

**TRIBUNAL ELECTORAL DEL ESTADO DE MEXICO
INTEGRACION DE MOBILIARIO Y EQUIPO DE OFICINA AL 31 DE DICIEMBRE DEL 2017**

Fecha de Factura	N°. Factura	Descripción del Bien	Cantidad	Precio Unitario	Subtotal	IVA	Total
ACTIVOS 2000							
29/06/2000	692	MINISPLIT DIGITAL MARCA TEMPSTAR CARRIER DE 5 TONELADAS	1	\$24,624.00	\$24,624.00	\$3,693.60	\$28,317.60

TOTAL	\$28,317.60
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ACTIVOS 2003							
25/02/2003	50	S/N	1	\$35,685.00	\$35,685.00	\$5,352.75	\$41,037.75
06/03/2003	408	ESCRITORIO 90 CM DE LARGO X 70 CM DE ANCHO X 85 CM DE ALTO	1	\$2,200.00	\$2,200.00	\$330.00	\$2,530.00
06/03/2003	215-222	ESCRITORIO CURVO EN CHAPA PLUMA EN MOD CLASS-CUR, 2.40X.90X.75MTS	1	\$14,392.00	\$14,392.00	\$2,158.80	\$16,550.80
06/03/2003	215-222	ESCRITORIO CURVO EN CHAPA PLUMA EN MOD CLASS-CUR, 2.40X.90X.75MTS	1	\$14,393.00	\$14,393.00	\$2,158.95	\$16,551.95
06/03/2003	215-222	ESCRITORIO CURVO EN CHAPA PLUMA EN MOD CLASS-CUR, 2.40X.90X.75MTS	1	\$14,394.00	\$14,394.00	\$2,159.10	\$16,553.10
06/03/2003	215-222	ESCRITORIO CURVO EN CHAPA PLUMA EN MOD CLASS-CUR, 2.40X.90X.75MTS	1	\$14,395.00	\$14,395.00	\$2,159.25	\$16,554.25
06/03/2003	215-222	MESA PARA TELEFONO EN CHAPA PLUMA MOD CLAS TL	1	\$1,950.00	\$1,950.00	\$292.50	\$2,242.50
06/03/2003	215-222	NICHO PARA BANDERA EN CHAPA PLUMA MOD CLAS NICH	1	\$4,200.00	\$4,200.00	\$630.00	\$4,830.00
06/03/2003	215-222	NICHO PARA BANDERA EN CHAPA PLUMA MOD CLAS NICH	1	\$4,200.00	\$4,200.00	\$630.00	\$4,830.00
06/03/2003	215-222	SILLON FIJO PARA VISITAS MOD 530 F-CCO	1	\$2,648.00	\$2,648.00	\$397.20	\$3,045.20
06/03/2003	215-222	SILLON FIJO PARA VISITAS MOD 530 F-CCO	1	\$2,648.00	\$2,648.00	\$397.20	\$3,045.20
06/03/2003	215-222	SILLON FIJO PARA VISITAS MOD 530 F-CCO	1	\$2,648.00	\$2,648.00	\$397.20	\$3,045.20
06/03/2003	215-222	SILLON FIJO PARA VISITAS MOD 530 F-CCO	1	\$2,648.00	\$2,648.00	\$397.20	\$3,045.20
06/03/2003	215-222	ARCHIVERO DE TRES GAVETAS CHAPA PLUMA MOD CLAS AR	1	\$5,920.00	\$5,920.00	\$888.00	\$6,808.00
06/03/2003	215-222	ARCHIVERO DE TRES GAVETAS CHAPA PLUMA MOD CLAS AR	1	\$5,920.00	\$5,920.00	\$888.00	\$6,808.00
06/03/2003	215-222	ARCHIVERO DE TRES GAVETAS CHAPA PLUMA MOD CLAS AR	1	\$5,920.00	\$5,920.00	\$888.00	\$6,808.00
06/03/2003	215-222	ARCHIVERO DE TRES GAVETAS CHAPA PLUMA MOD CLAS AR	1	\$5,920.00	\$5,920.00	\$888.00	\$6,808.00
06/03/2003	215-222	MESA PARA COMPUTADORA MOD CLAS CHAP MCOPM	1	\$3,910.00	\$3,910.00	\$586.50	\$4,496.50
06/03/2003	215-222	MESA PARA COMPUTADORA MOD CLAS CHAP MCOPM	1	\$3,910.00	\$3,910.00	\$586.50	\$4,496.50
06/03/2003	215-222	MESA PARA COMPUTADORA MOD CLAS CHAP MCOPM	1	\$3,910.00	\$3,910.00	\$586.50	\$4,496.50
06/03/2003	215-222	MESA PARA COMPUTADORA MOD CLAS CHAP MCOPM	1	\$3,910.00	\$3,910.00	\$586.50	\$4,496.50
06/03/2003	215-222	CREDENZA CON LIBRERO EN CHAPA PLUMA	1	\$13,878.00	\$13,878.00	\$2,081.70	\$15,959.70
06/03/2003	215-222	CREDENZA CON LIBRERO EN CHAPA PLUMA	1	\$13,878.00	\$13,878.00	\$2,081.70	\$15,959.70
06/03/2003	215-222	CREDENZA CON LIBRERO EN CHAPA PLUMA	1	\$13,878.00	\$13,878.00	\$2,081.70	\$15,959.70
07/04/2003	2460	EQUIPO DE AIRE ACONDICIONADO MARCA TOYOTOMI	1	\$13,500.00	\$13,500.00	\$2,025.00	\$15,525.00

TOTAL	\$262,939.45
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ACTIVOS 2005							
27/12/2005	8066	ENGARGOLADORA DE ANILLO METÁLICO PASO 2:1 MEDIDAS DE 5/8" HASTA 1 1/4" (MEDIANO, G	1	\$3,478.26	\$3,478.26	\$521.74	\$4,000.00

TOTAL	\$4,000.00
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26/07/2011	770	DESPACHADOR DE AGUA MOD PUR HCR 320	1	\$4,600.00	\$4,600.00	\$736.00	\$5,336.00
13/09/2011	1368	REVISTERO DOBLE, MEDIDAS 2.10 * 90 C/10	1	\$5,474.14	\$5,474.14	\$875.86	\$6,350.00
07/11/2011	1114	CONJUNTO EJECUTIVO	1	\$13,025.00	\$13,025.00	\$2,084.00	\$15,109.00
07/11/2011	1114	SILLON EJECUTIVO	1	\$2,075.00	\$2,075.00	\$332.00	\$2,407.00
07/11/2011	1114	ARCHIVERO DE TRES GAVETAS SPAZIO CHERRY	1	\$3,775.00	\$3,775.00	\$604.00	\$4,379.00
07/11/2011	1114	ARCHIVERO DE TRES GAVETAS SPAZIO CHERRY	1	\$3,775.00	\$3,775.00	\$604.00	\$4,379.00
08/12/2011	145	CAJA ACUSTICA 2 VÍAS MARCA COMMUNITY	1	\$6,947.50	\$6,947.50	\$1,111.60	\$8,059.10
08/12/2011	145	CAJA ACUSTICA 2 VÍAS MARCA COMMUNITY	1	\$6,947.50	\$6,947.50	\$1,111.60	\$8,059.10
08/12/2011	145	AMPLIFICADOR CLASE D525W	1	\$6,825.00	\$6,825.00	\$1,092.00	\$7,917.00
08/12/2011	145	PROCESADOR DE AUDIO PARA ELIMINAR RETROALIMENTACION	1	\$3,027.50	\$3,027.50	\$484.40	\$3,511.90
08/12/2011	145	ECUALIZADOR GRAFICO DE 15 BANDAS	1	\$2,345.00	\$2,345.00	\$375.20	\$2,720.20
05/12/2011	21812	ENGARGOLADORA PERFEX DELFIN	1		15,255.24	2,440.84	\$17,820.11

TOTAL	\$957,363.88
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ACTIVOS 2012							
30/01/2012	1409	ARCHIVERO MOD CRI 106XI	1	\$3,425.00	\$3,425.00	\$548.00	\$3,973.00
30/01/2012	1409	LIBRERO DE CINCO CLAROS	1	\$2,400.00	\$2,400.00	\$384.00	\$2,784.00
14/02/2012	1463	MODULO EN L MAPLE ALUMINIO	1	\$3,425.00	\$3,425.00	\$548.00	\$3,973.00
14/02/2012	1463	MODULO EN L MAPLE ALUMINIO	1	\$3,425.00	\$3,425.00	\$548.00	\$3,973.00
14/03/2012	1588	CAJA FUERTE DE 60*40*40	1	\$4,965.01	\$4,965.01	\$794.40	\$5,759.41
21/03/2012	1608	ESCRITORIO MOVIL VENETTO MAPLE ALUMINIO	1	\$2,025.00	\$2,025.00	\$324.00	\$2,349.00
21/03/2012	1608	ESCRITORIO MOVIL VENETTO MAPLE ALUMINIO	1	\$2,025.00	\$2,025.00	\$324.00	\$2,349.00
09/04/2012	1648	MESA DE JUNTAS DE 2.00*1.20*75 CEREZO	1	\$2,900.00	\$2,900.00	\$464.00	\$3,364.00
09/04/2012	1648	CREDENZA MOD CRI UN KLASS 03	1	\$5,250.00	\$5,250.00	\$840.00	\$6,090.00
09/04/2012	1648	SILLON EJECUTIVO TAPIZADO EN PIEL	1	\$2,075.00	\$2,075.00	\$332.00	\$2,407.00
09/04/2012	1648	SILLON EJECUTIVO TAPIZADO EN PIEL	1	\$2,075.00	\$2,075.00	\$332.00	\$2,407.00
09/04/2012	1648	SILLON EJECUTIVO TAPIZADO EN PIEL	1	\$2,075.00	\$2,075.00	\$332.00	\$2,407.00
09/04/2012	1648	SILLON EJECUTIVO TAPIZADO EN PIEL	1	\$2,075.00	\$2,075.00	\$332.00	\$2,407.00
09/04/2012	1648	SILLON EJECUTIVO TAPIZADO EN PIEL	1	\$2,075.00	\$2,075.00	\$332.00	\$2,407.00
09/04/2012	1648	SILLON EJECUTIVO TAPIZADO EN PIEL	1	\$2,075.00	\$2,075.00	\$332.00	\$2,407.00
09/04/2012	1648	MESA DE TRABAJO DE 1.60*60*75	1	\$3,850.00	\$3,850.00	\$616.00	\$4,466.00
18/04/2012	1688	ESCRITORIO 120*60 2 GAV MILENIO ENGLISH	1	\$2,125.00	\$2,125.00	\$340.00	\$2,465.00
19/06/2012	1979	SILLON EJECUTIVO MOD REQ RP 2120	1	\$2,075.00	\$2,075.00	\$332.00	\$2,407.00
19/06/2012	1979	SILLON EJECUTIVO MOD REQ RP 2120	1	\$2,075.00	\$2,075.00	\$332.00	\$2,407.00
19/06/2012	1979	SILLON EJECUTIVO MOD REQ RP 2120	1	\$2,075.00	\$2,075.00	\$332.00	\$2,407.00
19/06/2012	1979	ARCHIVERO DE TRES GAVETAS CAOBA ALUMINIO	1	\$3,425.00	\$3,425.00	\$548.00	\$3,973.00
19/06/2012	1979	CREDENZA DE 162 CM FRENTE	1	\$5,250.00	\$5,250.00	\$840.00	\$6,090.00
22/06/2012	HJHFE150769	COMPRESOR 6 GALONES	1	\$2,368.25	\$2,368.25	\$378.92	\$2,747.17
22/06/2012	HJHFE150769	LIJADORA ORBITAL	1	\$2,294.55	\$2,294.55	\$367.13	\$2,661.68
26/06/2012	904	GABINETE DE 650 3C	1	\$2,969.60	\$2,969.60	\$475.14	\$3,444.74
26/06/2012	904	GABINETE DE 600 2P BASE FREGADERO	1	\$2,154.40	\$2,154.40	\$344.70	\$2,499.10
26/06/2012	904	GABINETE DE 668 2P SOBRE REFRIGERADOR	1	\$2,692.80	\$2,692.80	\$430.85	\$3,123.65
26/06/2012	904	LACENA DE 650 2P	1	\$1,969.60	\$1,969.60	\$315.14	\$2,284.74
26/06/2012	904	CUBIERTA KOBER	1	\$2,332.00	\$2,332.00	\$373.12	\$2,705.12
27/06/2012	904	M2 DE ALUMINIO	1	\$2,190.00	\$2,190.00	\$350.40	\$2,540.40
27/06/2012	904	PARRILLA ELECTRICA	1	\$3,983.00	\$3,983.00	\$637.28	\$4,620.28
26/06/2012	904	REFRIGERADOR MABE	1	\$5,099.00	\$5,099.00	\$815.84	\$5,914.84
26/06/2012	3597	CARPA DE 3.80 * 4 COMPLETA	1	\$9,120.00	\$9,120.00	\$1,459.20	\$10,579.20
02/07/2012	107	CERRADURA MAGNETICA	1	\$3,580.00	\$3,580.00	\$572.80	\$4,152.80

TOTAL	\$521,416.81
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ACTIVOS 2013								
22/03/2013	A023	PLECADORA SM001-A3	1	\$6,500.00	\$6,500.00	\$1,040.00	\$7,772.00	
13/05/2013	3362	SILLON EJECUTIVO	1	\$2,075.00	\$2,075.00	\$332.00	\$2,407.00	
10/07/2013	3637	SILLON EJECUTIVO	1	\$5,150.00	\$5,150.00	\$824.00	\$5,974.00	
21/08/2013	11206	LENTE AFS NIKKOR 18-300 MM	1	\$13,921.68	\$13,921.68	\$2,227.47	\$16,149.15	
14/10/2013	4388	TRITURADORA DE DOCUMENTOS	1	\$16,753.00	\$16,753.00	\$2,680.48	\$19,433.48	

TOTAL	\$51,735.63
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ACTIVOS 2014								
26/05/2014	81	PLANCHA COMBO 8 EN 1 CON IMPRESORA	1	\$8,965.52	\$8,965.52	\$1,434.48	\$10,400.00	
06/06/2014	649	LECTOR INALAMBRIKO	1	\$3,146.55	\$3,146.55	\$503.45	\$3,650.00	
06/06/2014	649	IMPRESORA DE LECTOR	1	\$4,913.79	\$4,913.79	\$786.21	\$5,700.00	

TOTAL	\$19,750.00
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ACTIVOS 2015								
31/03/2015	40597	REFRIGERADOR DAEWOO DFR 9020SA 9 ALME	1	\$4,309.48	\$4,309.48	\$689.52	\$4,999.00	
22/06/2015	108	CONGELADOR HORIZONTAL CON TAPA ACERO INOXIDABLE	1	\$6,034.48	\$6,034.48	\$965.52	\$7,000.00	
05/08/2015	2503	GABINETE DE 90 CMS FRENTE POR 45 CMS DE FONDO	1	\$3,325.00	\$3,325.00	\$532.00	\$3,857.00	
05/08/2015	2503	GABINETE DE 90 CMS FRENTE POR 45 CMS DE FONDO	1	\$3,325.00	\$3,325.00	\$532.00	\$3,857.00	
17/08/2015	2543	GABINETE DE 90 CMS FRENTE POR 45 CMS DE FONDO	1	\$3,325.00	\$3,325.00	\$532.00	\$3,857.00	
17/08/2015	2543	GABINETE DE 90 CMS FRENTE POR 45 CMS DE FONDO	1	\$3,325.00	\$3,325.00	\$532.00	\$3,857.00	
17/08/2015	2543	GABINETE DE 90 CMS FRENTE POR 45 CMS DE FONDO	1	\$3,325.00	\$3,325.00	\$532.00	\$3,857.00	
29/09/2015	FAJ6191	PANTALLA PLANA DE 40"	1	\$5,171.24	\$5,171.24	\$827.40	\$5,998.64	
29/09/2015	FAJ6191	PANTALLA PLANA DE 32"	1	\$3,360.96	\$3,360.96	\$537.75	\$3,898.71	

TOTAL	\$41,181.35
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ACTIVOS 2016								
19/02/2016	3321	ESTANTE O ANAQUEL MOD PIE EST	1	\$3,900.00	\$3,900.00	\$624.00	\$4,524.00	
19/02/2016	3321	ESTANTE O ANAQUEL MOD PIE EST	1	\$3,900.00	\$3,900.00	\$624.00	\$4,524.00	
17/03/2016	1577	PLANCHA DIGITAL DE 29 * 38 CMS	1	\$3,017.24	\$3,017.24	\$482.76	\$3,500.00	
08/08/2016	3966	LIBRERO MIL UN LA DE 86CMS	1	\$2,725.00	\$2,725.00	\$436.00	\$3,161.00	
08/08/2016	3966	LIBRERO MIL UN LA DE 86CMS	1	\$2,725.00	\$2,725.00	\$436.00	\$3,161.00	
11/10/2016	4259	SILLON EJECUTIVO EN PIEL RESPALDO ALTO	1	\$7,500.00	\$7,500.00	\$1,200.00	\$8,700.00	
11/11/2016	4375	GABINETE UNIVERSAL MOD PIE GU 90M	1	\$4,225.00	\$4,225.00	\$676.00	\$4,901.00	
14/11/2016	4377	ARCHIVERO DE TRES GAVETAS MOD MIL A3G	1	\$3,300.00	\$3,300.00	\$528.00	\$3,828.00	

TOTAL	\$36,299.00
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ACTIVOS 2017								
27/01/2017	POX 4621	MODULO DE TRABAJO MOD SPA UN CON EJE	1	\$11,650.00	\$11,650.00	\$1,864.00	\$13,514.00	
27/01/2017	POX 4621	ESCRITORIO PRIVACIA MOD CRI M 148	5	\$3,700.00	\$18,500.00	\$2,960.00	\$21,460.00	
02/02/2017	POX 4644	MODULO DE TRABAJO MOD SPA UN CON EJE	2	\$11,650.00	\$23,300.00	\$3,728.00	\$27,028.00	
28/04/2017	POX 4974	SILLA EJECUTIVA COLOR NEGRO REQ RP-1400	2	\$5,362.98	\$10,725.96	\$1,716.15	\$12,442.11	
28/04/2017	POX 4974	ESCRITORIO PENINSULAR FAB EN PANELART SPA UN OCN-SEC	3	\$5,140.87	\$15,422.61	\$2,467.62	\$17,890.23	
28/04/2017	POX 4974	LIBRERO CINCO CLAROS SPA UN LA	5	\$3,094.08	\$15,470.40	\$2,475.26	\$17,945.66	
28/04/2017	POX 4974	ESCRITORIO PRIVACIA COLOR MAPLE DE 125 CRI M 221	15	\$3,514.37	\$52,715.55	\$8,434.49	\$61,150.04	

28/04/2017	POIX 4974	SILLA SECRETARIAL EN TELA NEGRO REQ RS 460	20	\$2,130.32	\$42,606.40	\$6,817.02	\$49,423.42
28/04/2017	POIX 4974	SILLA SECRETARIAL CON DESCANSABRAZOS REQ RS-460/02 K	5	\$2,804.67	\$14,023.35	\$2,243.74	\$16,267.09
28/04/2017	POIX 4974	ARCHIVERO DE TRES GAVETAS MAPLE CRI M 106 XL	10	\$3,884.39	\$38,843.90	\$6,215.02	\$45,058.92
28/04/2017	POIX 4974	SILLA FIJA CON DESCANSABRAZOS REQ RE-1095	2	\$1,752.26	\$3,504.52	\$560.72	\$4,065.24
28/04/2017	POIX 4974	SILLA SECRETARIAL 120 CMS MIL UN E120-060	2	\$3,537.60	\$7,075.20	\$1,132.03	\$8,207.23
28/04/2017	POIX 4974	MESA DE MADERA PANEL ART DE 70 MIL UN MT-060	1	\$2,956.80	\$2,956.80	\$473.09	\$3,429.89
28/04/2017	POIX 4974	SILLA DE ESPERA FIJA DE TRES PLAZAS REQ RE-1063	1	\$4,179.94	\$4,179.94	\$668.79	\$4,848.73
28/04/2017	POIX 4974	TRIPIE DE MADERA MIG 680580	2	\$4,477.77	\$8,955.54	\$1,432.89	\$10,388.43
23/05/2017	POX 5047	DESPACHADOR DE AGUA CALIENTE Y FRIA	1	\$6,600.00	\$6,600.00	\$1,056.00	\$7,656.00
05/06/2017	POX 5094	GABINETE UNIVERSAL MOD PIE GU 90M	2	\$4,400.00	\$8,800.00	\$1,408.00	\$10,208.00
04/08/2017	452723EC	FRIGOBAR DE 1.6 PIES	1	\$2,931.03	\$2,931.03	\$468.96	\$3,399.99
04/08/2017	452723EC	DESPACHADOR DE AGUA ROYAL	1	\$2,241.38	\$2,241.38	\$358.62	\$2,600.00
05/08/2017	C0A3CF648	REFRIGERADOR 7 PIES ACROS GRIS	1	\$5,103.45	\$5,103.45	\$816.55	\$5,920.00
30/10/2017	A 2651	ASPIRADORA MASISA 215	1	\$6,602.50	\$6,602.50	\$1,056.40	\$7,658.90
18/12/2017	POX 5820	MESA DE JUNTAS GERENCIAL MOD CRI M118	1	\$3,800.00	\$3,800.00	\$608.00	\$4,408.00
21/12/2017	35cfae8e	SALA DE E3 PZAS	1	\$20,000.00	\$20,000.00	\$3,200.00	\$23,200.00
21/12/2017	35cfae8e	HORNO DE MICRONDAS	1	\$3,500.00	\$3,500.00	\$560.00	\$4,060.00
21/12/2017	35cfae8e	PARRILLA ELECTRICA	1	\$2,500.00	\$2,500.00	\$400.00	\$2,900.00
21/12/2017	35cfae8e	FRIGOBAR	1	\$7,000.00	\$7,000.00	\$1,120.00	\$8,120.00
22/12/2017	F-FAC00015	LENTE NIKON AF-S DX	1	26,044.57	\$26,044.57	\$4,167.13	\$30,211.70
22/12/2017	F-FAC00015	CAMARA NIKON D810A	1	83,695.57	\$83,695.57	\$13,391.29	\$97,086.86
22/12/2017	F-FAC00015	HANDY CAM CX405	1	7,049.70	\$7,049.70	\$1,127.95	\$8,177.65
21/12/2017	F-86FBBOE	MICROFONO INALAMBRICO MX690	1	14,950.00	\$14,950.00	\$2,392.00	\$17,342.00
21/12/2017	F-86FBBOE	RECEPTOR INALAMBRICO SXL	1	9,750.00	\$9,750.00	\$1,560.00	\$11,310.00

TOTAL	\$557,378.11
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GRAN TOTAL	\$2,812,469.59
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