

ANEXO 1-MARZO
SEGURIDAD ATLAS LTDA

| N° EQUIPO | FECHA ENTREGA | MODELO | SERIE | IP | UBICACIÓN | CIUDAD | CONTADOR ANTERIOR | CONTADOR ACTUAL | TOTAL COPIAS | EQUIPOS SIN CONTADOR |
|-----------|---------------|---------------|-------------|-------------|--------------------------------------|--------------|-------------------|-----------------|--------------|----------------------|
| 5593 | 26/07/2016 | SP5210SF | S9129201248 | 10.1.2.21 | PROGRAMACION | CALI | 134332 | 140523 | 6191 | 0 |
| 5594 | 26/07/2016 | SP5210SF | S9029400212 | 10.1.2.35 | TECNICOS | CALI | 303426 | 307238 | 3812 | 0 |
| 5595 | 26/07/2016 | SP5210SF | S9029300123 | 10.1.2.33 | LICITACIONES | CALI | 121623 | 125289 | 3666 | 0 |
| 5596 | 26/07/2016 | SP5210SF | S9048900328 | 10.1.2.36 | ALMACEN | CALI | 63349 | 64736 | 1387 | 0 |
| 5597 | 26/07/2016 | SP5210SF | S9219400352 | 10.1.2.37 | ESCOLTAS | CALI | 108618 | 108618 | 0 | 4000 |
| 5598 | 26/07/2016 | SP5210SF | S9129201293 | 10.1.2.23 | FACTURACION | CALI | 67686 | 73565 | 5879 | 0 |
| 5599 | 26/07/2016 | SP5210SF | S9219400313 | | OFICINA SUPERVISORES ATLAS SEGURIDAD | BOGOTA | 282533 | 282533 | 0 | 4000 |
| 5609 | 29/07/2016 | SP5210SF | S9019100075 | 10.1.2.22 | FACTURACION | MEDELLIN | 347357 | 359584 | 12227 | 0 |
| 5620 | 29/07/2016 | SP5210SF | S9128900048 | 10.1.2.20 | TALENTO HUMANO | MEDELLIN | 31096 | 35880 | 4784 | 0 |
| 5621 | 29/07/2016 | SP5210SF | S9229400535 | 10.1.2.21 | COMERCIAL | MEDELLIN | 289366 | 293420 | 4054 | 0 |
| 5622 | 29/07/2016 | SP5210SF | S9029600044 | 10.1.10.26 | PROGRAMACION | BOGOTA | 70127 | 70127 | 0 | 4000 |
| 5651 | 04/08/2016 | SP5210SF | S9019100130 | | CONTRATACION | BOGOTA | 243999 | 243999 | 0 | 4000 |
| 5687 | 10/08/2016 | MP5002 | W521201291 | 10.1.2.19 | SELECCIÓN Y CONTRATACION | CALI | 309052 | 318818 | 10766 | 0 |
| 5696 | 11/08/2016 | SP5210DN | S8122100779 | 10.1.2.31 | FACTURACION | CALI | 128522 | 134052 | 5530 | 0 |
| 5735 | 23/08/2016 | SP5210SF | S9119400093 | 10.1.90.24 | FACTURACION | PEREIRA | 98899 | 104272 | 5373 | 0 |
| 5740 | 23/08/2016 | SP5210SF | S9219400949 | 10.1.90.22 | TALENTO HUMANO | PEREIRA | 61675 | 66473 | 4798 | 0 |
| 5741 | 23/08/2016 | SP5210SF | S9029200476 | 10.1.90.21 | COMERCIAL | PEREIRA | 213250 | 221316 | 8066 | 0 |
| 5752 | 25/08/2016 | SP5210SF | S9128700543 | 10.1.90.20 | GERENCIA SERVICIO AL CLIENTE | PEREIRA | 50803 | 53562 | 2759 | 0 |
| 5754 | 25/08/2016 | SP5210SF | S9119500188 | | FACTURACION | BUCARAMANGA | 35082 | 39221 | 4139 | 0 |
| 5755 | 25/08/2016 | SP5210SF | S9238600077 | 10.1.130.75 | PRINCIPAL | CARTAGENA | 32849 | 32849 | 0 | 4000 |
| 5756 | 25/08/2016 | SP5210SF | S9119300082 | 10.1.35.27 | FACTURACION | BARRANQUILLA | 19364 | 19364 | 0 | 4000 |
| 5759 | 26/08/2016 | SP5210SF | S9219400707 | 10.1.160.41 | OFICINA | IBAGUE | 250402 | 254499 | 4097 | 0 |
| 5760 | 26/08/2016 | SP5210SF | S9228500154 | | FACTURACION | MANIZALES | 96450 | 100331 | 3881 | 0 |
| 5761 | 26/08/2016 | SP5210SF | S9219400706 | 10.1.160.26 | OFICINA | IBAGUE | 253117 | 253117 | 0 | 4000 |
| 5765 | 30/08/2016 | SP5210SF | S9019300138 | | TALENTO HUMANO | PALMIRA | 98574 | 98574 | 0 | 4000 |
| 5767 | 31/08/2016 | SP5210SF | S9019200162 | | ALMACEN | BUENAVENTURA | 163706 | 163706 | 0 | 4000 |
| 5771 | 29/08/2016 | SP5210SF | S9228500212 | | TALENTO HUMANO | POPAYAN | 120229 | 120229 | 0 | 4000 |
| 5772 | 29/08/2016 | SP5210SF | S9228600170 | | COMERCIAL | POPAYAN | 122391 | 122391 | 0 | 4000 |
| 5774 | 31/08/2016 | SP5210SF | S9159000314 | | OFICINA | BUENAVENTURA | 7540 | 7540 | 0 | 4000 |
| 5797 | 06/09/2016 | SP5210SF | S9028500349 | 10.1.35.79 | FACTURACION | BOGOTA | 204605 | 204605 | 0 | 4000 |
| 5798 | 06/09/2016 | SP5210SF | S9019400617 | | FACTURACION | IBAGUE | 281030 | 281030 | 0 | 4000 |
| 5799 | 06/09/2016 | SP5210SF | S9229400233 | | TELEFONICA (CLIENTE) | BOGOTA | 246524 | 246524 | 0 | 4000 |
| 5800 | 06/09/2016 | MPC300 Color | S7215200402 | 10.1.10.25 | GERENCIA | BOGOTA | 46956 | 46956 | 0 | |
| 5800 | 06/09/2016 | MPC300 B/N | S7215200402 | 10.1.10.25 | | BOGOTA | 73306 | 73306 | 0 | 4000 |
| 5804 | 08/09/2016 | MPC5000 Color | V1204900048 | 10.1.2.29 | SERVICIO AL CLIENTE | CALI | 12070 | 12070 | 0 | |
| 5804 | 08/09/2016 | MPC5000 B/N | V1204900048 | 10.1.2.29 | | CALI | 474823 | 474823 | 0 | 4000 |
| 5805 | 07/09/2016 | MPC300 Color | S7315200336 | 10.1.20.23 | GERENCIA | MEDELLIN | 86149 | 88081 | 1932 | |
| 5805 | 07/09/2016 | MPC300 B/N | S7315200336 | 10.1.20.23 | | MEDELLIN | 76190 | 79514 | 3324 | 0 |
| 6212 | 11/11/2016 | SP5210SF | S9019100086 | | ETB | BOGOTA | 0 | 0 | 0 | 4000 |
| | | | | | | | | | TOTAL COPIAS | 96665.0 |
| | | | | | | | | | | 72000.0 |

EQUIPO A COLOR

| | | | |
|----------------------------|---------|-------------|-------|
| TOTAL COPIAS B/N | 94.733 | TOTAL COLOR | 1.932 |
| TOTAL EQUIPOS SIN CONTADOR | 72.000 | | |
| TOTAL A FACTURAR | 166.733 | | |

ANEXO 1-FEBRERO
SEGURIDAD ATLAS LTDA

| N° EQUIPO | FECHA ENTREGA | MODELO | SERIE | IP | UBICACIÓN | CIUDAD | CONTADOR ANTERIOR | CONTADOR ACTUAL | TOTAL COPIAS | EQUIPOS SIN CONTADOR |
|--------------|---------------|---------------|-------------|-------------|--------------------------------------|--------------|-------------------|-----------------|--------------|----------------------|
| 5593 | 26/07/2016 | SP5210SF | S9129201248 | 10.1.2.21 | PROGRAMACION | CALI | 127412 | 134332 | 6920 | 0 |
| 5594 | 26/07/2016 | SP5210SF | S9029400212 | 10.1.2.35 | TECNICOS | CALI | 299514 | 303426 | 3912 | 0 |
| 5595 | 26/07/2016 | SP5210SF | S9029300123 | 10.1.2.33 | LICITACIONES | CALI | 116115 | 121623 | 5508 | 0 |
| 5596 | 26/07/2016 | SP5210SF | S9048900328 | 10.1.2.36 | ALMACEN | CALI | 60799 | 63349 | 2550 | 0 |
| 5597 | 26/07/2016 | SP5210SF | S9219400352 | 10.1.2.37 | ESCOLTAS | CALI | 108618 | 108618 | 0 | 4000 |
| 5598 | 26/07/2016 | SP5210SF | S9129201293 | 10.1.2.23 | FACTURACION | CALI | 61989 | 67686 | 5697 | 0 |
| 5599 | 26/07/2016 | SP5210SF | S9219400313 | | OFICINA SUPERVISORES ATLAS SEGURIDAD | BOGOTA | 282533 | 282533 | 0 | 4000 |
| 5609 | 29/07/2016 | SP5210SF | S9019100075 | 10.1.2.22 | FACTURACION | MEDELLIN | 328527 | 347357 | 18830 | 0 |
| 5620 | 29/07/2016 | SP5210SF | S9128900048 | 10.1.2.20 | TALENTO HUMANO | MEDELLIN | 26074 | 31096 | 5022 | 0 |
| 5621 | 29/07/2016 | SP5210SF | S9229400535 | 10.1.2.21 | COMERCIAL | MEDELLIN | 283794 | 289366 | 5572 | 0 |
| 5622 | 29/07/2016 | SP5210SF | S9029600044 | 10.1.2.26 | PROGRAMACION | BOGOTA | 62414 | 70127 | 7713 | 0 |
| 5651 | 04/08/2016 | SP5210SF | S9019100130 | | CONTRATACION | BOGOTA | 243999 | 243999 | 0 | 4000 |
| 5687 | 10/08/2016 | MP5002 | W523L201291 | 10.1.2.19 | SELECCIÓN Y CONTRATACION | CALI | 299619 | 309052 | 9433 | 0 |
| 5696 | 11/08/2016 | SP5210DN | S8122100779 | 10.1.2.31 | FACTURACION | CALI | 128522 | 128522 | 0 | 4000 |
| 5735 | 23/08/2016 | SP5210SF | S9119400093 | 10.1.90.24 | FACTURACION | PEREIRA | 94614 | 98899 | 4285 | 0 |
| 5740 | 23/08/2016 | SP5210SF | S9219400949 | 10.1.90.22 | TALENTO HUMANO | PEREIRA | 57088 | 61675 | 4587 | 0 |
| 5741 | 23/08/2016 | SP5210SF | S9029200476 | 10.1.90.21 | COMERCIAL | PEREIRA | 204723 | 213250 | 8527 | 0 |
| 5752 | 25/08/2016 | SP5210SF | S9128700543 | 10.1.90.20 | GERENCIA SERVICIO AL CLIENTE | PEREIRA | 48466 | 50803 | 2337 | 0 |
| 5754 | 25/08/2016 | SP5210SF | S9119500188 | | FACTURACION | BUCARAMANGA | 35082 | 35082 | 0 | 4000 |
| 5755 | 25/08/2016 | SP5210SF | S9238600077 | 10.1.130.75 | PRINCIPAL | CARTAGENA | 32849 | 32849 | 0 | 4000 |
| 5756 | 25/08/2016 | SP5210SF | S9119300082 | 10.1.35.27 | FACTURACION | BARRANQUILLA | 19364 | 19364 | 0 | 4000 |
| 5759 | 26/08/2016 | SP5210SF | S9219400707 | 10.1.160.41 | OFICINA | IBAGUE | 250402 | 250402 | 0 | 4000 |
| 5760 | 26/08/2016 | SP5210SF | S9228500154 | | FACTURACION | MANIZALES | 91811 | 96450 | 4639 | 0 |
| 5761 | 26/08/2016 | SP5210SF | S9219400706 | 10.1.160.26 | OFICINA | IBAGUE | 243431 | 253117 | 9686 | 0 |
| 5765 | 30/08/2016 | SP5210SF | S9019300138 | | TALENTO HUMANO | PALMIRA | 98574 | 98574 | 0 | 4000 |
| 5767 | 31/08/2016 | SP5210SF | S9019200162 | | ALMACEN | BUENAVENTURA | 163706 | 163706 | 0 | 4000 |
| 5771 | 29/08/2016 | SP5210SF | S9229500212 | | TALENTO HUMANO | POPAYAN | 120229 | 120229 | 0 | 4000 |
| 5772 | 29/08/2016 | SP5210SF | S9228600170 | | COMERCIAL | POPAYAN | 122391 | 122391 | 0 | 4000 |
| 5774 | 31/08/2016 | SP5210SF | S9159000314 | | OFICINA | BUENAVENTURA | 7540 | 7540 | 0 | 4000 |
| 5797 | 06/09/2016 | SP5210SF | S9028500349 | 10.1.35.79 | FACTURACION | BOGOTA | 204605 | 204605 | 0 | 4000 |
| 5798 | 06/09/2016 | SP5210SF | S9019400617 | | FACTURACION | IBAGUE | 281030 | 281030 | 0 | 4000 |
| 5799 | 06/09/2016 | SP5210SF | S9229400233 | | TELEFONICA (CLIENTE) | BOGOTA | 239021 | 246524 | 7503 | 0 |
| 5800 | 06/09/2016 | MPC300 Color | S7215200402 | 10.1.10.25 | GERENCIA | BOGOTA | 46956 | 46956 | 0 | |
| 5800 | 06/09/2016 | MPC300 B/N | S7215200402 | 10.1.10.25 | | BOGOTA | 73306 | 73306 | 0 | 4000 |
| 5804 | 08/09/2016 | MPC5000 Color | V1204900048 | 10.1.2.29 | SERVICIO AL CLIENTE | CALI | 12070 | 12070 | 0 | |
| 5804 | 08/09/2016 | MPC5000 B/N | V1204900048 | 10.1.2.29 | | CALI | 474823 | 474823 | 0 | 4000 |
| 5805 | 07/09/2016 | MPC300 Color | S7315200336 | 10.1.20.23 | GERENCIA | MEDELLIN | 84193 | 86149 | 1956 | |
| 5805 | 07/09/2016 | MPC300 B/N | S7315200336 | 10.1.20.23 | | MEDELLIN | 73368 | 76190 | 2822 | 0 |
| 6212 | 11/11/2016 | SP5210SF | S9019100086 | | ETB | BOGOTA | 0 | 0 | 0 | 4000 |
| TOTAL COPIAS | | | | | | | | | 117.499 | 72.000 |

EQUIPO A COLOR

| | | | |
|----------------------------|---------|-------------|-------|
| TOTAL COPIAS B/N | 115.543 | TOTAL COLOR | 1.956 |
| TOTAL EQUIPOS SIN CONTADOR | 72.000 | | |
| TOTAL A FACTURAR | 187.543 | | |