

Hardware Inventory as of 05-01-2012

Name	Component	Serial Number	Acquisition Date	Replacement Date	Replacement Cost	Subtotals
Department 1						
Ashley	HP Compaq 6200 Pro Microtower	MXL207286B	2012	2015	\$650.00	
	HP L2208w Monitor	CNK9140S4Z	2010	2014	\$300.00	
						\$950.00
Department 2						
Sheldon	Hp Compaq dx7400	M8DSA24D	2009	2013	\$1,000.00	
						\$1,000.00
Department 3						
Charles	Kindle Fire	STY231DS	2012	2015	\$200.00	
						\$200.00
Server Room						
	HP Compaq Proliant ML350 Server	MLSE232WS	2009	2013	\$2,700.00	
	HP L1710 - 17" monitor	3CQ232SE86Q	2009		\$250.00	
						\$2,950.00
Printers						
Room 202	HP 2055dn (2010)		2010		\$200.00	
Room651	HP LaserJet 4250tn *(2004)		2004		\$1,350.00	
						\$1,550.00
Small Equipment						
	Copier: Cannon ImageRunner 4570		2009		\$8,000.00	
	Copier: Sharp MX-5001N		2010		\$12,000.00	
						\$20,000.00
Hardware Total						\$26,650.00

Software Inventory as of 05-01-2012

<u>Description</u>	<u>Number of Licenses</u>	<u>Acquisition Date</u>	<u>Replacement Date</u>	<u>Acquisition Cost</u>	<u>Subtotals</u>
Department 1					
<i>Small business Server 2003 - Premium</i>	<i>1</i>	<i>2009</i>	<i>2015</i>	<i>\$24,300.00</i>	
<i>Microsoft Office 2007</i>	<i>7</i>	<i>2009</i>	<i>2013</i>	<i>\$2,000.00</i>	
					<i>\$26,300.00</i>
Department 2					
<i>Windows 7</i>	<i>12</i>	<i>2010</i>	<i>2016</i>	<i>\$1,068.00</i>	
<i>Windows XP</i>	<i>2</i>	<i>2008</i>	<i>2013</i>	<i>\$160.00</i>	
					<i>\$1,228.00</i>
Software Total					
					<i>\$27,528.00</i>