

Hesperia D/A List				Date: 7/7/2016						
Equipment & Supply List				Time: 6:04 AM		ORIGINAL		Revised		
Equipment Description	Cap	Non-Cap	Consumables	Vendor	Vendor Part No.	Unit Cost	Req Qty	Total Cost	On Hand	Revised
									Surplus Stock	Equipment Cost
X-Ray Plastic Manikin Head	x			Densply-Rinn	54-6001	\$3,218.29	5	\$16,091.45	0	\$16,091.45
X-Ray Human Manikin Head	x			Densply-Rinn	54-6002	\$5,994.15	0	\$0.00	0	\$0.00
Air compressor Lube free	x			Dental Equipment Specialist In	64801-823D	\$4,500.00	1	\$4,500.00	1	\$0.00
Patient chair delivery system w Astnt Chrs	x			Dental Equipment Specialist In	Maxstar	\$8,648.00	5	\$43,240.00	5	\$0.00
Peri Pro III W/ daylight loader	x			Dental Equipment Specialist In	Peri Pro III	\$1,400.00	1	\$1,400.00	1	\$0.00
Vacume unit, Bulldog combo	x			Dental Equipment Specialist In	C809001	\$5,899.00	1	\$5,899.00	1	\$0.00
Revolving 2 way 36" dark room door ABS	x			Eseco-speedmaster.com	2W36	\$2,135.00	1	\$2,135.00	1	\$0.00
Gendex Digital Imaging System	x			Henry Shein	717-5530	\$8,285.00	1	\$8,285.00	1	\$0.00
GX-770 X-Ray machine 74" reach	x			Henry Shein	GX-770	\$3,140.00	3	\$9,420.00	3	\$0.00
Scaler Cavitron SPS	x			Henry Shein	167-1302	\$1,698.00	1	\$1,698.00	1	\$0.00
Scaler Ultrasonic	x			Henry Shein	167-1297	\$1,756.79	1	\$1,756.79	1	\$0.00
Autoclave	x			Mid-Valley Surgical Spy	M-11	\$3,869.00	1	\$3,869.00	0	\$3,869.00
<b>Total Capital Equipment -&gt;</b>								<b>\$98,294.24</b>		<b>\$19,960.45</b>
Finger Ball Assy for 54-6002		x		Densply-Rinn	54-7030	\$886.70	5	\$4,433.50	0	\$4,433.50
Montr / kybrd arm Asbly 4 dlrvy sytm chair		x		ICWUSA.COM	UL110-P2-KUB-A	\$386.00	5	\$1,930.00	0	\$1,930.00
Class room podium		x		Cal Business Furnishings	HON 105991	\$278.00	1	\$278.00	1	\$0.00
Class room projector screen		x		Cal Business Furnishings	Da-Lite 75851	\$269.82	1	\$269.82	1	\$0.00
Class room tables 24 x 72		x		Cal Business Furnishings	Hon ED2472N	\$182.74	7	\$1,279.18	7	\$0.00
Class room white board 4 x 8		x		Cal Business Furnishings	PB48096M	\$236.92	2	\$473.84	2	\$0.00
Class sled based chair		x		Cal Business Furnishings	Artco-Bell 7108	\$26.37	14	\$369.18	14	\$0.00
Desk-Instructor 30 x 60		x		Cal Business Furnishings	MMS3060	\$265.20	1	\$265.20	1	\$0.00
Faculty Task chair		x		Cal Business Furnishings	5831	\$77.44	1	\$77.44	1	\$0.00
Fletcher Manikin Head used w/ TH-2 & TG-3		x		Columbia Dental	M-IR-DA6	\$635.20	3	\$1,905.60	0	\$1,905.60
Manikin Head Chair mount		x		Columbia Dental Added 08-22	1KM1R10	\$597.00	3	\$1,791.00	0	\$1,791.00
Assitant's stool		x		Dental Equipment Specialist In	Maxstar	\$549.00	5	\$2,745.00	0	\$2,745.00
Bayonet Head rest for Densply-Rinn 54-6001		x		Dental Equipment Specialist In	40R658	\$429.00	5	\$2,145.00	0	\$2,145.00
Model Timmer # 31		x		Dental Equipment Specialist In	#31	\$449.00	2	\$898.00	1	\$449.00
Operator stool		x		Dental Equipment Specialist In	Maxstar	\$328.00	5	\$1,640.00	5	\$0.00
Redwing Lathe W/Wells quick chuck		x		Dental Equipment Specialist In	26A	\$699.00	2	\$1,398.00	2	\$0.00
Ultrasonic cleaner w/timer,drain,cvr & bskt		x		Dental Equipment Specialist In	10091	\$449.00	1	\$449.00	1	\$0.00
B-tron 301 Hydroprocessor		x		Henry Shein	135-5106	\$989.99	1	\$989.99	0	\$989.99
Cabinet Mobile Doctor Folkstone		x		Henry Shein	1705555	\$524.99	1	\$524.99	0	\$524.99
curing Light		x		Henry Shein	549-1537	\$999.00	5	\$4,995.00	0	\$4,995.00
curing Light		x		Henry Shein	549-1536	\$999.00	5	\$4,995.00	0	\$4,995.00
Dental Engine		x		Henry Shein	365-6360	\$734.99	2	\$1,469.98	2	\$0.00
General purpose Cleaner OD Non-AMM		x		Henry Shein	100-3836	\$15.29	1	\$15.29	0	\$15.29
Glove Nitrile Med		x		Henry Shein	102-5411	\$7.64	10	\$76.40	0	\$76.40
Glove Nitrile small		x		Henry Shein	102-5410	\$7.64	10	\$76.40	0	\$76.40
Glove Nitrile X-small		x		Henry Shein	102-9366	\$7.64	10	\$76.40	0	\$76.40
Mobile stand for Atria EKG monitor		x		Henry Shein	7653871	\$340.49	1	\$340.49	0	\$340.49
Mobile Utility instruments and supply cart		x		Henry Shein	170-8753	\$395.00	5	\$1,975.00	0	\$1,975.00
Oxygen Tank and Mask		x		Henry Shein	923-9349	\$634.89	1	\$634.89	0	\$634.89
Ceiling bracket kit for M/M projector		x		MNJ	310-4726	\$78.00	1	\$78.00	0	\$78.00
Class room O/H M/M projector		x		MNJ	927554	\$599.00	1	\$599.00	0	\$599.00
Class room printer		x		MNJ	HP3005	\$605.00	1	\$605.00	0	\$605.00
Computer F/S 15" LCD monitor 4 Ptnt Chair		x		MNJ		\$145.00	0	\$0.00	0	\$0.00
Computer F/S 17" LCD Monitor		x		MNJ		\$164.00	6	\$984.00	0	\$984.00

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Equipment Description		Cap	Non-Cap	Consumables	Vendor	Vendor Part No.	Unit Cost	Req Qty	Total Cost	Equipment Req	On Hand Surplus Stock	Revised Equipment Cost	
Computer for the M/M ceiling projector			x		MNJ		\$549.00	1	\$549.00		0	\$549.00	
Computer for the Ptnt Chairs			x		MNJ		\$627.00	5	\$3,135.00		0	\$3,135.00	
Jet Direct			x		MNJ	HPC 15723	\$133.00	1	\$133.00		0	\$133.00	
VGA Cable			x		MNJ	A0097934	\$146.20	1	\$146.20		0	\$146.20	
Classroom printer stand & CPU stand			x		Office Depot	480-097	\$225.59	2	\$451.18		0	\$451.18	
File Cabinet 4-Dwr Locking, Color-Spec			x		Office Depot	801-696	\$145.69	1	\$145.69		0	\$145.69	
Locking vertical cabinet Color-spec			x		Office Depot	989-764	\$272.59	1	\$272.59		0	\$272.59	
<b>Total Non-Capital Equipment -&gt;</b>									<b>\$45,616.25</b>		<b>0</b>	<b>\$37,197.61</b>	
Audio cble 3.5mm x 20' 4 Ptnt Chr F/S hkup				x	Blackbox	EJ111-0020	\$13.08	5	\$65.40		0	\$65.40	
Plastic student bin box with cover				x	Office Depot	420-346	\$6.57	14	\$91.98		0	\$91.98	
VGA cable 25' for ptnt chr hook-up				x	Blackbox	CBCCC306895	\$68.75	5	\$343.75		5	\$0.00	
Bench mount for Typodont				x	Columbia Dental	M-8-1	\$264.00	14	\$3,696.00		14	\$0.00	
Drain tube for Fltchr Mnikin head, N/A: M-IR-DA6				x	Columbia Dental	TH-2	\$46.40	9	\$417.60		0	\$417.60	
Latex Tongue for Fltchr Mnkn hd, N/A M-IR-DA6				x	Columbia Dental	TG-3	\$40.00	9	\$360.00		0	\$360.00	
Malocclusion Educational models				x	Columbia Dental	112-MG	\$176.00	6	\$1,056.00		0	\$1,056.00	
Sealant Green Prep #				x	Columbia Dental	860# 3 Sac	\$2.78	14	\$38.92		0	\$38.92	
Sealant Green Prep #				x	Columbia Dental	860# 8 Sac	\$2.78	14	\$38.92		0	\$38.92	
Sealant Green Prep #				x	Columbia Dental	860# 13 Sac	\$2.78	14	\$38.92		0	\$38.92	
Sealant Green Prep #				x	Columbia Dental	860# 19 Sac	\$2.78	14	\$38.92		0	\$38.92	
Sealant Green Prep #				x	Columbia Dental	860# 29 Sac	\$2.78	14	\$38.92		0	\$38.92	
Sealant Green Prep #				x	Columbia Dental	860# 29 Sac	\$2.78	14	\$38.92		0	\$38.92	
Sealant Green Prep #				x	Columbia Dental	860# 29 Sac	\$2.78	14	\$38.92		0	\$38.92	
Sealant Green Prep #				x	Columbia Dental	860# 29 Sac	\$2.78	14	\$38.92		0	\$38.92	
Sealant Green Prep #				x	Columbia Dental	860# 29 Sac	\$2.78	14	\$38.92		0	\$38.92	
Sealant Green Prep #				x	Columbia Dental	860# 29 Sac	\$2.78	14	\$38.92		0	\$38.92	
Sealant Green Prep #				x	Columbia Dental	860# 29 Sac	\$2.78	14	\$38.92		0	\$38.92	
Sealant Green Prep #				x	Columbia Dental	860# 29 Sac	\$2.78	14	\$38.92		0	\$38.92	
Sealant Green Prep #				x	Columbia Dental	860# 29 Sac	\$2.78	14	\$38.92		0	\$38.92	
Glide Bar Adapter for 511 Paitent chair				x	Columbia/Kilgore/Adec	83.0345.00		4	\$0.00		0	\$0.00	
Glide Bar for 1021/1040 chair				x	Columbia/Kilgore/Adec	83.099.00		4	\$0.00		0	\$0.00	
Head Strap unit for 54-6002				x	Densply-Rinn	00-7022	\$38.77	5	\$193.85		0	\$193.85	
Remote Panel # 2				x	Dental Equipment Specialist In	8-600-132	\$296.00	1	\$296.00		0	\$296.00	
Exacts Temp Material				x	Exacta Dental Products	NA1-FS	\$68.36	14	\$957.04		0	\$957.04	
Temp mixing tips S-50				x	Exacta Dental Products	7522	\$13.95	14	\$195.30		0	\$195.30	
Dremel Electric				x	Grainger	3XA71	\$79.00	10	\$790.00		0	\$790.00	
Towel-Tissue-cup-soap Dispenser				x	Greeno Org	20TTCS	\$148.00	5	\$740.00		0	\$740.00	
Tub rack short side				x	Henry Shein	135-6038	\$62.89	2	\$125.78		0	\$125.78	
Acclean Floss				x	Henry Shein	155-4783	\$3.29	4	\$13.16		0	\$13.16	
Amalgam Well				x	Henry Shein	100-1803	\$10.73	4	\$42.92		0	\$42.92	
Amalgamator				x	Henry Shein	100-2532	\$231.99	2	\$463.98		0	\$463.98	
Apron hanger				x	Henry Shein	100-3530	\$16.99	3	\$50.97		0	\$50.97	
Apron X-Ray Adult w/ collar				x	Henry Shein	100-5725	\$56.09	1	\$56.09		0	\$56.09	
Archwire .014 round				x	Henry Shein	106-6461	\$8.49	30	\$254.70		0	\$254.70	
Archwire .016 round				x	Henry Shein	106-0562	\$8.49	30	\$254.70		0	\$254.70	
Archwire .018 round				x	Henry Shein	106-0824	\$8.49	30	\$254.70		0	\$254.70	
Art paper forcep				x	Henry Shein	100-5648	\$6.79	28	\$190.12		0	\$190.12	
Aspirator Tip MP5A				x	Henry Shein	100-5861	\$22.94	6	\$137.64		0	\$137.64	
Band biter				x	Henry Shein	106-0829	\$11.89	6	\$71.34		0	\$71.34	
Band pusher # 300 x				x	Henry Shein	100-7597	\$24.64	6	\$147.84		0	\$147.84	

Hesperia D/A List

Date: 7/7/2016

Equipment & Supply List

Time: 6:04 AM

ORIGINAL  
Equipment Req

Revised  
After Surplus  
On Hand Surplus Stock Revised Equipment Cost

Equipment Description	Cap	Non-Cap Consumables	Vendor	Vendor Part No.	Unit Cost	Req Qty	Total Cost	On Hand Surplus Stock	Revised Equipment Cost
Bateria hand wash		x	Henry Shein	120-3367	\$9.29	8	\$74.32	0	\$74.32
Benzo-Jel Topical		x	Henry Shein	101-0436	\$6.49	4	\$25.96	0	\$25.96
bin dividers for cabinets		x	Henry Shein	172-1151	\$66.86	1	\$66.86	0	\$66.86
Biohazard labels 2" x 2"		x	Henry Shein	101-3552	\$8.32	1	\$8.32	0	\$8.32
Biosonic Instrument basket		x	Henry Shein	888-3221	\$113.39	1	\$113.39	0	\$113.39
Bleach gallon		x	Henry Shein	101-5778	\$7.29	1	\$7.29	0	\$7.29
Blue-bite HP mint fast set		x	Henry Shein	102-4779	\$18.69	14	\$261.66	0	\$261.66
Boley gauge		x	Henry Shein	100-4219	\$19.12	14	\$267.68	0	\$267.68
Bone Chisel gardner #1		x	Henry Shein	100-0075	\$18.52	3	\$55.56	0	\$55.56
Bone Chisel gardner #2		x	Henry Shein	100-0075	\$310.51	6	\$1,863.03	0	\$1,863.03
Bracket forcep anterior		x	Henry Shein	106-6184	\$11.89	14	\$166.46	0	\$166.46
Bur carbide FG 1156		x	Henry Shein	100-3096	\$9.34	12	\$112.08	0	\$112.08
Burnisher #2 Beavertail		x	Henry Shein	600-1807	\$12.74	26	\$331.24	0	\$331.24
Burnisher D/E 21		x	Henry Shein	101-8081	\$10.02	14	\$140.28	0	\$140.28
Burs carbide HP lab 82T		x	Henry Shein	100-9194	\$8.07	14	\$112.98	0	\$112.98
Burs carbide HP lab 84T		x	Henry Shein	100-9680	\$8.07	14	\$112.98	0	\$112.98
Calcium Hydroxide Plcement instrm		x	Henry Shein	100-0726	\$5.09	27	\$137.43	0	\$137.43
Carver DE IPC		x	Henry Shein	101-0333	\$10.62	1	\$10.62	0	\$10.62
Carvers DE Hollenback 3S		x	Henry Shein	378-7423	\$16.14	28	\$451.92	0	\$451.92
Cement Spatulas 24		x	Henry Shein	100-5231	\$6.79	20	\$135.80	0	\$135.80
Chisel SE Ochsenein 1		x	Henry Shein	600-1398	\$35.27	6	\$211.62	0	\$211.62
Chisel SE Ochsenein 2		x	Henry Shein	600-4456	\$35.27	2	\$70.54	0	\$70.54
Chisel SE Ochsenein 4		x	Henry Shein	600-3405	\$39.09	2	\$78.18	0	\$78.18
Cidex plus 28 day		x	Henry Shein	555-0498	\$9.79	1	\$9.79	0	\$9.79
Clear Safety Glasses W/ Side Shield		x	Henry Shein	100-7382	\$5.09	14	\$71.26	0	\$71.26
Composite Intrument DE#1 Bogh #6 FHL		x	Henry Shein	600-0981	\$27.96	14	\$391.44	0	\$391.44
Cotton plier 317 college regular		x	Henry Shein	100-3313	\$3.82	34	\$129.88	0	\$129.88
Cotton Roll Dispenser		x	Henry Shein	100-5761	\$15.97	5	\$79.85	0	\$79.85
Cotton tipped App N/S 3"		x	Henry Shein	100-6015	\$6.09	1	\$6.09	0	\$6.09
Criterion vinal LP glove Med		x	Henry Shein	102-5329	\$6.29	2	\$12.58	0	\$12.58
Criterion vinal LP glove small		x	Henry Shein	102-5327	\$6.29	2	\$12.58	0	\$12.58
CSR wrap		x	Henry Shein	100-3347	\$12.79	1	\$12.79	0	\$12.79
cups plastic 5 oz		x	Henry Shein	101-2156	\$20.99	1	\$20.99	0	\$20.99
Dappen dish glass clear		x	Henry Shein	100-9211	\$1.95	14	\$27.30	0	\$27.30
Discoïd & Cleoid DE 89-92 carver		x	Henry Shein	100-7078	\$9.77	21	\$205.17	0	\$205.17
Disecting angle Instrument 54-0914		x	Henry Shein	189-3223	\$108.62	2	\$217.24	0	\$217.24
Distalled water		x	Henry Shein	116-2806	\$8.29	4	\$33.16	0	\$33.16
Distilled water 4 Gallon Case		x	Henry Shein	950-9171	\$0.00	4	\$0.00	0	\$0.00
Dri-gard towels 2 ply		x	Henry Shein	101-0476	\$22.99	2	\$45.98	0	\$45.98
Earloop face mask		x	Henry Shein	104-3809	\$7.49	2	\$14.98	0	\$14.98
Emergency Kit		x	Henry Shein	624-5794	\$328.09	1	\$328.09	0	\$328.09
Evacuator Tip vented		x	Henry Shein	101-4856	\$4.49	1	\$4.49	0	\$4.49
Excavator Disc & cleo		x	Henry Shein	101-5522	\$9.77	30	\$293.10	0	\$293.10
Exploror P/E # 5		x	Henry Shein	100-8008	\$6.37	30	\$191.10	0	\$191.10
Extruder gun - Schein w/slide		x	Henry Shein	900-0770	\$84.99	14	\$1,189.86	0	\$1,189.86
First aid kit 25 people		x	Henry Shein	555-0597	\$36.54	1	\$36.54	0	\$36.54
Forcep #23 lower molars		x	Henry Shein	100-2349	\$44.19	6	\$265.14	0	\$265.14

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Forecep #1-upper incisors		x	Henry Shein	100-5229	\$44.19	7	\$309.33	0	\$309.33		
Gauge-metal		x	Henry Shein	953-9039	\$49.29	7	\$345.03	0	\$345.03		
Hand piece High Speed		x	Henry Shein	100-3576	\$402.00	5	\$2,010.00	0	\$2,010.00		
Handpiece slow speed		x	Henry Shein	102-5106 N/A 10	\$158.31	5	\$791.55	0	\$791.55		
Handpiece Air Station		x	Henry Shein	772-7481	\$356.99	3	\$1,070.97	0	\$1,070.97		
Handpiece right angle attacement		x	Henry Shein	102-7294 N/A 10	\$189.99	5	\$949.95	0	\$949.95		
Handpiece straight		x	Henry Shein	102-2621 N/A 10	\$137.69	5	\$688.45	0	\$688.45		
Hard wire cutter		x	Henry Shein	106-4982	\$61.19	7	\$428.33	0	\$428.33		
Impression Tray # 1 large upper		x	Henry Shein	100-8014	\$4.92	6	\$29.52	0	\$29.52		
Impression Tray # 10 Anterior lower		x	Henry Shein	100-0981	\$4.92	1	\$4.92	0	\$4.92		
Impression Tray # 2 large lower		x	Henry Shein	100-8785	\$4.92	6	\$29.52	0	\$29.52		
Impression Tray # 3 Med upper		x	Henry Shein	100-4974	\$4.92	6	\$29.52	0	\$29.52		
Impression Tray # 4 Med lower		x	Henry Shein	100-8983	\$4.92	6	\$29.52	0	\$29.52		
Impression Tray # 5 Small upper		x	Henry Shein	100-9032	\$4.92	6	\$29.52	0	\$29.52		
Impression Tray # 6 Small lower		x	Henry Shein	100-9813	\$4.92	6	\$29.52	0	\$29.52		
Impression Tray # 7 upper left/lower right		x	Henry Shein	100-3123	\$4.92	1	\$4.92	0	\$4.92		
Impression Tray # 8 upper right/lower left		x	Henry Shein	100-0977	\$4.92	1	\$4.92	0	\$4.92		
Impression Tray # 9 Anterior upper		x	Henry Shein	100-0980	\$4.92	1	\$4.92	0	\$4.92		
IMS Lilac utility gloves		x	Henry Shein	600-6520	\$14.99	1	\$14.99	0	\$14.99		
Instrument stand with tray		x	Henry Shein	100-9541	\$117.89	1	\$117.89	0	\$117.89		
Isolation gown Blue Regular		x	Henry Shein	101-2585	\$13.99	1	\$13.99	0	\$13.99		
Kelly Hemostat straight		x	Henry Shein	100-8745	\$6.37	14	\$89.18	0	\$89.18		
Knife kirkland de 15k / 16k		x	Henry Shein	100-0555	\$17.42	7	\$121.94	0	\$121.94		
Knife kirkland de 15k / 16k		x	Henry Shein	100-0555	\$315.97	6	\$1,895.80	0	\$1,895.80		
Knife-lab plaster		x	Henry Shein	104-2538	\$7.05	1	\$7.05	0	\$7.05		
Lab plaster white		x	Henry Shein	569-0180	\$26.49	1	\$26.49	0	\$26.49		
Mandrel RA screw type # 304		x	Henry Shein	100-0474	\$314.60	6	\$1,887.61	0	\$1,887.61		
Max temp HP Gun w/ Slide		x	Henry Shein	900-1261	\$67.99	2	\$135.98	0	\$135.98		
Maxicide w/ activator 2.5% 28 day		x	Henry Shein	102-7394	\$18.52	2	\$37.04	0	\$37.04		
Maxi-Dispenser glove		x	Henry Shein	102-8344	\$19.97	8	\$159.76	0	\$159.76		
Maxima curette gry DE 7/8 thin		x	Henry Shein	102-8309	\$13.59	14	\$190.26	0	\$190.26		
Maxitest biological monit		x	Henry Shein	101-5830	\$76.99	1	\$76.99	0	\$76.99		
Mirror cone socket		x	Henry Shein	104-9564	\$13.59	1	\$13.59	0	\$13.59		
Mixing bowl Green Large		x	Henry Shein	900-1265	\$5.52	14	\$77.28	0	\$77.28		
Mixing Slab 6" x 3" x 5 "		x	Henry Shein	100-4129	\$13.17	12	\$158.04	0	\$158.04		
Moore snap-on mandrell HP		x	Henry Shein	294-3755	\$19.54	3	\$58.62	0	\$58.62		
Napkin Holder w/ plastic sleeve		x	Henry Shein	100-8229	\$2.37	3	\$7.11	0	\$7.11		
Needle holder-mathieu		x	Henry Shein	106-7594	\$22.94	9	\$206.46	0	\$206.46		
Needle Vac multi 22 x 1		x	Henry Shein	987-5887	\$19.03	2	\$38.06	0	\$38.06		
Needleholder mathieu 5-1/2		x	Henry Shein	100-0347	\$16.14	8	\$129.12	0	\$129.12		
Needleholder mathieu 5-1/3		x	Henry Shein	100-0347	\$313.24	6	\$1,879.41	0	\$1,879.41		
Oximeter finger Pulse		x	Henry Shein	608-5668	\$304.10	1	\$304.10	0	\$304.10		
Plastic filling instrument		x	Henry Shein	100-0085	\$9.34	18	\$168.12	0	\$168.12		
Plastic filling instrument		x	Henry Shein	100-0085	\$311.87	6	\$1,871.22	0	\$1,871.22		
Plastic fillining instrument		x	Henry Shein	100-2712	\$9.30	26	\$241.80	0	\$241.80		
Plier 110 Standard How		x	Henry Shein	100-3929	\$23.79	14	\$333.06	0	\$333.06		
Plier 115 standard		x	Henry Shein	100-8222	\$23.79	14	\$333.06	0	\$333.06		

Hesperia D/A List

Date: 7/7/2016

Equipment & Supply List

Time: 6:04 AM

**ORIGINAL**  
Equipment Req

**Revised**  
After Surplus  
On Hand Surplus Stock Revised Equipment Cost

Equipment Description	Cap	Non-Cap Consumables	Vendor	Vendor Part No.	Unit Cost	Req Qty	Total Cost	On Hand Surplus Stock	Revised Equipment Cost
Plier 139 standard		x	Henry Shein	100-7712	\$23.79	14	\$333.06	0	\$333.06
Plier Coon Style Ligature tying		x	Henry Shein	600-4325	\$110.49	14	\$1,546.86	0	\$1,546.86
Plier stronghold #347		x	Henry Shein	106-7075	\$62.89	4	\$251.56	0	\$251.56
plugger root canal # 101A		x	Henry Shein	101-1866	\$10.02	5	\$50.10	0	\$50.10
Premium Non-Woven NS		x	Henry Shein	101-9278	\$2.29	25	\$57.25	0	\$57.25
Quick wipes		x	Henry Shein	104-4176	\$4.19	2	\$8.38	0	\$8.38
Retractor U of Minn		x	Henry Shein	600-5811	\$26.34	9	\$237.06	0	\$237.06
Rongeur Friedman 5-1/2		x	Henry Shein	600-6139	\$182.74	7	\$1,279.18	0	\$1,279.18
Rubber dam clamp # 4		x	Henry Shein	990-9884	\$8.49	14	\$118.86	0	\$118.86
Rubber dam clamp # 6		x	Henry Shein	990-4813	\$11.47	14	\$160.58	0	\$160.58
Rubber dam clamp # 8		x	Henry Shein	990-7717	\$8.49	14	\$118.86	0	\$118.86
Rubber dam clamp #2		x	Henry Shein	990-9164	\$8.49	14	\$118.86	0	\$118.86
Rubber dam clamp forvep brewer		x	Henry Shein	104-3374	\$51.84	14	\$725.76	0	\$725.76
Rubber dam clamp punch IV type Stainless		x	Henry Shein	104-5702	\$62.04	14	\$868.56	0	\$868.56
Rubber dam holder 2200		x	Henry Shein	707-1492	\$8.92	14	\$124.88	0	\$124.88
Rubber dam stamp 6" 443		x	Henry Shein	547-2397	\$18.18	6	\$109.08	0	\$109.08
Rubber tubing w/quick connect 6"		x	Henry Shein	135-2285	\$62.30	1	\$62.30	0	\$62.30
Safety Lancet - 1 step heel		x	Henry Shein	496-9025	\$16.19	1	\$16.19	0	\$16.19
Saliva ejector white OPAQ		x	Henry Shein	100-5205	\$3.49	1	\$3.49	0	\$3.49
Schein air / water sy cover w/ open		x	Henry Shein	104-7243	\$15.99	1	\$15.99	0	\$15.99
Schein alginite dustless regular		x	Henry Shein	101-4564	\$8.29	1	\$8.29	0	\$8.29
Schein cover film 4" x 6" Blue		x	Henry Shein	101-1838	\$17.29	1	\$17.29	0	\$17.29
Schein digital thermometer		x	Henry Shein	101-9395	\$7.01	12	\$84.12	0	\$84.12
Schein dual head stethoscope		x	Henry Shein	101-7535	\$7.30	1	\$7.30	0	\$7.30
Schein nurse Stethoscope		x	Henry Shein	101-7528	\$4.92	9	\$44.28	0	\$44.28
Schein Sphyg latex adult		x	Henry Shein	101-7469	\$22.09	12	\$265.08	0	\$265.08
Scissor crown & collar		x	Henry Shein	100-0573	\$33.14	12	\$397.68	0	\$397.68
Scissor crown & collar		x	Henry Shein	100-0573	\$317.33	6	\$1,903.99	0	\$1,903.99
Scissors		x	Henry Shein	902-5598	7.84	2	\$15.68	0	\$15.68
Serum Separator tubes		x	Henry Shein	987-2226	\$36.46	1	\$36.46	0	\$36.46
Spatula - plaster		x	Henry Shein	104-2516	\$7.99	4	\$31.96	0	\$31.96
Spray bottle		x	Henry Shein	432-4802	\$3.14	2	\$6.28	0	\$6.28
Spreader s/e #3		x	Henry Shein	100-0936	\$8.07	6	\$48.42	0	\$48.42
Standard Needle 27 Short 100 box		x	Henry Shein	102-5209	\$7.22	1	\$7.22	0	\$7.22
Standard Needle 27G long 100 box		x	Henry Shein	900-1890	\$8.07	1	\$8.07	0	\$8.07
Standard needle plastic hub 30 short		x	Henry Shein	102-9609	\$8.49	1	\$8.49	0	\$8.49
Sterilization pouch 3.5 x 5.2		x	Henry Shein	100-4243	\$8.04	2	\$16.08	0	\$16.08
Sterilization pouch 3.5 x 5.2		x	Henry Shein	102-4243	\$11.49	1	\$11.49	0	\$11.49
Sterilization pouch 51/4 x 10		x	Henry Shein	100-3042	\$14.99	1	\$14.99	0	\$14.99
stronghold pliers # 101		x	Henry Shein	106-7415	\$63.74	14	\$892.36	0	\$892.36
Surgical Aspirators		x	Henry Shein	100-2365	\$9.77	1	\$9.77	0	\$9.77
Tape		x	Henry Shein	902-8658	10.99	1	\$10.99	0	\$10.99
Tape 3/4" Steam autoclave		x	Henry Shein	104-6133	\$4.99	1	\$4.99	0	\$4.99
Tape dispenser		x	Henry Shein	902-1232	1.88	2	\$3.76	0	\$3.76
Thermometer Sheath digital oral		x	Henry Shein	100-9361	\$4.79	1	\$4.79	0	\$4.79
Tissue Adson Forcep econo 4-3/4		x	Henry Shein	100-5891	\$7.64	7	\$53.48	0	\$53.48
Tissue Forcep 1 x 2 teeth		x	Henry Shein	100-4877	\$5.35	7	\$37.45	0	\$37.45



Hesperia D/A List

Date: 7/7/2016

Equipment & Supply List

Time: 6:04 AM

ORIGINAL  
Equipment Req

Revised  
After Surplus  
On Hand Surplus Stock Revised Equipment Cost

Equipment Description	Cap	Non-Cap Consumables	Vendor	Vendor Part No.	Unit Cost	Req Qty	Total Cost	On Hand Surplus Stock	Revised Equipment Cost
Tofflemire matrix Retaine universal		x	Henry Shein	100-9547	\$8.07	30	\$242.10	0	\$242.10
Toothbrush		x	Henry Shein	366-6003	\$0.00	14	\$0.00	0	\$0.00
Tounge depressors N/S adult		x	Henry Shein	100-2416	\$6.29	1	\$6.29	0	\$6.29
Tray cover 8.5 x 12.25 lavender		x	Henry Shein	102-4082	\$23.49	1	\$23.49	0	\$23.49
Tub lid Grey		x	Henry Shein	135-4364	\$8.92	6	\$53.52	0	\$53.52
Tub, standard size Grey		x	Henry Shein	135-1897	\$11.47	6	\$68.82	0	\$68.82
Ultra clean		x	Henry Shein	100-3185	\$22.49	1	\$22.49	0	\$22.49
Utility knife		x	Henry Shein	904-0083	\$5.31	1	\$5.31	0	\$5.31
Utility wax square strips white		x	Henry Shein	100-4602	\$9.99	1	\$9.99	0	\$9.99
Vacutainer one use holder		x	Henry Shein	987-0051	\$10.45	2	\$20.90	0	\$20.90
Vaseline petrolium 3.75 oz		x	Henry Shein	194-4295	\$2.49	2	\$4.98	0	\$4.98
Vibrator Blue		x	Henry Shein	100-4157	\$95.66	5	\$478.30	0	\$478.30
View Box		x	Henry Shein	100-4669	\$74.00	5	\$370.00	0	\$370.00
Vitolometer Gentle-Pulse Pulp Tester		x	Henry Shein	101-0420	\$124.19	5	\$620.95	0	\$620.95
Wax bite waffers yellow		x	Henry Shein	547-0497	\$15.49	1	\$15.49	0	\$15.49
Wedges asst WO positioner		x	Henry Shein	378-1228	\$28.30	1	\$28.30	0	\$28.30
Wtr cooled Med Tray		x	Henry Shein	135-3723	\$37.82	1	\$37.82	0	\$37.82
X-cision forcep up/universal 3500		x	Henry Shein	107-8188	\$178.49	6	\$1,070.94	0	\$1,070.94
X-cision forceps low 3rd 7900		x	Henry Shein	107-8097	\$178.49	14	\$2,498.86	0	\$2,498.86
X-cision forceps low unvrsl 2190		x	Henry Shein	107-0160	\$178.49	6	\$1,070.94	0	\$1,070.94
X-ray Apron Adult w/ collar		x	Henry Shein	100-2528	\$56.09	3	\$168.27	0	\$168.27
Zirc EZ Access Shelf white		x	Henry Shein	658-0221	\$102.59	5	\$512.95	0	\$512.95
Zirc EZ Access Shelf white		x	Henry Shein	658-0222	\$102.59	5	\$512.95	0	\$512.95
Blue Prep tooth # 14		x	Kilgore International		\$2.55	14	\$35.70	0	\$35.70
Blue Prep tooth # 19		x	Kilgore International	A21A-LL64NE	\$2.55	14	\$35.70	0	\$35.70
Blue Prep tooth # 3		x	Kilgore International	A21A-UR64KE	\$2.55	14	\$35.70	0	\$35.70
Blue Prep tooth # 30		x	Kilgore International	A21A-LR66ME	\$2.55	14	\$35.70	0	\$35.70
CADAT prep # 2		x	Kilgore International		\$1.95	14	\$27.30	0	\$27.30
Crown prep # 12		x	Kilgore International		\$1.95	14	\$27.30	0	\$27.30
Crown prep # 14		x	Kilgore International	A21A-UL66GE	\$1.95	14	\$27.30	0	\$27.30
Crown prep # 18		x	Kilgore International		\$1.95	14	\$27.30	0	\$27.30
Crown prep # 21		x	Kilgore International		\$1.95	14	\$27.30	0	\$27.30
Crown prep # 25		x	Kilgore International		\$1.95	14	\$27.30	0	\$27.30
Crown prep # 5		x	Kilgore International		\$1.95	14	\$27.30	0	\$27.30
Crown prep # 8		x	Kilgore International		\$1.95	14	\$27.30	0	\$27.30
Lower molar with caries		x	Kilgore International	ES-11/4	\$137.00	1	\$137.00	0	\$137.00
Ortho Training Model		x	Kilgore International	D85DP-500PB	\$277.00	5	\$1,385.00	0	\$1,385.00
Progression of Teeth		x	Kilgore International	ES-14	\$199.00	1	\$199.00	0	\$199.00
Progression of Teeth		x	Kilgore International	ES-15	\$199.00	1	\$199.00	0	\$199.00
Progression of Teeth		x	Kilgore International	ES-16	\$199.00	1	\$199.00	0	\$199.00
Progression of Teeth		x	Kilgore International	ES-17	\$199.00	1	\$199.00	0	\$199.00
Progression of Teeth		x	Kilgore International	ES-18	\$199.00	1	\$199.00	0	\$199.00
Screw-In Teeth Soft Pink Silicone 32 (200)		x	Kilgore International	D95SDP-200	\$122.00	14	\$1,708.00	0	\$1,708.00
Aspirator, surgical		x	Med Resource USA	ALL01-22-1181	\$319.00	1	\$319.00	0	\$319.00
Reusable ECG Wrist Clips - Set of 2		x	OR Supply.com	204	\$61.75	1	\$61.75	0	\$61.75
Binder 1"		x	Staples	614451	\$4.38	1	\$4.38	0	\$4.38
Extruder Putty XP		x	Henry Shein	123-8008	\$83.12	2	\$166.24	0	\$166.24

Hesperia D/A List

Date: 7/7/2016

Equipment & Supply List

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**ORIGINAL**  
Equipment Req

**Revised**  
**After Surplus**  
On Hand Surplus Stock Revised Equipment Cost

Equipment Description	Cap	Non-Cap	Consumables	Vendor	Vendor Part No.	Unit Cost	Req Qty	Total Cost	On Hand Surplus Stock	Revised Equipment Cost
Lidocaine HCL 2%			x	Henry Shein	465-1105	\$18.49	1	\$18.49	0	\$18.49
Maxima curette grey DE 1/2 thin XH			x	Henry Shein	102-9685	\$13.59	14	\$190.26	0	\$190.26
Mandrel RA screw type # 303			x	Henry Shein	100-0474	\$13.59	2	\$27.18	0	\$27.18
<b>Total Consumables -&gt;</b>								<b>\$60,869.79</b>		<b>\$56,830.04</b>
<b>Tot. Taxable Goods</b>								<b>\$204,780.28</b>		<b>\$113,988.10</b>
<b>MISC EST. CHARGES</b>										
<b>Tax 8.25%</b>								<b>\$16,894.37</b>		<b>\$9,404.02</b>
<b>Freight 2%</b>								<b>\$4,095.61</b>		<b>\$2,279.76</b>
<b>Total Equipment Req Budget Cap, Non-Cap &amp; Consumables</b>								<b>\$225,770.26</b>		<b>\$125,671.88</b>