

# **IBPL Sample Template**

## **Disposal Audit**



LotSerialNumber	ItemNumber	MFSGN	AmtFMV	pctFMV	amtCust	AmtFee	amtCustNet	Disposal	Extn	Transfer	Item Description	ProductLine	ProductTyp
9000041	COMAR-00009	7911BXL21040	\$ 159.00	70.0%	\$ 111.30	\$ 18.75	\$ 92.55	\$ -	\$ 92.55	y	Compaq Armada 7400 Pentium II Mobile 300mhz 6194mb 64mb ES1879 13.3" TFT Good	LP	F
9000041	IBMTX-00022	1S954982U78NH535	\$ 159.00	70.0%	\$ 111.30	\$ 18.75	\$ 92.55	\$ -	\$ 92.55	y	IBM Thinkpad 770 Pentium II 300mhz 8gb 64mb 20x 14" TFT Good	LP	F
9000041	TOSSA-00001	06757383	\$ -	100.0%	\$ -	\$ 18.75	\$ (18.75)	\$ (1.00)	\$ (19.75)	y	Toshiba Satellite Pro 430CDT Pentium 0120.0mhz 1296mb 32mb ESS 11.3" TFT Good	LP	F
9000041	COMCO-00005	S807CF23AZ344	\$ -	100.0%	\$ -	\$ 5.00	\$ (5.00)	\$ (16.50)	\$ (21.50)	Y	Compaq CompaqV75 17" CRT Bad No Power	MON	F
9000041	COMPE-00007	932CF03TD420	\$ -	100.0%	\$ -	\$ 5.00	\$ (5.00)	\$ (16.50)	\$ (21.50)	Y	Compaq PE1121 17" CRT Bad Missing Picture	MON	F
9000041	COMPE-00008	015CH24AH499	\$ 17.50	70.0%	\$ 12.25	\$ 5.00	\$ 7.25	\$ -	\$ 7.25	Y	Compaq PE1125T 17" CRT Good	MON	F
9000041	COMV7-00004	745CB03E1382	\$ 17.50	70.0%	\$ 12.25	\$ 5.00	\$ 7.25	\$ -	\$ 7.25	Y	Compaq V70 17" CRT Good	MON	F
9000041	CTX17-00016	AH0-50402111	\$ -	100.0%	\$ -	\$ 5.00	\$ (5.00)	\$ (16.50)	\$ (21.50)	Y	CTX 1765GME 17" CRT Bad No Power	MON	F
9000041	CTXVL-00058	S1G374912896	\$ 10.00	70.0%	\$ 7.00	\$ 5.00	\$ 2.00	\$ -	\$ 2.00	Y	CTX VL500 15" CRT Good	MON	F
9000041	DELTR-00033	55347B08HZ18	\$ -	100.0%	\$ -	\$ 5.00	\$ (5.00)	\$ (16.50)	\$ (21.50)	Y	Dell Trinitron Dell 21" Flat Bad - Blurry Picture	MON	F
9000041	DELUL-00007	2146511	\$ 25.00	70.0%	\$ 17.50	\$ 5.00	\$ 12.50	\$ -	\$ 12.50	y	Dell UltraScan P1110 21" Flat Good	MON	F
9000041	DELUL-00008	9171RB106E99	\$ -	100.0%	\$ -	\$ 5.00	\$ (5.00)	\$ (16.50)	\$ (21.50)	Y	Dell UltraScan P1110 21" Flat Bad - Blurry Picture	MON	F
9000041	IBM65-00001	66-13673	\$ 25.00	70.0%	\$ 17.50	\$ 5.00	\$ 12.50	\$ -	\$ 12.50	y	IBM 6555-773 20" CRT Good	MON	F
9000041	IBMRA-00001	RACK 1	\$ -	100.0%	\$ -	\$ 5.00	\$ (5.00)	\$ -	\$ (5.00)	y	IBM Rack Server Good	PER	F
9000041	HEW45-00001	JPHAC00152	\$ -	100.0%	\$ -	\$ 5.00	\$ (5.00)	\$ (19.25)	\$ (24.25)	Y	Hewlett Packard 4500DN Color Laser Jet Bad	PTR	F
9000041	COMDE-00269	6747BSL2P013	\$ 5.00	70.0%	\$ 3.50	\$ 13.75	\$ (10.25)	\$ -	\$ (10.25)	Y	Compaq Deskpro Pentium MMX 233mhz 2014mb 128mb ES1869 Good	SYS	F
9000041	COMDE-00270	6924CMMT0871	\$ -	100.0%	\$ -	\$ 5.00	\$ (5.00)	\$ (5.00)	\$ (10.00)	Y	Compaq Deskpro EN Series SFF Celeron 400mhz ES1869 10/100mbps Ethernet Bad	SYS	F
9000041	COMDE-00271	6922CMMTA329	\$ -	100.0%	\$ -	\$ 13.75	\$ (13.75)	\$ (5.00)	\$ (18.75)	Y	Compaq Deskpro EN Series SFF unknown missing 4103mb ES1869 10/100mbps Ethernet Bad	SYS	F
9000041	COMDE-00272	6748BSL2P270	\$ -	100.0%	\$ -	\$ 13.75	\$ (13.75)	\$ (5.00)	\$ (18.75)	Y	Compaq Deskpro EN Series SFF Pentium MMX 233mhz 2111mb 64mb 10/100mbps Ethernet Bad	SYS	F
9000041	COMDE-00273	6923CMMTA351	\$ -	100.0%	\$ -	\$ 13.75	\$ (13.75)	\$ (5.00)	\$ (18.75)	Y	Compaq Deskpro EN Series SFF Celeron 400mhz 4103mb ES1869 10/100mbps Ethernet Bad	SYS	F
9000041	COMPR-00062	A409HER30893	\$ -	100.0%	\$ -	\$ 13.75	\$ (13.75)	\$ (5.00)	\$ (18.75)	Y	Compaq Prolinea 4 486 033.0mhz 258mb Bad	SYS	F
9000041	COMPR-00064	001P057AAA1JG0YYV	\$ -	70.0%	\$ -	\$ 13.75	\$ (13.75)	\$ -	\$ (13.75)	Y	Compaq Proliant 800 Pentium Pro 200mhz 9.1gb 9.1gb 160mb CD 8x 10/100mbps Ethernet Good	SYS	F
9000041	COMWO-00001	6022FDJ2A074	\$ 82.00	70.0%	\$ 57.40	\$ 13.75	\$ 43.65	\$ -	\$ 43.65	y	Compaq Workstation AP200 Pentium III 750mhz 9.1gb 128mb CD 32x ES1371, 10/100mbps Ethernet Good	SYS	F
9000041	DELWO-00007	E6HMK	\$ 20.00	70.0%	\$ 14.00	\$ 13.75	\$ 0.25	\$ -	\$ 0.25	Y	Dell Workstation 400 Pentium II 300mhz 4.5gb 128mb CD 32x 10/100mbps Ethernet Good	SYS	F
9000041	DELWO-00008	D52B9	\$ 18.00	70.0%	\$ 12.60	\$ 13.75	\$ (1.15)	\$ -	\$ (1.15)	Y	Dell Computer Corporation Workstation 400 Pentium II 266mhz 4.5gb 128mb CD 24x 10/100mbps Ethernet Good	SYS	F
9000041	DELWO-00009	000592341240182500	\$ -	100.0%	\$ -	\$ 13.75	\$ (13.75)	\$ (5.00)	\$ (18.75)	Y	Dell Workstation 400 Pentium II 800mhz 9.1gb 10/100mbps Ethernet Bad	SYS	F
9000041	GENTO-00116	6TA031522	\$ 5.00	70.0%	\$ 3.50	\$ 13.75	\$ (10.25)	\$ -	\$ (10.25)	Y	Generic Tower Pentium MMX 233mhz 4120mb 64mb 10mbps Ethernet Good	SYS	F
9000041	GENTO-00117	TGC004	\$ -	100.0%	\$ -	\$ 13.75	\$ (13.75)	\$ (5.00)	\$ (18.75)	Y	Generic Tower Pentium 166mhz 1007mb 2014mb 32mb Bad	SYS	F
9000041	IBMPE-00001	1S65879BT23YTX6	\$ -	100.0%	\$ -	\$ 13.75	\$ (13.75)	\$ (5.00)	\$ (18.75)	Y	IBM Personal Computer 350 Pentium 166mhz 2457mb 16mb Bad	SYS	F
	Total Units		369	\$ 543.00		\$ 380.10	\$ 300.00	\$ 80.10	\$ (142.75)	\$ (62.65)			
					G	H	I + G - H	J	K = I - J				

[illegible]

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