Porterville Equipment List				Date:	3/31/2016					
Equipment & Supply List				Time:	6:04 AM		OI	RIGINAL	Revised	
٤			les				Equip	oment Req	After	Surplus
		ар	mab					-	On Hand	Revised
Equipment	Cap	Non-Cap	Consumables		Vendor	Unit	Req	Total	Surplus	Equipment
Description	1	Ž	<u> </u>	Vendor I	Part No.	Cost	Qty	Cost	Stock	Cost
Atria 3000 EKG Unit	Х					\$3,500		\$7,000.00	0	\$7,000.00
Atria 3100 EKG Unit	х					\$3,500	2	\$7,000.00	0	\$7,000.00
Autoclave M - 11	х					\$3,100		\$3,100.00	0	\$3,100.00
Autoclave M - 11	Х					\$3,100		\$3,100.00	0	\$3,100.00
CMA spirometer	Х					\$1,900		\$3,800.00	0	\$3,800.00
CMA scopes	Х					\$1,200		\$4,800.00	6	\$4,800.00
Bulletin board large 5'	х		<u> </u>		Total Car	\$1,200 pital Equip		\$7,200.00 \$36,000.00	0	\$0.00 \$28,800.00
CMA Hemocue	Т	I	Π		TOTAL CA	\$720			1	
	+	Х					2	\$1,440.00	1	\$720.00
CMA Usering Technolis	+	Х				\$899	4	\$3,596.00	0	\$3,596.00
CMA Rearing Test unit	+	Х				\$532	4	\$2,128.00	0	\$2,128.00
CMA Chalana full size		Х				\$610.00		\$2,440.00	0	\$2,440.00
CMA Nursing Training Date: Male/Famale	+	Х	_			\$290.00		\$580.00	0	\$580.00
CMA Nursing Training Baby Male/Female	+	Х				\$704.00		\$4,224.00	0	\$4,224.00
Book case 5' or 6' tall	+	Х				\$178	1	\$178.00	1	\$0.00
Book case 5' or 6' tall	+	Х	_			\$178	1	\$178.00	1	\$0.00
Book case 5' or 6' tall	+	Х	_			\$178	1	\$178.00	1	\$0.00
Book case 5' or 6' tall	-	х				\$178	1	\$178.00	1	\$0.00
Book case 5' or 6' tall		х				\$178	1	\$178.00	1	\$0.00
Book case 5' or 6' tall		х				\$178	1	\$178.00	1	\$0.00
Book case 5' or 6' tall		х				\$178	1	\$178.00	1	\$0.00
Book case, 5' or 6' tall		х				\$178	4	\$712.00	1	\$534.00
Bracket, projector, ceiling mount		х				\$243	1	\$243.00	1	\$0.00
Bracket, projector, ceiling mount		х				\$243	1	\$243.00	1	\$0.00
Bracket, projector, ceiling mount		х				\$243	1	\$243.00	1	\$0.00
Bracket, projector, ceiling mount		х				\$243	1	\$243.00	1	\$0.00
Bracket, projector, ceiling mount		х				\$243	1	\$243.00	1	\$0.00
Bracket, projector, ceiling mount		х				\$243	1	\$243.00	1	\$0.00
Bracket, TV - Hanging Type		х				\$119	2	\$238.00	0	\$238.00
Cabinet, 2-door vertical		х				\$378	1	\$378.00	1	\$0.00
Chair, - Fabric, vinyl, w/wheels, No Arms		х				\$245	8	\$1,960.00	8	\$0.00
Chair, - Fabric, vinyl, w/wheels, No Arms		х				\$245	1	\$245.00	1	\$0.00
Chair, - Fabric, vinyl, w/wheels, No Arms		х				\$245	1	\$245.00	1	\$0.00
Chair, - Fabric, vinyl, w/wheels, No Arms		х				\$245	1	\$245.00	1	\$0.00
Chair, - Fabric, vinyl, w/wheels, No Arms		х				\$245	1	\$245.00	1	\$0.00
Chair, - Fabric, vinyl, w/wheels, No Arms		х				\$245	1	\$245.00	1	\$0.00
Chair, - Fabric, vinyl, w/wheels, No Arms		х				\$245	1	\$245.00	1	\$0.00
Chair, - Fabric, vinyl, w/wheels, No Arms		х				\$245	1	\$245.00	1	\$0.00
Chair, - Fabric, vinyl, w/wheels, No Arms	1	х				\$245	2	\$490.00	1	\$245.00
Chair, - Fabric, w/wheels, No Arms	1	х				\$110	24	\$2,640.00	24	\$0.00
Chair, - Fabric, w/wheels, No Arms	1	х				\$110	24	\$2,640.00	24	\$0.00
Chair, - Fabric, w/wheels, No Arms	\top	х				\$110	24	\$2,640.00	24	\$0.00
Chair, - Fabric, w/wheels, No Arms	\top	х				\$110	24	\$2,640.00	24	\$0.00
Chair, - Fabric, w/wheels, No Arms	\dagger	х				\$110		\$330.00	3	\$0.00
Chair, - Fabric, w/wheels, No Arms	+	х				\$110	8	\$880.00	8	\$0.00
Chair, - Fabric, w/wheels, No Arms	+	х				\$145	1	\$145.00	1	\$0.00
Chair, - Fabric, w/wheels, No Arms	+	X				\$110	2	\$220.00	1	\$110.00
Chair, - Guest, Fabric w/arms		X				\$243	2	\$486.00	2	\$110.00
Chair, - Guest, Fabric Wyarms	+					\$243	2	\$486.00	2	\$0.00
Chair, - Guest, Fabric Wyarms	+	X				\$243	2	\$486.00	2	\$0.00
Chair, - Guest, Fabric w/arms Chair, - Guest, Fabric w/arms	+	X				\$243			2	\$0.00
	+	X					2	\$486.00		
Chair, - Guest, Fabric w/arms	+	X	_			\$243	2	\$486.00	2	\$0.00
Chair, - Guest, Fabric w/arms	1	Х				\$243	2	\$486.00	2	\$0.00

Porterville Equipment List				Date:	3/31/2016					
Equipment & Supply List				Time:		OF	RIGINAL	Revised		
			oles					ment Req	After S	Surplus
		Sap	Consumables						On Hand	Revised
Equipment Description	Сар	Non-Cap	onsı	Vendor	Vendor Part No.	Unit Cost	Req Qty	Total Cost	Surplus Stock	Equipment Cost
Chair, - Guest, Fabric w/arms	T	1		vendor	Part NO.	\$243	4	\$972.00	2	\$486.00
Chair, - Study, Fabric w/arms	1	x				\$243	12	\$972.00	2	\$2,430.00
Chair, - Guest cushion	1	X				\$395	6	\$2,370.00	0	\$2,370.00
Chair, - Plastic stack	1	X				\$122	24	\$2,928.00	24	\$0.00
Chair, - Plastic stack	1	х				\$122	24	\$2,928.00	24	\$0.00
Chair, - Plastic stack		х				\$122	8	\$976.00	8	\$0.00
Chair, - Plastic stack		х				\$122	48	\$5,856.00	48	\$0.00
CMA Curtins		х				\$1,300	2	\$2,600.00	0	\$2,600.00
CMA EKG stand		х				\$395	4	\$1,580.00	0	\$1,580.00
CMA models		х				\$1,200	2	\$2,400.00	0	\$2,400.00
CMA urinalysis		х				\$800	4	\$3,200.00	0	\$3,200.00
Coffee maker		х				\$565	1	\$565.00	0	\$565.00
Computer		х				\$375	24	\$9,000.00	0	\$9,000.00
Computer		х				\$375	24	\$9,000.00	0	\$9,000.00
Computer		х				\$375	3	\$1,125.00	0	\$1,125.00
Computer		х				\$414	1	\$414.00	0	\$414.00
Computer		х				\$414	1	\$414.00	0	\$414.00
Computer		х				\$414	1	\$414.00	0	\$414.00
Computer		х				\$414	1	\$414.00	0	\$414.00
Computer		х				\$414	1	\$414.00	0	\$414.00
Computer		х				\$414	1	\$414.00	0	\$414.00
Computer		х				\$414	1	\$414.00	0	\$414.00
Computer		х				\$375	16	\$6,000.00	0	\$6,000.00
Computer		х				\$375	1	\$375.00	0	\$375.00
Copier Sam sung		х				\$219	2	\$438.00	0	\$438.00
Copier Sam sung		х				\$219	3	\$657.00	1	\$438.00
Desk, 30 x 60 DP No Return		х				\$651	1	\$651.00	1	\$0.00
Desk, 30 x 60 LH Return		х				\$651	1	\$651.00	1	\$0.00
Desk, 30 x 60 LH Return		х				\$651	1	\$651.00	1	\$0.00
Desk, 30 x 60 LH Return		х				\$651	1	\$651.00	1	\$0.00
Desk, 30 x 60 LH Return		х				\$651	1	\$651.00	1	\$0.00
Desk, 30 x 60 LH Return		х				\$651	1	\$651.00	1	\$0.00
Desk, 30 x 60 LH Return		х				\$651	2	\$1,302.00	1	\$651.00
Desk, 30 x 60 RH Return		х				\$651	1	\$651.00	1	\$0.00
Exam table		х				\$897	3	\$2,691.00	3	\$0.00
Exam table		х				\$897	3	\$2,691.00	3	\$0.00
File cabinet 2-D (Vertical)		х				\$122	1	\$122.00	1	\$0.00
File cabinet 2-D (Vertical)		х				\$122	1	\$122.00	1	\$0.00
File cabinet 2-D (Vertical)		х				\$122	1	\$122.00	1	\$0.00
File cabinet 2-D (Vertical)		х				\$122	1	\$122.00	1	\$0.00
File cabinet 2-D (Vertical)		х				\$122	1	\$122.00	1	\$0.00
File cabinet 2-D (Vertical)		Х				\$122	1	\$122.00	1	\$0.00
File cabinet 2-D (Vertical)		х				\$122	1	\$122.00	1	\$0.00
File cabinet 2-D (Vertical)		х				\$122	2	\$244.00	1	\$122.00
File cabinet 2-D (Vertical)		х				\$122	1	\$122.00	1	\$0.00
File cabinet 2-D (Vertical)	1	х				\$122	2	\$244.00	2	\$0.00
First aid kit	1	х				\$265	1	\$265.00	1	\$0.00
Head set		х				\$272	2	\$544.00	0	\$544.00
iCliker		х				\$1,400	2	\$2,800.00	0	\$2,800.00
Magazine rack		х				\$360	1	\$360.00	0	\$360.00
Microwave		х				\$78	1	\$78.00	0	\$78.00
Monitor 17"		х				\$104	24	\$2,496.00	0	\$2,496.00
Monitor 17"		х				\$104	24	\$2,496.00	0	\$2,496.00

Porterville Equipment List				Date:	3/31/2016					
Equipment & Supply List				Time:	6:04 AM		OF	RIGINAL	Revised	
			les	ם				ment Req	After Surplus	
		ď	Consumables					•	On Hand	Revised
Equipment	۵	Non-Cap	nsu		Vendor	Unit	Req	Total	Surplus	Equipment
Description	Сар	2	8	Vendor	Part No.	Cost	Qty	Cost	Stock	Cost
Monitor 17"		х				\$104	3	\$312.00	0	\$312.00
Monitor 17"		х				\$104	2	\$208.00	0	\$208.00
Monitor 17"		х				\$104	2	\$208.00	0	\$208.00
Monitor 17"		х				\$104	1	\$104.00	0	\$104.00
Monitor 17"		х				\$104	1	\$104.00	1	\$0.00
Monitor 17"		х				\$104	1	\$104.00	1	\$0.00
Monitor 17"		х				\$104	1	\$104.00	1	\$0.00
Monitor 17"		х				\$104	1	\$104.00	0	\$104.00
Monitor 17"		х				\$104	16	\$1,664.00	0	\$1,664.00
Monitor 17"		х				\$104	1	\$104.00	0	\$104.00
Monitor 22"		х				\$122	1	\$122.00	0	\$122.00
MSDS station		х				\$78	1	\$78.00	0	\$78.00
Phone	1	х				\$228	1	\$228.00	0	\$228.00
Phone		х				\$228	1	\$228.00	0	\$228.00
Phone	1	х				\$228	1	\$228.00	0	\$228.00
Phone		х				\$228	1	\$228.00	0	\$228.00
Phone		х				\$228	1	\$228.00	0	\$228.00
Phone	1	х				\$228	1	\$228.00	0	\$228.00
Phone		х				\$228	1	\$228.00	0	\$228.00
Phone	+	х				\$228	2	\$456.00	0	\$456.00
Printer		x				\$219	3	\$657.00	0	\$657.00
Printer - Color	+					\$179	1	\$179.00	0	\$179.00
Printer, thermal	+	X				\$250	1		0	\$250.00
Projector, ceiling mount	-	X				\$599	1	\$250.00 \$599.00	1	\$0.00
Projector, ceiling mount		X				\$599			1	\$0.00
	+	Х				\$599 \$599	1	\$599.00		\$0.00
Projector, ceiling mount	+	Х					1	\$599.00	1	
Projector, ceiling mount	1	Х				\$599	1	\$599.00	1	\$0.00
Projector, ceiling mount	+	Х				\$599	1	\$599.00	1	\$0.00
Projector, ceiling mount	+	х				\$599	1	\$599.00	1	\$0.00
Refrigerator - Large	-	Х				\$800	1	\$800.00	0	\$800.00
Scanner - Fujitsu 6110		Х				\$599	6	\$3,594.00	0	\$3,594.00
Screen, Projector, ceiling mount	-	х				\$195	1	\$195.00	0	\$195.00
Screen, Projector, ceiling mount	-	х				\$195	1	\$195.00	0	\$195.00
Screen, Projector, ceiling mount		х				\$195	1	\$195.00	0	\$195.00
Screen, Projector, ceiling mount		х				\$195	1	\$195.00	0	\$195.00
Screen, Projector, ceiling mount	-	Х				\$195	1	\$195.00	0	\$195.00
Screen, Projector, ceiling mount		х				\$195	1	\$195.00	0	\$195.00
Server	1	Х				\$5,435	1	\$5,435.00	0	\$5,435.00
Server rack & Equipment	1	Х				\$6,894	1	\$6,894.00	0	\$6,894.00
Storage rack 6'	1	х	_			\$165	3	\$495.00	0	\$495.00
Switch	_	х				\$572	1	\$572.00	0	\$572.00
Table - for laptop		х				\$278	1	\$278.00	1	\$0.00
Table - for laptop	_	х				\$278	1	\$278.00	1	\$0.00
Table, 24 x 72	_	х				\$378	12	\$4,536.00	12	\$0.00
Table, 24 x 72		х				\$378	12	\$4,536.00	12	\$0.00
Table, 24 x 72		х				\$378	12	\$4,536.00	12	\$0.00
Table, 24 x 72		х				\$378	12	\$4,536.00	12	\$0.00
Table, 24 x 72		х				\$378	12	\$4,536.00	12	\$0.00
Table, 24 x 72		х				\$378	12	\$4,536.00	12	\$0.00
Table, 24 x 72		х				\$378	4	\$1,512.00	4	\$0.00
Table, conference 8'		х				\$1,100	1	\$1,100.00	1	\$0.00
Table, round 36"		х				\$249	2	\$498.00	2	\$0.00
Table, round 42" - study		х				\$679	3	\$2,037.00	3	\$0.00

Porterville Equipment List					Date: 3/31/2016					
Equipment & Supply List				Time: 6:04 AM		О	RIGINAL	R	Revised	
1			les					pment Req	After	Surplus
		ď	Consumables					,	On Hand	Revised
Equipment	۵	Non-Cap	nsu		Vendor	Unit	Req	Total	Surplus	Equipment
Description	Cap	ů	8	Vendor	Part No	. Cost	Qty	Cost	Stock	Cost
Table, round 48"		Х				\$67		\$3,395.00	5	\$0.00
Table-end		Х				\$17		\$680.00	0	\$680.00
Tray - for laptop		Х				\$24		\$240.00	0	\$240.00
Tray - for laptop		Х				\$24		\$240.00	0	\$240.00
Tray - for laptop		Х				\$24	_	\$240.00	0	\$240.00
Tray - for laptop		Х				\$24		\$240.00	0	\$240.00
Tray - for laptop		Х				\$24	_	\$240.00	1	\$0.00
Tray - for laptop		х				\$24	0 1	\$240.00	1	\$0.00
TV, 32"		х				\$35	_	\$700.00	0	\$700.00
TV, 48"		х				\$45	0 1	\$450.00	0	\$450.00
UPS	_	х				\$49	_	\$495.00	0	\$495.00
Vending - Loan from Vendor		х					0 0	\$0.00	0	\$0.00
VGA cables 10'		Х				\$7		\$78.00	1	\$0.00
VGA cables 10'		Х				\$7	8 1	\$78.00	1	\$0.00
VGA cables 10'		Х				\$7	8 1	\$78.00	1	\$0.00
VGA cables 10'		х				\$7	8 1	\$78.00	1	\$0.00
VGA cables 10'		х				\$7	8 1	\$78.00	1	\$0.00
VGA cables 10'		х				\$7	8 1	\$78.00	1	\$0.00
VGA cables 50'		х				\$9	9 1	\$99.00	0	\$99.00
VGA cables 50'		х				\$9	9 1	\$99.00	0	\$99.00
VGA cables 50'		х				\$9	9 1	\$99.00	0	\$99.00
VGA cables 50'		х				\$9	9 1	\$99.00	0	\$99.00
VGA cables 50'		х				\$9	9 1	\$99.00	0	\$99.00
VGA cables 50'		х				\$9	9 1	\$99.00	0	\$99.00
Whiteboard 4' x 8'		х				\$29	5 2	\$590.00	0	\$590.00
Whiteboard 4' x 8'		х				\$29	5 2	\$590.00	0	\$590.00
Whiteboard 4' x 8'		х				\$29	5 2	\$590.00	0	\$590.00
Whiteboard 4' x 8'		х				\$29	5 2	\$590.00	0	\$590.00
Whiteboard 4' x 8'		х				\$29	5 2	\$590.00	0	\$590.00
Whiteboard 4' x 8'		х				\$29	5 2	\$590.00	0	\$590.00
					Total Non-	Capital Equi	pment ->	\$191,773.00		\$101,688.00
Misc lab supplies			х			\$9,05	3 1	\$9,053.00	0	\$9,053.00
Misc lab supplies			х			\$9,05	3 1	\$9,053.00	0	\$9,053.00
Misc supplies			х			\$40	0 1	\$400.00	0	\$400.00
Misc supplies			х			\$45	0 1	\$450.00	0	\$450.00
Other - Misc maint supplies room name plates			х			\$51	3 1	\$513.00	0	\$513.00
Misc supplies			х			\$71	5 1	\$715.00	0	\$715.00
Misc supplies			х			\$90	0 1	\$900.00	0	\$900.00
Misc supplies			х			\$60	0 1	\$600.00	0	\$600.00
Misc supplies			х			\$1,20	_	\$1,200.00	0	\$1,200.00
					Т	otal Consur	nables ->			\$22,884.00
Tot. Taxable Goods								\$250,657.00		\$153,372.00
MISC EST. CHARGES										
Tax 8.25%								\$20,679.20		\$12,653.19
Freight 2%								\$5,013.14		\$3,067.44
				T . 1. 1	Day Du La Cara	I 0 0 0		\$276.240.24		¢100,000,00
				Total Equipment	Req Budget Cap, N	Ion-Cap & Cons	umables	\$276,349.34		\$169,092.63