. NORMAL SERAFIN PEÑA        | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER     | 687             | N/A            | 40108              | LENOVO | THINKCENTRE NEO | SMP2BAHT8  | 4         | \$28,420.00 |       | P02939 | 01-oct-24    |
| U110875 | COMPUTADORA ALL IN ONE | ESC. NORMAL SERAFIN PEÑA        | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER     | 687             | N/A            | 40108              | LENOVO | THINKCENTRE NEO | SMP2B9XW3  | 4         | \$28,420.00 |       | P02939 | 01-oct-24    |
| U110876 | COMPUTADORA ALL IN ONE | ESC. NORMAL SERAFIN PEÑA        | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER     | 687             | N/A            | 40108              | LENOVO | THINKCENTRE NEO | SMP2B0XWB  | 4         | \$28,420.00 |       | P02939 | 01-oct-24    |
| U110877 | COMPUTADORA ALL IN ONE | ESC. NORMAL SERAFIN PEÑA        | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER     | 687             | N/A            | 40108              | LENOVO | THINKCENTRE NEO | SMP2BAHV5  | 4         | \$28,420.00 |       | P02939 | 01-oct-24    |
| U110878 | COMPUTADORA ALL IN ONE | ESC. NORMAL SERAFIN PEÑA        | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER     | 687             | N/A            | 40108              | LENOVO | THINKCENTRE NEO | SMP2B9VKG  | 4         | \$28,420.00 |       | P02939 | 01-oct-24    |
| U110879 | COMPUTADORA ALL IN ONE | ESC. NORMAL SERAFIN PEÑA        | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER     | 687             | N/A            | 40108              | LENOVO | THINKCENTRE NEO | SMP2B9VK0  | 4         | \$28,420.00 |       | P02939 | 01-oct-24    |
| U110880 | COMPUTADORA ALL IN ONE | ESC. NORMAL SERAFIN PEÑA        | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER     | 687             | N/A            | 40108              | LENOVO | THINKCENTRE NEO | SMP2BAL0K  | 4         | \$28,420.00 |       | P02939 | 01-oct-24    |
| U110881 | COMPUTADORA ALL IN ONE | ESC. NORMAL SERAFIN PEÑA        | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER     | 687             | N/A            | 40108              | LENOVO | THINKCENTRE NEO | SMP2B9SAM  | 4         | \$28,420.00 |       | P02939 | 01-oct-24    |
| U110882 | COMPUTADORA ALL IN ONE | ESC. NORMAL SERAFIN PEÑA        | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER     | 687             | N/A            | 40108              | LENOVO | THINKCENTRE NEO | SMP2B9BK4  | 4         | \$28,420.00 |       | P02939 | 01-oct-24    |
| U110883 | COMPUTADORA ALL IN ONE | ESC. NORMAL SERAFIN PEÑA        | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER     | 687             | N/A            | 40108              | LENOVO | THINKCENTRE NEO | SMP2B9XW7  | 4         | \$28,420.00 |       | P02939 | 01-oct-24    |
| U110884 | COMPUTADORA ALL IN ONE | ESC. NORMAL SERAFIN PEÑA        | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER     | 687             | N/A            | 40108              | LENOVO | THINKCENTRE NEO | SMP2BBART  | 4         | \$28,420.00 |       | P02939 | 01-oct-24    |
| U110885 | COMPUTADORA ALL IN ONE | ESC. NORMAL SERAFIN PEÑA        | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER     | 687             | N/A            | 40108              | LENOVO | THINKCENTRE NEO | SMP2BAHQ2  | 4         | \$28,420.00 |       | P02939 | 01-oct-24    |
| U110886 | COMPUTADORA ALL IN ONE | ESC. NORMAL SERAFIN PEÑA        | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER     | 687             | N/A            | 40108              | LENOVO | THINKCENTRE NEO | SMP2B9XW8  | 4         | \$28,420.00 |       | P02939 | 01-oct-24    |
| U110887 | COMPUTADORA ALL IN ONE | ESC. NORMAL SERAFIN PEÑA        | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER     | 687             | N/A            | 40108              | LENOVO | THINKCENTRE NEO | SMP2B9SB7  | 4         | \$28,420.00 |       | P02939 | 01-oct-24    |
| U110888 | COMPUTADORA ALL IN ONE | ESC. NORMAL SERAFIN PEÑA        | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER     | 687             | N/A            | 40108              | LENOVO | THINKCENTRE NEO | SMP2BAHRN  | 4         | \$28,420.00 |       | P02939 | 01-oct-24    |
| U110889 | COMPUTADORA ALL IN ONE | ESC. NORMAL SERAFIN PEÑA        | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER     | 687             | N/A            | 40108              | LENOVO | THINKCENTRE NEO | SMP2B9VK1  | 4         | \$28,420.00 |       | P02939 | 01-oct-24    |
| U110890 | COMPUTADORA ALL IN ONE | ESC. NORMAL SERAFIN PEÑA        | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER     | 687             | N/A            | 40108              | LENOVO | THINKCENTRE NEO | SMP2B9VKB  | 4         | \$28,420.00 |       | P02939 | 01-oct-24    |
| U110891 | COMPUTADORA ALL IN ONE | ESC. NORMAL SERAFIN PEÑA        | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER     | 687             | N/A            | 40108              | LENOVO | THINKCENTRE NEO | SMP2B09VL0 | 4         | \$28,420.00 |       | P02939 | 01-oct-24    |
| U110892 | COMPUTADORA ALL IN ONE | ESC. NORMAL SERAFIN PEÑA        | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER     | 687             | N/A            | 40108              | LENOVO | THINKCENTRE NEO | SMP2B9XT4  | 4         | \$28,420.00 |       | P02939 | 01-oct-24    |
| U110893 | COMPUTADORA ALL IN ONE | ESC. NORMAL SERAFIN PEÑA        | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER     | 687             | N/A            | 40108              | LENOVO | THINKCENTRE NEO | SMP2B9VM8  | 4         | \$28,420.00 |       | P02939 | 01-oct-24    |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN

DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)

RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION              | DEPARTAMENTO O DEPENDENCIA                     | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR    | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA   | MODELO          | SERIE            | CONDICION | VALOR        | MENTA | POLIZA | FECHA POLIZA |
|---------|--------------------------|------------------------------------------------|-------------|--------------------|----------------|---------------|--------------|-----------------|----------------|--------------------|---------|-----------------|------------------|-----------|--------------|-------|--------|--------------|
| U110894 | COMPUTADORA ALL IN ONE   | ESC. NORMAL SERAFIN PEÑA                       | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER | 687             | N/A            | 40108              | LENOVO  | THINKCENTRE NEO | SMP2B9VLV        | 4         | \$28,420.00  |       | P02939 | 01-oct-24    |
| U110895 | COMPUTADORA ALL IN ONE   | ESC. NORMAL SERAFIN PEÑA                       | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER | 687             | N/A            | 40108              | LENOVO  | THINKCENTRE NEO | SMP2B9XTX        | 4         | \$28,420.00  |       | P02939 | 01-oct-24    |
| U110896 | COMPUTADORA ALL IN ONE   | ESC. NORMAL SERAFIN PEÑA                       | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER | 687             | N/A            | 40108              | LENOVO  | THINKCENTRE NEO | SMP2B9XTW        | 4         | \$28,420.00  |       | P02939 | 01-oct-24    |
| U110897 | COMPUTADORA ALL IN ONE   | ESC. NORMAL SERAFIN PEÑA                       | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER | 687             | N/A            | 40108              | LENOVO  | THINKCENTRE NEO | SMP2BAL4A        | 4         | \$28,420.00  |       | P02939 | 01-oct-24    |
| U110898 | COMPUTADORA ALL IN ONE   | ESC. NORMAL SERAFIN PEÑA                       | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER | 687             | N/A            | 40108              | LENOVO  | THINKCENTRE NEO | SMP2BAHPG        | 4         | \$28,420.00  |       | P02939 | 01-oct-24    |
| U110899 | COMPUTADORA ALL IN ONE   | ESC. NORMAL SERAFIN PEÑA                       | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER | 687             | N/A            | 40108              | LENOVO  | THINKCENTRE NEO | SMP2B9XT6        | 4         | \$28,420.00  |       | P02939 | 01-oct-24    |
| U110900 | COMPUTADORA ALL IN ONE   | ESC. NORMAL SERAFIN PEÑA                       | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER | 687             | N/A            | 40108              | LENOVO  | THINKCENTRE NEO | SMP2BAHPN        | 4         | \$28,420.00  |       | P02939 | 01-oct-24    |
| U110901 | COMPUTADORA ALL IN ONE   | ESC. NORMAL SERAFIN PEÑA                       | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER | 687             | N/A            | 40108              | LENOVO  | THINKCENTRE NEO | SMP2B9VLE        | 4         | \$28,420.00  |       | P02939 | 01-oct-24    |
| U110902 | COMPUTADORA ALL IN ONE   | ESC. NORMAL SERAFIN PEÑA                       | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER | 687             | N/A            | 40108              | LENOVO  | THINKCENTRE NEO | SMP2B9VH5        | 4         | \$28,420.00  |       | P02939 | 01-oct-24    |
| U110903 | COMPUTADORA ALL IN ONE   | ESC. NORMAL SERAFIN PEÑA                       | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER | 687             | N/A            | 40108              | LENOVO  | THINKCENTRE NEO | SMP2B8AS2        | 4         | \$28,420.00  |       | P02939 | 01-oct-24    |
| U110904 | COMPUTADORA ALL IN ONE   | ESC. NORMAL SERAFIN PEÑA                       | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER | 687             | N/A            | 40108              | LENOVO  | THINKCENTRE NEO | SMP2B0VJ0        | 4         | \$28,420.00  |       | P02939 | 01-oct-24    |
| U110905 | COMPUTADORA ALL IN ONE   | ESC. NORMAL SERAFIN PEÑA                       | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER | 687             | N/A            | 40108              | LENOVO  | THINKCENTRE NEO | SMP2B9XWF        | 4         | \$28,420.00  |       | P02939 | 01-oct-24    |
| U110906 | COMPUTADORA ALL IN ONE   | ESC. NORMAL SERAFIN PEÑA                       | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER | 687             | N/A            | 40108              | LENOVO  | THINKCENTRE NEO | SMP2BANAY        | 4         | \$28,420.00  |       | P02939 | 01-oct-24    |
| U110907 | COMPUTADORA ALL IN ONE   | ESC. NORMAL SERAFIN PEÑA                       | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER | 687             | N/A            | 40108              | LENOVO  | THINKCENTRE NEO | SMP2B9VGR        | 4         | \$28,420.00  |       | P02939 | 01-oct-24    |
| U110908 | COMPUTADORA ALL IN ONE   | ESC. NORMAL SERAFIN PEÑA                       | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER | 687             | N/A            | 40108              | LENOVO  | THINKCENTRE NEO | SMP2B9VLA        | 4         | \$28,420.00  |       | P02939 | 01-oct-24    |
| U110909 | IMPRESORA MULTIFUNCIONAL | ESC. NORMAL SERAFIN PEÑA                       | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER | 687             | N/A            | 40108              | BROTHER | MFC-L8900CDW    | U64646D04F278522 | 4         | \$10,382.00  |       | P02939 | 01-oct-24    |
| U110910 | PROYECTOR                | ESC. NORMAL SERAFIN PEÑA                       | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER | 687             | N/A            | 40108              | BENQ    | LK936ST         | PD14R01021000    | 4         | \$103,472.00 |       | P02939 | 01-oct-24    |
| U110911 | DISCO DURO EXTERNO 1 TB  | ESC. NORMAL SERAFIN PEÑA                       | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER | 687             | N/A            | 40108              | ADATA   | HD330           | 1012200894183    | 4         | \$1,734.20   |       | P02939 | 01-oct-24    |
| U110912 | DISCO DURO EXTERNO 1 TB  | ESC. NORMAL SERAFIN PEÑA                       | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER | 687             | N/A            | 40108              | ADATA   | HD330           | 1012200894196    | 4         | \$1,734.20   |       | P02939 | 01-oct-24    |
| U110913 | DISCO DURO EXTERNO 1 TB  | ESC. NORMAL SERAFIN PEÑA                       | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER | 687             | N/A            | 40108              | ADATA   | HD330           | 1012200894197    | 4         | \$1,734.20   |       | P02939 | 01-oct-24    |
| U110914 | DISCO DURO EXTERNO 1 TB  | ESC. NORMAL SERAFIN PEÑA                       | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER | 687             | N/A            | 40108              | ADATA   | HD330           | 1012200894189    | 4         | \$1,734.20   |       | P02939 | 01-oct-24    |
| U110915 | DISCO DURO EXTERNO 1 TB  | ESC. NORMAL SERAFIN PEÑA                       | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER | 687             | N/A            | 40108              | ADATA   | HD330           | 1012200894262    | 4         | \$1,734.20   |       | P02939 | 01-oct-24    |
| U110916 | DISCO DURO EXTERNO 1 TB  | ESC. NORMAL SERAFIN PEÑA                       | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER | 687             | N/A            | 40108              | ADATA   | HD330           | 1012200894187    | 4         | \$1,734.20   |       | P02939 | 01-oct-24    |
| U110917 | DISCO DURO EXTERNO 1 TB  | ESC. NORMAL SERAFIN PEÑA                       | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER | 687             | N/A            | 40108              | ADATA   | HD330           | 1012200894190    | 4         | \$1,734.20   |       | P02939 | 01-oct-24    |
| U110918 | DISCO DURO EXTERNO 1 TB  | ESC. NORMAL SERAFIN PEÑA                       | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER | 687             | N/A            | 40108              | ADATA   | HD330           | 1012200894196    | 4         | \$1,734.20   |       | P02939 | 01-oct-24    |
| U110919 | DISCO DURO EXTERNO 1 TB  | ESC. NORMAL SERAFIN PEÑA                       | GAPH-801118 | 03-oct-24          | AA11583        | 24-sep-24     | INTER@CENTER | 687             | N/A            | 40108              | ADATA   | HD330           | 1012200894199    | 4         | \$1,734.20   |       | P02939 | 01-oct-24    |
| U112214 | PC ALL IN ONE            | ESC. NORMAL SUPERIOR PROFR. MOISES SÁÑEZ GARZA | ROMM-650114 | 11-nov-24          | 106            | 24-oct-24     | BERZU        | 783             |                |                    | LENOVO  | IDEACENTRE AIO  | SMP2AJ1MH        | 4         | \$22,852.00  |       | P02993 | 28-oct-24    |
| U112215 | PC ALL IN ONE            | ESC. NORMAL SUPERIOR PROFR. MOISES SÁÑEZ GARZA | ROMM-650114 | 11-nov-24          | 106            | 24-oct-24     | BERZU        | 783             |                |                    | LENOVO  | IDEACENTRE AIO  | SMP2B9N5N        | 4         | \$22,852.00  |       | P02993 | 28-oct-24    |
| U112216 | PC ALL IN ONE            | ESC. NORMAL SUPERIOR PROFR. MOISES SÁÑEZ GARZA | ROMM-650114 | 11-nov-24          | 106            | 24-oct-24     | BERZU        | 783             |                |                    | LENOVO  | IDEACENTRE AIO  | SMP2B9N5W        | 4         | \$22,852.00  |       | P02993 | 28-oct-24    |
| U112217 | PC ALL IN ONE            | ESC. NORMAL SUPERIOR PROFR. MOISES SÁÑEZ GARZA | ROMM-650114 | 11-nov-24          | 106            | 24-oct-24     | BERZU        | 783             |                |                    | LENOVO  | IDEACENTRE AIO  | SMP2B9N5V        | 4         | \$22,852.00  |       | P02993 | 28-oct-24    |
| U112218 | PC ALL IN ONE            | ESC. NORMAL SUPERIOR PROFR. MOISES SÁÑEZ GARZA | ROMM-650114 | 11-nov-24          | 106            | 24-oct-24     | BERZU        | 783             |                |                    | LENOVO  | IDEACENTRE AIO  | SMP2AJN64        | 4         | \$22,852.00  |       | P02993 | 28-oct-24    |
| U112219 | PC ALL IN ONE            | ESC. NORMAL SUPERIOR PROFR. MOISES SÁÑEZ GARZA | ROMM-650114 | 11-nov-24          | 106            | 24-oct-24     | BERZU        | 783             |                |                    | LENOVO  | IDEACENTRE AIO  | SMP2AJN67        | 4         | \$22,852.00  |       | P02993 | 28-oct-24    |
| U112220 | PC ALL IN ONE            | ESC. NORMAL SUPERIOR PROFR. MOISES SÁÑEZ GARZA | ROMM-650114 | 11-nov-24          | 106            | 24-oct-24     | BERZU        | 783             |                |                    | LENOVO  | IDEACENTRE AIO  | SMP2AJN6D        | 4         | \$22,852.00  |       | P02993 | 28-oct-24    |
| U112221 | PC ALL IN ONE            | ESC. NORMAL SUPERIOR PROFR. MOISES SÁÑEZ GARZA | ROMM-650114 | 11-nov-24          | 106            | 24-oct-24     | BERZU        | 783             |                |                    | LENOVO  | IDEACENTRE AIO  | SMP2AJN9G        | 4         | \$22,852.00  |       | P02993 | 28-oct-24    |
| U112222 | PC ALL IN ONE            | ESC. NORMAL SUPERIOR PROFR. MOISES SÁÑEZ GARZA | ROMM-650114 | 11-nov-24          | 106            | 24-oct-24     | BERZU        | 783             |                |                    | LENOVO  | IDEACENTRE AIO  | SMP2AJQG9        | 4         | \$22,852.00  |       | P02993 | 28-oct-24    |
| U112223 | PC ALL IN ONE            | ESC. NORMAL SUPERIOR PROFR. MOISES SÁÑEZ GARZA | ROMM-650114 | 11-nov-24          | 106            | 24-oct-24     | BERZU        | 783             |                |                    | LENOVO  | IDEACENTRE AIO  | SMP2AJSVQ        | 4         | \$22,852.00  |       | P02993 | 28-oct-24    |
| U112224 | PC ALL IN ONE            | ESC. NORMAL SUPERIOR PROFR. MOISES SÁÑEZ GARZA | ROMM-650114 | 11-nov-24          | 106            | 24-oct-24     | BERZU        | 783             |                |                    | LENOVO  | IDEACENTRE AIO  | SMP2AJSX2        | 4         | \$22,852.00  |       | P02993 | 28-oct-24    |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN

DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)

RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION              | DEPARTAMENTO O DEPENDENCIA                     | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR    | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA       | MODELO         | SERIE           | CONDICION | VALOR        | MENTA | POLIZA | FECHA POLIZA |
|---------|--------------------------|------------------------------------------------|-------------|--------------------|----------------|---------------|--------------|-----------------|----------------|--------------------|-------------|----------------|-----------------|-----------|--------------|-------|--------|--------------|
| U112225 | PC ALL IN ONE            | ESC. NORMAL SUPERIOR PROFR. MOISES SÁENZ GARZA | ROMM-650114 | 11-nov-24          | 106            | 24-oct-24     | BERZU        | 783             |                |                    | LENOVO      | IDEACENTRE AIO | SMP2AJ5X6       | 4         | \$22,852.00  |       | P02993 | 28-oct-24    |
| U112226 | PC ALL IN ONE            | ESC. NORMAL SUPERIOR PROFR. MOISES SÁENZ GARZA | ROMM-650114 | 11-nov-24          | 106            | 24-oct-24     | BERZU        | 783             |                |                    | LENOVO      | IDEACENTRE AIO | SMP2AJW3S       | 4         | \$22,852.00  |       | P02993 | 28-oct-24    |
| U112227 | PC ALL IN ONE            | ESC. NORMAL SUPERIOR PROFR. MOISES SÁENZ GARZA | ROMM-650114 | 11-nov-24          | 106            | 24-oct-24     | BERZU        | 783             |                |                    | LENOVO      | IDEACENTRE AIO | SMP2AJW74       | 4         | \$22,852.00  |       | P02993 | 28-oct-24    |
| U112228 | PC ALL IN ONE            | ESC. NORMAL SUPERIOR PROFR. MOISES SÁENZ GARZA | ROMM-650114 | 11-nov-24          | 106            | 24-oct-24     | BERZU        | 783             |                |                    | LENOVO      | IDEACENTRE AIO | SMP2AJW77       | 4         | \$22,852.00  |       | P02993 | 28-oct-24    |
| U112229 | PC ALL IN ONE            | ESC. NORMAL SUPERIOR PROFR. MOISES SÁENZ GARZA | ROMM-650114 | 11-nov-24          | 106            | 24-oct-24     | BERZU        | 783             |                |                    | LENOVO      | IDEACENTRE AIO | SMP2AJW7B       | 4         | \$22,852.00  |       | P02993 | 28-oct-24    |
| U112230 | PC ALL IN ONE            | ESC. NORMAL SUPERIOR PROFR. MOISES SÁENZ GARZA | ROMM-650114 | 11-nov-24          | 106            | 24-oct-24     | BERZU        | 783             |                |                    | LENOVO      | IDEACENTRE AIO | SMP2AJYCZ       | 4         | \$22,852.00  |       | P02993 | 28-oct-24    |
| U112231 | PC ALL IN ONE            | ESC. NORMAL SUPERIOR PROFR. MOISES SÁENZ GARZA | ROMM-650114 | 11-nov-24          | 106            | 24-oct-24     | BERZU        | 783             |                |                    | LENOVO      | IDEACENTRE AIO | SMP2AJYD1       | 4         | \$22,852.00  |       | P02993 | 28-oct-24    |
| U112232 | PC ALL IN ONE            | ESC. NORMAL SUPERIOR PROFR. MOISES SÁENZ GARZA | ROMM-650114 | 11-nov-24          | 106            | 24-oct-24     | BERZU        | 783             |                |                    | LENOVO      | IDEACENTRE AIO | SMP2AJXDT       | 4         | \$22,852.00  |       | P02993 | 28-oct-24    |
| U110746 | CPU                      | ESC. NORMAL SUPERIOR MOISES SÁENZ GARZA        | ROOM-650114 | 30-dic-24          | AA 11931       | 09-ene-25     | INTER@CENTER | 1108            |                | 41267              | THINKCENTRE | NEO 50S        | SVLTOWED        | 4         | \$ 17,168.00 |       | P03969 | 12-dic-24    |
| U110747 | CPU                      | ESC. NORMAL SUPERIOR MOISES SÁENZ GARZA        | ROOM-650114 | 30-dic-24          | AA 11931       | 09-ene-25     | INTER@CENTER | 1108            |                | 41267              | THINKCENTRE | NEO 50S        | SVLTOWFT        | 4         | \$ 17,168.00 |       | P03969 | 12-dic-24    |
| U110748 | CPU                      | ESC. NORMAL SUPERIOR MOISES SÁENZ GARZA        | ROOM-650114 | 30-dic-24          | AA 11931       | 09-ene-25     | INTER@CENTER | 1108            |                | 41267              | THINKCENTRE | NEO 50S        | SVLTOWHA        | 4         | \$ 17,168.00 |       | P03969 | 12-dic-24    |
| U110749 | MONITOR                  | ESC. NORMAL SUPERIOR MOISES SÁENZ GARZA        | ROOM-650114 | 30-dic-24          | AA 11931       | 09-ene-25     | INTER@CENTER | 1108            |                | 41267              | THINKVISION | 21.4"          | SVR0048AV       | 4         | \$ 4,292.00  |       | P03969 | 12-dic-24    |
| U110750 | MONITOR                  | ESC. NORMAL SUPERIOR MOISES SÁENZ GARZA        | ROOM-650114 | 30-dic-24          | AA 11931       | 09-ene-25     | INTER@CENTER | 1108            |                | 41267              | THINKVISION | 21.4"          | SVR0048BU       | 4         | \$ 4,292.00  |       | P03969 | 12-dic-24    |
| U110751 | MONITOR                  | ESC. NORMAL SUPERIOR MOISES SÁENZ GARZA        | ROOM-650114 | 30-dic-24          | AA 11931       | 09-ene-25     | INTER@CENTER | 1108            |                | 41267              | THINKVISION | 21.4"          | SVR0048CD       | 4         | \$ 4,292.00  |       | P03969 | 12-dic-24    |
| U112764 | LAPTOP                   | DIRECCIÓN DE EDUCACIÓN ESPECIAL                | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | HP          |                | CND3081DZB      | 4         | \$ 26,001.40 |       | P03879 | 19-dic-24    |
| U112765 | LAPTOP                   | DIRECCIÓN DE EDUCACIÓN ESPECIAL                | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | HP          |                | CND3081DYC      | 4         | \$ 26,001.40 |       | P03879 | 19-dic-24    |
| U112766 | LAPTOP                   | DIRECCIÓN DE EDUCACIÓN ESPECIAL                | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | HP          |                | CND3081DZ7      | 4         | \$ 26,001.40 |       | P03879 | 19-dic-24    |
| U112767 | LAPTOP                   | DIRECCIÓN DE EDUCACIÓN ESPECIAL                | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | HP          |                | CND3081DZ2      | 4         | \$ 26,001.40 |       | P03879 | 19-dic-24    |
| U112768 | LAPTOP                   | DIRECCIÓN DE EDUCACIÓN ESPECIAL                | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | HP          |                | CND3081DYQ      | 4         | \$ 26,001.40 |       | P03879 | 19-dic-24    |
| U112769 | LAPTOP                   | DIRECCIÓN DE EDUCACIÓN ESPECIAL                | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | HP          |                | CND3081DYV      | 4         | \$ 26,001.40 |       | P03879 | 19-dic-24    |
| U112770 | LAPTOP                   | DIRECCIÓN DE EDUCACIÓN ESPECIAL                | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | HP          |                | CND3081DYB      | 4         | \$ 26,001.40 |       | P03879 | 19-dic-24    |
| U112771 | LAPTOP                   | DIRECCIÓN DE EDUCACIÓN ESPECIAL                | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | HP          |                | CND3081DZF      | 4         | \$ 26,001.40 |       | P03879 | 19-dic-24    |
| U112772 | LAPTOP                   | DIRECCIÓN DE EDUCACIÓN ESPECIAL                | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | HP          |                | CND3081DXG      | 4         | \$ 26,001.40 |       | P03879 | 19-dic-24    |
| U112773 | LAPTOP                   | DIRECCIÓN DE EDUCACIÓN ESPECIAL                | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | HP          |                | CND3081DXT      | 4         | \$ 26,001.40 |       | P03879 | 19-dic-24    |
| U112774 | LAPTOP                   | DIRECCIÓN DE EDUCACIÓN ESPECIAL                | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | HP          |                | CND3081DYK      | 4         | \$ 26,001.40 |       | P03879 | 19-dic-24    |
| U112786 | IMPRESORA MULTIFUNCIONAL | DIRECCIÓN DE EDUCACIÓN ESPECIAL                | CAGY-720822 | 30-dic-24          | 16820          | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | BROTHER     |                | U66629D4H253173 | 4         | \$ 16,820.00 |       | P03879 | 19-dic-24    |
| U112787 | IMPRESORA MULTIFUNCIONAL | DIRECCIÓN DE EDUCACIÓN ESPECIAL                | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | BROTHER     |                | U66629B4H665004 | 4         | \$ 16,820.00 |       | P03879 | 19-dic-24    |
| U112788 | IMPRESORA MULTIFUNCIONAL | DIRECCIÓN DE EDUCACIÓN ESPECIAL                | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | BROTHER     |                | U66629E4H565957 | 4         | \$ 16,820.00 |       | P03879 | 19-dic-24    |
| U112789 | IMPRESORA MULTIFUNCIONAL | DIRECCIÓN DE EDUCACIÓN ESPECIAL                | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | BROTHER     |                | U66629E4H565923 | 4         | \$ 16,820.00 |       | P03879 | 19-dic-24    |
| U112790 | IMPRESORA MULTIFUNCIONAL | DIRECCIÓN DE EDUCACIÓN ESPECIAL                | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | BROTHER     |                | U66629E4H601942 | 4         | \$ 16,820.00 |       | P03879 | 19-dic-24    |
| U112791 | IMPRESORA MULTIFUNCIONAL | DIRECCIÓN DE EDUCACIÓN ESPECIAL                | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | BROTHER     |                | U66629E4H565975 | 4         | \$ 16,820.00 |       | P03879 | 19-dic-24    |
| U112792 | IMPRESORA MULTIFUNCIONAL | DIRECCIÓN DE EDUCACIÓN ESPECIAL                | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | BROTHER     |                | U66629E4H565946 | 4         | \$ 16,820.00 |       | P03879 | 19-dic-24    |
| U112793 | IMPRESORA MULTIFUNCIONAL | DIRECCIÓN DE EDUCACIÓN ESPECIAL                | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | BROTHER     |                | U66629E4H808448 | 4         | \$ 16,820.00 |       | P03879 | 19-dic-24    |
| U112794 | IMPRESORA MULTIFUNCIONAL | DIRECCIÓN DE EDUCACIÓN ESPECIAL                | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | BROTHER     |                | U66629E4H253308 | 4         | \$ 16,820.00 |       | P03879 | 19-dic-24    |
| U112795 | IMPRESORA MULTIFUNCIONAL | DIRECCIÓN DE EDUCACIÓN ESPECIAL                | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | BROTHER     |                | U66629E4H601855 | 4         | \$ 16,820.00 |       | P03879 | 19-dic-24    |
| U112796 | IMPRESORA MULTIFUNCIONAL | DIRECCIÓN DE EDUCACIÓN ESPECIAL                | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | PERKINS     |                |                 | 4         | \$ 16,820.00 |       | P03879 | 19-dic-24    |
| U112878 | MONITOR                  | CENTRAL DE MONITOREO                           | MASH-810611 | 30-dic-24          | 114912         | 21-ene-25     | VIA DIRECTA  |                 |                |                    | HICKVISION  | 42.5"          | 30115883098     | 4         | \$ 20,068.00 |       | P04050 | 30-dic-24    |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN

DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)

RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION                                      | DEPARTAMENTO O DEPENDENCIA             | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR   | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA      | MODELO     | SERIE         | CONDICION | VALOR         | MENTA | POLIZA | FECHA POLIZA |
|---------|--------------------------------------------------|----------------------------------------|-------------|--------------------|----------------|---------------|-------------|-----------------|----------------|--------------------|------------|------------|---------------|-----------|---------------|-------|--------|--------------|
| U112879 | MONITOR                                          | CENTRAL DE MONITOREO                   | MASH-810611 | 30-dic-24          | 114912         | 21-ene-25     | VIA DIRECTA |                 |                |                    | HICKVISION | 42.5"      | 30115883053   | 4         | \$ 20,068.00  |       | P04050 | 30-dic-24    |
| U112880 | CPU                                              | CENTRAL DE MONITOREO                   | MASH-810611 | 30-dic-24          | 114912         | 21-ene-25     | VIA DIRECTA |                 |                |                    | GENERICO   | CORE 16 GB | 30086986232   | 4         | \$ 56,028.00  |       | P04050 | 30-dic-24    |
| U112881 | CPU                                              | CENTRAL DE MONITOREO                   | MASH-810611 | 30-dic-24          | 114912         | 21-ene-25     | VIA DIRECTA |                 |                |                    | GENERICO   | CORE 16 GB | 30086986227   | 4         | \$ 56,028.00  |       | P04050 | 30-dic-24    |
| U112882 | JOYSTICK IP PANTALLA                             | CENTRAL DE MONITOREO                   | MASH-810611 | 30-dic-24          | 114912         | 21-ene-25     | VIA DIRECTA |                 |                |                    | HICKVISION | TOUCH 7"   | FK9600076     | 4         | \$ 33,326.80  |       | P04050 | 30-dic-24    |
| U112883 | JOYSTICK IP PANTALLA                             | CENTRAL DE MONITOREO                   | MASH-810611 | 30-dic-24          | 114912         | 21-ene-25     | VIA DIRECTA |                 |                |                    | HICKVISION | TOUCH 7"   | FK9600081     | 4         | \$ 33,326.80  |       | P04050 | 30-dic-24    |
| U112884 | SOPORTE PARA PARED ARTICULADO PARA MONITOR       | CENTRAL DE MONITOREO                   | MASH-810611 | 30-dic-24          | 114912         | 21-ene-25     | VIA DIRECTA |                 |                |                    | S/M        | 32"        | S/S           | 4         | \$ 3,828.00   |       | P04050 | 30-dic-24    |
| U112885 | SOPORTE PARA PARED ARTICULADO PARA MONITOR       | CENTRAL DE MONITOREO                   | MASH-810611 | 30-dic-24          | 114912         | 21-ene-25     | VIA DIRECTA |                 |                |                    | S/M        | 32"        | S/S           | 4         | \$ 3,828.00   |       | P04050 | 30-dic-24    |
| U112886 | REGULADOR DE 3000 VA/1800W                       | CENTRAL DE MONITOREO                   | MASH-810611 | 30-dic-24          | 114912         | 21-ene-25     | VIA DIRECTA |                 |                |                    | HICKVISION | S/M        | 30131654236   | 4         | \$ 13,108.00  |       | P04050 | 30-dic-24    |
| U112887 | REGULADOR DE 3000 VA/1800W                       | CENTRAL DE MONITOREO                   | MASH-810611 | 30-dic-24          | 114912         | 21-ene-25     | VIA DIRECTA |                 |                |                    | HICKVISION | S/M        | 30131654413   | 4         | \$ 13,108.00  |       | P04050 | 30-dic-24    |
| U112893 | HIK CENTRAL PVSS BASE HW/65CH                    | COORDINACION DE SERVICIOS CENTRALES    | SALB 811110 | 30-dic-24          | 114912         | 21-ene-25     | VIA DIRECTA |                 |                |                    | HICKVISION |            | FN1728107     | 4         | \$ 324,591.20 |       | P04050 | 30-dic-24    |
| U112894 | NVR 8K 64 CANALES SOP 8HDD                       | COORDINACION DE SERVICIOS CENTRALES    | SALB 811110 | 30-dic-24          | 114912         | 21-ene-25     | VIA DIRECTA |                 |                |                    | HICKVISION |            |               | 4         | \$ 72,103.28  |       | P04050 | 30-dic-24    |
| U112895 | HDD 16 TB 7200RPM (DISCO DURO)                   | COORDINACION DE SERVICIOS CENTRALES    | SALB 811110 | 30-dic-24          | 114912         | 21-ene-25     | VIA DIRECTA |                 |                |                    |            |            |               | 4         | \$ 59,856.00  |       | P04050 | 30-dic-24    |
| U112896 | HDD 16 TB 7200RPM (DISCO DURO)                   | COORDINACION DE SERVICIOS CENTRALES    | SALB 811110 | 30-dic-24          | 114912         | 21-ene-25     | VIA DIRECTA |                 |                |                    |            |            |               | 4         |               |       | P04050 | 30-dic-24    |
| U112897 | HDD 16 TB 7200RPM (DISCO DURO)                   | COORDINACION DE SERVICIOS CENTRALES    | SALB 811110 | 30-dic-24          | 114912         | 21-ene-25     | VIA DIRECTA |                 |                |                    |            |            |               | 4         |               |       | P04050 | 30-dic-24    |
| U112898 | HDD 16 TB 7200RPM (DISCO DURO)                   | COORDINACION DE SERVICIOS CENTRALES    | SALB 811110 | 30-dic-24          | 114912         | 21-ene-25     | VIA DIRECTA |                 |                |                    |            |            |               | 4         |               |       | P04050 | 30-dic-24    |
| U112888 | JOYSTICK IP CON PANTALLA TOUCH DE 7" H 265 LINUX | SUBSECRETARIA DE PLANEACION Y FINANZAS | MOTM 780126 | 30-dic-24          | 114912         | 21-ene-25     | VIA DIRECTA |                 |                |                    | LINUX      |            | FK9600083     | 4         | \$ 33,326.80  |       | P04050 | 30-dic-24    |
| U112889 | UPS DE 3000 VA/1800 W CON 6 TOMAS                | SUBSECRETARIA DE PLANEACION Y FINANZAS | MOTM 780126 | 30-dic-24          | 114912         | 21-ene-25     | VIA DIRECTA |                 |                |                    |            |            | 80131654469   | 4         | \$ 13,108.00  |       | P04050 | 30-dic-24    |
| U112890 | MONITOR MCA. HICKVISION                          | SUBSECRETARIA DE PLANEACION Y FINANZAS | MOTM 780126 | 30-dic-24          | 114912         | 21-ene-25     | VIA DIRECTA |                 |                |                    | HICKVISION |            | 3011544883059 | 4         | \$ 20,068.00  |       | P04050 | 30-dic-24    |
| U112891 | CPU CORE 15 MCA. HICKVISION                      | SUBSECRETARIA DE PLANEACION Y FINANZAS | MOTM 780126 | 30-dic-24          | 114912         | 21-ene-25     | VIA DIRECTA |                 |                |                    | HICKVISION |            | 3011544883059 | 4         | \$ 56,028.00  |       | P04050 | 30-dic-24    |
| U112892 | SOPORTE PARA TV                                  | SUBSECRETARIA DE PLANEACION Y FINANZAS | MOTM 780126 | 30-dic-24          | 114912         | 21-ene-25     | VIA DIRECTA |                 |                |                    |            |            |               | 4         | \$ 3,828.00   |       | P04050 | 30-dic-24    |
| S/C     | SERVICIO DE INSTALACION Y CONFIGURACION          | SUBSECRETARIA DE PLANEACION Y FINANZAS | MOTM 780126 | 30-dic-24          | 114912         | 21-ene-25     | VIA DIRECTA |                 |                |                    |            |            |               | 4         | \$ 145,000.00 |       | P04050 | 30-dic-24    |
|         |                                                  |                                        |             |                    |                |               |             |                 |                |                    |            |            |               |           | \$0.00        |       |        |              |
|         |                                                  |                                        |             |                    |                |               |             |                 |                |                    |            |            |               |           | \$0.00        |       |        |              |

Total Factura

Auxiliar

Diferencia Descapitalizable

Activo Fijo sin Descapitalizable

Diferencia Aux. vs Activo Fijo

\$6,699,609.60

\$6,539,001.83

\$160,607.80

\$6,539,001.80

\$0.03

Bienes Informaticos

|         |               |                                 |                 |       |           |            |  |  |  |  |    |  |              |   |              |  |        |           |
|---------|---------------|---------------------------------|-----------------|-------|-----------|------------|--|--|--|--|----|--|--------------|---|--------------|--|--------|-----------|
| U106687 | REFRIGERARDOR | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720802-T58 | A 131 | 19-ene-24 | TRADEN COM |  |  |  |  | LG |  | 310MRSS2V142 | 4 | \$ 34,684.00 |  | E00839 | 27-mar-24 |
| U106688 | REFRIGERARDOR | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720802-T58 | A 131 | 19-ene-24 | TRADEN COM |  |  |  |  | LG |  | 310MRSS2T678 | 4 | \$ 34,684.00 |  | E00839 | 27-mar-24 |
| U106689 | REFRIGERARDOR | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720802-T58 | A 131 | 19-ene-24 | TRADEN COM |  |  |  |  | LG |  | 310MRHR2V113 | 4 | \$ 34,684.00 |  | E00839 | 27-mar-24 |
| U106690 | REFRIGERARDOR | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720802-T58 | A 131 | 19-ene-24 | TRADEN COM |  |  |  |  | LG |  | 310MREN28548 | 4 | \$ 34,684.00 |  | E00839 | 27-mar-24 |
| U106691 | REFRIGERARDOR | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720802-T58 | A 131 | 19-ene-24 | TRADEN COM |  |  |  |  | LG |  | 310MRCJ2V675 | 4 | \$ 34,684.00 |  | E00839 | 27-mar-24 |
| U106692 | REFRIGERARDOR | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720802-T58 | A 131 | 19-ene-24 | TRADEN COM |  |  |  |  | LG |  | 310MRVV2V105 | 4 | \$ 34,684.00 |  | E00839 | 27-mar-24 |
| U106693 | REFRIGERARDOR | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720802-T58 | A 131 | 19-ene-24 | TRADEN COM |  |  |  |  | LG |  | 310MREN2V540 | 4 | \$ 34,684.00 |  | E00839 | 27-mar-24 |
| U106694 | REFRIGERARDOR | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720802-T58 | A 131 | 19-ene-24 | TRADEN COM |  |  |  |  | LG |  | 310MRLM26648 | 4 | \$ 34,684.00 |  | E00839 | 27-mar-24 |
| U106695 | REFRIGERARDOR | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720802-T58 | A 131 | 19-ene-24 | TRADEN COM |  |  |  |  | LG |  | 310MRUY2V294 | 4 | \$ 34,684.00 |  | E00839 | 27-mar-24 |
| U106696 | REFRIGERARDOR | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720802-T58 | A 131 | 19-ene-24 | TRADEN COM |  |  |  |  | LG |  | 310MR2L2U581 | 4 | \$ 34,684.00 |  | E00839 | 27-mar-24 |
| U106697 | REFRIGERARDOR | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720802-T58 | A 131 | 19-ene-24 | TRADEN COM |  |  |  |  | LG |  | 310MRFP2V179 | 4 | \$ 34,684.00 |  | E00839 | 27-mar-24 |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN

DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)

RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION                                              | DEPARTAMENTO O DEPENDENCIA      | RFC             | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR           | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA | MODELO | SERIE         | CONDICION | VALOR        | MENTA | POLIZA | FECHA POLIZA |
|---------|----------------------------------------------------------|---------------------------------|-----------------|--------------------|----------------|---------------|---------------------|-----------------|----------------|--------------------|-------|--------|---------------|-----------|--------------|-------|--------|--------------|
| U106698 | REFRIGERARDOR                                            | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720802-T58 |                    | A 131          | 19-ene-24     | TRADEN COM          |                 |                |                    | LG    |        | 310MREN2U564  | 4         | \$ 34,684.00 |       | E00839 | 27-mar-24    |
| U106699 | REFRIGERARDOR                                            | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720802-T58 |                    | A 131          | 19-ene-24     | TRADEN COM          |                 |                |                    | LG    |        | 310MRWV2W321  | 4         | \$ 34,684.00 |       | E00839 | 27-mar-24    |
| U106700 | REFRIGERARDOR                                            | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720802-T58 |                    | A 131          | 19-ene-24     | TRADEN COM          |                 |                |                    | LG    |        | 310MRTT2V561  | 4         | \$ 34,684.00 |       | E00839 | 27-mar-24    |
| U106701 | REFRIGERARDOR                                            | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720802-T58 |                    | A 131          | 19-ene-24     | TRADEN COM          |                 |                |                    | LG    |        | 310MRFP2T667  | 4         | \$ 34,684.00 |       | E00839 | 27-mar-24    |
| U106702 | REFRIGERARDOR                                            | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720802-T58 |                    | A 131          | 19-ene-24     | TRADEN COM          |                 |                |                    | LG    |        | 310MRAQOV176  | 4         | \$ 34,684.00 |       | E00839 | 27-mar-24    |
| U106703 | REFRIGERARDOR                                            | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720802-T58 |                    | A 131          | 19-ene-24     | TRADEN COM          |                 |                |                    | LG    |        | 310MRRYA2W330 | 4         | \$ 34,684.00 |       | E00839 | 27-mar-24    |
| U106704 | REFRIGERARDOR                                            | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720802-T58 |                    | A 131          | 19-ene-24     | TRADEN COM          |                 |                |                    | LG    |        | 310MRFP27163  | 4         | \$ 34,684.00 |       | E00839 | 27-mar-24    |
| U106705 | REFRIGERARDOR                                            | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720802-T58 |                    | A 131          | 19-ene-24     | TRADEN COM          |                 |                |                    | LG    |        | 310MRTT2W313  | 4         | \$ 34,684.00 |       | E00839 | 27-mar-24    |
| U106706 | REFRIGERARDOR                                            | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720802-T58 |                    | A 131          | 19-ene-24     | TRADEN COM          |                 |                |                    | LG    |        | 310MRQK2K980  | 4         | \$ 34,684.00 |       | E00839 | 27-mar-24    |
| U106707 | REFRIGERARDOR                                            | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720802-T58 |                    | A 131          | 19-ene-24     | TRADEN COM          |                 |                |                    | LG    |        | 310MRYAOV114  | 4         | \$ 34,684.00 |       | E00839 | 27-mar-24    |
| U111984 | VENTILADOR DE TECHO INDUSTRIAL DE ASPAS LARGOS DE 55"    | ESC. NORMAL SERAFÍN PEÑA        | GAPH-801118     | 12-nov-24          | 365269-1       | 14-oct-24     | MS COMERCIALIZADORA |                 |                |                    |       |        |               | 4         | \$34,206.08  |       | P02685 | 01-oct-24    |
| U111985 | VENTILADOR DE TECHO INDUSTRIAL DE ASPAS LARGOS DE 55"    | ESC. NORMAL SERAFÍN PEÑA        | GAPH-801118     | 12-nov-24          | 365269-1       | 14-oct-24     | MS COMERCIALIZADORA |                 |                |                    |       |        |               | 4         | \$34,206.08  |       | P02685 | 01-oct-24    |
| U111986 | VENTILADOR DE TECHO INDUSTRIAL DE ASPAS LARGOS DE 55"    | ESC. NORMAL SERAFÍN PEÑA        | GAPH-801118     | 12-nov-24          | 365269-1       | 14-oct-24     | MS COMERCIALIZADORA |                 |                |                    |       |        |               | 4         | \$34,206.08  |       | P02685 | 01-oct-24    |
| U111987 | VENTILADOR DE TECHO INDUSTRIAL DE ASPAS LARGOS DE 55"    | ESC. NORMAL SERAFÍN PEÑA        | GAPH-801118     | 12-nov-24          | 365969-1       | 14-oct-24     | MS COMERCIALIZADORA |                 |                |                    |       |        |               | 4         | \$34,206.08  |       | P02685 | 01-oct-24    |
| U111988 | VENTILADOR DE TECHO INDUSTRIAL DE ASPAS LARGOS DE 55"    | ESC. NORMAL SERAFÍN PEÑA        | GAPH-801118     | 12-nov-24          | 365969-1       | 14-oct-24     | MS COMERCIALIZADORA |                 |                |                    |       |        |               | 4         | \$34,206.08  |       | P02685 | 01-oct-24    |
| U111989 | LÁMPARA DE CAMPANA SUSPENDIDA CON ILUM. DE ALTA POTENCIA | ESC. NORMAL SERAFÍN PEÑA        | GAPH-801118     | 12-nov-24          | 365269-1       | 14-oct-24     | MS COMERCIALIZADORA |                 |                |                    |       |        |               | 4         | \$2,958.00   |       | P02685 | 01-oct-24    |
| U111990 | LÁMPARA DE CAMPANA SUSPENDIDA CON ILUM. DE ALTA POTENCIA | ESC. NORMAL SERAFÍN PEÑA        | GAPH-801118     | 12-nov-24          | 365269-1       | 14-oct-24     | MS COMERCIALIZADORA |                 |                |                    |       |        |               | 4         | \$2,958.00   |       | P02685 | 01-oct-24    |
| U111991 | LÁMPARA DE CAMPANA SUSPENDIDA CON ILUM. DE ALTA POTENCIA | ESC. NORMAL SERAFÍN PEÑA        | GAPH-801118     | 12-nov-24          | 365269-1       | 14-oct-24     | MS COMERCIALIZADORA |                 |                |                    |       |        |               | 4         | \$2,958.00   |       | P02685 | 01-oct-24    |
| U111992 | LÁMPARA DE CAMPANA SUSPENDIDA CON ILUM. DE ALTA POTENCIA | ESC. NORMAL SERAFÍN PEÑA        | GAPH-801118     | 12-nov-24          | 365969-1       | 14-oct-24     | MS COMERCIALIZADORA |                 |                |                    |       |        |               | 4         | \$2,958.00   |       | P02685 | 01-oct-24    |
| U111993 | LÁMPARA DE CAMPANA SUSPENDIDA CON ILUM. DE ALTA POTENCIA | ESC. NORMAL SERAFÍN PEÑA        | GAPH-801118     | 12-nov-24          | 365969-1       | 14-oct-24     | MS COMERCIALIZADORA |                 |                |                    |       |        |               | 4         | \$2,958.00   |       | P02685 | 01-oct-24    |
| U111994 | LÁMPARA DE CAMPANA SUSPENDIDA CON ILUM. DE ALTA POTENCIA | ESC. NORMAL SERAFÍN PEÑA        | GAPH-801118     | 12-nov-24          | 365269-1       | 14-oct-24     | MS COMERCIALIZADORA |                 |                |                    |       |        |               | 4         | \$2,958.00   |       | P02685 | 01-oct-24    |
| U111995 | LÁMPARA DE CAMPANA SUSPENDIDA CON ILUM. DE ALTA POTENCIA | ESC. NORMAL SERAFÍN PEÑA        | GAPH-801118     | 12-nov-24          | 365269-1       | 14-oct-24     | MS COMERCIALIZADORA |                 |                |                    |       |        |               | 4         | \$2,958.00   |       | P02685 | 01-oct-24    |
| U111996 | LÁMPARA DE CAMPANA SUSPENDIDA CON ILUM. DE ALTA POTENCIA | ESC. NORMAL SERAFÍN PEÑA        | GAPH-801118     | 12-nov-24          | 365269-1       | 14-oct-24     | MS COMERCIALIZADORA |                 |                |                    |       |        |               | 4         | \$2,958.00   |       | P02685 | 01-oct-24    |
| U111997 | LÁMPARA DE CAMPANA SUSPENDIDA CON ILUM. DE ALTA POTENCIA | ESC. NORMAL SERAFÍN PEÑA        | GAPH-801118     | 12-nov-24          | 365969-1       | 14-oct-24     | MS COMERCIALIZADORA |                 |                |                    |       |        |               | 4         | \$2,958.00   |       | P02685 | 01-oct-24    |
| U111998 | LÁMPARA DE CAMPANA SUSPENDIDA CON ILUM. DE ALTA POTENCIA | ESC. NORMAL SERAFÍN PEÑA        | GAPH-801118     | 12-nov-24          | 365969-1       | 14-oct-24     | MS COMERCIALIZADORA |                 |                |                    |       |        |               | 4         | \$2,958.00   |       | P02685 | 01-oct-24    |
| U111999 | LÁMPARA DE CAMPANA SUSPENDIDA CON ILUM. DE ALTA POTENCIA | ESC. NORMAL SERAFÍN PEÑA        | GAPH-801118     | 12-nov-24          | 365269-1       | 14-oct-24     | MS COMERCIALIZADORA |                 |                |                    |       |        |               | 4         | \$2,958.00   |       | P02685 | 01-oct-24    |
| U112000 | LÁMPARA DE CAMPANA SUSPENDIDA CON ILUM. DE ALTA POTENCIA | ESC. NORMAL SERAFÍN PEÑA        | GAPH-801118     | 12-nov-24          | 365269-1       | 14-oct-24     | MS COMERCIALIZADORA |                 |                |                    |       |        |               | 4         | \$2,958.00   |       | P02685 | 01-oct-24    |
| U112001 | LÁMPARA DE CAMPANA SUSPENDIDA CON ILUM. DE ALTA POTENCIA | ESC. NORMAL SERAFÍN PEÑA        | GAPH-801118     | 12-nov-24          | 365269-1       | 14-oct-24     | MS COMERCIALIZADORA |                 |                |                    |       |        |               | 4         | \$2,958.00   |       | P02685 | 01-oct-24    |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN

DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)

RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION                                              | DEPARTAMENTO O DEPENDENCIA                           | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR             | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA   | MODELO   | SERIE | CONDICION | VALOR        | MENTA | POLIZA | FECHA POLIZA |
|---------|----------------------------------------------------------|------------------------------------------------------|-------------|--------------------|----------------|---------------|-----------------------|-----------------|----------------|--------------------|---------|----------|-------|-----------|--------------|-------|--------|--------------|
| U112002 | LÁMPARA DE CAMPANA SUSPENDIDA CON ILUM. DE ALTA POTENCIA | ESC. NORMAL SERAFÍN PEÑA                             | GAPH-801118 | 12-nov-24          | 365969-1       | 14-oct-24     | MS COMERCIALIZADORA   |                 |                |                    |         |          |       | 4         | \$2,958.00   |       | P02685 | 01-oct-24    |
| U112003 | LÁMPARA DE CAMPANA SUSPENDIDA CON ILUM. DE ALTA POTENCIA | ESC. NORMAL SERAFÍN PEÑA                             | GAPH-801118 | 12-nov-24          | 365969-1       | 14-oct-24     | MS COMERCIALIZADORA   |                 |                |                    |         |          |       | 4         | \$2,958.00   |       | P02685 | 01-oct-24    |
| U112004 | LÁMPARA DE CAMPANA SUSPENDIDA CON ILUM. DE ALTA POTENCIA | ESC. NORMAL SERAFÍN PEÑA                             | GAPH-801118 | 12-nov-24          | 365269-1       | 14-oct-24     | MS COMERCIALIZADORA   |                 |                |                    |         |          |       | 4         | \$2,958.00   |       | P02685 | 01-oct-24    |
| U112005 | LÁMPARA DE CAMPANA SUSPENDIDA CON ILUM. DE ALTA POTENCIA | ESC. NORMAL SERAFÍN PEÑA                             | GAPH-801118 | 12-nov-24          | 365269-1       | 14-oct-24     | MS COMERCIALIZADORA   |                 |                |                    |         |          |       | 4         | \$2,958.00   |       | P02685 | 01-oct-24    |
| U112006 | LÁMPARA DE CAMPANA SUSPENDIDA CON ILUM. DE ALTA POTENCIA | ESC. NORMAL SERAFÍN PEÑA                             | GAPH-801118 | 12-nov-24          | 365269-1       | 14-oct-24     | MS COMERCIALIZADORA   |                 |                |                    |         |          |       | 4         | \$2,958.00   |       | P02685 | 01-oct-24    |
| U112007 | LÁMPARA DE CAMPANA SUSPENDIDA CON ILUM. DE ALTA POTENCIA | ESC. NORMAL SERAFÍN PEÑA                             | GAPH-801118 | 12-nov-24          | 365969-1       | 14-oct-24     | MS COMERCIALIZADORA   |                 |                |                    |         |          |       | 4         | \$2,958.00   |       | P02685 | 01-oct-24    |
| U112008 | LÁMPARA DE CAMPANA SUSPENDIDA CON ILUM. DE ALTA POTENCIA | ESC. NORMAL SERAFÍN PEÑA                             | GAPH-801118 | 12-nov-24          | 365969-1       | 14-oct-24     | MS COMERCIALIZADORA   |                 |                |                    |         |          |       | 4         | \$2,958.00   |       | P02685 | 01-oct-24    |
| U112009 | LÁMPARA DE CAMPANA SUSPENDIDA CON ILUM. DE ALTA POTENCIA | ESC. NORMAL SERAFÍN PEÑA                             | GAPH-801118 | 12-nov-24          | 365269-1       | 14-oct-24     | MS COMERCIALIZADORA   |                 |                |                    |         |          |       | 4         | \$2,958.00   |       | P02685 | 01-oct-24    |
| U112010 | LÁMPARA DE CAMPANA SUSPENDIDA CON ILUM. DE ALTA POTENCIA | ESC. NORMAL SERAFÍN PEÑA                             | GAPH-801118 | 12-nov-24          | 365269-1       | 14-oct-24     | MS COMERCIALIZADORA   |                 |                |                    |         |          |       | 4         | \$2,958.00   |       | P02685 | 01-oct-24    |
| U112011 | LÁMPARA DE CAMPANA SUSPENDIDA CON ILUM. DE ALTA POTENCIA | ESC. NORMAL SERAFÍN PEÑA                             | GAPH-801118 | 12-nov-24          | 365269-1       | 14-oct-24     | MS COMERCIALIZADORA   |                 |                |                    |         |          |       | 4         | \$2,958.00   |       | P02685 | 01-oct-24    |
| U112012 | LÁMPARA DE CAMPANA SUSPENDIDA CON ILUM. DE ALTA POTENCIA | ESC. NORMAL SERAFÍN PEÑA                             | GAPH-801118 | 12-nov-24          | 365969-1       | 14-oct-24     | MS COMERCIALIZADORA   |                 |                |                    |         |          |       | 4         | \$2,958.00   |       | P02685 | 01-oct-24    |
| U112013 | LÁMPARA DE CAMPANA SUSPENDIDA CON ILUM. DE ALTA POTENCIA | ESC. NORMAL SERAFÍN PEÑA                             | GAPH-801118 | 12-nov-24          | 365969-1       | 14-oct-24     | MS COMERCIALIZADORA   |                 |                |                    |         |          |       | 4         | \$2,958.00   |       | P02685 | 01-oct-24    |
| U112014 | LÁMPARA DE CAMPANA SUSPENDIDA CON ILUM. DE ALTA POTENCIA | ESC. NORMAL SERAFÍN PEÑA                             | GAPH-801118 | 12-nov-24          | 365969-1       | 14-oct-24     | MS COMERCIALIZADORA   |                 |                |                    |         |          |       | 4         | \$2,958.00   |       | P02685 | 01-oct-24    |
| U112015 | LÁMPARA DE CAMPANA SUSPENDIDA CON ILUM. DE ALTA POTENCIA | ESC. NORMAL SERAFÍN PEÑA                             | GAPH-801118 | 12-nov-24          | 365969-1       | 14-oct-24     | MS COMERCIALIZADORA   |                 |                |                    |         |          |       | 4         | \$2,958.00   |       | P02685 | 01-oct-24    |
| U112989 | CAMPANA DE EMPOTRAR                                      | CENTRO COMUNITARIO DE ATENCIÓN A LA PRIMERA INFANCIA | LEGB-980324 | 30-dic-24          | 9D2288         | 07-ene-25     | FERNANDO MARQUEZ DÍAZ |                 |                |                    | FOREST  |          |       | 4         | \$ 41,133.33 |       | P03432 | 29-nov-24    |
| U110754 | CAMPANA DE EMPOTRAR                                      | CENTRO COMUNITARIO DE ATENCIÓN A LA PRIMERA INFANCIA | CAST-980124 | 30-dic-24          | 9D2288         | 07-ene-25     | FERNANDO MARQUEZ DÍAZ |                 |                |                    | FOREST  |          |       | 4         | \$ 41,133.33 |       | P03432 | 29-nov-24    |
| U110755 | CAMPANA DE EMPOTRAR                                      | CENTRO COMUNITARIO DE ATENCIÓN A LA PRIMERA INFANCIA | REGA-810126 | 30-dic-24          | 9D2288         | 07-ene-25     | FERNANDO MARQUEZ DÍAZ |                 |                |                    | FOREST  |          |       | 4         | \$ 41,133.33 |       | P03432 | 29-nov-24    |
| U112900 | MAQUINA DE ESCRIBIR CLASSIC MECANICA                     | ESC. NORMAL DE ESPECIALIZACIÓN HUMBERTO RAMOS LOZANO | MASL-761115 | 30-dic-24          | A 834          | 27-dic-24     | PIXCOM                | 1122            |                |                    | BRAILLE | 6 PUNTOS |       | 4         | \$ 78,401.50 |       | P04066 | 16-dic-24    |
| U112901 | MAQUINA DE ESCRIBIR CLASSIC MECANICA                     | ESC. NORMAL DE ESPECIALIZACIÓN HUMBERTO RAMOS LOZANO | MASL-761115 | 30-dic-24          | A 834          | 27-dic-24     | PIXCOM                | 1122            |                |                    | BRAILLE | 6 PUNTOS |       | 4         | \$ 78,401.50 |       | P04066 | 16-dic-24    |
| U112902 | MAQUINA DE ESCRIBIR CLASSIC MECANICA                     | ESC. NORMAL DE ESPECIALIZACIÓN HUMBERTO RAMOS LOZANO | MASL-761115 | 30-dic-24          | A 834          | 27-dic-24     | PIXCOM                | 1122            |                |                    | BRAILLE | 6 PUNTOS |       | 4         | \$ 78,401.50 |       | P04066 | 16-dic-24    |
| U112903 | MAQUINA DE ESCRIBIR CLASSIC MECANICA                     | ESC. NORMAL DE ESPECIALIZACIÓN HUMBERTO RAMOS LOZANO | MASL-761115 | 30-dic-24          | A 834          | 27-dic-24     | PIXCOM                | 1122            |                |                    | BRAILLE | 6 PUNTOS |       | 4         | \$ 78,401.50 |       | P04066 | 16-dic-24    |
| U112904 | MAQUINA DE ESCRIBIR CLASSIC MECANICA                     | ESC. NORMAL DE ESPECIALIZACIÓN HUMBERTO RAMOS LOZANO | MASL-761115 | 30-dic-24          | A 834          | 27-dic-24     | PIXCOM                | 1122            |                |                    | BRAILLE | 6 PUNTOS |       | 4         | \$ 78,401.50 |       | P04066 | 16-dic-24    |
| U112797 | MAQUINA DE ESCRITURA BRAILLE                             | DIRECCIÓN DE EDUCACIÓN ESPECIAL                      | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER          | 1075            |                | 40131              | PERKINS |          |       | 4         | \$ 42,746.00 |       | P03879 | 19-dic-24    |
| U112798 | MAQUINA DE ESCRITURA BRAILLE                             | DIRECCIÓN DE EDUCACIÓN ESPECIAL                      | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER          | 1075            |                | 40131              | PERKINS |          |       | 4         | \$ 42,746.00 |       | P03879 | 19-dic-24    |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN

DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)

RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION                  | DEPARTAMENTO O DEPENDENCIA      | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR    | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA   | MODELO | SERIE        | CONDICION | VALOR        | MENTA | POLIZA | FECHA POLIZA |
|---------|------------------------------|---------------------------------|-------------|--------------------|----------------|---------------|--------------|-----------------|----------------|--------------------|---------|--------|--------------|-----------|--------------|-------|--------|--------------|
| U112799 | MAQUINA DE ESCRITURA BRAILLE | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | PERKINS |        |              | 4         | \$ 42,746.00 |       | P03879 | 19-dic-24    |
| U112800 | MAQUINA DE ESCRITURA BRAILLE | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | PERKINS |        |              | 4         | \$ 42,746.00 |       | P03879 | 19-dic-24    |
| U112801 | MAQUINA DE ESCRITURA BRAILLE | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | PERKINS |        |              | 4         | \$ 42,746.00 |       | P03879 | 19-dic-24    |
| U112802 | MAQUINA DE ESCRITURA BRAILLE | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | PERKINS |        |              | 4         | \$ 42,746.00 |       | P03879 | 19-dic-24    |
| U112803 | MAQUINA DE ESCRITURA BRAILLE | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | PERKINS |        |              | 4         | \$ 42,746.00 |       | P03879 | 19-dic-24    |
| U112804 | MAQUINA DE ESCRITURA BRAILLE | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | PERKINS |        |              | 4         | \$ 42,746.00 |       | P03879 | 19-dic-24    |
| U112805 | MAQUINA DE ESCRITURA BRAILLE | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | PERKINS |        |              | 4         | \$ 42,746.00 |       | P03879 | 19-dic-24    |
| U112806 | MAQUINA DE ESCRITURA BRAILLE | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | PERKINS |        |              | 4         | \$ 42,746.00 |       | P03879 | 19-dic-24    |
| U112807 | MAQUINA DE ESCRITURA BRAILLE | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | PERKINS |        |              | 4         | \$ 42,746.00 |       | P03879 | 19-dic-24    |
| U112827 | PANTALLA DE TV DE 75" UHD    | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | LG      |        | 411RMDZ0L634 | 4         | \$ 46,980.00 |       | P03879 | 19-dic-24    |
| U112828 | PANTALLA DE TV DE 75" UHD    | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | LG      |        | 411RMLM0L632 | 4         | \$ 46,980.00 |       | P03879 | 19-dic-24    |
| U112829 | PANTALLA DE TV DE 75" UHD    | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | LG      |        | 411RMNE0L639 | 4         | \$ 46,980.00 |       | P03879 | 19-dic-24    |
| U112830 | PANTALLA DE TV DE 75" UHD    | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | LG      |        | 411RMTT0L633 | 4         | \$ 46,980.00 |       | P03879 | 19-dic-24    |
| U112831 | PANTALLA DE TV DE 75" UHD    | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | LG      |        | 411RMUY0L638 | 4         | \$ 46,980.00 |       | P03879 | 19-dic-24    |
| U112832 | PANTALLA DE TV DE 75" UHD    | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | LG      |        | 411RMG0L631  | 4         | \$ 46,980.00 |       | P03879 | 19-dic-24    |
| U112833 | PANTALLA DE TV DE 75" UHD    | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | LG      |        | 411RMD0L635  | 4         | \$ 46,980.00 |       | P03879 | 19-dic-24    |
| U112834 | PANTALLA DE TV DE 75" UHD    | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | LG      |        | 411RMAG0L640 | 4         | \$ 46,980.00 |       | P03879 | 19-dic-24    |
| U112835 | PANTALLA DE TV DE 75" UHD    | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | LG      |        | 411RMKUL0637 | 4         | \$ 46,980.00 |       | P03879 | 19-dic-24    |
| U112836 | PANTALLA DE TV DE 75" UHD    | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | LG      |        | 408RMNE9K703 | 4         | \$ 46,980.00 |       | P03879 | 19-dic-24    |
| U112837 | PANTALLA DE TV DE 75" UHD    | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | LG      |        | 408RMPG9K712 | 4         | \$ 46,980.00 |       | P03879 | 19-dic-24    |

Total Factura

Auxiliar

Diferencia Descapitalizable

Activo Fijo sin Descapitalizable

Diferencia Aux. vs Activo Fijo

\$2,481,653.89

\$2,401,787.90

\$79,866.00

\$2,401,787.89

\$0.01

Equipo de Administración

|         |                   |                                                      |             |           |         |           |              |  |  |  |       |  |               |   |              |  |        |           |
|---------|-------------------|------------------------------------------------------|-------------|-----------|---------|-----------|--------------|--|--|--|-------|--|---------------|---|--------------|--|--------|-----------|
| U107839 | PROYECTOR INFOCUS | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24 | AA10878 | 25-ene-24 | INTER@CENTER |  |  |  | HACER |  | B3160049A5920 | 4 | \$ 15,787.60 |  | E00820 | 27-mar-24 |
| U107840 | PROYECTOR INFOCUS | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24 | AA10878 | 25-ene-24 | INTER@CENTER |  |  |  | HACER |  | B316004A55920 | 4 | \$ 15,787.60 |  | E00820 | 27-mar-24 |
| U107841 | PROYECTOR INFOCUS | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24 | AA10878 | 25-ene-24 | INTER@CENTER |  |  |  | HACER |  | B3160049E5920 | 4 | \$ 15,787.60 |  | E00820 | 27-mar-24 |
| U107842 | PROYECTOR INFOCUS | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24 | AA10878 | 25-ene-24 | INTER@CENTER |  |  |  | HACER |  | B3160049F5920 | 4 | \$ 15,787.60 |  | E00820 | 27-mar-24 |
| U107843 | PROYECTOR INFOCUS | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24 | AA10878 | 25-ene-24 | INTER@CENTER |  |  |  | HACER |  | B316005465920 | 4 | \$ 15,787.60 |  | E00820 | 27-mar-24 |
| U107844 | PROYECTOR INFOCUS | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24 | AA10878 | 25-ene-24 | INTER@CENTER |  |  |  | HACER |  | B316004985920 | 4 | \$ 15,787.60 |  | E00820 | 27-mar-24 |
| U107845 | PROYECTOR INFOCUS | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24 | AA10878 | 25-ene-24 | INTER@CENTER |  |  |  | HACER |  | B316004B85920 | 4 | \$ 15,787.60 |  | E00820 | 27-mar-24 |
| U107846 | PROYECTOR INFOCUS | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24 | AA10878 | 25-ene-24 | INTER@CENTER |  |  |  | HACER |  | B316004AF5920 | 4 | \$ 15,787.60 |  | E00820 | 27-mar-24 |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN

DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)

RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION                                              | DEPARTAMENTO O DEPENDENCIA                           | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR    | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA | MODELO | SERIE         | CONDICION | VALOR         | MENTA | POLIZA | FECHA POLIZA |
|---------|----------------------------------------------------------|------------------------------------------------------|-------------|--------------------|----------------|---------------|--------------|-----------------|----------------|--------------------|-------|--------|---------------|-----------|---------------|-------|--------|--------------|
| U107847 | PROYECTOR INFOCUS                                        | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HACER |        | B316004A35920 | 4         | \$ 15,787.60  |       | E00820 | 27-mar-24    |
| U107848 | PROYECTOR INFOCUS                                        | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HACER |        | B3160053F5920 | 4         | \$ 15,787.60  |       | E00820 | 27-mar-24    |
| U107849 | PROYECTOR INFOCUS                                        | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HACER |        | B316004A95920 | 4         | \$ 15,787.60  |       | E00820 | 27-mar-24    |
| U107850 | PROYECTOR INFOCUS                                        | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HACER |        | B316004B45920 | 4         | \$ 15,787.60  |       | E00820 | 27-mar-24    |
| U107851 | PROYECTOR INFOCUS                                        | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | HACER |        | B316004AD5920 | 4         | \$ 15,787.60  |       | E00820 | 27-mar-24    |
| U107852 | MULTIFUNCIONAL ECOTANK                                   | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | EPSON | L3250  | XAGZ630777    | 4         | \$ 4,999.60   |       | E00820 | 27-mar-24    |
| U107853 | MULTIFUNCIONAL ECOTANK                                   | ESC. NORMAL DE ESPECIALIZACION HUMBERTO RAMOS LOZANO | MASL-761115 | 20-feb-24          | AA10878        | 25-ene-24     | INTER@CENTER |                 |                |                    | EPSON | L3250  | ZAGZ645793    | 4         | \$ 4,999.60   |       | E00820 | 27-mar-24    |
| U112775 | PROYECTOR                                                | DIRECCIÓN DE EDUCACIÓN ESPECIAL                      | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | BENQ  | MX560  | PDT9N01615000 | 4         | \$ 17,632.00  |       | P03879 | 19-dic-24    |
| U112776 | PROYECTOR                                                | DIRECCIÓN DE EDUCACIÓN ESPECIAL                      | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | BENQ  | MX560  | PDW2R02317000 | 4         | \$ 17,632.00  |       | P03879 | 19-dic-24    |
| U112777 | PROYECTOR                                                | DIRECCIÓN DE EDUCACIÓN ESPECIAL                      | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | BENQ  | MX560  | PD76R02097000 | 4         | \$ 17,632.00  |       | P03879 | 19-dic-24    |
| U112778 | PROYECTOR                                                | DIRECCIÓN DE EDUCACIÓN ESPECIAL                      | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | BENQ  | MX560  | PD76R02130000 | 4         | \$ 17,632.00  |       | P03879 | 19-dic-24    |
| U112779 | PROYECTOR                                                | DIRECCIÓN DE EDUCACIÓN ESPECIAL                      | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | BENQ  | MX560  | PD76R02071000 | 4         | \$ 17,632.00  |       | P03879 | 19-dic-24    |
| U112780 | PROYECTOR                                                | DIRECCIÓN DE EDUCACIÓN ESPECIAL                      | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | BENQ  | MX560  | PD76R02132000 | 4         | \$ 17,632.00  |       | P03879 | 19-dic-24    |
| U112781 | PROYECTOR                                                | DIRECCIÓN DE EDUCACIÓN ESPECIAL                      | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | BENQ  | MX560  | PD76R02076000 | 4         | \$ 17,632.00  |       | P03879 | 19-dic-24    |
| U112782 | PROYECTOR                                                | DIRECCIÓN DE EDUCACIÓN ESPECIAL                      | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | BENQ  | MX560  | PD76R02075000 | 4         | \$ 17,632.00  |       | P03879 | 19-dic-24    |
| U112783 | PROYECTOR                                                | DIRECCIÓN DE EDUCACIÓN ESPECIAL                      | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | BENQ  | MX560  | PDB1R01179000 | 4         | \$ 17,632.00  |       | P03879 | 19-dic-24    |
| U112784 | PROYECTOR                                                | DIRECCIÓN DE EDUCACIÓN ESPECIAL                      | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | BENQ  | MX560  | PDB1R01170000 | 4         | \$ 17,632.00  |       | P03879 | 19-dic-24    |
| U112785 | PROYECTOR                                                | DIRECCIÓN DE EDUCACIÓN ESPECIAL                      | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              | BENQ  | MX560  | PDX3R01885000 | 4         | \$ 17,632.00  |       | P03879 | 19-dic-24    |
| U112816 | KIT DE AUDIO INC. BOCINA 15" Y 2 MICROFONOS INALAMBRICOS | DIRECCIÓN DE EDUCACIÓN ESPECIAL                      | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              |       |        |               | 4         | \$ 23,374.00  |       | P03879 | 19-dic-24    |
| U112817 | KIT DE AUDIO INC. BOCINA 15" Y 2 MICROFONOS INALAMBRICOS | DIRECCIÓN DE EDUCACIÓN ESPECIAL                      | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              |       |        |               | 4         | \$ 23,374.00  |       | P03879 | 19-dic-24    |
| U112818 | KIT DE AUDIO INC. BOCINA 15" Y 2 MICROFONOS INALAMBRICOS | DIRECCIÓN DE EDUCACIÓN ESPECIAL                      | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              |       |        |               | 4         | \$ 23,374.00  |       | P03879 | 19-dic-24    |
| U112819 | KIT DE AUDIO INC. BOCINA 15" Y 2 MICROFONOS INALAMBRICOS | DIRECCIÓN DE EDUCACIÓN ESPECIAL                      | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              |       |        |               | 4         | \$ 23,374.00  |       | P03879 | 19-dic-24    |
| U112820 | KIT DE AUDIO INC. BOCINA 15" Y 2 MICROFONOS INALAMBRICOS | DIRECCIÓN DE EDUCACIÓN ESPECIAL                      | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              |       |        |               | 4         | \$ 23,374.00  |       | P03879 | 19-dic-24    |
| U112821 | KIT DE AUDIO INC. BOCINA 15" Y 2 MICROFONOS INALAMBRICOS | DIRECCIÓN DE EDUCACIÓN ESPECIAL                      | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              |       |        |               | 4         | \$ 23,374.00  |       | P03879 | 19-dic-24    |
| U112822 | KIT DE AUDIO INC. BOCINA 15" Y 2 MICROFONOS INALAMBRICOS | DIRECCIÓN DE EDUCACIÓN ESPECIAL                      | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              |       |        |               | 4         | \$ 23,374.00  |       | P03879 | 19-dic-24    |
| U112823 | KIT DE AUDIO INC. BOCINA 15" Y 2 MICROFONOS INALAMBRICOS | DIRECCIÓN DE EDUCACIÓN ESPECIAL                      | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              |       |        |               | 4         | \$ 23,374.00  |       | P03879 | 19-dic-24    |
| U112824 | KIT DE AUDIO INC. BOCINA 15" Y 2 MICROFONOS INALAMBRICOS | DIRECCIÓN DE EDUCACIÓN ESPECIAL                      | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              |       |        |               | 4         | \$ 23,374.00  |       | P03879 | 19-dic-24    |
| U112825 | KIT DE AUDIO INC. BOCINA 15" Y 2 MICROFONOS INALAMBRICOS | DIRECCIÓN DE EDUCACIÓN ESPECIAL                      | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              |       |        |               | 4         | \$ 23,374.00  |       | P03879 | 19-dic-24    |
| U112826 | KIT DE AUDIO INC. BOCINA 15" Y 2 MICROFONOS INALAMBRICOS | DIRECCIÓN DE EDUCACIÓN ESPECIAL                      | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              |       |        |               | 4         | \$ 23,374.00  |       | P03879 | 19-dic-24    |
| U112838 | PIZARRÓN INTERACTIVO                                     | DIRECCIÓN DE EDUCACIÓN ESPECIAL                      | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              |       |        | 8I87R0036202G | 4         | \$ 146,740.00 |       | P03879 | 19-dic-24    |
| U112839 | PIZARRÓN INTERACTIVO                                     | DIRECCIÓN DE EDUCACIÓN ESPECIAL                      | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              |       |        | 8I87R0030902G | 4         | \$ 146,740.00 |       | P03879 | 19-dic-24    |
| U112840 | PIZARRÓN INTERACTIVO                                     | DIRECCIÓN DE EDUCACIÓN ESPECIAL                      | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              |       |        | 8I87R0035402G | 4         | \$ 146,740.00 |       | P03879 | 19-dic-24    |
| U112841 | PIZARRÓN INTERACTIVO                                     | DIRECCIÓN DE EDUCACIÓN ESPECIAL                      | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              |       |        | 8I87R0043002G | 4         | \$ 146,740.00 |       | P03879 | 19-dic-24    |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN  
DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)  
RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION                                           | DEPARTAMENTO O DEPENDENCIA      | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR                    | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA        | MODELO     | SERIE           | CONDICION | VALOR         | MENTA | POLIZA | FECHA POLIZA |
|---------|-------------------------------------------------------|---------------------------------|-------------|--------------------|----------------|---------------|------------------------------|-----------------|----------------|--------------------|--------------|------------|-----------------|-----------|---------------|-------|--------|--------------|
| U112842 | PIZARRÓN INTERACTIVO                                  | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER                 | 1075            |                | 40131              |              |            | 8I87R0024802G   | 4         | \$ 146,740.00 |       | P03879 | 19-dic-24    |
| U112843 | PIZARRÓN INTERACTIVO                                  | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER                 | 1075            |                | 40131              |              |            | 8I87R0030802G   | 4         | \$ 146,740.00 |       | P03879 | 19-dic-24    |
| U112844 | PIZARRÓN INTERACTIVO                                  | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER                 | 1075            |                | 40131              |              |            | 8I87R0027502G   | 4         | \$ 146,740.00 |       | P03879 | 19-dic-24    |
| U112845 | PIZARRÓN INTERACTIVO                                  | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER                 | 1075            |                | 40131              |              |            | 8I87R0035902G   | 4         | \$ 146,740.00 |       | P03879 | 19-dic-24    |
| U112846 | PIZARRÓN INTERACTIVO                                  | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER                 | 1075            |                | 40131              |              |            | 8I87R0001902G   | 4         | \$ 146,740.00 |       | P03879 | 19-dic-24    |
| U112847 | PIZARRÓN INTERACTIVO                                  | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER                 | 1075            |                | 40131              |              |            | 8I87R0036202G   | 4         | \$ 146,740.00 |       | P03879 | 19-dic-24    |
| U112848 | PIZARRÓN INTERACTIVO                                  | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER                 | 1075            |                | 40131              |              |            | 8I87R0012802G   | 4         | \$ 146,740.00 |       | P03879 | 19-dic-24    |
| U113137 | CAMARA PROFESIONAL DE VIDEO                           | ESC. NORMAL DE ESPECIALIZACIÓN  | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | CANON        | XA60       | 6.92889E+11     | 4         | \$ 80,393.74  |       | P04016 | 31-dic-24    |
| U113138 | PANTALLA MONITOR 40"                                  | ESC. NORMAL DE ESPECIALIZACIÓN  | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | HISENSE      |            | 40G24374PH02283 | 4         | \$ 9,346.62   |       | P04016 | 31-dic-24    |
| U113139 | BOCINA DE BARRA PARA INTERIOR DE CABINA               | ESC. NORMAL DE ESPECIALIZACIÓN  | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | WELIKERA     |            |                 | 4         | \$ 2,294.75   |       | P04016 | 31-dic-24    |
| U113140 | MONITOR DE ESCRITORIO 7 "                             | ESC. NORMAL DE ESPECIALIZACIÓN  | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | BEWINNER     |            |                 | 4         | \$ 2,790.90   |       | P04016 | 31-dic-24    |
| U113141 | MONITOR DE ESCRITORIO 7 "                             | ESC. NORMAL DE ESPECIALIZACIÓN  | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | BEWINNER     |            |                 | 4         | \$ 2,790.90   |       | P04016 | 31-dic-24    |
| U113142 | MONITOR DE ESCRITORIO 7 "                             | ESC. NORMAL DE ESPECIALIZACIÓN  | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | BEWINNER     |            |                 | 4         | \$ 2,790.90   |       | P04016 | 31-dic-24    |
| U113143 | MONITOR DE ESCRITORIO 7 "                             | ESC. NORMAL DE ESPECIALIZACIÓN  | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | BEWINNER     |            |                 | 4         | \$ 2,790.90   |       | P04016 | 31-dic-24    |
| U113144 | TRIPIE PROFESIONAL PARA CAMARA DE VIDEO               | ESC. NORMAL DE ESPECIALIZACIÓN  | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | COMAN        |            |                 | 4         | \$ 8,920.95   |       | P04016 | 31-dic-24    |
| U113145 | CONTROLADOR DE CAMARA PTZ                             | ESC. NORMAL DE ESPECIALIZACIÓN  | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | ZOWIETEK     | 90950-222  | X003C09JIP      | 4         | \$ 12,551.30  |       | P04016 | 31-dic-24    |
| U113146 | PAR DE MONITORES DE AUDIO MEZCLADOR DE VIDEO          | ESC. NORMAL DE ESPECIALIZACIÓN  | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | PRESONUS     | ERIS 3.5   | M35D24344574    | 4         | \$ 5,633.90   |       | P04016 | 31-dic-24    |
| U113147 | MEZCLADOR DE VIDEO                                    | ESC. NORMAL DE ESPECIALIZACIÓN  | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | OSEE         |            | AA2301444       | 4         | \$ 15,878.85  |       | P04016 | 31-dic-24    |
| U113148 | HDMI SPLITTER 2 X 4 SWITCH                            | ESC. NORMAL DE ESPECIALIZACIÓN  | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | DGODRT       |            |                 | 4         | \$ 2,580.60   |       | P04016 | 31-dic-24    |
| U113149 | REGULADOR DE VOLTAJE                                  | ESC. NORMAL DE ESPECIALIZACIÓN  | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | STEREN       |            |                 | 4         | \$ 1,711.30   |       | P04016 | 31-dic-24    |
| U113150 | REGULADOR DE VOLTAJE                                  | ESC. NORMAL DE ESPECIALIZACIÓN  | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | STEREN       |            |                 | 4         | \$ 1,711.30   |       | P04016 | 31-dic-24    |
| U113151 | MONITOR DE MEDIANO 10"                                | ESC. NORMAL DE ESPECIALIZACIÓN  | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | CICIGBW      |            |                 | 4         | \$ 3,576.50   |       | P04016 | 31-dic-24    |
| U113152 | MONITOR DE MEDIANO 10"                                | ESC. NORMAL DE ESPECIALIZACIÓN  | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | CICIGBW      |            |                 | 4         | \$ 3,576.50   |       | P04016 | 31-dic-24    |
| U113153 | COMPUTADORA TODO EN IMAC M3 CPU DE 8 NÚCLEOS          | ESC. NORMAL DE ESPECIALIZACIÓN  | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | APPLE        | 98 NUCLEOS | LAJ6VXQDX9      | 4         | \$ 128,629.07 |       | P04016 | 31-dic-24    |
| U113154 | MEDUSA DE AUDIO (ENVIO Y RETORNO)                     | ESC. NORMAL DE ESPECIALIZACIÓN  | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | SEISMI AUDIO |            |                 | 4         | \$ 7,816.17   |       | P04016 | 31-dic-24    |
| U113155 | VIDEO CAMARA PROFESIONAL PTZ                          | ESC. NORMAL DE ESPECIALIZACIÓN  | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | ZOWIETEK     |            |                 | 4         | \$ 35,630.25  |       | P04016 | 31-dic-24    |
| U113156 | VIDEO CAMARA PROFESIONAL PTZ                          | ESC. NORMAL DE ESPECIALIZACIÓN  | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | ZOWIETEK     |            |                 | 4         | \$ 35,630.25  |       | P04016 | 31-dic-24    |
| U113157 | MICROFONO DE CODENSADOR Y AURICULARES                 | ESC. NORMAL DE ESPECIALIZACIÓN  | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | ZOOM         | ZDM-1      | C65108744       | 4         | \$ 7,345.40   |       | P04016 | 31-dic-24    |
| U113158 | REGULADOR DE VOLTAJE                                  | ESC. NORMAL DE ESPECIALIZACIÓN  | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | CDP          | 7522       |                 | 4         | \$ 5,398.00   |       | P04016 | 31-dic-24    |
| U113159 | SET DE ILUMINACIÓN PARA FOTOGRAFÍA CON 2 STANDS       | ESC. NORMAL DE ESPECIALIZACIÓN  | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | NEEWER       |            |                 | 4         | \$ 4,696.25   |       | P04016 | 31-dic-24    |
| U113160 | SET DE ILUMINACIÓN PARA FOTOGRAFÍA CON 2 STANDS       | ESC. NORMAL DE ESPECIALIZACIÓN  | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | NEEWER       |            |                 | 4         | \$ 4,696.25   |       | P04016 | 31-dic-24    |
| U113161 | AMPLIFICADOR DE SEÑAL HDMI                            | ESC. NORMAL DE ESPECIALIZACIÓN  | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | OREL         |            |                 | 4         | \$ 3,348.30   |       | P04016 | 31-dic-24    |
| U113162 | MICROFONO DINAMICO                                    | ESC. NORMAL DE ESPECIALIZACIÓN  | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | SHURE        |            |                 | 4         | \$ 2,480.80   |       | P04016 | 31-dic-24    |
| U113163 | MICROFONO DINAMICO                                    | ESC. NORMAL DE ESPECIALIZACIÓN  | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | SHURE        |            |                 | 4         | \$ 2,480.80   |       | P04016 | 31-dic-24    |
| U113164 | LETRERO "ON AIR" Y ACCESORIOS DECORATIVOS PARA CABINA | ESC. NORMAL DE ESPECIALIZACIÓN  | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | S/M          |            |                 | 4         | \$ 14,758.40  |       | P04016 | 31-dic-24    |
| U113165 | CAJA DIRECTA PARA INSTRUMENTOS                        | ESC. NORMAL DE ESPECIALIZACIÓN  | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | BEHRINGER    |            |                 | 4         | \$ 2,255.70   |       | P04016 | 31-dic-24    |
| U113166 | MICROFONO DE CONDENSADOR Y AURICULARES                | ESC. NORMAL DE ESPECIALIZACIÓN  | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | ZOOM         | ZDM-1      | C65107133       | 4         | \$ 7,345.40   |       | P04016 | 31-dic-24    |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN  
DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)  
RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION                                         | DEPARTAMENTO O DEPENDENCIA     | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR                    | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA        | MODELO | SERIE             | CONDICION | VALOR        | MENTA | POLIZA | FECHA POLIZA |
|---------|-----------------------------------------------------|--------------------------------|-------------|--------------------|----------------|---------------|------------------------------|-----------------|----------------|--------------------|--------------|--------|-------------------|-----------|--------------|-------|--------|--------------|
| U113167 | MICROFONO DE CONDENSADOR Y AURICULARES              | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | ZOOM         | ZDM-1  | C65103623         | 4         | \$ 7,345.40  |       | P04016 | 31-dic-24    |
| U113168 | MICROFONO DE CONDENSADOR Y AURICULARES              | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | ZOOM         | ZDM-1  | C65103622         | 4         | \$ 7,345.40  |       | P04016 | 31-dic-24    |
| U113169 | AMPLIFICADOR DE AUDIFONOS                           | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | SAMSON       |        | Q44IA065          | 4         | \$ 3,806.00  |       | P04016 | 31-dic-24    |
| U113170 | MEZCLADORA DIGITAL                                  | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | ZOOM         |        |                   | 4         | \$ 49,272.85 |       | P04016 | 31-dic-24    |
| U113171 | MEZCALDORA PARA MONITOR                             | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | MACKIE       |        | 204727800FBQP0557 | 4         | \$ 7,779.80  |       | P04016 | 31-dic-24    |
| U113172 | DISCO DURO 2 TB                                     | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | KINGSTONE    |        |                   | 4         | \$ 7,858.15  |       | P04016 | 31-dic-24    |
| U113173 | SILLON 2 PLAZAS COLOR GRIS                          | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | S/M          |        |                   | 4         | \$ 28,474.00 |       | P04016 | 31-dic-24    |
| U113174 | SILLON 1 PLAZA COLOR AQUA                           | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | S/M          |        |                   | 4         | \$ 14,237.00 |       | P04016 | 31-dic-24    |
| U113175 | MESA CON MULTICONTACTO DE MADERA                    | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | OFFICE CLASS |        |                   | 4         | \$ 38,721.00 |       | P04016 | 31-dic-24    |
| U113176 | MESA CON DOS MULTICONTACTOS DE MADERA               | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | OFFICE CLASS |        |                   | 4         | \$ 54,515.40 |       | P04016 | 31-dic-24    |
| U113177 | ARCHIVERO PARA CUARTO DE CONTROL                    | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | OFFICE CLASS |        |                   | 4         | \$ 22,201.95 |       | P04016 | 31-dic-24    |
| U113178 | SILLA GIRATORIA PARA CABINA                         | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | OFFICE CLASS |        |                   | 4         | \$ 8,352.00  |       | P04016 | 31-dic-24    |
| U113179 | SILLA GIRATORIA PARA CABINA                         | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | OFFICE CLASS |        |                   | 4         | \$ 8,352.00  |       | P04016 | 31-dic-24    |
| U113180 | SILLA GIRATORIA PARA CABINA                         | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | OFFICE CLASS |        |                   | 4         | \$ 8,352.00  |       | P04016 | 31-dic-24    |
| U113181 | SILLA GIRATORIA PARA CABINA                         | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | OFFICE CLASS |        |                   | 4         | \$ 8,352.00  |       | P04016 | 31-dic-24    |
| U113182 | SILLA GIRATORIA PARA CABINA                         | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | OFFICE CLASS |        |                   | 4         | \$ 8,352.00  |       | P04016 | 31-dic-24    |
| S/C     | SOPORTE DE PARED PARA PANTALLA COMPATIBLE CON 40"   | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | MAC          |        |                   | 4         | \$ 735.00    |       | P04016 | 31-dic-24    |
| S/C     | AUDIFONOS                                           | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | PHILLIPS     |        |                   | 4         | \$ 1,098.25  |       | P04016 | 31-dic-24    |
| S/C     | CABLE HDMI TIPO A                                   | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | AURUM        |        |                   | 4         | \$ 1,562.00  |       | P04016 | 31-dic-24    |
| S/C     | CABLE HDMI TIPO A                                   | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | AURUM        |        | 28474             | 4         | \$ 1,562.00  |       | P04016 | 31-dic-24    |
| S/C     | CABLE HDMI TIPO A-TIPO C                            | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | TWOZOH       |        |                   | 4         | \$ 620.20    |       | P04016 | 31-dic-24    |
| S/C     | CABLE HDMI TIPO A-TIPO D                            | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | TWOZOH       |        |                   | 4         | \$ 758.00    |       | P04016 | 31-dic-24    |
| S/C     | EXTENSIONES ELÉCTRICAS USO RUDDO 10M CONTACTO DOBLE | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | LUMINORLED   |        |                   | 4         | \$ 1,261.10  |       | P04016 | 31-dic-24    |
| S/C     | EXTENSIONES ELÉCTRICAS USO RUDDO 10M CONTACTO DOBLE | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | LUMINORLED   |        |                   | 4         | \$ 1,261.10  |       | P04016 | 31-dic-24    |
| S/C     | LICENCIA 1 AÑO SOFTWARE TRANSMISION                 | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | TELESTREAM   |        |                   | 4         | \$ 17,822.45 |       | P04016 | 31-dic-24    |
| S/C     | CAPTURADORA DE VIDEO HDMI                           | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | GENERICO     |        |                   | 4         | \$ 916.50    |       | P04016 | 31-dic-24    |
| S/C     | CABLE HDMI 2.0 TIPO A                               | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | SWEGUARD     |        |                   | 4         | \$ 1,676.80  |       | P04016 | 31-dic-24    |
| S/C     | CABLE HDMI 2.0 TIPO A                               | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | SWEGUARD     |        |                   | 4         | \$ 1,676.80  |       | P04016 | 31-dic-24    |
| S/C     | CABLE HDMI 2.0 TIPO A                               | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | SWEGUARD     |        |                   | 4         | \$ 1,676.80  |       | P04016 | 31-dic-24    |
| S/C     | CAPTURADORA DE VIDEO HDMI                           | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | GENERICO     |        |                   | 4         | \$ 916.50    |       | P04016 | 31-dic-24    |
| S/C     | HUB MAC CON LECTOR SD Y HDMI                        | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | UGREEN       |        |                   | 4         | \$ 1,835.35  |       | P04016 | 31-dic-24    |
| S/C     | HUB MAC CON LECTOR SD Y HDMI                        | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | GENERICO     |        |                   | 4         | \$ 1,835.35  |       | P04016 | 31-dic-24    |
| S/C     | HUB MAC CON LECTOR USB C A USB3                     | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | GENERICO     |        |                   | 4         | \$ 365.30    |       | P04016 | 31-dic-24    |
| S/C     | LICENCIA DE PAQUETERIA ABOBE POR AÑO                | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | ADOBE        |        |                   | 4         | \$ 16,883.20 |       | P04016 | 31-dic-24    |
| S/C     | MICROFONO DE CABINA DE CONTROLES                    | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | PYLR         |        |                   | 4         | \$ 2,290.30  |       | P04016 | 31-dic-24    |
| S/C     | SWITCH DE PUERTOS                                   | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | TPLINK       |        |                   | 4         | \$ 1,607.60  |       | P04016 | 31-dic-24    |
| S/C     | TRIPIE DE MICROFONO                                 | ESC. NORMAL DE ESPECIALIZACIÓN | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | HARDEN       |        |                   | 4         | \$ 686.81    |       | P04016 | 31-dic-24    |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN  
DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)  
RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION                                                                       | DEPARTAMENTO O DEPENDENCIA                    | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR                    | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA         | MODELO          | SERIE           | CONDICION    | VALOR        | MENTA  | POLIZA    | FECHA POLIZA |
|---------|-----------------------------------------------------------------------------------|-----------------------------------------------|-------------|--------------------|----------------|---------------|------------------------------|-----------------|----------------|--------------------|---------------|-----------------|-----------------|--------------|--------------|--------|-----------|--------------|
| S/C     | TRIPLE DE MICROFONO                                                               | ESC. NORMAL DE ESPECIALIZACIÓN                | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | HARDEN        |                 |                 | 4            | \$ 686.81    |        | P04016    | 31-dic-24    |
| S/C     | 12 CABLE XLR PARA MICROFONO                                                       | ESC. NORMAL DE ESPECIALIZACIÓN                | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | AMAZON BASICS |                 |                 | 4            | \$ 12,278.55 |        | P04016    | 31-dic-24    |
| S/C     | CABLES HDMI,TARJETAS DE MEMORIA, CABLE DE DATOS, EXT. ELÉCTRICAS,BOBINA CABLE UTP | ESC. NORMAL DE ESPECIALIZACIÓN                | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    | SWEGUARD-GHIA |                 |                 | 4            | \$ 19,275.05 |        | P04016    | 31-dic-24    |
| S/C     | SERVICIO DE SOFTWARE                                                              | ESC. NORMAL DE ESPECIALIZACIÓN HUMBERTO RAMOS | MASL-761115 | 30-dic-24          | 40             | 24-dic-24     | DANIEL EDUARDO ENCINAS RAMOS |                 |                |                    |               |                 |                 | 4            | \$8,675.90   |        | P04016    | 31-dic-24    |
| U113124 | PYLE SISTEMA DE MICROFONO DE CONFERENCIA DE 8 CANALES Y 8 MICROFONOS              | DIR. DE DESARROLLO INSTITUCIONAL              | RORA-770215 | 31-dic-24          | 1761           | 27-ene-25     | COMERCIALIZADORA REGIO COM   | 1196            |                | 41383              |               | PDWM8880        |                 | 4            | \$ 29,622.52 |        | PO4053    | 31-dic-24    |
| U113125 | MEZCLADORA Ag06mkb2b DE 6 CANALES/ANDROID                                         | DIR. DE DESARROLLO INSTITUCIONAL              | RORA-770215 | 31-dic-24          | 1761           | 27-ene-25     | COMERCIALIZADORA REGIO COM   | 1196            |                | 41383              | YAMAHA        |                 | YGDK011031      | 4            | \$ 8,324.21  |        | PO4053    | 31-dic-24    |
| U113126 | BLACKMAGIC DESING ATEM MINI PRO ISO CON CABLE DE 6 PIES                           | DIR. DE DESARROLLO INSTITUCIONAL              | RORA-770215 | 31-dic-24          | 1761           | 27-ene-25     | COMERCIALIZADORA REGIO COM   | 1196            |                | 41383              |               |                 | 9934976         | 4            | \$ 30,573.34 |        | PO4053    | 31-dic-24    |
| U113127 | J-TECH DIGITAL INTERRUPTOR DE MATRIZ HDMI                                         | DIR. DE DESARROLLO INSTITUCIONAL              | RORA-770215 | 31-dic-24          | 1761           | 27-ene-25     | COMERCIALIZADORA REGIO COM   | 1196            |                | 41383              |               |                 |                 | \$ 10,512.50 |              | PO4053 | 31-dic-24 |              |
| U113128 | MONITOR 23.6" LED LC24F39FLXZX                                                    | DIR. DE DESARROLLO INSTITUCIONAL              | RORA-770215 | 31-dic-24          | 1761           | 27-ene-25     | COMERCIALIZADORA REGIO COM   | 1196            |                | 41383              | SAMSUNG       | LCF24F390FHLXZX | ODTZHCNX800592R | 4            | \$ 3,241.00  |        | PO4053    | 31-dic-24    |
| U113129 | TELEVISIÓN 43" LED DU8000 SMART TV                                                | DIR. DE DESARROLLO INSTITUCIONAL              | RORA-770215 | 31-dic-24          | 1761           | 27-ene-25     | COMERCIALIZADORA REGIO COM   | 1196            |                | 41383              | HISENSE       | UN43DU8000FXZX  | 43G243146H00860 | 4            | \$ 9,756.22  |        | PO4053    | 31-dic-24    |
| U113130 | NUWOVWO ROLLING TV STAND MOBILE TV CART MONITOR                                   | DIR. DE DESARROLLO INSTITUCIONAL              | RORA-770215 | 31-dic-24          | 1761           | 27-ene-25     | COMERCIALIZADORA REGIO COM   | 1196            |                | 41383              |               |                 |                 | 4            | \$ 5,239.43  |        | PO4053    | 31-dic-24    |
| U113131 | TELEVISIÓN 43" LED DU8000 SMART TV                                                | DIR. DE DESARROLLO INSTITUCIONAL              | RORA-770215 | 31-dic-24          | 1761           | 27-ene-25     | COMERCIALIZADORA REGIO COM   | 1196            |                | 41383              | HISENSE       | UN43DU8000FXZX  | 43G242012H00209 | 4            | \$ 9,756.22  |        | PO4053    | 31-dic-24    |
| U113132 | NUWOVWO ROLLING TV STAND MOBILE TV CART MONITOR                                   | DIR. DE DESARROLLO INSTITUCIONAL              | RORA-770215 | 31-dic-24          | 1761           | 27-ene-25     | COMERCIALIZADORA REGIO COM   | 1196            |                | 41383              |               |                 |                 | 4            | \$ 5,239.43  |        | PO4053    | 31-dic-24    |
| U113133 | TELEVISION 43" LED DU8000 SMART TV                                                | DIR. DE DESARROLLO INSTITUCIONAL              | RORA-770215 | 31-dic-24          | 1761           | 27-ene-25     | COMERCIALIZADORA REGIO COM   | 1196            |                | 41383              | HISENSE       | UN43DU8000FXZX  | 43G243146H00213 | 4            | \$ 9,756.22  |        | PO4053    | 31-dic-24    |
| U113134 | NUWOVWO ROLLING TV STAND MOBILE TV CART MONITOR                                   | DIR. DE DESARROLLO INSTITUCIONAL              | RORA-770215 | 31-dic-24          | 1761           | 27-ene-25     | COMERCIALIZADORA REGIO COM   | 1196            |                | 41383              |               |                 |                 | 4            | \$ 5,239.43  |        | PO4053    | 31-dic-24    |
| U113135 | PARED PARA PANTALLA LED, LCD, PDP Y SMART TV DE ACERO RESISTENTE                  | DIR. DE DESARROLLO INSTITUCIONAL              | RORA-770215 | 31-dic-24          | 1761           | 27-ene-25     | COMERCIALIZADORA REGIO COM   | 1196            |                | 41383              | ENERGIZER     | 766623461993    |                 | \$ 2,729.88  |              | PO4053 | 31-dic-24 |              |
| U113136 | MONITOR 23.6" LED LC24F39FLXZX                                                    | DIR. DE DESARROLLO INSTITUCIONAL              | RORA-770215 | 31-dic-24          | 1761           | 27-ene-25     | COMERCIALIZADORA REGIO COM   | 1196            |                | 41383              | SAMSUNG       | LCF24F390FHLXZX | ODTZHCNX800573J | 4            | \$ 3,240.88  |        | PO4053    | 31-dic-24    |
| S/C     | BATERÍAS AA RECARGABLES 16 UNIDADES (3)                                           | DIR. DE DESARROLLO INSTITUCIONAL              | RORA-770215 | 31-dic-24          | 1761           | 27-ene-25     | COMERCIALIZADORA REGIO COM   | 1196            |                | 41383              | ENERGIZER     | UNH15-16        |                 | 4            | \$ 4,793.70  |        | PO4053    | 31-dic-24    |
| S/C     | CARGADOR BÁSICO PARA BATERÍAS RECARGABLES, 1 UNIDAD (3)                           | DIR. DE DESARROLLO INSTITUCIONAL              | RORA-770215 | 31-dic-24          | 1761           | 27-ene-25     | COMERCIALIZADORA REGIO COM   | 1196            |                | 41383              | ENERGIZER     | B00095M8VA      |                 | 4            | \$ 1,584.44  |        | PO4053    | 31-dic-24    |
| S/C     | KIT TECLADO Y MOUSE INALÁMBRICO ULTRA DELGADO, NEGRO                              | DIR. DE DESARROLLO INSTITUCIONAL              | RORA-770215 | 31-dic-24          | 1761           | 27-ene-25     | COMERCIALIZADORA REGIO COM   | 1196            |                | 41383              | LOGITECH      | MK470           |                 | 4            | \$ 1,741.70  |        | PO4053    | 31-dic-24    |
| S/C     | HDMI EXTENDER 4K * 2K, CONVERTIDOR DE TRANSCCEPTORES (4)                          | DIR. DE DESARROLLO INSTITUCIONAL              | RORA-770215 | 31-dic-24          | 1761           | 27-ene-25     | COMERCIALIZADORA REGIO COM   | 1196            |                | 41383              |               |                 |                 | 4            | \$ 874.64    |        | PO4053    | 31-dic-24    |
| S/C     | 10 PIEZAS DE CABLE HDMI 8K, 6.6 PIES, 48 Gbps DE ALTA VELOCIDAD                   | DIR. DE DESARROLLO INSTITUCIONAL              | RORA-770215 | 31-dic-24          | 1761           | 27-ene-25     | COMERCIALIZADORA REGIO COM   | 1196            |                | 41383              | UGREEN        |                 |                 | 4            | \$ 5,046.00  |        | PO4053    | 31-dic-24    |
| S/C     | BTU POWER STRIP PROTECTOR, 12 TOMAS DE CORRIENTE CON INTERRUPTOR (2)              | DIR. DE DESARROLLO INSTITUCIONAL              | RORA-770215 | 31-dic-24          | 1761           | 27-ene-25     | COMERCIALIZADORA REGIO COM   | 1196            |                | 41383              |               | B07GLIYSR1      |                 | 4            | \$ 2,785.39  |        | PO4053    | 31-dic-24    |
| S/C     | CABLE DE AUDIO CON 2 SALIDAS RCA PARA AMPLIFICADOR (2)                            | DIR. DE DESARROLLO INSTITUCIONAL              | RORA-770215 | 31-dic-24          | 1761           | 27-ene-25     | COMERCIALIZADORA REGIO COM   | 1196            |                | 41383              | RCA           | 801 D5H8P0G     |                 | 4            | \$ 810.72    |        | PO4053    | 31-dic-24    |
| S/C     | CABLE DE AUDIO PROFESIONAL CON CONECCIÓN JACK MONO 6.3 MM (2)                     | DIR. DE DESARROLLO INSTITUCIONAL              | RORA-770215 | 31-dic-24          | 1761           | 27-ene-25     | COMERCIALIZADORA REGIO COM   | 1196            |                | 41383              | PROEL         | BULK100LU3      |                 | 4            | \$ 551.70    |        | PO4053    | 31-dic-24    |
| S/C     | CABLE ADAPTADOR DE AUDIO DE 3.5 MM A 2 PARA AMPLIFICADORES Y ALTAVOCES (2)        | DIR. DE DESARROLLO INSTITUCIONAL              | RORA-770215 | 31-dic-24          | 1761           | 27-ene-25     | COMERCIALIZADORA REGIO COM   | 1196            |                | 41383              | RCA           |                 |                 | 4            | \$ 682.89    |        | PO4053    | 31-dic-24    |
|         |                                                                                   |                                               |             |                    |                |               |                              |                 |                |                    |               |                 |                 |              | \$0.00       |        |           |              |
|         |                                                                                   |                                               |             |                    |                |               |                              |                 |                |                    |               |                 |                 |              | \$0.00       |        |           |              |

|                                  |                |                                 |
|----------------------------------|----------------|---------------------------------|
| Total Factura                    | \$3,237,678.08 | Equipos y aparatos audiovisuale |
| Auxiliar                         | \$3,227,678.83 |                                 |
| Diferencia Descapitalizable      | \$9,999.20     |                                 |
| Activo Fijo sin Descapitalizable | \$3,227,678.88 |                                 |
| Diferencia Aux. vs Activo Fijo   | -\$0.05        |                                 |

|         |                              |                            |             |           |       |           |                       |  |  |  |  |  |  |   |              |  |        |           |
|---------|------------------------------|----------------------------|-------------|-----------|-------|-----------|-----------------------|--|--|--|--|--|--|---|--------------|--|--------|-----------|
| U112959 | EJERCITADOR DE ABDOMEN DOBLE | ESCUELA NORMAL PABLO LIVAS | AOPF-680820 | 17-dic-24 | A-741 | 27-dic-24 | ELOY GONZÁLEZ DE LEÓN |  |  |  |  |  |  | 4 | \$ 23,150.90 |  | P03876 | 16-dic-24 |
|---------|------------------------------|----------------------------|-------------|-----------|-------|-----------|-----------------------|--|--|--|--|--|--|---|--------------|--|--------|-----------|

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN

DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)

RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION                             | DEPARTAMENTO O DEPENDENCIA  | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR             | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA | MODELO | SERIE | CONDICION | VALOR        | MENTA | POLIZA | FECHA POLIZA |
|---------|-----------------------------------------|-----------------------------|-------------|--------------------|----------------|---------------|-----------------------|-----------------|----------------|--------------------|-------|--------|-------|-----------|--------------|-------|--------|--------------|
| U112960 | EJERCITADOR DE CINTURA DOBLE            | ESCUELA NORMAL PABLO LIVAS  | AOPF-680820 | 17-dic-24          | A-741          | 27-dic-24     | ELOY GONZÁLEZ DE LEÓN |                 |                |                    |       |        |       | 4         | \$ 23,150.90 |       | P03876 | 16-dic-24    |
| U112961 | EJERCITADOR DE ESPALDA DOBLE            | ESCUELA NORMAL PABLO LIVAS  | AOPF-680820 | 17-dic-24          | A-741          | 27-dic-24     | ELOY GONZÁLEZ DE LEÓN |                 |                |                    |       |        |       | 4         | \$ 23,150.90 |       | P03876 | 16-dic-24    |
| U112962 | EJERCITADOR DE PECHO DOBLE              | ESCUELA NORMAL PABLO LIVAS  | AOPF-680820 | 17-dic-24          | A-741          | 27-dic-24     | ELOY GONZÁLEZ DE LEÓN |                 |                |                    |       |        |       | 4         | \$ 23,150.90 |       | P03876 | 16-dic-24    |
| U112963 | ELÍPTICA SENCILLA                       | ESCUELA NORMAL PABLO LIVAS  | AOPF-680820 | 17-dic-24          | A-741          | 27-dic-24     | ELOY GONZÁLEZ DE LEÓN |                 |                |                    |       |        |       | 4         | \$ 23,150.90 |       | P03876 | 16-dic-24    |
| U112964 | EJERCITADOR DE PIERNA DOBLE             | ESCUELA NORMAL PABLO LIVAS  | AOPF-680820 | 17-dic-24          | A-741          | 27-dic-24     | ELOY GONZÁLEZ DE LEÓN |                 |                |                    |       |        |       | 4         | \$ 23,150.90 |       | P03876 | 16-dic-24    |
| U112965 | SURFER                                  | ESCUELA NORMAL PABLO LIVAS  | AOPF-680820 | 17-dic-24          | A-741          | 27-dic-24     | ELOY GONZÁLEZ DE LEÓN |                 |                |                    |       |        |       | 4         | \$ 23,150.90 |       | P03876 | 16-dic-24    |
| U112966 | EJERCITADOR DE BARRAS PARALELAS         | ESCUELA NORMAL PABLO LIVAS  | AOPF-680820 | 17-dic-24          | A-741          | 27-dic-24     | ELOY GONZÁLEZ DE LEÓN |                 |                |                    |       |        |       | 4         | \$ 82,308.75 |       | P03876 | 16-dic-24    |
| U112967 | CAMINADORA DE AIRE DOBLE                | ESCUELA NORMAL PABLO LIVAS  | AOPF-680820 | 17-dic-24          | A-741          | 27-dic-24     | ELOY GONZÁLEZ DE LEÓN |                 |                |                    |       |        |       | 4         | \$ 82,308.75 |       | P03876 | 16-dic-24    |
| U112968 | EJERCITADOR DE CINTURA DOBLE            | ESCUELA NORMAL PABLO LIVAS  | AOPF-680820 | 17-dic-24          | A-741          | 27-dic-24     | ELOY GONZÁLEZ DE LEÓN |                 |                |                    |       |        |       | 4         | \$ 23,150.90 |       | P03876 | 16-dic-24    |
| U112969 | EJERCITADOR DE ESPALDA DOBLE            | ESCUELA NORMAL PABLO LIVAS  | AOPF-680820 | 17-dic-24          | A-741          | 27-dic-24     | ELOY GONZÁLEZ DE LEÓN |                 |                |                    |       |        |       | 4         | \$ 23,150.90 |       | P03876 | 16-dic-24    |
| U112970 | EJERCITADOR DE PECHO DOBLE              | ESCUELA NORMAL PABLO LIVAS  | AOPF-680820 | 17-dic-24          | A-741          | 27-dic-24     | ELOY GONZÁLEZ DE LEÓN |                 |                |                    |       |        |       | 4         | \$ 23,150.90 |       | P03876 | 16-dic-24    |
| U110752 | ELIPTICA SENCILLA                       | ESCUELA NORMAL PABLO LIVAS  | AOPF-680820 | 17-dic-24          | A-741          | 27-dic-24     | ELOY GONZÁLEZ DE LEÓN |                 |                |                    |       |        |       | 4         | \$ 82,308.75 |       | P03876 | 16-dic-24    |
| U110753 | MASAJEADOR DE ESPALDA                   | ESCUELA NORMAL PABLO LIVAS  | AOPF-680820 | 17-dic-24          | A-741          | 27-dic-24     | ELOY GONZÁLEZ DE LEÓN |                 |                |                    |       |        |       | 4         | \$ 82,308.75 |       | P03876 | 16-dic-24    |
| U113202 | CAMINADORA ELECTRICA PLEGABLE           | ESCUELA NORMAL SERAFIN PEÑA | GAPH 801118 | 31-dic-24          |                |               | PIXCOM S.A DE C.V.    | 1193            |                |                    |       |        |       | 4         | \$ 46,397.10 |       | P04081 | 30-dic-24    |
| U113203 | CAMINADORA ELECTRICA PLEGABLE           | ESCUELA NORMAL SERAFIN PEÑA | GAPH 801118 | 31-dic-24          |                |               | PIXCOM S.A DE C.V.    | 1193            |                |                    |       |        |       | 4         | \$ 46,397.10 |       | P04081 | 30-dic-24    |
| U113204 | BANCO RECLINABLE AJUSTABLE              | ESCUELA NORMAL SERAFIN PEÑA | GAPH 801118 | 31-dic-24          |                |               | PIXCOM S.A DE C.V.    | 1193            |                |                    |       |        |       | 4         | \$ 10,701.00 |       | P04081 | 30-dic-24    |
| U113205 | BANCO RECLINABLE AJUSTABLE              | ESCUELA NORMAL SERAFIN PEÑA | GAPH 801118 | 31-dic-24          |                |               | PIXCOM S.A DE C.V.    | 1193            |                |                    |       |        |       | 4         | \$ 10,701.00 |       | P04081 | 30-dic-24    |
| U113206 | BANCO MULTIPOSICIONES                   | ESCUELA NORMAL SERAFIN PEÑA | GAPH 801118 | 31-dic-24          |                |               | PIXCOM S.A DE C.V.    | 1193            |                |                    |       |        |       | 4         | \$ 5,797.10  |       | P04081 | 30-dic-24    |
| U113207 | SET DE MANCUERNAS EXAGONALES DE 550 LBS | ESCUELA NORMAL SERAFIN PEÑA | GAPH 801118 | 31-dic-24          |                |               | PIXCOM S.A DE C.V.    | 1193            |                |                    |       |        |       | 4         | \$ 46,545.00 |       | P04081 | 30-dic-24    |
| U113208 | SET DE MANCUERNAS EXAGONALES DE 550 LBS | ESCUELA NORMAL SERAFIN PEÑA | GAPH 801118 | 31-dic-24          |                |               | PIXCOM S.A DE C.V.    | 1193            |                |                    |       |        |       | 4         | \$ 46,545.00 |       | P04081 | 30-dic-24    |

Total Factura

Auxiliar

Diferencia Descapitalizable

Activo Fijo sin Descapitalizable

Diferencia Aux. vs Activo Fijo

\$773,827.30

\$773,827.30

\$0.00

\$773,827.30

\$0.00

Aparatos deportivos

|         |                                          |                                 |             |           |     |           |         |      |  |  |        |  |          |   |              |  |        |           |
|---------|------------------------------------------|---------------------------------|-------------|-----------|-----|-----------|---------|------|--|--|--------|--|----------|---|--------------|--|--------|-----------|
| U112447 | LEGO EDUCATION SPIKE PRIME SET ESPECIAL  | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24 | 510 | 06-dic-24 | ROBOTIX | 1039 |  |  |        |  |          | 4 | \$ 55,039.28 |  | P03999 | 13-dic-24 |
| U112448 | LEGO EDUCATION SPIKE PRIME SET ESPECIAL  | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24 | 510 | 06-dic-24 | ROBOTIX | 1039 |  |  |        |  |          | 4 |              |  | P03999 | 13-dic-24 |
| U112449 | LEGO EDUCATION SPIKE PRIME SET ESPECIAL  | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24 | 510 | 06-dic-24 | ROBOTIX | 1039 |  |  |        |  |          | 4 |              |  | P03999 | 13-dic-24 |
| U112450 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24 | 510 | 06-dic-24 | ROBOTIX | 1039 |  |  |        |  |          | 4 |              |  | P03999 | 13-dic-24 |
| U112451 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24 | 510 | 06-dic-24 | ROBOTIX | 1039 |  |  |        |  |          | 4 |              |  | P03999 | 13-dic-24 |
| U112454 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24 | 510 | 06-dic-24 | ROBOTIX | 1039 |  |  |        |  |          | 4 |              |  | P03999 | 13-dic-24 |
| U112453 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24 | 510 | 06-dic-24 | ROBOTIX | 1039 |  |  |        |  |          | 4 |              |  | P03999 | 13-dic-24 |
| U112452 | TABLET ELECTRONICA                       | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24 | 510 | 06-dic-24 | ROBOTIX | 1039 |  |  | LENOVO |  | HVA6MVOT | 4 |              |  | P03999 | 13-dic-24 |
| U112455 | LEGO EDUCATION SPIKE PRIME SET ESPECIAL  | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24 | 510 | 06-dic-24 | ROBOTIX | 1039 |  |  |        |  |          | 4 | \$ 55,039.28 |  | P03999 | 13-dic-24 |
| U112456 | LEGO EDUCATION SPIKE PRIME SET ESPECIAL  | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24 | 510 | 06-dic-24 | ROBOTIX | 1039 |  |  |        |  |          | 4 |              |  | P03999 | 13-dic-24 |
| U112457 | LEGO EDUCATION SPIKE PRIME SET ESPECIAL  | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24 | 510 | 06-dic-24 | ROBOTIX | 1039 |  |  |        |  |          | 4 |              |  | P03999 | 13-dic-24 |
| U112458 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24 | 510 | 06-dic-24 | ROBOTIX | 1039 |  |  |        |  |          | 4 |              |  | P03999 | 13-dic-24 |
| U112459 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24 | 510 | 06-dic-24 | ROBOTIX | 1039 |  |  |        |  |          | 4 |              |  | P03999 | 13-dic-24 |
| U112460 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24 | 510 | 06-dic-24 | ROBOTIX | 1039 |  |  |        |  |          | 4 |              |  | P03999 | 13-dic-24 |
| U112461 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24 | 510 | 06-dic-24 | ROBOTIX | 1039 |  |  |        |  |          | 4 |              |  | P03999 | 13-dic-24 |
| U112462 | TABLET ELECTRONICA                       | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24 | 510 | 06-dic-24 | ROBOTIX | 1039 |  |  | LENOVO |  | HVA6MVF6 | 4 |              |  | P03999 | 13-dic-24 |
| U112463 | LEGO EDUCATION SPIKE PRIME SET ESPECIAL  | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24 | 510 | 06-dic-24 | ROBOTIX | 1039 |  |  |        |  |          | 4 |              |  | P03999 | 13-dic-24 |
| U112464 | LEGO EDUCATION SPIKE PRIME SET ESPECIAL  | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24 | 510 | 06-dic-24 | ROBOTIX | 1039 |  |  |        |  |          | 4 |              |  | P03999 | 13-dic-24 |
| U112465 | LEGO EDUCATION SPIKE PRIME SET ESPECIAL  | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24 | 510 | 06-dic-24 | ROBOTIX | 1039 |  |  |        |  |          | 4 |              |  | P03999 | 13-dic-24 |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN

DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)

RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION                              | DEPARTAMENTO O DEPENDENCIA      | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA  | MODELO | SERIE    | CONDICION | VALOR        | MENTA | POLIZA | FECHA POLIZA |
|---------|------------------------------------------|---------------------------------|-------------|--------------------|----------------|---------------|-----------|-----------------|----------------|--------------------|--------|--------|----------|-----------|--------------|-------|--------|--------------|
| U112466 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 55,039.28 |       | P03999 | 13-dic-24    |
| U112467 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112468 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112469 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112470 | TABLET ELECTRONICA                       | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MTZ9 | 4         |              |       | P03999 | 13-dic-24    |
| U112471 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 55,039.28 |       | P03999 | 13-dic-24    |
| U112472 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112473 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112474 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112475 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112476 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112477 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112478 | TABLET ELECTRONICA                       | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MVFK | 4         |              |       | P03999 | 13-dic-24    |
| U112479 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 55,039.28 |       | P03999 | 13-dic-24    |
| U112480 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112481 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112482 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112483 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112484 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112485 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112486 | TABLET ELECTRONICA                       | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MVHD | 4         |              |       | P03999 | 13-dic-24    |
| U112487 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 55,039.28 |       | P03999 | 13-dic-24    |
| U112488 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112489 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112490 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112491 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112492 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112493 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112494 | TABLET ELECTRONICA                       | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MVIM | 4         |              |       | P03999 | 13-dic-24    |
| U112495 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 55,039.28 |       | P03999 | 13-dic-24    |
| U112496 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112497 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112498 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112499 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112500 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112501 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112502 | TABLET ELECTRONICA                       | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MV9L | 4         |              |       | P03999 | 13-dic-24    |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN  
DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)

| C.B.    | DESCRIPCION                              | DEPARTAMENTO O DEPENDENCIA      | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA  | MODELO | SERIE    | CONDICION | VALOR        | MENTA  | POLIZA    | FECHA POLIZA |
|---------|------------------------------------------|---------------------------------|-------------|--------------------|----------------|---------------|-----------|-----------------|----------------|--------------------|--------|--------|----------|-----------|--------------|--------|-----------|--------------|
| U112503 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 55,039.28 |        | P03999    | 13-dic-24    |
| U112504 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |        | P03999    | 13-dic-24    |
| U112505 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |        | P03999    | 13-dic-24    |
| U112506 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |        | P03999    | 13-dic-24    |
| U112507 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |        | P03999    | 13-dic-24    |
| U112508 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |        | P03999    | 13-dic-24    |
| U112509 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |        | P03999    | 13-dic-24    |
| U112510 | TABLET ELECTRONICA                       | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MV18 | 4         |              | P03999 | 13-dic-24 |              |
| U112511 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 55,039.28 |        | P03999    | 13-dic-24    |
| U112512 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |        | P03999    | 13-dic-24    |
| U112513 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |        | P03999    | 13-dic-24    |
| U112514 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |        | P03999    | 13-dic-24    |
| U112515 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |        | P03999    | 13-dic-24    |
| U112516 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |        | P03999    | 13-dic-24    |
| U112517 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |        | P03999    | 13-dic-24    |
| U112518 | TABLET ELECTRONICA                       | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MV6L | 4         |              | P03999 | 13-dic-24 |              |
| U112519 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 55,039.28 |        | P03999    | 13-dic-24    |
| U112520 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |        | P03999    | 13-dic-24    |
| U112521 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |        | P03999    | 13-dic-24    |
| U112522 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |        | P03999    | 13-dic-24    |
| U112523 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |        | P03999    | 13-dic-24    |
| U112524 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |        | P03999    | 13-dic-24    |
| U112525 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |        | P03999    | 13-dic-24    |
| U112526 | TABLET ELECTRONICA                       | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MV6L | 4         |              | P03999 | 13-dic-24 |              |
| U112527 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 55,039.28 |        | P03999    | 13-dic-24    |
| U112528 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |        | P03999    | 13-dic-24    |
| U112529 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |        | P03999    | 13-dic-24    |
| U112530 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |        | P03999    | 13-dic-24    |
| U112531 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |        | P03999    | 13-dic-24    |
| U112532 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |        | P03999    | 13-dic-24    |
| U112533 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |        | P03999    | 13-dic-24    |
| U112534 | TABLET ELECTRONICA                       | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MV6J | 4         |              | P03999 | 13-dic-24 |              |
| U112535 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 55,039.28 |        | P03999    | 13-dic-24    |
| U112536 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |        | P03999    | 13-dic-24    |
| U112537 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |        | P03999    | 13-dic-24    |
| U112538 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |        | P03999    | 13-dic-24    |
| U112539 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |        | P03999    | 13-dic-24    |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN

DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)

RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION                              | DEPARTAMENTO O DEPENDENCIA      | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA  | MODELO | SERIE    | CONDICION | VALOR        | MENTA | POLIZA | FECHA POLIZA |
|---------|------------------------------------------|---------------------------------|-------------|--------------------|----------------|---------------|-----------|-----------------|----------------|--------------------|--------|--------|----------|-----------|--------------|-------|--------|--------------|
| U112540 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112541 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112542 | TABLET ELECTRONICA                       | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MVIF | 4         |              |       | P03999 | 13-dic-24    |
| U112543 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 55,039.28 |       | P03999 | 13-dic-24    |
| U112544 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112545 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112546 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112547 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112548 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112549 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112550 | TABLET ELECTRONICA                       | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MVHJ | 4         |              |       | P03999 | 13-dic-24    |
| U112551 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112552 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112553 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 55,039.28 |       | P03999 | 13-dic-24    |
| U112554 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112555 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112556 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112557 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112558 | TABLET ELECTRONICA                       | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MTOD | 4         |              |       | P03999 | 13-dic-24    |
| U112559 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112560 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112561 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112562 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112563 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 55,039.28 |       | P03999 | 13-dic-24    |
| U112564 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112565 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112566 | TABLET ELECTRONICA                       | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MV6E | 4         |              |       | P03999 | 13-dic-24    |
| U112567 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112568 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112569 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112570 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112571 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112572 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112573 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112574 | TABLET ELECTRONICA                       | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MVDY | 4         |              |       | P03999 | 13-dic-24    |
| U112575 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112576 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN

DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)

RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION                              | DEPARTAMENTO O DEPENDENCIA      | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA  | MODELO | SERIE    | CONDICION | VALOR        | MENTA | POLIZA | FECHA POLIZA |
|---------|------------------------------------------|---------------------------------|-------------|--------------------|----------------|---------------|-----------|-----------------|----------------|--------------------|--------|--------|----------|-----------|--------------|-------|--------|--------------|
| U112577 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 55,039.28 |       | P03999 | 13-dic-24    |
| U112578 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112579 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112580 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112581 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112582 | TABLET ELECTRONICA                       | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MV6M | 4         |              |       | P03999 | 13-dic-24    |
| U112583 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 55,039.28 |       | P03999 | 13-dic-24    |
| U112584 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112585 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112586 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112587 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112588 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112589 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 55,039.28 |       | P03999 | 13-dic-24    |
| U112590 | TABLET ELECTRONICA                       | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MVGN | 4         |              |       | P03999 | 13-dic-24    |
| U112591 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112592 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112593 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112594 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112595 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 55,039.28 |       | P03999 | 13-dic-24    |
| U112596 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112597 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112598 | TABLET ELECTRONICA                       | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MV6V | 4         |              |       | P03999 | 13-dic-24    |
| U112599 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112600 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112601 | LEGO EDUCATION SPIKE PRIME SET           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 55,039.28 |       | P03999 | 13-dic-24    |
| U112602 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112603 | LEGO EDUCATION BRINQ MOTION PRIME        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112604 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112605 | LEGO EDUCATION SPIKE PRIME EXPANSION SET | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112606 | TABLET ELECTRONICA                       | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MVFG | 4         |              |       | P03999 | 13-dic-24    |
| U112607 | KIT DE ROBOTICA                          | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 61,428.84 |       | P03999 | 13-dic-24    |
| U112608 | KIT DE ROBOTICA                          | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 61,428.84 |       | P03999 | 13-dic-24    |
| U112609 | KIT DE ROBOTICA                          | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 61,428.84 |       | P03999 | 13-dic-24    |
| U112610 | KIT DE ROBOTICA                          | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 61,428.84 |       | P03999 | 13-dic-24    |
| U112611 | KIT DE ROBOTICA                          | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 61,428.84 |       | P03999 | 13-dic-24    |
| U112612 | KIT DE ROBOTICA                          | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 61,428.84 |       | P03999 | 13-dic-24    |
| U112613 | KIT DE ROBOTICA                          | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 61,428.84 |       | P03999 | 13-dic-24    |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN

DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)

RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION                   | DEPARTAMENTO O DEPENDENCIA      | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA  | MODELO | SERIE    | CONDICION | VALOR        | MENTA | POLIZA | FECHA POLIZA |
|---------|-------------------------------|---------------------------------|-------------|--------------------|----------------|---------------|-----------|-----------------|----------------|--------------------|--------|--------|----------|-----------|--------------|-------|--------|--------------|
| U112614 | KIT DE ROBOTICA               | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 61,428.84 |       | P03999 | 13-dic-24    |
| U112615 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 44,234.25 |       | P03999 | 13-dic-24    |
| U112616 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112617 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112651 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112652 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112653 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112687 | TABLET ELECTRONICA            | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MVC4 | 4         |              |       | P03999 | 13-dic-24    |
| U112618 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 44,234.25 |       | P03999 | 13-dic-24    |
| U112619 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112620 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112654 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112655 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112656 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112688 | TABLET ELECTRONICA            | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MV48 | 4         |              |       | P03999 | 13-dic-24    |
| U112621 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 44,234.25 |       | P03999 | 13-dic-24    |
| U112622 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112623 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112657 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112658 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112659 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112689 | TABLET ELECTRONICA            | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MV3X | 4         |              |       | P03999 | 13-dic-24    |
| U112624 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 44,234.25 |       | P03999 | 13-dic-24    |
| U112625 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112626 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112660 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112661 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112662 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112690 | TABLET ELECTRONICA            | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MV49 | 4         |              |       | P03999 | 13-dic-24    |
| U112627 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 44,234.25 |       | P03999 | 13-dic-24    |
| U112628 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112629 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112663 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112664 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112665 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112691 | TABLET ELECTRONICA            | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MVCT | 4         |              |       | P03999 | 13-dic-24    |
| U112630 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN

DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)

RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION                   | DEPARTAMENTO O DEPENDENCIA      | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA  | MODELO | SERIE    | CONDICION | VALOR        | MENTA | POLIZA | FECHA POLIZA |
|---------|-------------------------------|---------------------------------|-------------|--------------------|----------------|---------------|-----------|-----------------|----------------|--------------------|--------|--------|----------|-----------|--------------|-------|--------|--------------|
| U112631 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 44,234.25 |       | P03999 | 13-dic-24    |
| U112632 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112666 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112667 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112668 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112692 | TABLET ELECTRONICA            | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MVHR | 4         |              |       | P03999 | 13-dic-24    |
| U112633 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 44,234.25 |       | P03999 | 13-dic-24    |
| U112634 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112635 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112669 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112670 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112671 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112693 | TABLET ELECTRONICA            | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MV29 | 4         |              |       | P03999 | 13-dic-24    |
| U112636 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 44,234.25 |       | P03999 | 13-dic-24    |
| U112637 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112638 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112672 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112673 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112674 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112694 | TABLET ELECTRONICA            | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MV68 | 4         |              |       | P03999 | 13-dic-24    |
| U112639 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 44,234.25 |       | P03999 | 13-dic-24    |
| U112640 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112641 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112675 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112676 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112677 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112695 | TABLET ELECTRONICA            | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MV47 | 4         |              |       | P03999 | 13-dic-24    |
| U112642 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 44,234.25 |       | P03999 | 13-dic-24    |
| U112643 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112644 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112678 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112679 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112680 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112696 | TABLET ELECTRONICA            | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MV6K | 4         |              |       | P03999 | 13-dic-24    |
| U112645 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112646 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112647 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN

DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)

RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION                   | DEPARTAMENTO O DEPENDENCIA      | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA  | MODELO | SERIE    | CONDICION | VALOR        | MENTA | POLIZA | FECHA POLIZA |
|---------|-------------------------------|---------------------------------|-------------|--------------------|----------------|---------------|-----------|-----------------|----------------|--------------------|--------|--------|----------|-----------|--------------|-------|--------|--------------|
| U112681 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 44,234.25 |       | P03999 | 13-dic-24    |
| U112682 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112683 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112697 | TABLET ELECTRONICA            | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MVFL | 4         |              |       | P03999 | 13-dic-24    |
| U112648 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 44,234.25 |       | P03999 | 13-dic-24    |
| U112649 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112650 | LEGO EDUCATION STEAM PARK     | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112684 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112685 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112686 | LEGO EDUCATION CODING EXPRESS | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112698 | TABLET ELECTRONICA            | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MV40 | 4         |              |       | P03999 | 13-dic-24    |
| U112057 | LEGO EDUCATION MY ML          | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112058 | LEGO EDUCATION MY ML          | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 40,927.75 |       | P03999 | 13-dic-24    |
| U112059 | LEGO EDUCATION MY ML          | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112060 | LEGO EDUCATION MY ML          | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112061 | LEGO EDUCATION MY ML          | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U110741 | TABLET ELECTRONICA            | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MTQN | 4         |              |       | P03999 | 13-dic-24    |
| U112062 | LEGO EDUCATION MY ML          | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112063 | LEGO EDUCATION MY ML          | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 40,927.75 |       | P03999 | 13-dic-24    |
| U112064 | LEGO EDUCATION MY ML          | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112065 | LEGO EDUCATION MY ML          | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112746 | LEGO EDUCATION MY ML          | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U110742 | TABLET ELECTRONICA            | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MVZ6 | 4         |              |       | P03999 | 13-dic-24    |
| U112749 | LEGO EDUCATION MY ML          | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112750 | LEGO EDUCATION MY ML          | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 40,927.75 |       | P03999 | 13-dic-24    |
| U112751 | LEGO EDUCATION MY ML          | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112752 | LEGO EDUCATION MY ML          | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112753 | LEGO EDUCATION MY ML          | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U110743 | TABLET ELECTRONICA            | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MTZ8 | 4         |              |       | P03999 | 13-dic-24    |
| U112754 | LEGO EDUCATION MY ML          | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112755 | LEGO EDUCATION MY ML          | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         | \$ 40,927.75 |       | P03999 | 13-dic-24    |
| U112756 | LEGO EDUCATION MY ML          | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112757 | LEGO EDUCATION MY ML          | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112758 | LEGO EDUCATION MY ML          | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U110744 | TABLET ELECTRONICA            | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    | LENOVO |        | HVA6MVSL | 4         |              |       | P03999 | 13-dic-24    |
| U112759 | LEGO EDUCATION MY ML          | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |
| U112760 | LEGO EDUCATION MY ML          | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX   | 1039            |                |                    |        |        |          | 4         |              |       | P03999 | 13-dic-24    |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN  
DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)  
RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION                                 | DEPARTAMENTO O DEPENDENCIA      | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR    | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA  | MODELO | SERIE    | CONDICION | VALOR         | MENTA | POLIZA | FECHA POLIZA |
|---------|---------------------------------------------|---------------------------------|-------------|--------------------|----------------|---------------|--------------|-----------------|----------------|--------------------|--------|--------|----------|-----------|---------------|-------|--------|--------------|
| U112761 | LEGO EDUCATION MY ML                        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX      | 1039            |                |                    |        |        |          | 4         | \$ 40,927.75  |       | P03999 | 13-dic-24    |
| U112762 | LEGO EDUCATION MY ML                        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX      | 1039            |                |                    |        |        |          | 4         |               |       | P03999 | 13-dic-24    |
| U112763 | LEGO EDUCATION MY ML                        | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX      | 1039            |                |                    |        |        |          | 4         |               |       | P03999 | 13-dic-24    |
| U110745 | TABLET ELECTRONICA                          | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 17-dic-24          | 510            | 06-dic-24     | ROBOTIX      | 1039            |                |                    | LENOVO |        | HVA6MVVN | 4         |               |       | P03999 | 13-dic-24    |
| U112808 | IMPRESORA BRAILLE                           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              |        |        | 77327    | 4         | \$ 265,872.00 |       | P03879 | 19-dic-24    |
| U112809 | IMPRESORA BRAILLE                           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              |        |        | 77311    | 4         | \$ 265,872.00 |       | P03879 | 19-dic-24    |
| U112810 | IMPRESORA BRAILLE                           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              |        |        | 77322    | 4         | \$ 265,872.00 |       | P03879 | 19-dic-24    |
| U112811 | IMPRESORA BRAILLE                           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              |        |        | 77325    | 4         | \$ 265,872.00 |       | P03879 | 19-dic-24    |
| U112812 | IMPRESORA BRAILLE                           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              |        |        | 77326    | 4         | \$ 265,872.00 |       | P03879 | 19-dic-24    |
| U112813 | IMPRESORA BRAILLE                           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              |        |        | 77321    | 4         | \$ 265,872.00 |       | P03879 | 19-dic-24    |
| U112814 | IMPRESORA BRAILLE                           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              |        |        | 77324    | 4         | \$ 265,872.00 |       | P03879 | 19-dic-24    |
| U112815 | IMPRESORA BRAILLE                           | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              |        |        | 70806    | 4         | \$ 265,872.00 |       | P03879 | 19-dic-24    |
| S/C     | KIT DE CARTUCHO DE RESINA PARA IMPRESORA 3D | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              |        |        |          | 4         | \$ 39,556.00  |       | P03879 | 19-dic-24    |
| S/C     | KIT DE CARTUCHO DE RESINA PARA IMPRESORA 3D | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              |        |        |          | 4         | \$ 39,556.00  |       | P03879 | 19-dic-24    |
| S/C     | KIT DE CARTUCHO DE RESINA PARA IMPRESORA 3D | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              |        |        |          | 4         | \$ 39,556.00  |       | P03879 | 19-dic-24    |
| S/C     | KIT DE CARTUCHO DE RESINA PARA IMPRESORA 3D | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              |        |        |          | 4         | \$ 39,556.00  |       | P03879 | 19-dic-24    |
| S/C     | KIT DE CARTUCHO DE RESINA PARA IMPRESORA 3D | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24          | AA 11920       | 27-dic-24     | INTER@CENTER | 1075            |                | 40131              |        |        |          | 4         | \$ 39,556.00  |       | P03879 | 19-dic-24    |
|         |                                             |                                 |             |                    |                |               |              |                 |                |                    |        |        |          |           | \$0.00        |       |        |              |
|         |                                             |                                 |             |                    |                |               |              |                 |                |                    |        |        |          |           | \$0.00        |       |        |              |

Total Factura \$4,652,422.07 Otro mobiliario y equipo educac  
Auxiliar \$4,652,422.10  
Diferencia Descapitalizable \$0.00  
Activo Fijo sin Descapitalizable \$4,652,422.07  
Diferencia Aux. vs Activo Fijo \$0.03

|         |                                                                                |                          |             |           |        |           |                                  |  |  |  |                |      |                  |   |               |  |        |           |
|---------|--------------------------------------------------------------------------------|--------------------------|-------------|-----------|--------|-----------|----------------------------------|--|--|--|----------------|------|------------------|---|---------------|--|--------|-----------|
| U113201 | SUN RAY VAN PASS SMART 17 PASAJEROS EXT. BLANCO INT. GRIS N° DE MOTOR R4408166 | ESC. NORMAL SERAFÍN PEÑA | GAPH-801118 | 31-dic-24 | AJ5697 | 17-dic-24 | MEXICANA AUTOMOTRIZ S.A. DE C.V. |  |  |  | JAC SUNRAY VAN | 2025 | U166B3D1S2252250 | 4 | \$ 843,000.00 |  | P03926 | 30-dic-24 |
|---------|--------------------------------------------------------------------------------|--------------------------|-------------|-----------|--------|-----------|----------------------------------|--|--|--|----------------|------|------------------|---|---------------|--|--------|-----------|

Total Factura \$843,000.00 Vehiculo y equipo terrestre  
Auxiliar \$843,000.00  
Diferencia Descapitalizable \$0.00  
Activo Fijo sin Descapitalizable \$843,000.00  
Diferencia Aux. vs Activo Fijo \$0.00

|          |                                           |                                    |             |           |       |           |                                 |     |     |     |       |  |                      |   |             |  |        |           |
|----------|-------------------------------------------|------------------------------------|-------------|-----------|-------|-----------|---------------------------------|-----|-----|-----|-------|--|----------------------|---|-------------|--|--------|-----------|
| U111976  | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. HÉROES DE LA INDEPENDENCIA   | GUVL-871015 | 10-jul-24 | E6558 | 24-jun-24 | COMERCIALIZADORA GLOBAL MODERNA | 513 | N/A | N/A | CHIGO |  | JAAOGSP9101372002502 | 4 | \$14,857.28 |  | P02996 | 18-oct-24 |
| U111977  | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. HÉROES DE LA INDEPENDENCIA   | GUVL-871016 | 10-jul-24 | E6558 | 24-jun-24 | COMERCIALIZADORA GLOBAL MODERNA | 513 | N/A | N/A | CHIGO |  | JAAOGSP9101372002579 | 4 | \$14,857.28 |  | P02996 | 18-oct-24 |
| U111952  | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. No. 59 MOISES GARZA GARZA     | MOEJ-600913 | 10-jul-24 | E6558 | 24-jun-24 | COMERCIALIZADORA GLOBAL MODERNA | 513 | N/A | N/A | CHIGO |  | JAAOGSP5100892001301 | 4 | \$14,857.28 |  | P02996 | 18-oct-24 |
| U111953  | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. No. 59 MOISES GARZA GARZA     | MOEJ-600913 | 10-jul-24 | E6558 | 24-jun-24 | COMERCIALIZADORA GLOBAL MODERNA | 513 | N/A | N/A | CHIGO |  | JAAOGSP5100892005215 | 4 | \$14,857.28 |  | P02996 | 18-oct-24 |
| U111950  | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. # 3 MANUEL ACUÑA NARRO        | AIRA-740219 | 10-jul-24 | E6558 | 24-jun-24 | COMERCIALIZADORA GLOBAL MODERNA | 513 | N/A | N/A | CHIGO |  | JAAOGSP5100892002504 | 4 | \$14,857.28 |  | P02996 | 18-oct-24 |
| U111951  | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. # 3 MANUEL ACUÑA NARRO        | AIRA-740219 | 10-jul-24 | E6558 | 24-jun-24 | COMERCIALIZADORA GLOBAL MODERNA | 513 | N/A | N/A | CHIGO |  | JAAOGSP9101372000726 | 4 | \$14,857.28 |  | P02996 | 18-oct-24 |
| U0112016 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. LONCINOS GUTIERREZ TREVIÑO    | SADJ-580809 | 10-jul-24 | E6558 | 24-jun-24 | COMERCIALIZADORA GLOBAL MODERNA | 513 | N/A | N/A | CHIGO |  | JAAOGSP9101372001219 | 4 | \$14,857.28 |  | P02996 | 18-oct-24 |
| U0112017 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. LONCINOS GUTIERREZ TREVIÑO    | SADJ-580809 | 10-jul-24 | E6558 | 24-jun-24 | COMERCIALIZADORA GLOBAL MODERNA | 513 | N/A | N/A | CHIGO |  | JAAOGSP9101372001185 | 4 | \$14,857.28 |  | P02996 | 18-oct-24 |
| U111042  | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | ESC. PRIMARIA FRANCISCO A. RIESTRA | ROMP-650124 | 10-jul-24 | E6558 | 24-jun-24 | COMERCIALIZADORA GLOBAL MODERNA | 513 | N/A | N/A | CHIGO |  | JAAOGSP9101372002412 | 4 | \$14,857.28 |  | P02996 | 18-oct-24 |
| U111043  | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | ESC. PRIMARIA FRANCISCO A. RIESTRA | ROMP-650124 | 10-jul-24 | E6558 | 24-jun-24 | COMERCIALIZADORA GLOBAL MODERNA | 513 | N/A | N/A | CHIGO |  | JAAOGSP9101372002445 | 4 | \$14,857.28 |  | P02996 | 18-oct-24 |
| U111044  | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | ESC. PRIMARIA FRANCISCO A. RIESTRA | ROMP-650124 | 10-jul-24 | E6558 | 24-jun-24 | COMERCIALIZADORA GLOBAL MODERNA | 513 | N/A | N/A | CHIGO |  | JAAOGSP9101372002568 | 4 | \$14,857.28 |  | P02996 | 18-oct-24 |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN  
DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)  
RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION                                | DEPARTAMENTO O DEPENDENCIA                | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR                       | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA | MODELO | SERIE                | CONDICION | VALOR       | MENTA | POLIZA | FECHA POLIZA |
|---------|--------------------------------------------|-------------------------------------------|-------------|--------------------|----------------|---------------|---------------------------------|-----------------|----------------|--------------------|-------|--------|----------------------|-----------|-------------|-------|--------|--------------|
| U111045 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | SEC. TEC. No. 109 CARLOS CANSECO GZZ.     | PASJ-560624 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372000252 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111046 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | SEC. TEC. No. 109 CARLOS CANSECO GZZ.     | PASJ-560624 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372000331 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111047 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | SEC. TEC. No. 109 CARLOS CANSECO GZZ.     | PASJ-560624 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372001365 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111048 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | ESC. PRIMARIA WILLIAM SHKESPEARE          | VIFK-880627 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372001477 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111049 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | ESC. PRIMARIA WILLIAM SHKESPEARE          | VIFK-880627 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372003514 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111050 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | ESC. PRIMARIA WILLIAM SHKESPEARE          | VIFK-880627 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372001376 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111051 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | ESC. PRIMARIA JOSÉ MA. MORELOS            | MACT-600123 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372002467 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111052 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | ESC. PRIMARIA JOSÉ MA. MORELOS            | MACT-600123 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372002513 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111053 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | ESC. PRIMARIA JOSÉ MA. MORELOS            | MACT-600123 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372003211 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111054 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | JARDÍN DE NIÑOS MARIANO MATAMOROS         | GOPE-630629 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372002265 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111055 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | JARDÍN DE NIÑOS MARIANO MATAMOROS         | GOPE-630629 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372001747 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U112056 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | JARDÍN DE NIÑOS MARIANO MATAMOROS         | GOPE-630629 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372003413 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111057 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | PRIM. PROFR. EDELMIRO GARZA TORRES        | OOLS-600411 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892002706 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111058 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | PRIM. PROFR. EDELMIRO GARZA TORRES        | OOLS-600411 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892002739 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111059 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | PRIM. PROFR. EDELMIRO GARZA TORRES        | OOLS-600411 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892002571 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111061 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | PRIM. JOSÉ DE TREVIÑO QUINTANILLA         | LULS-830212 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372000319 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111062 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | PRIM. JOSÉ DE TREVIÑO QUINTANILLA         | LULS-830212 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372002221 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111063 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | PRIM. JOSÉ DE TREVIÑO QUINTANILLA         | LULS-830212 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892000320 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111962 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | SEC. No.1 GENERAL JUAN IGNACIO RAMON      | GOGC-630520 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892002672 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111963 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | SEC. No.1 GENERAL JUAN IGNACIO RAMON      | GOGC-630520 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892002751 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111964 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | JARDIN DE NIÑOS JOAN MIRO                 | GOOS-900811 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892001309 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111965 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | JARDÍN DE NIÑOS JOAN MIRO                 | GOOS-900811 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892002740 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111966 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | JARDÍN DE NIÑOS JOAN MIRO                 | GOOS-900811 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892000207 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111967 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | PRIM. ANTONIO I. VILLARREAL GONZÁLEZ      | CAGG-860820 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892003774 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111968 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | PRIM. ANTONIO I. VILLARREAL GONZÁLEZ      | CAGG-860820 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892004911 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111969 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | PRIM. ANTONIO I. VILLARREAL GONZÁLEZ      | CAGG-860820 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892005204 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111034 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | J. N. PROFRA. MARIA PAULA HERRERA         | VAGI-880827 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372000364 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111034 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | J. N. PROFRA. MARIA PAULA HERRERA         | VAGI-880827 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372000375 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111034 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | SEC. No. 16 VICTOR MANUEL MENDOZA SALAZAR | HEFR-610215 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372000263 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111035 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | SEC. No. 16 VICTOR MANUEL MENDOZA SALAZAR | HEFR-610215 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | S/S                  | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111036 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | SEC. No. 16 VICTOR MANUEL MENDOZA SALAZAR | HEFR-610215 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372002029 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111037 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | JARDIN DE NIÑOS JOSEFINA NIGGLI           | RORM-910430 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892001750 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111038 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | JARDÍN DE NIÑOS JOSEFINA NIGGLI           | RORM-910430 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892001121 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111039 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | SEC. TEC. No. 104 MARIANO ARZUELA         | GASN-711106 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892001682 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111040 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | SEC. TEC. No. 104 MARIANO ARZUELA         | GASN-711106 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892002548 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111041 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | SEC. TEC. No. 104 MARIANO ARZUELA         | GASN-711106 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892003505 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111056 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | J. N. FRANCISCO GOYA                      | JIRE-680730 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892003370 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN  
DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)  
RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION                                | DEPARTAMENTO O DEPENDENCIA                    | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR                       | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA | MODELO    | SERIE                | CONDICION | VALOR       | MENTA | POLIZA | FECHA POLIZA |
|---------|--------------------------------------------|-----------------------------------------------|-------------|--------------------|----------------|---------------|---------------------------------|-----------------|----------------|--------------------|-------|-----------|----------------------|-----------|-------------|-------|--------|--------------|
| U111060 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | J. N. FRANCISCO GOYA                          | OOLS-600411 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO | S-BORRADA | JAAOGSP510089200     | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111064 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | J. N. CENTRO EDUCATIVO FUNDACIÓN SAN JOSÉ     | PEMM-801104 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP5100892001693 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111065 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | J. N. CENTRO EDUCATIVO FUNDACIÓN SAN JOSÉ     | PEMM-801104 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP5100892003516 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111066 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | J. N. CENTRO EDUCATIVO FUNDACIÓN SAN JOSÉ     | PEMM-801104 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP5100892003246 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111954 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | PRIM. PRIMARIA VIRGILIO GARZA FLORES          | SAMH-601230 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP5100892003752 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111955 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | PRIM. PRIMARIA VIRGILIO GARZA FLORES          | SAMH-601230 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP5100892002829 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111958 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | ESC. PRIM. PROFR. MIGUEL ALONSO CISNEROS      | CUGA-861221 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP5100892004168 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111959 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | ESC. PRIM. PROFR. MIGUEL ALONSO CISNEROS      | CUGA-861222 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP5100892000760 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111960 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | ESC. PRIM. PROFR. MIGUEL ALONSO CISNEROS      | CUGA-861223 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP5100892002470 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111961 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | ESC. PRIM. PROFR. MIGUEL ALONSO CISNEROS      | CUGA-861224 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP5100892002481 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U112019 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | PRIM. ANTONIO DE SOBREVILLA                   | JIRE-680730 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP5100892004821 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U112020 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | PRIM. ANTONIO DE SOBREVILLA                   | JIRE-680730 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP5100892004832 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U112021 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | PRIM. ANTONIO DE SOBREVILLA                   | JIRE-680730 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAADGBKB324677000039 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U112022 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | PRIM. VIRGILIO GARZA FLORES                   | SAMH-601230 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP5100892002627 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U112023 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | PRIM. VIRGILIO GARZA FLORES                   | SAMH-601230 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP5100892003213 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111944 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | PRIM. ALBERTO GARZA GONZÁLEZ                  | AAGM-830923 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP5100892001659 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111945 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | PRIM. ALBERTO GARZA GONZÁLEZ                  | AAGM-830923 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP5100892000827 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111946 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | SEC. # 63 JESUS DIONISIO GONZÁLEZ             | CAPV-520424 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP5100892000692 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111980 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | PRIM. FRANCISCO ARREDONDO CANO                | OEZE-620810 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP5100892004551 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111981 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | PRIM. FRANCISCO ARREDONDO CANO                | OEZE-620810 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP9101372003077 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111982 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | PRIM. FRANCISCO DE ANDA TREVIÑO               | RUAA-821122 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP5100892003189 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111983 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | SEC. No. 107 EUGENIO GARZA LAGUERA            | LESI-760731 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP9101372003334 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U112036 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | SEC. No. 107 EUGENIO GARZA LAGUERA            | GUSE-691228 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP9101372002311 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U112037 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | ESC. PRIM. CARLOS PELLICER CÁMARA             | GUSE-691228 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP9101372001286 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U112038 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | ESC. PRIM. CARLOS PELLICER CÁMARA             | GUSE-691228 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP9101372000296 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U112039 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | ESC. PRIM. CARLOS PELLICER CÁMARA             | GUSE-691228 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP9101372004852 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U112040 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | JARDIN DE NIÑOS 30 DE ABRIL                   | RESI-640809 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP9101372002232 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U112041 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | JARDIN DE NIÑOS 30 DE ABRIL                   | RESI-640809 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP9101372002355 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U112042 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | JARDIN DE NIÑOS 30 DE ABRIL                   | RESI-640809 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP9101372002333 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U112043 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | J. N. JOSÉ MARROQUIN FERNÁNDEZ DE LIZALDI     | BOPS-760711 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP5100892004067 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U112044 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | J. N. JOSÉ MARROQUIN FERNÁNDEZ DE LIZALDI     | BOPS-760711 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP5100892004023 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U112045 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | SEC. TEC. No. 88 PROFRA. MARÍA LAVALLE URVINA | NICJ-560505 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP5100892003033 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U112046 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | SEC. TEC. No. 88 PROFRA. MARÍA LAVALLE URVINA | NICJ-560505 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP5100892004360 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U112047 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | SEC. TEC. No. 88 PROFRA. MARÍA LAVALLE URVINA | NICJ-560505 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP5100892002852 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U112048 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | SEC. No. 4 ASTOLFO MALDONADO LEAL             | OIHA-620225 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP9101372001231 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U112049 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | SEC. No. 4 ASTOLFO MALDONADO LEAL             | OIHA-620225 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP9101372001242 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U112050 | MINISPLIT 2 TON. INVERTER 220V FRIJO-CALOR | PRIM. ROBERTO MONTENEGRO NERVO                | ROCJ-710316 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |           | JAAOGSP5100892003134 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN  
DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)  
RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION                               | DEPARTAMENTO O DEPENDENCIA                | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR                       | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA | MODELO | SERIE                | CONDICION | VALOR       | MENTA | POLIZA | FECHA POLIZA |
|---------|-------------------------------------------|-------------------------------------------|-------------|--------------------|----------------|---------------|---------------------------------|-----------------|----------------|--------------------|-------|--------|----------------------|-----------|-------------|-------|--------|--------------|
| U112051 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. ROBERTO MONTENEGRO NERVO            | ROCI-710316 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892003628 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U112052 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. ROBERTO MONTENEGRO NERVO            | ROCI-710316 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892002953 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U112053 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. No. 117 MARIANO ABASOLO              | GAOJ-780826 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372002366 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U112054 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. No. 117 MARIANO ABASOLO              | GAOJ-780826 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372002254 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U112055 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. No. 117 MARIANO ABASOLO              | GAOJ-780826 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372002377 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111978 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | JARDIN DE NIÑOS PABLO NERUDA              | MACA-690613 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372003479 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111979 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | JARDIN DE NIÑOS PABLO NERUDA              | MACA-690613 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372002276 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U110922 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SUBSRIA. DE ED. MEDIA SUPERIOR Y SUPERIOR | NOFR-750301 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372004492 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U110923 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | DIRECCIÓN DE REC. MATERIALES Y SERVICIOS  | TEDI-640928 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892003796 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U110924 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | DIRECCIÓN DE REC. MATERIALES Y SERVICIOS  | RUAM-780927 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892000018 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111018 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | ESC. PRIMARIA FRANCISCO JAVIER MINA       | PACA-710327 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372004908 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111019 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | ESC. PRIMARIA FRANCISCO JAVIER MINA       | PACA-710327 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372004896 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111020 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | ESC. PRIMARIA FRANCISCO JAVIER MINA       | PACA-710327 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372004919 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111021 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | ESC. PRIM. ANASTACIO TREVIÑO MARTÍNEZ     | LOGL-550211 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892004618 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111022 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | ESC. PRIMARIA RICARDO FLORES MAGÓN        | CEBY-531114 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372005460 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111023 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | ESC. PRIMARIA RICARDO FLORES MAGÓN        | CEBY-531114 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372000836 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111024 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | J. N. ALFREDO MADRIGAL LLORENTE           | GURM-670929 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892003000 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111025 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | J. N. ALFREDO MADRIGAL LLORENTE           | GURM-670929 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892003831 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111026 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. No. 18 FELIPE PESCADOR               | LINN-451225 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892000647 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111027 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. No. 18 FELIPE PESCADOR               | LINN-451225 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892000704 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111028 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. No. 18 FELIPE PESCADOR               | LINN-451225 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892001660 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111029 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. No. 18 FELIPE PESCADOR               | LINN-451225 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892002559 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111030 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | ESC. PRIMARIA HÉROE DE NACOZARI           | MADS-860925 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892003875 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111031 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | ESC. PRIMARIA HÉROE DE NACOZARI           | MADS-860925 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892003459 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111032 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | ESC. PRIMARIA HÉROE DE NACOZARI           | MADS-860925 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892002986 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111033 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | ESC. PRIMARIA HÉROE DE NACOZARI           | MADS-860925 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892004090 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111068 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. JOSÉ MA. MORELOS                    | OEVG-531126 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372000982 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111069 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. JOSÉ MA. MORELOS                    | GUSE-691228 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372001871 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111070 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. JOSÉ MA. MORELOS                    | GUSE-691228 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372001040 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111071 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. 1979 AÑO INTERNACIONAL DEL NIÑO     | GACS-670211 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372002489 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111072 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. 1979 AÑO INTERNACIONAL DEL NIÑO     | GACS-670211 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372003323 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111073 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. 1979 AÑO INTERNACIONAL DEL NIÑO     | GACS-670211 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372003187 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111074 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIMARIA EMILIANO ZAPATA                  | CARV-860903 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372005448 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111075 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIMARIA EMILIANO ZAPATA                  | CARV-860903 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372005190 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111076 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIMARIA EMILIANO ZAPATA                  | CARV-860903 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372001163 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111077 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIMARIA NIÑOS HÉROES                     | PEAG-721202 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372005280 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111078 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIMARIA NIÑOS HÉROES                     | PEAG-721202 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372005314 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN  
DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)  
RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION                               | DEPARTAMENTO O DEPENDENCIA                 | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR                       | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA | MODELO | SERIE                | CONDICION | VALOR       | MENTA | POLIZA | FECHA POLIZA |
|---------|-------------------------------------------|--------------------------------------------|-------------|--------------------|----------------|---------------|---------------------------------|-----------------|----------------|--------------------|-------|--------|----------------------|-----------|-------------|-------|--------|--------------|
| U111079 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIMARIA JOSÉ MA. MORELOS                  | AEJM-630409 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892002368 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111080 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIMARIA JOSÉ MA. MORELOS                  | AEJM-630409 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892001152 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111081 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIMARIA JOSÉ MA. MORELOS                  | AEJM-630409 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892001174 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111082 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. TEC. # 52 PROFR. LUIS ALVAREZ BARRET  | AUFM-520228 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892002560 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111083 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. TEC. # 52 PROFR. LUIS ALVAREZ BARRET  | AUFM-520228 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892002018 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111084 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. TEC. # 52 PROFR. LUIS ALVAREZ BARRET  | AUFM-520228 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892002650 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111085 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIMARIA ALFONSO MARTÍNEZ DOMÍNGUEZ        | CACC-810714 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372001028 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111086 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIMARIA ALFONSO MARTÍNEZ DOMÍNGUEZ        | CACC-810714 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372000926 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111087 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIMARIA ALFONSO MARTÍNEZ DOMÍNGUEZ        | CACC-810714 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372000195 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111088 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. TEC. # 84 EMILIO GUZMAN LOZANO        | CAGS-611125 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372002580 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111089 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. TEC. # 84 EMILIO GUZMAN LOZANO        | CAGS-611125 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372001297 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111090 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. TEC. # 84 EMILIO GUZMAN LOZANO        | CAGS-611125 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372003176 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111091 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIMARIA PROFR. GUADALUPE CHAPA DURÁN      | FOAR-891003 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372000853 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111092 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIMARIA PROFR. GUADALUPE CHAPA DURÁN      | FOAR-891003 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372001129 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111093 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIMARIA PROFR. GUADALUPE CHAPA DURÁN      | FOAR-891003 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372000285 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111094 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIMARIA ROSENDO LAZO                      | JIMN-890724 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892003101 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111095 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIMARIA ROSENDO LAZO                      | JIMN-890724 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892002784 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111096 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIMARIA ROSENDO LAZO                      | JIMN-890724 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892000308 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111097 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. TEC. # 72 LAZARO QUINTANILLA GONZÁLEZ | PEBR-640530 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372000803 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111098 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. TEC. # 72 LAZARO QUINTANILLA GONZÁLEZ | PEBR-640530 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372005505 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111099 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. TEC. # 72 LAZARO QUINTANILLA GONZÁLEZ | PEBR-640530 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372005426 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111100 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. PROFR. MARCOS MURAIRA                | MOGA-610623 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372002478 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111101 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. PROFR. MARCOS MURAIRA                | MOGA-610623 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372002490 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111102 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. PROFR. MARCOS MURAIRA                | MOGA-610623 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372002456 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111103 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. PRESIDENTE LÓPEZ MATEOS              | ROVE-580520 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892001154 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111104 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. PRESIDENTE LÓPEZ MATEOS              | ROVE-580520 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892002122 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111105 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. # 2 JESÚS M. MONTEMAYOR               | CAGG-671018 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892003088 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111106 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. # 2 JESÚS M. MONTEMAYOR               | CAGG-671018 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892002795 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111107 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. # 2 JESÚS M. MONTEMAYOR               | CAGG-671018 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892002257 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111108 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. # 17 J.J. FERNÁNDEZ DE LIZARDI        | BEPR-730301 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372001916 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111109 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. # 17 J.J. FERNÁNDEZ DE LIZARDI        | BEPR-730301 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372000229 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111110 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. # 82 ENRIQUE FLORES MAGÓN             | VEMI-490810 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372003255 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111111 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. # 82 ENRIQUE FLORES MAGÓN             | VEMI-490810 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372003299 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111112 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. PROFRA. SOLEDAD ZAMORA               | VALK-910716 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892003270 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111909 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. PROFRA. SOLEDAD ZAMORA               | VALK-910716 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892002334 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111910 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. PROFRA. SOLEDAD ZAMORA               | VALK-910716 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892003347 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111911 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SECUNDARIA # 31 LIBERTAD                   | GARA-550726 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372001141 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN  
DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)  
RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION                               | DEPARTAMENTO O DEPENDENCIA               | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR                       | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA | MODELO | SERIE                | CONDICION | VALOR       | MENTA | POLIZA | FECHA POLIZA |
|---------|-------------------------------------------|------------------------------------------|-------------|--------------------|----------------|---------------|---------------------------------|-----------------|----------------|--------------------|-------|--------|----------------------|-----------|-------------|-------|--------|--------------|
| U111912 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SECUNDARIA # 31 LIBERTAD                 | GARA-550726 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372002759 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111913 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SECUNDARIA # 31 LIBERTAD                 | GARA-550726 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372001130 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111914 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. GENERAL FRANCISCO VILLA            | BABV-740807 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | S/S                  | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111915 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. GENERAL FRANCISCO VILLA            | BABV-740807 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | S/S                  | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111916 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. GENERAL FRANCISCO VILLA            | BABV-740807 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372002546 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111917 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. GENERAL FRANCISCO VILLA            | BABV-740817 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372002973 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111918 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. PROFRA. GUADALUPE VILLARREAL MUÑOZ | ROMM-560424 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372001196 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111919 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. PROFRA. GUADALUPE VILLARREAL MUÑOZ | ROMM-560424 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372001264 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111920 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. PROFRA. GUADALUPE VILLARREAL MUÑOZ | ROMM-560424 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372002243 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111921 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. # 42 MIGUEL RAMOS ARIZPE            | GOAF-670303 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372002995 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111922 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. # 42 MIGUEL RAMOS ARIZPE            | GOAF-670303 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372005392 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111923 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. # 4 REFORMA                         | MALE-590222 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372003109 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111924 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. # 4 REFORMA                         | MALE-590222 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372005358 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111925 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. # 4 REFORMA                         | MALE-590222 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372005459 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111926 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. ALFONSO REYES                      | MEGJ-661209 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372003143 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111927 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. ALFONSO REYES                      | MEGJ-661209 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372005178 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111928 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | J. N. JUAN JOSÉ SAENZ RODRIGUEZ          | SOMC-811208 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372002344 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111929 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | J. N. JUAN JOSÉ SAENZ RODRIGUEZ          | SOMC-811208 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372002388 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111970 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. CUAHUTÉMOC VILLARREAL CIRILO       | MEAY-880827 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372003468 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111971 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. CUAHUTÉMOC VILLARREAL CIRILO       | MEAY-880827 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372003503 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111972 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. CUAHUTÉMOC VILLARREAL CIRILO       | MEAY-880827 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372000342 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111973 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | ESC. SEC. No. 68 NUEVO LEÓN              | CAGD-700517 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372001017 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111974 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | ESC. SEC. No. 68 NUEVO LEÓN              | CAGD-700517 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372001051 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111975 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | ESC. SEC. No. 68 NUEVO LEÓN              | CAGD-700517 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372002399 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111930 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. LIC. EDUARDO LIVAS VILLARREAL      | REHS-740522 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892001671 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111931 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. LIC. EDUARDO LIVAS VILLARREAL      | REHS-740522 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892001389 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111932 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. LIC. EDUARDO LIVAS VILLARREAL      | REHS-740522 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892001626 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111933 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. LIC. EDUARDO LIVAS VILLARREAL      | REHS-740522 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892001356 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111934 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. LIC. EDUARDO LIVAS VILLARREAL      | REHS-740522 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892001367 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111935 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. LIC. EDUARDO LIVAS VILLARREAL      | REHS-740522 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892001648 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111936 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. LIC. EDUARDO LIVAS VILLARREAL      | REHS-740522 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892001592 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111937 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. LIC. EDUARDO LIVAS VILLARREAL      | REHS-740522 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892001187 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111938 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | J.N. JOSÉ MARÍA VELAZCO                  | HILK-740101 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892004416 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111939 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. JUANA INÉS DE LA CRUZ              | OOMG-631104 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892002964 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111940 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. JUANA INÉS DE LA CRUZ              | OOMG-631104 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892003853 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111941 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. # 16 VALENTIN GÓMEZ FARIÁS          | CASM-561125 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892004540 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |
| U111942 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. # 16 VALENTIN GÓMEZ FARIÁS          | CASM-561125 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892000669 | 4         | \$14,857.28 |       | P02996 | 18-oct-24    |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN  
DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)  
RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION                               | DEPARTAMENTO O DEPENDENCIA                           | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR                       | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA | MODELO | SERIE                | CONDICION | VALOR        | MENTA | POLIZA | FECHA POLIZA |
|---------|-------------------------------------------|------------------------------------------------------|-------------|--------------------|----------------|---------------|---------------------------------|-----------------|----------------|--------------------|-------|--------|----------------------|-----------|--------------|-------|--------|--------------|
| U111943 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | PRIM. ANTONIO COELLO EUZONDO                         | GAAF-641119 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892001323 | 4         | \$14,857.28  |       | P02996 | 18-oct-24    |
| U112018 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | CAM SERTOMA REGIOMONTANO                             | ROGE-780419 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP5100892003819 | 4         | \$14,857.28  |       | P02996 | 18-oct-24    |
| U111947 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. # 122 ANTONIO ORTIZ MENA                        | CESA-841211 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372000948 | 4         | \$14,857.28  |       | P02996 | 18-oct-24    |
| U111948 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. # 122 ANTONIO ORTIZ MENA                        | CESA-841211 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372000869 | 4         | \$14,857.28  |       | P02996 | 18-oct-24    |
| U111949 | MINISPLIT 2 TON. INVERTER 220V FRIO-CALOR | SEC. # 122 ANTONIO ORTIZ MENA                        | CESA-841211 | 10-jul-24          | E6558          | 24-jun-24     | COMERCIALIZADORA GLOBAL MODERNA | 513             | N/A            | N/A                | CHIGO |        | JAAOGSP9101372002322 | 4         | \$14,857.28  |       | P02996 | 18-oct-24    |
| U113037 | MINISPLIT DE 2 TON. FRIO CALOR            | CENTRO COMUNITARIO DE ATENCIÓN A LA PRIMERA INFANCIA | LEGB-980324 | 30-dic-24          | 9D2288         | 07-ene-25     | FERNANDO MARQUEZ DÍAZ           |                 |                |                    | MABE  |        | ST24052721FM00224    | 4         | \$ 21,750.00 |       | P03432 | 29-nov-24    |

|                                  |                |                               |
|----------------------------------|----------------|-------------------------------|
| Total Factura                    | \$3,008,063.28 | Sistema de aire acondicionado |
| Auxiliar                         | \$3,008,063.28 |                               |
| Diferencia Descapitalizable      | \$0.00         |                               |
| Activo Fijo sin Descapitalizable | \$3,008,063.28 |                               |
| Diferencia Aux. vs Activo Fijo   | \$0.00         |                               |

|         |                                  |                                                       |                 |           |         |           |               |      |  |       |  |  |       |   |              |         |        |           |
|---------|----------------------------------|-------------------------------------------------------|-----------------|-----------|---------|-----------|---------------|------|--|-------|--|--|-------|---|--------------|---------|--------|-----------|
| U106217 | TRANSFORMADOR DE 75 KVA 3F-4H    | PRIMARIA APOLINAR NUÑEZ DE LEON                       | TECR 600301     | 31-ene-24 | F 16371 | 22-ene-24 | MACROELECTRIC | 1073 |  | 36759 |  |  | 19601 | 4 | \$117,740.00 | CADERE  | E00708 | 25-mar-24 |
| U106219 | TRANSFORMADOR DE 75 KVA 3F-4H    | JARDIN DE NIÑOS FRANCISCO LEON DE LA BARRERA          | HEAS 641231     | 31-ene-24 | F 16371 | 22-ene-24 | MACROELECTRIC | 1073 |  | 36759 |  |  | 19600 | 4 | \$117,740.00 | APODA   | E00708 | 25-mar-24 |
| U106221 | TRANSFORMADOR DE 75 KVA 3F-4H    | PRIMARIA REFORMA DE 1857                              | LUBD 841004     | 31-ene-24 | F 16371 | 22-ene-24 | MACROELECTRIC | 1073 |  | 36759 |  |  |       | 4 | \$117,740.00 | JUAREZ  | E00708 | 25-mar-24 |
| U106155 | TRANSFORMADOR DE 75 KVA 3F-4H    | JARDIN DE NIÑOS PROFRA. DORA ELIA MORALES JALOMO      | RORC 710619     | 31-ene-24 | F 16371 | 22-ene-24 | MACROELECTRIC | 1073 |  | 36759 |  |  | 18852 | 4 | \$131,196.00 | APODA   | E00708 | 25-mar-24 |
| U106157 | TRANSFORMADOR DE 75 KVA 3F-4H    | JARDIN DE NIÑOS PROFR. PLINIO D. ORDOÑEZ GONZALEZ     | MAEA 670615     | 31-ene-24 | F 16371 | 22-ene-24 | MACROELECTRIC | 1073 |  | 36759 |  |  | 19457 | 4 | \$131,196.00 | ESCOBE  | E00708 | 25-mar-24 |
| U106160 | TRANSFORMADOR DE 75 KVA 3F-4H    | DIRECCIÓN DE MATERIALES Y SERVICIOS                   | TEDJ-640928     | 31-ene-24 | F 16371 | 22-ene-24 | MACROELECTRIC | 1073 |  | 36759 |  |  |       | 4 | \$117,740.00 |         | E00708 | 25-mar-24 |
| U106216 | TRANSFORMADOR DE 112.5 KVA 3F-4H | PRIMARIA MIGUEL HIDALGO                               | EEMI 890508     | 31-ene-24 | F 16371 | 22-ene-24 | MACROELECTRIC | 1073 |  | 36759 |  |  |       | 4 | \$146,740.00 | MONTES  | E00708 | 25-mar-24 |
| U106218 | TRANSFORMADOR DE 112.5 KVA 3F-4H | SECUNDARIA N°2 RODRIGO GOMEZ                          | PEGE 680427-5F9 | 31-ene-24 | F 16371 | 22-ene-24 | MACROELECTRIC | 1073 |  | 36759 |  |  |       | 4 | \$146,740.00 | LINARE  | E00708 | 25-mar-24 |
| U106220 | TRANSFORMADOR DE 112.5 KVA 3F-4H | CENTRO DE ATENCIÓN MULTIPLE FRANCISCO GABILONDO SOLER | SABD 880505     | 31-ene-24 | F 16371 | 22-ene-24 | MACROELECTRIC | 1073 |  | 36759 |  |  |       | 4 | \$146,740.00 | SAN NIC | E00708 | 25-mar-24 |
| U106222 | TRANSFORMADOR DE 112.5 KVA 3F-4H | PRIM. GUILLERMO GONZALEZ CAMARENA                     | GOCM 850508     | 31-ene-24 | F 16371 | 22-ene-24 | MACROELECTRIC | 1073 |  | 36759 |  |  |       | 4 | \$145,568.40 | JUAREZ  | E00708 | 25-mar-24 |
| U106148 | TRANSFORMADOR DE 112.5 KVA 3F-4H | PRIMARIA RAMIRO GUTIERREZ GUAJARDO                    | SASB 760204     | 31-ene-24 | F 16371 | 22-ene-24 | MACROELECTRIC | 1073 |  | 36759 |  |  | 19296 | 4 | \$145,568.40 | APODA   | E00708 | 25-mar-24 |
| U106149 | TRANSFORMADOR DE 112.5 KVA 3F-4H | HERMENEGILDO TREVIÑO BUSTINZA                         | VISM 780405     | 31-ene-24 | F 16371 | 22-ene-24 | MACROELECTRIC | 1073 |  | 36759 |  |  | 19462 | 4 | \$145,568.40 | GARCIA  | E00708 | 25-mar-24 |
| U106150 | TRANSFORMADOR DE 112.5 KVA 3F-4H | PRIMARIA FRANCISCO GOITIA                             | MARI 891128     | 31-ene-24 | F 16371 | 22-ene-24 | MACROELECTRIC | 1073 |  | 36759 |  |  |       | 4 | \$145,568.40 | ZUAZUA  | E00708 | 25-mar-24 |
| U106151 | TRANSFORMADOR DE 112.5 KVA 3F-4H | PRIMARIA PROFR. FRANCISCO GARZA VILLARREAL            | REMZ 860804     | 31-ene-24 | F 16371 | 22-ene-24 | MACROELECTRIC | 1073 |  | 36759 |  |  | 19082 | 4 | \$145,568.40 | APODA   | E00708 | 25-mar-24 |
| U106152 | TRANSFORMADOR DE 112.5 KVA 3F-4H | PRIMARIA EUGENIO A SOLIS GUADIANA                     | AICB 841209     | 31-ene-24 | F 16371 | 22-ene-24 | MACROELECTRIC | 1073 |  | 36759 |  |  |       | 4 | \$145,568.40 | PESQUE  | E00708 | 25-mar-24 |
| U106158 | TRANSFORMADOR DE 112.5 KVA 3F-4H | PRIM. PROFRA. BLANCA LEA GARCIA MURILLO               | CECM 810107     | 31-ene-24 | F 16371 | 22-ene-24 | MACROELECTRIC | 1073 |  | 36759 |  |  | 19083 | 4 | \$145,568.40 | GUADA   | E00708 | 25-mar-24 |
| U106159 | TRANSFORMADOR DE 112.5 KVA 3F-4H | DIRECCIÓN DE MATERIALES Y SERVICIOS                   | TEDJ-640928     | 31-ene-24 | F 16371 | 22-ene-24 | MACROELECTRIC | 1073 |  | 36759 |  |  |       | 4 | \$145,568.40 |         | E00708 | 25-mar-24 |
| U106223 | TRANSFORMADOR DE 225 KVA 3F-4H   | SEC. N° 44 BATALLON JUAREZ DE LINARES                 | FOCM 581111     | 31-ene-24 | F 16371 | 22-ene-24 | MACROELECTRIC | 1073 |  | 36759 |  |  | 19741 | 4 | \$241,048.00 | LINARE  | E00708 | 25-mar-24 |
| U106224 | TRANSFORMADOR DE 225 KVA 3F-4H   | PRIMARIA CENTENARIO LIC. BENITO JUAREZ                | CUCS 650323     | 31-ene-24 | F 16371 | 22-ene-24 | MACROELECTRIC | 1073 |  | 36759 |  |  | 19740 | 4 | \$241,048.00 | ESCOBE  | E00708 | 25-mar-24 |
| U106225 | TRANSFORMADOR DE 225 KVA 3F-4H   | SEC. N°S AGUSTIN BASAVE FERNANDEZ DEL V.              | CAVC 541106     | 31-ene-24 | F 16371 | 22-ene-24 | MACROELECTRIC | 1073 |  | 36759 |  |  | 19738 | 4 | \$216,456.00 | APODA   | E00708 | 25-mar-24 |
| U106226 | TRANSFORMADOR DE 225 KVA 3F-4H   | SEC. TEC. N°4 MANUEL GONZALEZ RANGEL                  | LOLM 630714     | 31-ene-24 | F 16371 | 22-ene-24 | MACROELECTRIC | 1073 |  | 36759 |  |  | 19742 | 4 | \$216,456.00 | SAN PE  | E00708 | 25-mar-24 |
| U106227 | TRANSFORMADOR DE 225 KVA 3F-4H   | PRIM. FRAY. SERVANDO TERESA DE MIER                   | GAEM 590812     | 31-ene-24 | F 16371 | 22-ene-24 | MACROELECTRIC | 1073 |  | 36759 |  |  | 19737 | 4 | \$216,456.00 | APODA   | E00708 | 25-mar-24 |
| U106228 | TRANSFORMADOR DE 225 KVA 3F-4H   | PRIM. JUSTO SIERRA                                    | MAGA 621116     | 31-ene-24 | F 16371 | 22-ene-24 | MACROELECTRIC | 1073 |  | 36759 |  |  |       | 4 | \$216,456.00 | CADERE  | E00708 | 25-mar-24 |
| U106147 | TRANSFORMADOR DE 225 KVA 3F-4H   | SEC. N° 130 PROFR. ENRIQUE QUIROGA RUIZ               | CAMM 761112     | 31-ene-24 | F 16371 | 22-ene-24 | MACROELECTRIC | 1073 |  | 36759 |  |  |       | 4 | \$216,456.00 | ZUAZUA  | E00708 | 25-mar-24 |
| U106153 | TRANSFORMADOR DE 225 KVA 3F-4H   | PRIMARIA REYNALDO HINOJOSA PEREZ                      | PEAP 800610     | 31-ene-24 | F 16371 | 22-ene-24 | MACROELECTRIC | 1073 |  | 36759 |  |  |       | 4 | \$216,456.00 | GARCIA  | E00708 | 25-mar-24 |
| U106154 | TRANSFORMADOR DE 225 KVA 3F-4H   | SEC. N° 106 FRANCISCO GOITIA                          | RUMM 650717     | 31-ene-24 | F 16371 | 22-ene-24 | MACROELECTRIC | 1073 |  | 36759 |  |  |       | 4 | \$216,456.00 | JUAREZ  | E00708 | 25-mar-24 |

UNIDAD DE INTEGRACIÓN EDUCATIVA DE NUEVO LEÓN  
DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS (COORDINACIÓN DE ACTIVO FIJO)  
RELACION DE INVENTARIO 2024

| C.B.    | DESCRIPCION                    | DEPARTAMENTO O DEPENDENCIA                       | RFC         | FECHA DE RESGUARDO | NO. DE FACTURA | FECHA FACTURA | PROVEEDOR     | ORDEN DE COMPRA | NO. DE CONTROL | NO. DE REQUISICION | MARCA | MODELO | SERIE | CONDICION | VALOR        | MENTA  | POLIZA | FECHA POLIZA |
|---------|--------------------------------|--------------------------------------------------|-------------|--------------------|----------------|---------------|---------------|-----------------|----------------|--------------------|-------|--------|-------|-----------|--------------|--------|--------|--------------|
| U106156 | TRANSFORMADOR DE 225 KVA 3F-4H | SEC. N°107 CENTRO ESCOLAR EUGENIO GARZA LA GUERA | LESI 760731 | 31-ene-24          | F 16371        | 22-ene-24     | MACROELECTRIC | 1073            |                | 36759              |       |        | 19561 | 4         | \$216,456.00 | JUAREZ | E00708 | 25-mar-24    |
| U106161 | TRANSFORMADOR DE 300 KVA 3F-4H | PRIMARIA PROFR. OZIEL HINOJOSA GARCIA            | CAPG 550620 | 31-ene-24          | F 16371        | 22-ene-24     | MACROELECTRIC | 1073            |                | 36759              |       |        |       | 4         | \$417,020.00 | MONTE  | E00708 | 25-mar-24    |

Total Factura \$4,968,883.20  
Auxiliar \$4,968,883.20  
Diferencia Descapitalizable \$0.00  
Activo Fijo sin Descapitalizable \$4,968,883.20  
Diferencia Aux. vs Activo Fijo \$0.00

Equipo de generacion eléctrica

|         |                                                |                                     |             |           |       |           |                          |     |     |     |           |  |             |   |              |  |        |           |
|---------|------------------------------------------------|-------------------------------------|-------------|-----------|-------|-----------|--------------------------|-----|-----|-----|-----------|--|-------------|---|--------------|--|--------|-----------|
| U110920 | SOPLADORA DE GASOLINA MCA STIHL                | COORDINACION DE SERVICIOS CENTRALES | TOGC 800703 | 12-sep-24 | 85989 | 26-ago-24 | FERRETERIA VISTA HERMOSA | N/A | N/A | N/A | STIHL     |  | 538040283   | 4 | \$ 11,599.00 |  | P02170 | 30-ago-24 |
| U110921 | DESBROZADORA 43CM MCA. HUSQVARNA 1KW 2 TIEMPOS | COORDINACION DE SERVICIOS CENTRALES | TOGC 800703 | 12-sep-24 | 85989 | 26-ago-24 | FERRETERIA VISTA HERMOSA | N/A | N/A | N/A | HUSQVARNA |  | 20230900401 | 4 | \$ 9,999.52  |  | P02170 | 30-ago-24 |

Total Factura \$21,598.52  
Auxiliar \$21,598.52  
Diferencia Descapitalizable \$0.00  
Activo Fijo sin Descapitalizable \$21,598.52  
Diferencia Aux. vs Activo Fijo \$0.00

Herramientas y maquinas

|         |                         |                            |             |           |       |           |                             |  |  |  |         |        |  |  |              |  |        |           |
|---------|-------------------------|----------------------------|-------------|-----------|-------|-----------|-----------------------------|--|--|--|---------|--------|--|--|--------------|--|--------|-----------|
| U112952 | GUIARRA ELECTROACUSTICA | ESCUELA NORMAL PABLO LIVAS | AOPF-680820 | 17-dic-24 | F1164 | 19-nov-24 | ENRIQUE G. ZURITA DEL ÁNGEL |  |  |  | DEVISER | 8063TS |  |  | \$ 34,891.35 |  | P03433 | 19-nov-24 |
| U112953 | GUIARRA ELECTROACUSTICA | ESCUELA NORMAL PABLO LIVAS | AOPF-680820 | 17-dic-24 | F1164 | 19-nov-24 | ENRIQUE G. ZURITA DEL ÁNGEL |  |  |  | DEVISER | 8063TS |  |  | \$ 34,891.35 |  | P03433 | 19-nov-24 |
| U112954 | GUIARRA ELECTROACUSTICA | ESCUELA NORMAL PABLO LIVAS | AOPF-680820 | 17-dic-24 | F1164 | 19-nov-24 | ENRIQUE G. ZURITA DEL ÁNGEL |  |  |  | DEVISER | 8063TS |  |  | \$ 34,891.35 |  | P03433 | 19-nov-24 |
| U112955 | PIANO DIGITAL           | ESCUELA NORMAL PABLO LIVAS | AOPF-680820 | 17-dic-24 | F1164 | 19-nov-24 | ENRIQUE G. ZURITA DEL ÁNGEL |  |  |  | YAMAHA  | P-125  |  |  | \$ 71,334.20 |  | P03433 | 19-nov-24 |
| U112956 | VILÓIN ACÚSTICO         | ESCUELA NORMAL PABLO LIVAS | AOPF-680820 | 17-dic-24 | F1164 | 19-nov-24 | ENRIQUE G. ZURITA DEL ÁNGEL |  |  |  | S/M     |        |  |  | \$ 9,970.20  |  | P03433 | 19-nov-24 |
| U112957 | UKELLE                  | ESCUELA NORMAL PABLO LIVAS | AOPF-680820 | 17-dic-24 | F1164 | 19-nov-24 | ENRIQUE G. ZURITA DEL ÁNGEL |  |  |  | FLIGHT  |        |  |  | \$ 9,957.15  |  | P03433 | 19-nov-24 |
| U112958 | MICRÓFONO               | ESCUELA NORMAL PABLO LIVAS | AOPF-680820 | 17-dic-24 | F1164 | 19-nov-24 | ENRIQUE G. ZURITA DEL ÁNGEL |  |  |  | SHURE   | SM58   |  |  | \$ 8,802.95  |  | P03433 | 19-nov-24 |

Total Factura \$204,738.55  
Auxiliar \$134,955.85  
Diferencia Descapitalizable \$69,782.70  
Activo Fijo sin Descapitalizable \$134,955.85  
Diferencia Aux. vs Activo Fijo \$0.00

Bienes artisticos y culturales

|     |                                      |                                 |             |           |          |           |              |      |  |       |  |  |  |   |              |  |        |           |
|-----|--------------------------------------|---------------------------------|-------------|-----------|----------|-----------|--------------|------|--|-------|--|--|--|---|--------------|--|--------|-----------|
| S/C | SOFTWARE ESPECIALIZADO E INTERACTIVO | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24 | AA 11920 | 27-dic-24 | INTER@CENTER | 1075 |  | 40131 |  |  |  | 4 | \$ 37,236.00 |  | P03879 | 19-dic-24 |
| S/C | SOFTWARE ESPECIALIZADO E INTERACTIVO | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24 | AA 11920 | 27-dic-24 | INTER@CENTER | 1075 |  | 40131 |  |  |  | 4 | \$ 37,236.00 |  | P03879 | 19-dic-24 |
| S/C | SOFTWARE ESPECIALIZADO E INTERACTIVO | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24 | AA 11920 | 27-dic-24 | INTER@CENTER | 1075 |  | 40131 |  |  |  | 4 | \$ 37,236.00 |  | P03879 | 19-dic-24 |
| S/C | SOFTWARE ESPECIALIZADO E INTERACTIVO | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24 | AA 11920 | 27-dic-24 | INTER@CENTER | 1075 |  | 40131 |  |  |  | 4 | \$ 37,236.00 |  | P03879 | 19-dic-24 |
| S/C | SOFTWARE ESPECIALIZADO E INTERACTIVO | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24 | AA 11920 | 27-dic-24 | INTER@CENTER | 1075 |  | 40131 |  |  |  | 4 | \$ 37,236.00 |  | P03879 | 19-dic-24 |
| S/C | SOFTWARE ESPECIALIZADO E INTERACTIVO | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24 | AA 11920 | 27-dic-24 | INTER@CENTER | 1075 |  | 40131 |  |  |  | 4 | \$ 37,236.00 |  | P03879 | 19-dic-24 |
| S/C | SOFTWARE ESPECIALIZADO E INTERACTIVO | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24 | AA 11920 | 27-dic-24 | INTER@CENTER | 1075 |  | 40131 |  |  |  | 4 | \$ 37,236.00 |  | P03879 | 19-dic-24 |
| S/C | SOFTWARE ESPECIALIZADO E INTERACTIVO | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24 | AA 11920 | 27-dic-24 | INTER@CENTER | 1075 |  | 40131 |  |  |  | 4 | \$ 37,236.00 |  | P03879 | 19-dic-24 |
| S/C | SOFTWARE ESPECIALIZADO E INTERACTIVO | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24 | AA 11920 | 27-dic-24 | INTER@CENTER | 1075 |  | 40131 |  |  |  | 4 | \$ 37,236.00 |  | P03879 | 19-dic-24 |
| S/C | SOFTWARE ESPECIALIZADO E INTERACTIVO | DIRECCIÓN DE EDUCACIÓN ESPECIAL | CAGY-720822 | 30-dic-24 | AA 11920 | 27-dic-24 | INTER@CENTER | 1075 |  | 40131 |  |  |  | 4 | \$ 37,236.00 |  | P03879 | 19-dic-24 |
| S/C | ADQUISICION DE PAQUETE AXTEL         |                                 |             |           |          |           |              |      |  |       |  |  |  | 4 | \$ 37,236.00 |  | P03879 | 19-dic-24 |
|     |                                      |                                 |             |           |          |           |              |      |  |       |  |  |  | 4 | \$ 81,751.00 |  | P03826 | 27-dic-24 |

Total Factura \$491,347.00  
Auxiliar \$491,347.00  
Diferencia Descapitalizable \$0.00  
Activo Fijo sin Descapitalizable \$491,347.00  
Diferencia Aux. vs Activo Fijo \$0.00

Software

|                                      |                 |
|--------------------------------------|-----------------|
| Activo Fijo                          | \$29,606,151.90 |
| Auxiliar                             | \$29,012,472.61 |
| Diferencia Descapitalizable          | \$593,679.30    |
| Total de Activo sin Descapitalizable | \$29,012,472.60 |
| Diferencia de Activo Fijo y Auxiliar | \$0.01          |