

# Reporte de Diferencias por Item y Ubicación

| Código | Ubicación        | Descripción                 | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|-----------------------------|----------|---------|-------|-------------------|------------|
|        | Deposit N2 - B3  |                             | 0        | 19      | 19    | 0                 | 0          |
| 0101   | Almacen -        | VD DRAAD 1.5 mm ZWART       | 22       | 0       | 22    | 382               | -360       |
| 0101   | Deposit N1 - A3  | VD DRAAD 1.5 mm ZWART       | 291      | 0       | 291   | 382               | -91        |
| 0102   | Almacen - Z      | VD DRAAD 2.5 mm BRUIN       | 20       | 0       | 20    | 460               | -440       |
| 0102   | Deposit N1 - B3  | VD DRAAD 2.5 mm BRUIN       | 0        | 426     | 426   | 460               | -34        |
| 0103   | Almacen - Z      | VD DRAAD 2.5 mm BLAUW       | 18       | 0       | 18    | 462               | -444       |
| 0103   | Deposit N1 - A2  | VD DRAAD 2.5 mm BLAUW       | 489      | 0       | 489   | 462               | 27         |
| 0104   | Almacen - Z      | VD DRAAD 2.5 mm GR/GL       | 20       | 0       | 20    | 483               | -463       |
| 0104   | Deposit N1 - A6  | VD DRAAD 2.5 mm GR/GL       | 0        | 280     | 280   | 483               | -203       |
| 0107   | Deposit N4 - D16 | VD DRAAD 4 mm GL/GR         | 0        | 200     | 200   | 330               | -130       |
| 0108   | Deposit N4 - D12 | VD DRAAD 6 mm ZWART         | 0        | 300     | 300   | 236               | 64         |
| 0109   | Deposit N4 - D12 | VD DRAAD 6 mm BLAUW         | 0        | 500     | 500   | 499               | 1          |
| 0110   | Deposit N4 - D12 | VD DRAAD 6 mm GR/GL         | 0        | 300     | 300   | 269               | 31         |
| 0111   | Deposit N4 - D8  | VD DRAAD 10 mm ZWART        | 0        | 100     | 100   | 279               | -179       |
| 0112   | Deposit N4 - D8  | VD DRAAD 10 mm BLAUW        | 0        | 100     | 100   | 100               | 0          |
| 0115   | Deposit N4 - D8  | VD DRAAD 16 mm BLAUW        | 0        | 400     | 400   | 585               | -185       |
| 0116   | Deposit N4 - D16 | VD DRAAD 16 mm GR/GL        | 0        | 100     | 100   | 74                | 26         |
| 0117   | Deposit N4 - D12 | VD DRAAD 25 mm ZWART        | 0        | 600     | 600   | 700               | -100       |
| 0118   | Deposit N4 - D8  | VD DRAAD 25 mm BLAUW        | 0        | 600     | 600   | 800               | -200       |
| 0119   | Deposit N4 - D16 | VD DRAAD 25 mm GR/GL        | 0        | 100     | 100   | 0                 | 100        |
| 0130   | Deposit N4 - D15 | VDS DRAAD FLEX 1.5mm ZWART  | 0        | 400     | 400   | 98                | 302        |
| 0131   | Deposit N4 - D15 | VDS DRAAD FLEX 1.5 mm BLAUW | 0        | 100     | 100   | 401               | -301       |
| 0132   | Deposit N4 - D11 | VDS DRAAD FLEX 1.5 mm GR/GL | 0        | 400     | 400   | 348               | 52         |
| 0137   | Deposit N4 - D11 | VDS DRAAD FLEX 10 mm ZWART  | 0        | 200     | 200   | 358               | -158       |
| 0138   | Deposit N4 - D11 | VDS DRAAD FLEX 10 mm BLAUW  | 0        | 700     | 700   | 801               | -101       |
| 0140   | Deposit N4 - D11 | VDS DRAAD FLEX 16 mm BLAUW  | 0        | 300     | 300   | 351               | -51        |
| 0141   | Deposit N4 - D7  | VDS DRAAD FLEX 16mm GR/GL   | 0        | 100     | 100   | 124               | -24        |

| Código | Ubicación        | Descripción                   | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|-------------------------------|----------|---------|-------|-------------------|------------|
| 0142   | Deposit N4 - D15 | VDS DRAAD FLEX 25 mm ZWART    | 0        | 300     | 300   | 376               | -76        |
| 0143   | Deposit N4 - D4  | VDS DRAAD FLEX 25 mm BLAUW    | 0        | 100     | 100   | 207               | -107       |
| 0144   | Deposit N4 - D11 | VDS DRAAD FLEX 25 mm GR/GL-K  | 0        | 100     | 100   | 232               | -132       |
| 0145   | Deposit N4 - D16 | VDS DRAAD FLEX 35 mm ZWART    | 0        | 200     | 200   | 221               | -21        |
| 0146   | Deposit N4 - D16 | VDS DRAAD FLEX 35 mm BLAUW    | 0        | 200     | 200   | 289               | -89        |
| 0147   | Deposit N4 - D4  | VDS DRAAD FLEX 35 mm GR/GL    | 0        | 100     | 100   | 359               | -259       |
| 0148   | Deposit N4 - D4  | VDS DRAAD FLEX 50 mm ZWART    | 0        | 100     | 100   | 119               | -19        |
| 0149   | Deposit N4 - D11 | VDS DRAAD FLEX 2.5mm ZWART    | 0        | 300     | 300   | 389               | -89        |
| 0150   | Deposit N4 - D11 | VDS DRAAD FLEX 2.5mm BLAUW    | 0        | 300     | 300   | 436               | -136       |
| 0153   | Deposit N4 - D15 | VDS DRAAD FLEX 4mm BLAUW      | 0        | 800     | 800   | 1156              | -356       |
| 0154   | Deposit N4 - D15 | VDS DRAAD FLEX 4mm GR/GL      | 0        | 1400    | 1400  | 1254              | 146        |
| 0155   | Deposit N4 - D11 | VDS DRAAD FLEX 2.5mm ROOD     | 0        | 300     | 300   | 290               | 10         |
| 0159   | Deposit N4 - D4  | VDS H07V-K FLEX 50 mm BLAUW   | 0        | 200     | 200   | 184               | 16         |
| 01??   | Deposit N1 - A6  |                               | 0        | 280     | 280   | 0                 | 0          |
| 0201   | Deposit N1 - A1  | KABEL YMvK 3G2.5mm rol/100mtr | 0        | 0       | 0     | 4                 | -4         |
| 0201   | Deposit N1 - C4  | KABEL YMvK 3G2.5mm rol/100mtr | 11       | 0       | 11    | 4                 | 7          |
| 0245   | Deposit N4 - E4  | VMVL H05 V V-F 2x0.75 mm      | 0        | 500     | 500   | 1075              | -575       |
| 0247   | Deposit N4 - E4  | VMvL H05 V V-F 2x1.5 mm       | 0        | 400     | 400   | 2432              | -2032      |
| 0250   | Deposit N3 - E   | VMvL H05 V V-F 4G2.5 mm       | 0        | 700     | 700   | 796               | -96        |
| 02501  | Deposit N4 - E4  | VMvL H05 V V-F 5G2.5 mm       | 0        | 500     | 500   | 490               | 10         |
| 0262   | Deposit N4 - B4  | COAX RG6 60% 18AWG            | 120      | 0       | 120   | 765               | -645       |
| 0278   | Deposit N1 - C4  | KABELGOOT 100x40 mm           | 0        | 4       | 4     | 4                 | 0          |
| 0284   | Deposit N1 - C4  | KABELGOOT 60x40 mm            | 0        | 1       | 1     | 5                 | -4         |
| 0285   | Deposit N1 - C4  | KABELGOOT 10x8 mm             | 0        | 113     | 113   | 317               | -204       |
| 0288   | Deposit N1 - C4  | KABELGOOT 70x40 mm            | 5        | 4       | 9     | 95                | -86        |
| 0289   | Deposit N1 - C4  | KABELGOOT 70x60 mm            | 84       | 0       | 84    | 84                | 0          |
| 0290   | Deposit N1 - C4  | KABELGOOT 100x60 mm           | 12       | 1       | 13    | 48                | -35        |
| 0291   | Deposit N1 - C4  | KABELGOOT DEKSEL70x40 mm      | 90       | 4       | 94    | 94                | 0          |
| 0292   | Deposit N1 - C4  | KABELGOOT DEKSEL 70x60 mm     | 72       | 10      | 82    | 70                | 12         |

| Código | Ubicación        | Descripción                | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|----------------------------|----------|---------|-------|-------------------|------------|
| 0293   | Deposit N1 - C4  | KABELGOOT DEKSEL 100x60 mm | 78       | 3       | 81    | 48                | 33         |
| 0299   | Almacen - G      | WIJMAPLAST 100 gram        | 0        | 15      | 15    | 15                | 0          |
| 0300   | Almacen - D      | PVC-LIJM 250 ml            | 0        | 18      | 18    | 10                | 8          |
| 0300   | Almacen - S      | PVC-LIJM 250 ml            | 0        | 11      | 11    | 10                | 1          |
| 0305   | Almacen - D      | HOSTALIT MOF 5/8 Grijs     | 0        | 324     | 324   | 640               | -316       |
| 0305   | Deposit N3 - D11 | HOSTALIT MOF 5/8 Grijs     | 400      | 0       | 400   | 640               | -240       |
| 0306   | Deposit N3 - E   | FLEXIBELE BUIS 5/8         | 0        | 5       | 5     | 442               | -437       |
| 0307   | Deposit N3 - E   | FLEXIBELE BUIS 3/4         | 0        | 10      | 10    | 999               | -989       |
| 0310   | Deposit N3 - E   | FLEXIBELE BUIS 1DUIM       | 0        | 16      | 16    | 837               | -821       |
| 0311   | Almacen - P      | MOFFEN 5/8"                | 400      | 95      | 495   | 26003             | -25508     |
| 0311   | Deposit N3 - D2  | MOFFEN 5/8"                | 4800     | 0       | 4800  | 26003             | -21203     |
| 0311   | Deposit N3 - D6  | MOFFEN 5/8"                | 9600     | 0       | 9600  | 26003             | -16403     |
| 0311   | Deposit N3 - E   | MOFFEN 5/8"                | 8000     | 0       | 8000  | 26003             | -18003     |
| 0312   | Almacen - P      | MOFFEN 3/4"                | 50       | 47      | 97    | 1563              | -1466      |
| 0312   | Deposit N3 - D12 | MOFFEN 3/4"                | 400      | 0       | 400   | 1563              | -1163      |
| 0313   | Almacen - P      | MOFFEN 1"                  | 125      | 2       | 127   | 232               | -105       |
| 0313   | Deposit N3 - D10 | MOFFEN 1"                  | 400      | 0       | 400   | 232               | 168        |
| 0314   | Almacen - P      | MOFFEN 1,5"                | 18       | 3       | 21    | 118               | -97        |
| 0314   | Deposit N3 - D10 | MOFFEN 1,5"                | 96       | 0       | 96    | 118               | -22        |
| 0314   | Deposit N3 - D5  | MOFFEN 1,5"                | 3200     | 0       | 3200  | 118               | 3082       |
| 0315   | Almacen - P      | MOFFEN 2"                  | 16       | 2       | 18    | 206               | -188       |
| 0315   | Deposit N3 - D10 | MOFFEN 2"                  | 192      | 0       | 192   | 206               | -14        |
| 0316   | Almacen - M      | BOCHT 1"                   | 0        | 55      | 55    | 117               | -62        |
| 0316   | Deposit N3 - D10 | BOCHT 1"                   | 300      | 0       | 300   | 117               | 183        |
| 0317   | Almacen - M      | BOCHT 1,5"                 | 0        | 22      | 22    | 97                | -75        |
| 0317   | Deposit N3 - D6  | BOCHT 1,5"                 | 100      | 0       | 100   | 97                | 3          |
| 0318   | Almacen - M      | BOCHT 2"                   | 0        | 12      | 12    | 203               | -191       |
| 0318   | Deposit N3 - D11 | BOCHT 2"                   | 100      | 0       | 100   | 203               | -103       |
| 0318   | Deposit N3 - D9  | BOCHT 2"                   | 90       | 0       | 90    | 203               | -113       |

| Código | Ubicación        | Descripción                  | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|------------------------------|----------|---------|-------|-------------------|------------|
| 0319   | Almacen - D      | BUISBEVESTIGING 2" POLFIX    | 0        | 4       | 4     | 641               | -637       |
| 0319   | Deposit N3 - D9  | BUISBEVESTIGING 2" POLFIX    | 700      | 0       | 700   | 641               | 59         |
| 0320   | Almacen - D      | BUISBEVESTIGING 5/8"POLFIX   | 0        | 1058    | 1058  | 9703              | -8645      |
| 0320   | Deposit N3 - D11 | BUISBEVESTIGING 5/8"POLFIX   | 7200     | 0       | 7200  | 9703              | -2503      |
| 0321   | Almacen - D      | BUISBEVESTIGING 3/4"POLFIX   | 0        | 772     | 772   | 3082              | -2310      |
| 0321   | Deposit N3 - D12 | BUISBEVESTIGING 3/4"POLFIX   | 1600     | 0       | 1600  | 3082              | -1482      |
| 0322   | Almacen - E      | BUISBEVESTIGING 1.5" POLFIX  | 0        | 50      | 50    | 270               | -220       |
| 0322   | Deposit N3 - D10 | BUISBEVESTIGING 1.5" POLFIX  | 200      | 0       | 200   | 270               | -70        |
| 0323   | Almacen - D      | BUISBEVESTIGING 1" POLFIX    | 0        | 74      | 74    | 730               | -656       |
| 0323   | Deposit N3 - D12 | BUISBEVESTIGING 1" POLFIX    | 600      | 0       | 600   | 730               | -130       |
| 0324   | Almacen - O      | BOCHT PVC 5/8 CRÈME          | 75       | 0       | 75    | 234               | -159       |
| 0324   | Deposit N3 - D12 | BOCHT PVC 5/8 CRÈME          | 150      | 0       | 150   | 234               | -84        |
| 0325   | Almacen - O      | BOCHT PVC 3/4 CRÈME          | 75       | 10      | 85    | 210               | -125       |
| 0325   | Deposit N3 - D12 | BOCHT PVC 3/4 CRÈME          | 375      | 0       | 375   | 210               | 165        |
| 0326   | Almacen - E      | POLFIX 5/8" SLAGVAST GRIJS   | 0        | 52      | 52    | 552               | -500       |
| 0326   | Deposit N3 - D12 | POLFIX 5/8" SLAGVAST GRIJS   | 450      | 0       | 450   | 552               | -102       |
| 0327   | Almacen - D      | POLFIX 3/4" SLAGVAST GRIJS   | 0        | 447     | 447   | 191               | 256        |
| 0331   | Almacen - S      | CADDY KAB-CLIPS 2 -4mm 15-18 | 0        | 45      | 45    | 553               | -508       |
| 0331   | Deposit N3 - C7  | CADDY KAB-CLIPS 2 -4mm 15-18 | 500      | 0       | 500   | 553               | -53        |
| 0332   | Almacen - S      | CADDY KAB-CLIPS 2- 4mm 19-24 | 200      | 33      | 233   | 3433              | -3200      |
| 0332   | Deposit N3 - C7  | CADDY KAB-CLIPS 2- 4mm 19-24 | 1100     | 0       | 1100  | 3433              | -2333      |
| 0333   | Almacen - S      | CADDY KAB-CLIPS 4 -7mm 15-18 | 100      | 12      | 112   | 2100              | -1988      |
| 0333   | Deposit N3 - C7  | CADDY KAB-CLIPS 4 -7mm 15-18 | 2000     | 0       | 2000  | 2100              | -100       |
| 0334   | Almacen - S      | CADDY KAB-CLIPS 4 -7mm 19-24 | 200      | 99      | 299   | 3095              | -2796      |
| 0334   | Deposit N3 - C7  | CADDY KAB-CLIPS 4 -7mm 19-24 | 2600     | 0       | 2600  | 3095              | -495       |
| 0335   | Almacen - S      | CADDY KAB-CLIPS 8-12mm 15-18 | 0        | 6       | 6     | 3206              | -3200      |
| 0335   | Deposit N3 - C12 | CADDY KAB-CLIPS 8-12mm 15-18 | 4000     | 0       | 4000  | 3206              | 794        |
| 0335   | Deposit N3 - C7  | CADDY KAB-CLIPS 8-12mm 15-18 | 1100     | 0       | 1100  | 3206              | -2106      |
| 0336   | Almacen - S      | CADDY KAB-CLIPS 8-12mm 19-24 | 200      | 32      | 232   | 2531              | -2299      |

| Código | Ubicación        | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 0336   | Deposit N3 - C7  | CADDY KAB-CLIPS 8-12mm 19-24   | 1800     | 0       | 1800  | 2531              | -731       |
| 0340   | Almacen - R      | ZADELS 5/8" - 15-16mm gemenied | 25       | 500     | 525   | 25119             | -24594     |
| 0340   | Deposit N3 - D7  | ZADELS 5/8" - 15-16mm gemenied | 23000    | 0       | 23000 | 25119             | -2119      |
| 0341   | Almacen - R      | ZADELS 3/4" 19-20mm roodgemeni | 11       | 500     | 511   | 26162             | -25651     |
| 0341   | Deposit N3 - D7  | ZADELS 3/4" 19-20mm roodgemeni | 25550    | 0       | 25550 | 26162             | -612       |
| 0342   | Almacen - R      | ZADELS 2x5/8"                  | 0        | 178     | 178   | 1750              | -1572      |
| 0342   | Deposit N3 - D7  | ZADELS 2x5/8"                  | 1500     | 0       | 1500  | 1750              | -250       |
| 0343   | Almacen - R      | ZADELS 3x5/8"                  | 0        | 127     | 127   | 3602              | -3475      |
| 0343   | Deposit N4 - B4  | ZADELS 3x5/8"                  | 3500     | 0       | 3500  | 3602              | -102       |
| 0344   | Almacen - R      | ZADELS 4x5/8"                  | 0        | 171     | 171   | 5764              | -5593      |
| 0344   | Deposit N4 - B4  | ZADELS 4x5/8"                  | 4250     | 0       | 4250  | 5764              | -1514      |
| 0345   | Almacen - R      | ZADELS 9-10 mm VERT            | 32       | 460     | 492   | 13631             | -13139     |
| 0345   | Deposit N3 - D7  | ZADELS 9-10 mm VERT            | 13500    | 0       | 13500 | 13631             | -131       |
| 0346   | Almacen - R      | ZADELS 11- 12 mm VERT          | 0        | 172     | 172   | 13887             | -13715     |
| 0346   | Deposit N3 - D7  | ZADELS 11- 12 mm VERT          | 13500    | 0       | 13500 | 13887             | -387       |
| 0347   | Almacen - R      | ZADELS 12 mm VERT              | 60       | 4       | 64    | 84                | -20        |
| 0348   | Deposit N4 - B4  | ZADELS 13 mm VERT              | 1500     | 0       | 1500  | 1501              | -1         |
| 0349   | Almacen - R      | ZADELS 14 mm VERT              | 0        | 12      | 12    | 13579             | -13567     |
| 0349   | Deposit N3 - D8  | ZADELS 14 mm VERT              | 2000     | 0       | 2000  | 13579             | -11579     |
| 0349   | Deposit N4 - B4  | ZADELS 14 mm VERT              | 10000    | 0       | 10000 | 13579             | -3579      |
| 0352   | Almacen - R      | BC ZADEL 2.5mm ZINC            | 0        | 1036    | 1036  | 1038              | -2         |
| 0353   | Almacen - R      | ZADELS ROOD 25mm (1duim)       | 0        | 122     | 122   | 3283              | -3161      |
| 0353   | Deposit N3 - D7  | ZADELS ROOD 25mm (1duim)       | 3150     | 0       | 3150  | 3283              | -133       |
| 0354   | Almacen - R      | ZADELS ROOD 38mm (1½duim)      | 0        | 50      | 50    | 877               | -827       |
| 0355   | Almacen - R      | ZADELS ROOD 50mm (2 duim)      | 34       | 70      | 104   | 704               | -600       |
| 0355   | Deposit N3 - D7  | ZADELS ROOD 50mm (2 duim)      | 600      | 0       | 600   | 704               | -104       |
| 0360   | Almacen - B      | CABLE CLIPS 5-7mm              | 0        | 200     | 200   | 300               | -100       |
| 0361   | Almacen - A      | CABLE CLIPS 4 mm               | 0        | 222     | 222   | 45089             | -44867     |
| 0361   | Deposit N4 - D14 | CABLE CLIPS 4 mm               | 0        | 45000   | 45000 | 45089             | -89        |

| Código | Ubicación        | Descripción            | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|------------------------|----------|---------|-------|-------------------|------------|
| 0362   | Almacen - B      | CABLE CLIPS 5 mm       | 0        | 105     | 105   | 29700             | -29595     |
| 0362   | Deposit N4 - D14 | CABLE CLIPS 5 mm       | 0        | 29500   | 29500 | 29700             | -200       |
| 0363   | Almacen - B      | CABLE CLIPS 6 mm       | 0        | 182     | 182   | 73190             | -73008     |
| 0363   | Deposit N4 - D14 | CABLE CLIPS 6 mm       | 0        | 40000   | 40000 | 73190             | -33190     |
| 0364   | Deposit N4 - D10 | CABLE CLIPS 7 mm       | 0        | 10100   | 10100 | 10349             | -249       |
| 0365   | Deposit N4 - D10 | CABLE CLIPS 8 mm       | 0        | 18000   | 18000 | 21402             | -3402      |
| 0366   | Almacen - A      | CABLE CLIPS 9 mm       | 0        | 300     | 300   | 18100             | -17800     |
| 0366   | Deposit N4 - D10 | CABLE CLIPS 9 mm       | 0        | 18000   | 18000 | 18100             | -100       |
| 0367   | Almacen - A      | CABLE CLIPS 10 mm      | 0        | 50      | 50    | 10050             | -10000     |
| 0367   | Deposit N4 - D6  | CABLE CLIPS 10 mm      | 0        | 9700    | 9700  | 10050             | -350       |
| 0368   | Almacen - A      | CABLE CLIPS 11 mm      | 0        | 46      | 46    | 8740              | -8694      |
| 0368   | Deposit N4 - D6  | CABLE CLIPS 11 mm      | 0        | 4500    | 4500  | 8740              | -4240      |
| 0369   | Almacen - N      | CABLE CLIPS 12 mm      | 3700     | 0       | 3700  | 0                 | 3700       |
| 0370   | Almacen - A      | CABLE CLIPS 16 mm      | 0        | 36      | 36    | 35                | 1          |
| 0372   | Almacen - B      | CABLE CLIPS 20 mm      | 0        | 75      | 75    | 75                | 0          |
| 0373   | Almacen - A      | CABLE CLIPS 11 - 15 mm | 0        | 0       | 0     | 2450              | -2450      |
| 0373   | Deposit N4 - D6  | CABLE CLIPS 11 - 15 mm | 0        | 2400    | 2400  | 2450              | -50        |
| 0380   | Deposit N4 - B3  | TYRAPs 95x2.5          | 6600     | 0       | 6600  | 0                 | 6600       |
| 0382   | Almacen - N      | TYRAPs BRN 200 X 2.5   | 800      | 0       | 800   | 900               | -100       |
| 0383   | Almacen - N      | TYRAPs BRN 250 X 4.8   | 20000    | 0       | 20000 | 8800              | 11200      |
| 0385   | Almacen - N      | TYRAPs BRN 250 X 7.6   | 700      | 0       | 700   | 900               | -200       |
| 0386   | Almacen - N      | TYRAPs BRN 380 X 7.6   | 0        | 58      | 58    | 300               | -242       |
| 0387   | Almacen - N      | TYRAPs BRN 370 X4.8    | 4800     | 0       | 4800  | 2600              | 2200       |
| 0388   | Almacen - N      | TYRAPs BRN 280 X 4.5   | 21700    | 0       | 21700 | 11500             | 10200      |
| 0389   | Almacen - N      | TYRAPs BRN 390 X 4.8   | 7000     | 0       | 7000  | 12700             | -5700      |
| 0390   | Almacen - G      | MONTAGEBAND 12mm       | 0        | 8       | 8     | 123               | -115       |
| 0390   | Deposit N3 - A2  | MONTAGEBAND 12mm       | 130      | 0       | 130   | 123               | 7          |
| 0391   | Almacen - G      | MONTAGEBAND 17mm       | 0        | 4       | 4     | 124               | -120       |
| 0391   | Deposit N3 - A2  | MONTAGEBAND 17mm       | 120      | 0       | 120   | 124               | -4         |

| Código | Ubicación        | Descripción                   | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|-------------------------------|----------|---------|-------|-------------------|------------|
| 0401   | Almacen - O      | KABEL EINDHULSJES 6 mm        | 800      | 185     | 985   | 800               | 185        |
| 0402   | Almacen - O      | KABEL EINDHULSJES 10 mm       | 300      | 0       | 300   | 485               | -185       |
| 0403   | Almacen - O      | KABEL EINDHULSJES 16 mm       | 100      | 0       | 100   | 100               | 0          |
| 0404   | Almacen - O      | KABEL EINDHULSJES 25 mm       | 650      | 27      | 677   | 677               | 0          |
| 0408   | Deposit N3 - A2  | KABEL EINDHULS 2x4mm ISOLEERT | 1600     | 0       | 1600  | 1600              | 0          |
| 0409   | Almacen - O      | PERSKABELSCHOEN 2.5 mm M6     | 0        | 93      | 93    | 2092              | -1999      |
| 0409   | Deposit N4 - B2  | PERSKABELSCHOEN 2.5 mm M6     | 2000     | 0       | 2000  | 2092              | -92        |
| 0411   | Almacen - O      | PERSKABELSCHOEN 6 mm M6       | 100      | 29      | 129   | 4501              | -4372      |
| 0411   | Deposit N4 - B2  | PERSKABELSCHOEN 6 mm M6       | 4500     | 0       | 4500  | 4501              | -1         |
| 0412   | Deposit N4 - B2  | PERSKABELSCHOEN 10 mm M6      | 2000     | 0       | 2000  | 2025              | -25        |
| 0413   | Almacen - O      | PERSKABELSCHOEN 16 mm M8      | 0        | 63      | 63    | 1848              | -1785      |
| 0413   | Deposit N4 - B2  | PERSKABELSCHOEN 16 mm M8      | 1800     | 0       | 1800  | 1848              | -48        |
| 0414   | Almacen - O      | PERSKABELSCHOEN 25 mm M8      | 0        | 45      | 45    | 912               | -867       |
| 0414   | Deposit N4 - B2  | PERSKABELSCHOEN 25 mm M8      | 900      | 0       | 900   | 912               | -12        |
| 0416   | Almacen - O      | PERSKABELSCHOEN 50 mm M10     | 140      | 2       | 142   | 775               | -633       |
| 0416   | Deposit N4 - B6  | PERSKABELSCHOEN 50 mm M10     | 640      | 0       | 640   | 775               | -135       |
| 0418   | Almacen - O      | PERSKABELSCHOEN 95 mm M12     | 40       | 7       | 47    | 28                | 19         |
| 0419   | Almacen - O      | PERSKABELSCHOEN 120 mm M12    | 0        | 11      | 11    | 251               | -240       |
| 0419   | Deposit N4 - B10 | PERSKABELSCHOEN 120 mm M12    | 0        | 240     | 240   | 251               | -11        |
| 0421   | Almacen - O      | PERSKABELSCHOEN 240 mm M12    | 0        | 6       | 6     | 196               | -190       |
| 0421   | Deposit N4 - B10 | PERSKABELSCHOEN 240 mm M12    | 10       | 9       | 19    | 196               | -177       |
| 0424   | Almacen - O      | VERBINDINGSBUS 2.5 mm         | 0        | 43      | 43    | 3766              | -3723      |
| 0424   | Deposit N4 - B2  | VERBINDINGSBUS 2.5 mm         | 3700     | 0       | 3700  | 3766              | -66        |
| 0425   | Almacen - O      | VERBINDINGSBUS 4 mm           | 0        | 4       | 4     | 2200              | -2196      |
| 0425   | Deposit N4 - B2  | VERBINDINGSBUS 4 mm           | 2200     | 0       | 2200  | 2200              | 0          |
| 0426   | Almacen - O      | VERBINDINGSBUS 6 mm           | 0        | 76      | 76    | 2479              | -2403      |
| 0426   | Deposit N4 - B2  | VERBINDINGSBUS 6 mm           | 2400     | 0       | 2400  | 2479              | -79        |
| 0427   | Almacen - O      | VERBINDINGSBUS 10 mm          | 0        | 537     | 537   | 3431              | -2894      |
| 0427   | Deposit N4 - B2  | VERBINDINGSBUS 10 mm          | 2900     | 0       | 2900  | 3431              | -531       |

| Código | Ubicación       | Descripción               | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|---------------------------|----------|---------|-------|-------------------|------------|
| 0428   | Almacen - O     | VERBINDINGSBUS 16 mm      | 0        | 49      | 49    | 2663              | -2614      |
| 0428   | Deposit N4 - B2 | VERBINDINGSBUS 16 mm      | 400      | 0       | 400   | 2663              | -2263      |
| 0429   | Almacen - O     | VERBINDINGSBUS 25 mm      | 0        | 70      | 70    | 2036              | -1966      |
| 0429   | Deposit N4 - B2 | VERBINDINGSBUS 25 mm      | 1950     | 0       | 1950  | 2036              | -86        |
| 0430   | Almacen - O     | VERBINDINGSBUS 35 mm      | 0        | 49      | 49    | 899               | -850       |
| 0430   | Deposit N4 - B2 | VERBINDINGSBUS 35 mm      | 850      | 0       | 850   | 899               | -49        |
| 0431   | Almacen - O     | VERBINDINGSBUS 50 mm      | 0        | 40      | 40    | 902               | -862       |
| 0431   | Deposit N4 - B2 | VERBINDINGSBUS 50 mm      | 860      | 0       | 860   | 902               | -42        |
| 0432   | Almacen - O     | VERBINDINGSBUS 70 mm      | 0        | 45      | 45    | 187               | -142       |
| 0432   | Deposit N4 - B2 | VERBINDINGSBUS 70 mm      | 140      | 0       | 140   | 187               | -47        |
| 0433   | Almacen - O     | VERBINDINGSBUS 95 mm      | 0        | 17      | 17    | 197               | -180       |
| 0433   | Deposit N4 - B2 | VERBINDINGSBUS 95 mm      | 180      | 0       | 180   | 197               | -17        |
| 04331  | Almacen - O     | VERBINDINGSBUS 120 mm     | 40       | 9       | 49    | 229               | -180       |
| 04331  | Deposit N4 - B2 | VERBINDINGSBUS 120 mm     | 160      | 0       | 160   | 229               | -69        |
| 04332  | Almacen - O     | VERBINDINGSBUS 240 mm     | 0        | 6       | 6     | 231               | -225       |
| 0434   | Deposit N4 - B2 | PERSKABELSCHOEN 6 mm M8   | 2600     | 0       | 2600  | 3030              | -430       |
| 0435   | Almacen - O     | PERSKABELSCHOEN 10 mm M8  | 200      | 7       | 207   | 2603              | -2396      |
| 0435   | Deposit N4 - B2 | PERSKABELSCHOEN 10 mm M8  | 2400     | 0       | 2400  | 2603              | -203       |
| 0436   | Almacen - O     | PERSKABELSCHOEN 10 mm M10 | 300      | 41      | 341   | 1827              | -1486      |
| 0436   | Deposit N4 - B2 | PERSKABELSCHOEN 10 mm M10 | 1800     | 0       | 1800  | 1827              | -27        |
| 0437   | Almacen - O     | PERSKABELSCHOEN 16 mm M6  | 0        | 257     | 257   | 2695              | -2438      |
| 0437   | Deposit N4 - B2 | PERSKABELSCHOEN 16 mm M6  | 2300     | 0       | 2300  | 2695              | -395       |
| 0438   | Almacen - O     | PERSKABELSCHOEN 16 mm M10 | 0        | 51      | 51    | 1017              | -966       |
| 0438   | Deposit N4 - B2 | PERSKABELSCHOEN 16 mm M10 | 1000     | 0       | 1000  | 1017              | -17        |
| 0439   | Almacen - O     | PERSKABELSCHOEN 25 mm M6  | 150      | 48      | 198   | 1116              | -918       |
| 0439   | Deposit N4 - B2 | PERSKABELSCHOEN 25 mm M6  | 900      | 0       | 900   | 1116              | -216       |
| 0440   | Deposit N4 - B2 | PERSKABELSCHOEN 25 mm M10 | 700      | 0       | 700   | 706               | -6         |
| 0441   | Almacen - O     | PERSKABELSCHOEN 25 mm M12 | 17       | 1       | 18    | 866               | -848       |
| 0441   | Deposit N4 - B2 | PERSKABELSCHOEN 25 mm M12 | 850      | 0       | 850   | 866               | -16        |



| Código | Ubicación        | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 0442   | Deposit N4 - B6  | PERSKABELSCHOEN 35 mm M10      | 600      | 0       | 600   | 494               | 106        |
| 0443   | Almacen - O      | PERSKABELSCHOEN 35 mm M12      | 0        | 92      | 92    | 699               | -607       |
| 0443   | Deposit N4 - B6  | PERSKABELSCHOEN 35 mm M12      | 200      | 50      | 250   | 699               | -449       |
| 0444   | Almacen - O      | PERSKABELSCHOEN 50 mm M12      | 0        | 4       | 4     | 309               | -305       |
| 0444   | Deposit N4 - B6  | PERSKABELSCHOEN 50 mm M12      | 640      | 0       | 640   | 309               | 331        |
| 0445   | Almacen - O      | PERSKABELSCHOEN 70 mm M12      | 400      | 96      | 496   | 375               | 121        |
| 0445   | Deposit N4 - B6  | PERSKABELSCHOEN 70 mm M12      | 240      | 20      | 260   | 375               | -115       |
| 0446   | Almacen - O      | PERSKABELSCHOEN 95 mm M10      | 60       | 12      | 72    | 315               | -243       |
| 0446   | Deposit N4 - B6  | PERSKABELSCHOEN 95 mm M10      | 240      | 0       | 240   | 315               | -75        |
| 0447   | Almacen - O      | PERSKABELSCHOEN 120 mm M10     | 0        | 9       | 9     | 166               | -157       |
| 0447   | Deposit N4 - B10 | PERSKABELSCHOEN 120 mm M10     | 1200     | 0       | 1200  | 166               | 1034       |
| 0451   | Almacen - O      | PERSKABELSCHOEN 50 mm M8       | 80       | 0       | 80    | 271               | -191       |
| 0451   | Deposit N4 - B6  | PERSKABELSCHOEN 50 mm M8       | 180      | 0       | 180   | 271               | -91        |
| 0452   | Almacen - O      | PERSKABELSCHOEN 95 mm M8       | 60       | 15      | 75    | 424               | -349       |
| 0452   | Deposit N4 - B6  | PERSKABELSCHOEN 95 mm M8       | 320      | 0       | 320   | 424               | -104       |
| 0453   | Almacen - Z      | PERSKABELSCHOEN 70 mm M14      | 0        | 4       | 4     | 0                 | 4          |
| 0455   | Almacen - Z      | RAYTECH GIETMOF 95MM(A310)     | 0        | 1       | 1     | 0                 | 1          |
| 0456   | Almacen - Z      | A310 BARNICOL GIETMOF CPL      | 5        | 0       | 5     | 8                 | -3         |
| 0457   | Almacen - Z      | A150 BARNICOL GIETMOF CPL      | 12       | 0       | 12    | 13                | -1         |
| 0460   | Almacen - Z      | A370 BARNICOL GIETMOF CPL      | 8        | 0       | 8     | 5                 | 3          |
| 0461   | Almacen - Z      | A470 BARNICOL GIETMOF CPL      | 2        | 0       | 2     | 2                 | 0          |
| 0462   | Almacen - Z      | BARNICOL GIETHARS A            | 6        | 0       | 6     | 6                 | 0          |
| 0463   | Almacen - Z      | BARNICOL GIETHARS B            | 6        | 0       | 6     | 10                | -4         |
| 0464   | Almacen - Z      | BARNICOL GIETHARS C            | 5        | 0       | 5     | 6                 | -1         |
| 0467   | Almacen - Z      | ATTEMA GIETMOF PAKKET 2511     | 12       | 0       | 12    | 27                | -15        |
| 0467   | Deposit N3 - B3  | ATTEMA GIETMOF PAKKET 2511     | 20       | 0       | 20    | 27                | -7         |
| 0468   | Almacen - O      | CP-10 PIN PERSKABELSCHOEN 10MM | 0        | 158     | 158   | 858               | -700       |
| 0468   | Deposit N4 - B6  | CP-10 PIN PERSKABELSCHOEN 10MM | 700      | 0       | 700   | 858               | -158       |
| 0469   | Almacen - O      | CP-16 PIN PERSKABELSCHOEN 16MM | 0        | 37      | 37    | 537               | -500       |

| Código | Ubicación        | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 0469   | Deposit N4 - B6  | CP-16 PIN PERSKABELSCHOEN 16MM | 500      | 0       | 500   | 537               | -37        |
| 0470   | Almacen - O      | CP-25 PIN PERSKABELSCHOEN 25MM | 0        | 130     | 130   | 329               | -199       |
| 0470   | Deposit N4 - B6  | CP-25 PIN PERSKABELSCHOEN 25MM | 200      | 0       | 200   | 329               | -129       |
| 0471   | Almacen - O      | CP-35 PIN PERSKABELSCHOEN 35MM | 0        | 22      | 22    | 124               | -102       |
| 0471   | Deposit N4 - B6  | CP-35 PIN PERSKABELSCHOEN 35MM | 100      | 0       | 100   | 124               | -24        |
| 0472   | Almacen - O      | CP-50 PIN PERSKABELSCHOEN 50MM | 0        | 28      | 28    | 30                | -2         |
| 0473   | Almacen - O      | PERSKABELSCHOEN SMALL 70-10MM  | 0        | 12      | 12    | 11                | 1          |
| 0474   | Almacen - O      | PERSKABELSCHOEN SMALL 95-10MM  | 0        | 1       | 1     | 122               | -121       |
| 0474   | Deposit N4 - B6  | PERSKABELSCHOEN SMALL 95-10MM  | 120      | 0       | 120   | 122               | -2         |
| 0476   | Almacen - O      | PERSKABELSCHOEN SMALL 240-10MM | 0        | 3       | 3     | 8                 | -5         |
| 0476   | Deposit N4 - B10 | PERSKABELSCHOEN SMALL 240-10MM | 5        | 0       | 5     | 8                 | -3         |
| 0477   | Almacen - O      | PERSKABELSCHOEN SMALL 240-12MM | 0        | 3       | 3     | 48                | -45        |
| 0477   | Deposit N4 - B6  | PERSKABELSCHOEN SMALL 240-12MM | 45       | 0       | 45    | 48                | -3         |
| 0480   | Almacen - Q      | T-DOOS 4206-D                  | 0        | 46      | 46    | 445               | -399       |
| 0480   | Deposit N3 - B1  | T-DOOS 4206-D                  | 100      | 300     | 400   | 445               | -45        |
| 0481   | Almacen - Q      | MIDDENDOOS DUBBEL 4207-D       | 0        | 40      | 40    | 460               | -420       |
| 0481   | Deposit N3 - B1  | MIDDENDOOS DUBBEL 4207-D       | 200      | 0       | 200   | 460               | -260       |
| 0482   | Almacen - Q      | TOPDOOS DUBB RECHT 4208-D      | 0        | 15      | 15    | 230               | -215       |
| 0482   | Deposit N3 - C5  | TOPDOOS DUBB RECHT 4208-D      | 0        | 0       | 0     | 230               | -230       |
| 0483   | Almacen - Q      | TOPDOOS DUBB LINKS 4209-D      | 0        | 65      | 65    | 369               | -304       |
| 0483   | Deposit N3 - C5  | TOPDOOS DUBB LINKS 4209-D      | 0        | 0       | 0     | 369               | -369       |
| 0484   | Almacen - P      | TOP T DOOS DUBB. R. 4210-D     | 20       | 7       | 27    | 924               | -897       |
| 0484   | Deposit N3 - B1  | TOP T DOOS DUBB. R. 4210-D     | 900      | 0       | 900   | 924               | -24        |
| 0485   | Almacen - P      | TOP T DOOS DUBB. L. 4211-D     | 0        | 3       | 3     | 885               | -882       |
| 0485   | Deposit N3 - B1  | TOP T DOOS DUBB. L. 4211-D     | 500      | 0       | 500   | 885               | -385       |
| 0485   | Deposit N3 - B5  | TOP T DOOS DUBB. L. 4211-D     | 400      | 0       | 400   | 885               | -485       |
| 0486   | Almacen - Q      | KABELDOOS 220A                 | 0        | 4       | 4     | 286               | -282       |
| 0486   | Deposit N3 - C8  | KABELDOOS 220A                 | 290      | 0       | 290   | 286               | 4          |
| 0487   | Deposit N3 - D1  | KABELDOOS 222A                 | 102      | 39      | 141   | 34                | 107        |

| Código | Ubicación        | Descripción                   | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|-------------------------------|----------|---------|-------|-------------------|------------|
| 0488   | Almacen - Q      | KABELDOOS 221A                | 0        | 1       | 1     | 143               | -142       |
| 0489   | Deposit N3 - D1  | KABELDOOS 223A                | 90       | 35      | 125   | 185               | -60        |
| 04891  | Deposit N3 - D12 | KABELDOOS J100S               | 0        | 82      | 82    | 76                | 6          |
| 04891  | Deposit N3 - E   | KABELDOOS J100S               | 0        | 82      | 82    | 76                | 6          |
| 0490   | Almacen - P      | TREKDOOS 4202-D               | 50       | 3       | 53    | 387               | -334       |
| 0490   | Deposit N3 - C10 | TREKDOOS 4202-D               | 100      | 0       | 100   | 387               | -287       |
| 0490   | Deposit N3 - C9  | TREKDOOS 4202-D               | 200      | 0       | 200   | 387               | -187       |
| 0491   | Almacen - P      | KABELDOOS 225A                | 0        | 0       | 0     | 56                | -56        |
| 0491   | Deposit N3 - E   | KABELDOOS 225A                | 29       | 26      | 55    | 56                | -1         |
| 0492   | Deposit N3 - D1  | KABELDOOS 224A                | 14       | 14      | 28    | 30                | -2         |
| 0493   | Almacen - P      | KABELDOOS EP088 (18100)       | 0        | 22      | 22    | 206               | -184       |
| 0493   | Deposit N3 - A1  | KABELDOOS EP088 (18100)       | 184      | 0       | 184   | 206               | -22        |
| 0494   | Almacen - P      | KABELDOOS EV111(18300)        | 0        | 9       | 9     | 228               | -219       |
| 0494   | Deposit N3 - A1  | KABELDOOS EV111(18300)        | 170      | 44      | 214   | 228               | -14        |
| 04941  | Deposit N3 - C12 | KABEL DOOS EL161 (18800)      | 0        | 44      | 44    | 46                | -2         |
| 04942  | Deposit N3 - C12 | KABEL DOOS EL171 (19150)      | 0        | 75      | 75    | 77                | -2         |
| 04943  | Deposit N3 - D12 | KABEL DOOS EL322 (19750)      | 0        | 30      | 30    | 30                | 0          |
| 04943  | Deposit N3 - E   | KABEL DOOS EL322 (19750)      | 12       | 0       | 12    | 30                | -18        |
| 04944  | Deposit N3 - C8  | KABEL DOOS GSLT171 (19805)    | 0        | 12      | 12    | 12                | 0          |
| 04945  | Deposit N3 - D11 | KABEL DOOS GSLT231 (19905)    | 6        | 0       | 6     | 15                | -9         |
| 04946  | Almacen - Q      | KABEL DOOS GSLT322 (19965)    | 0        | 1       | 1     | 17                | -16        |
| 04946  | Deposit N3 - C12 | KABEL DOOS GSLT322 (19965)    | 0        | 21      | 21    | 17                | 4          |
| 0495   | Almacen - P      | EINDDOOS 4201-D               | 0        | 10      | 10    | 332               | -322       |
| 0495   | Deposit N3 - C5  | EINDDOOS 4201-D               | 0        | 0       | 0     | 332               | -332       |
| 0499   | Almacen - B      | VERHOGINGSRING H251           | 0        | 50      | 50    | 50                | 0          |
| 0500   | Almacen - C      | DUBB INBOUWDOOS H251 ABB      | 0        | 16      | 16    | 278               | -262       |
| 0500   | Deposit N3 - C11 | DUBB INBOUWDOOS H251 ABB      | 0        | 250     | 250   | 278               | -28        |
| 0501   | Almacen - P      | LASDOOS TOP T DOOS L DUBB3211 | 125      | 45      | 170   | 647               | -477       |
| 0501   | Deposit N3 - B5  | LASDOOS TOP T DOOS L DUBB3211 | 500      | 0       | 500   | 647               | -147       |

| Código | Ubicación        | Descripción                     | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|---------------------------------|----------|---------|-------|-------------------|------------|
| 0502   | Almacen - P      | LASDOOS TOP T R DUBB 3210       | 125      | 44      | 169   | 469               | -300       |
| 0502   | Deposit N3 - B5  | LASDOOS TOP T R DUBB 3210       | 300      | 0       | 300   | 469               | -169       |
| 0504   | Deposit N3 - B5  | LASDOOS VORK TOP LINKS 3209     | 120      | 0       | 120   | 143               | -23        |
| 0505   | Almacen - Q      | CD/RV RONDE DEKSEL CENTRAL      | 0        | 85      | 85    | 236               | -151       |
| 0505   | Deposit N3 - C10 | CD/RV RONDE DEKSEL CENTRAL      | 150      | 0       | 150   | 236               | -86        |
| 0506   | Almacen - D      | AD/16-19 AFSLUITSTOPBUIJS 16-19 | 0        | 179     | 179   | 1180              | -1001      |
| 0506   | Deposit N3 - C5  | AD/16-19 AFSLUITSTOPBUIJS 16-19 | 0        | 1000    | 0     | 1180              | -1180      |
| 0509   | Deposit N3 - B5  | LASD EIND ACHTER INV 2031 att   | 100      | 0       | 100   | 107               | -7         |
| 0510   | Deposit N3 - B5  | LASD TREK ACHTER INV 3222       | 0        | 667     | 667   | 694               | -27        |
| 0511   | Almacen - R      | PLAFONDDOOS 97371201 GRO-2 120  | 0        | 4       | 4     | 1119              | -1115      |
| 0511   | Almacen - S      | PLAFONDDOOS 97371201 GRO-2 120  | 0        | 31      | 31    | 1119              | -1088      |
| 0511   | Deposit N2 - D6  | PLAFONDDOOS 97371201 GRO-2 120  | 0        | 23      | 23    | 1119              | -1096      |
| 0513   | Almacen - B      | INBOUWDS HOLLEWAND 16/19        | 0        | 47      | 47    | 431               | -384       |
| 0513   | Deposit N3 - C10 | INBOUWDS HOLLEWAND 16/19        | 360      | 0       | 360   | 431               | -71        |
| 0514   | Almacen - A      | MONTAGEDEKSEL GRIJS 3640/D      | 0        | 5       | 5     | 151               | -146       |
| 0514   | Deposit N3 - C5  | MONTAGEDEKSEL GRIJS 3640/D      | 150      | 0       | 150   | 151               | -1         |
| 0515   | Almacen - Q      | DEKSEL VOOR LASDOOS 3504        | 0        | 574     | 574   | 592               | -18        |
| 0517   | Deposit N3 - C10 | CENTR ZIJKANT BODEM 76.5MM 169  | 0        | 46      | 46    | 46                | 0          |
| 0518   | Almacen - D      | CENTRAALDOOS ROND 80MM C80      | 0        | 3       | 3     | 402               | -399       |
| 0518   | Deposit N3 - D5  | CENTRAALDOOS ROND 80MM C80      | 200      | 0       | 200   | 402               | -202       |
| 0519   | Almacen - F      | CENTRAALDOOS ROND 100MM C100    | 0        | 35      | 35    | 275               | -240       |
| 0519   | Deposit N3 - E   | CENTRAALDOOS ROND 100MM C100    | 200      | 0       | 200   | 275               | -75        |
| 0520   | Almacen - A      | CENTRAALD 5/8 55mm ONG 165A     | 0        | 66      | 66    | 492               | -426       |
| 0520   | Deposit N3 - B9  | CENTRAALD 5/8 55mm ONG 165A     | 0        | 400     | 400   | 492               | -92        |
| 0521   | Almacen - C      | CENTRAALD 5/8 55mm GEL 165B     | 0        | 55      | 55    | 355               | -300       |
| 0521   | Deposit N3 - B9  | CENTRAALD 5/8 55mm GEL 165B     | 0        | 300     | 300   | 355               | -55        |
| 0524   | Almacen - B      | CENTRDOOS ROND 12X16/19/20MM    | 0        | 65      | 65    | 1039              | -974       |
| 0524   | Deposit N3 - B9  | CENTRDOOS ROND 12X16/19/20MM    | 0        | 180     | 180   | 1039              | -859       |
| 0524   | Deposit N3 - E   | CENTRDOOS ROND 12X16/19/20MM    | 840      | 0       | 840   | 1039              | -199       |

| Código | Ubicación        | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 0525   | Almacen - Q      | CENTRAALDOOS DEKSEL 3506       | 0        | 252     | 252   | 442               | -190       |
| 0525   | Deposit N3 - C11 | CENTRAALDOOS DEKSEL 3506       | 0        | 500     | 500   | 442               | 58         |
| 0526   | Deposit N3 - D12 | MONTAGEDEKSEL+WCD3611W1        | 40       | 0       | 40    | 329               | -289       |
| 0526   | Deposit N3 - D8  | MONTAGEDEKSEL+WCD3611W1        | 200      | 0       | 200   | 329               | -129       |
| 0527   | Almacen - A      | MONTAGEDEKSEL+WCD3611W2        | 0        | 5       | 5     | 286               | -281       |
| 0527   | Deposit N3 - D11 | MONTAGEDEKSEL+WCD3611W2        | 250      | 0       | 250   | 286               | -36        |
| 0528   | Almacen - A      | MONTAGEDEKSEL+WCD3640W4        | 0        | 1       | 1     | 115               | -114       |
| 0528   | Deposit N3 - D11 | MONTAGEDEKSEL+WCD3640W4        | 100      | 0       | 100   | 115               | -15        |
| 0529   | Almacen - A      | ONDERBAK KABELDOOS 3640/1      | 0        | 2       | 2     | 6                 | -4         |
| 0530   | Almacen - A      | MONTAGEDEKSEL+WCD3640W2        | 0        | 217     | 217   | 138               | 79         |
| 0530   | Deposit N3 - C11 | MONTAGEDEKSEL+WCD3640W2        | 100      | 0       | 100   | 138               | -38        |
| 0531   | Almacen - A      | UNIVERSEEL LASDOOS 3611        | 0        | 85      | 85    | 883               | -798       |
| 0531   | Deposit N3 - D10 | UNIVERSEEL LASDOOS 3611        | 700      | 0       | 700   | 883               | -183       |
| 0532   | Deposit N3 - D10 | BLINDDEKSEL (uni lasdoos) 3535 | 400      | 0       | 400   | 736               | -336       |
| 0533   | Almacen - Q      | MONTAGEDKSL (uni lasdoos) 3543 | 0        | 9       | 9     | 329               | -320       |
| 0533   | Deposit N3 - C12 | MONTAGEDKSL (uni lasdoos) 3543 | 260      | 0       | 260   | 329               | -69        |
| 0534   | Almacen - C      | INBOUWDOOS DUBB WCD H140       | 0        | 14      | 14    | 464               | -450       |
| 0534   | Deposit N3 - C9  | INBOUWDOOS DUBB WCD H140       | 450      | 0       | 450   | 464               | -14        |
| 0535   | Almacen - D      | GIETBOUWDOOS EURO 2x3/4 MGD50  | 0        | 92      | 92    | 990               | -898       |
| 0535   | Deposit N3 - C11 | GIETBOUWDOOS EURO 2x3/4 MGD50  | 0        | 1       | 1     | 990               | -989       |
| 0535   | Deposit N3 - C5  | GIETBOUWDOOS EURO 2x3/4 MGD50  | 600      | 0       | 600   | 990               | -390       |
| 0535   | Deposit N3 - C9  | GIETBOUWDOOS EURO 2x3/4 MGD50  | 200      | 0       | 200   | 990               | -790       |
| 0539   | Almacen - B      | INZ.STK KABELDOOS3640 16mm3525 | 0        | 316     | 316   | 316               | 0          |
| 0540   | Almacen - A      | INZ.STK KABELDOOS3640 19mm3529 | 0        | 79      | 79    | 460               | -381       |
| 0540   | Deposit N3 - C5  | INZ.STK KABELDOOS3640 19mm3529 | 300      | 0       | 300   | 460               | -160       |
| 0541   | Almacen - D      | MD4050 MULTIDOOS               | 0        | 15      | 15    | 0                 | 15         |
| 0542   | Almacen - D      | MT/2X 16-19MM Inzetstuk        | 0        | 37      | 37    | 479               | -442       |
| 0542   | Deposit N3 - C11 | MT/2X 16-19MM Inzetstuk        | 400      | 0       | 400   | 479               | -79        |
| 05421  | Almacen - D      | MT/1X 16-19MM Inzetstuk        | 0        | 142     | 142   | 592               | -450       |

| Código | Ubicación        | Descripción               | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|---------------------------|----------|---------|-------|-------------------|------------|
| 05421  | Deposit N3 - C5  | MT/1X 16-19MM Inzetstuk   | 500      | 0       | 500   | 592               | -92        |
| 0543   | Almacen - A      | VERHOGINGSRING MD4050 4MM | 0        | 51      | 51    | 46                | 5          |
| 0544   | Almacen - A      | VERHOGINGSRING MD4050 6MM | 0        | 27      | 27    | 36                | -9         |
| 0545   | Almacen - S      | SPARINGSKEGEL 3550 16MM   | 40       | 0       | 40    | 429               | -389       |
| 0547   | Almacen - D      | PG+MOER M16               | 0        | 160     | 160   | 798               | -638       |
| 0547   | Deposit N4 - A5  | PG+MOER M16               | 650      | 0       | 650   | 798               | -148       |
| 0548   | Almacen - D      | PG+MOER M20               | 0        | 5       | 5     | 1397              | -1392      |
| 0548   | Deposit N4 - A5  | PG+MOER M20               | 1100     | 0       | 1100  | 1397              | -297       |
| 0549   | Almacen - D      | PG+MOER M25               | 0        | 27      | 27    | 4091              | -4064      |
| 0549   | Deposit N4 - A5  | PG+MOER M25               | 840      | 0       | 840   | 4091              | -3251      |
| 0549   | Deposit N4 - A9  | PG+MOER M25               | 1600     | 0       | 1600  | 4091              | -2491      |
| 0549   | Deposit N4 - B12 | PG+MOER M25               | 1600     | 0       | 1600  | 4091              | -2491      |
| 0550   | Deposit N4 - A1  | PG 13,5 + MOER            | 1550     | 0       | 1550  | 4013              | -2463      |
| 0550   | Deposit N4 - B12 | PG 13,5 + MOER            | 2000     | 0       | 2000  | 4013              | -2013      |
| 0554   | Almacen - G      | PG 36                     | 0        | 24      | 24    | 228               | -204       |
| 0554   | Deposit N4 - A5  | PG 36                     | 210      | 0       | 210   | 228               | -18        |
| 0555   | Almacen - G      | PG 48                     | 0        | 39      | 39    | 214               | -175       |
| 0556   | Almacen - D      | PG+MOER M32               | 0        | 16      | 16    | 295               | -279       |
| 0557   | Deposit N4 - A9  | PG+MOER M40               | 630      | 0       | 630   | 1318              | -688       |
| 0557   | Deposit N4 - B12 | PG+MOER M40               | 600      | 180     | 780   | 1318              | -538       |
| 0558   | Almacen - E      | PG+MOER M50               | 0        | 3       | 3     | 270               | -267       |
| 0558   | Deposit N4 - A9  | PG+MOER M50               | 60       | 0       | 60    | 270               | -210       |
| 0558   | Deposit N4 - B12 | PG+MOER M50               | 200      | 0       | 200   | 270               | -70        |
| 0559   | Almacen - E      | PG+MOER M63               | 0        | 2       | 2     | 264               | -262       |
| 0559   | Deposit N4 - A9  | PG+MOER M63               | 120      | 0       | 120   | 264               | -144       |
| 0559   | Deposit N4 - B12 | PG+MOER M63               | 120      | 0       | 120   | 264               | -144       |
| 0560   | Almacen - G      | MOER PG 13,5              | 0        | 800     | 800   | 6793              | -5993      |
| 0560   | Deposit N4 - A1  | MOER PG 13,5              | 4700     | 0       | 4700  | 6793              | -2093      |
| 0561   | Almacen - G      | MOER PG 16                | 0        | 305     | 305   | 304               | 1          |

| Código | Ubicación       | Descripción               | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|---------------------------|----------|---------|-------|-------------------|------------|
| 0562   | Almacen - G     | MOER PG 21                | 0        | 200     | 200   | 200               | 0          |
| 0564   | Almacen - G     | MOER PG 36                | 0        | 11      | 11    | 18                | -7         |
| 0565   | Almacen - G     | MOER PG 48                | 0        | 121     | 121   | 222               | -101       |
| 0565   | Deposit N4 - A5 | MOER PG 48                | 630      | 90      | 720   | 222               | 498        |
| 0568   | Almacen - H     | CONEX STEEKKLEM 2-VOUDIG  | 1300     | 0       | 1300  | 1522              | -222       |
| 0569   | Almacen - H     | CONEX STEEKKLEM 3-VOUDIG  | 1125     | 28      | 1153  | 13962             | -12809     |
| 0569   | Deposit N3 - C7 | CONEX STEEKKLEM 3-VOUDIG  | 12000    | 0       | 12000 | 13962             | -1962      |
| 0570   | Almacen - H     | CONEX STEEKKLEM 4-VOUDIG  | 0        | 75      | 75    | 14713             | -14638     |
| 0570   | Deposit N3 - C7 | CONEX STEEKKLEM 4-VOUDIG  | 12000    | 0       | 12000 | 14713             | -2713      |
| 0571   | Almacen - H     | CONEX STEEKKLEM 5-VOUDIG  | 825      | 48      | 873   | 12351             | -11478     |
| 0571   | Deposit N3 - C7 | CONEX STEEKKLEM 5-VOUDIG  | 10500    | 0       | 10500 | 12351             | -1851      |
| 0574   | Almacen - H     | LASDOPPEN 2-7.5 mm CONEX  | 2000     | 0       | 2000  | 0                 | 2000       |
| 0575   | Almacen - H     | LASDOPPEN 3.0-12.5 mm     | 300      | 24      | 324   | 5480              | -5156      |
| 0575   | Deposit N3 - C7 | LASDOPPEN 3.0-12.5 mm     | 5000     | 0       | 5000  | 5480              | -480       |
| 0576   | Almacen - H     | LASDOPPEN 7.5-18.0 mm     | 90       | 0       | 90    | 2468              | -2378      |
| 0576   | Deposit N3 - C7 | LASDOPPEN 7.5-18.0 mm     | 2400     | 0       | 2400  | 2468              | -68        |
| 0577   | Almacen - G     | LASDOPPEN 12-24 mm        | 0        | 156     | 156   | 3476              | -3320      |
| 0577   | Deposit N3 - C7 | LASDOPPEN 12-24 mm        | 3300     | 0       | 3300  | 3476              | -176       |
| 0580   | Almacen - H     | KROONKLEMSTROOK 2.5-4 mm2 | 0        | 9       | 9     | 409               | -400       |
| 0580   | Deposit N3 - C7 | KROONKLEMSTROOK 2.5-4 mm2 | 370      | 0       | 370   | 409               | -39        |
| 0582   | Almacen - H     | KROONKLEMSTROOK 10 mm2    | 0        | 1       | 1     | 1                 | 0          |
| 0583   | Almacen - H     | KROONKLEMSTROOK 16 mm2    | 0        | 8       | 8     | 303               | -295       |
| 0583   | Deposit N3 - C7 | KROONKLEMSTROOK 16 mm2    | 145      | 0       | 145   | 303               | -158       |
| 0584   | Almacen - H     | KROONKLEMSTROOK 25 mm2    | 0        | 28      | 28    | 157               | -129       |
| 0584   | Deposit N3 - C7 | KROONKLEMSTROOK 25 mm2    | 130      | 0       | 130   | 157               | -27        |
| 0600   | Almacen - Z     | PASMOER 16A               | 75       | 10      | 85    | 1585              | -1500      |
| 0600   | Deposit N3 - C3 | PASMOER 16A               | 1500     | 0       | 1500  | 1585              | -85        |
| 0601   | Almacen - Z     | PASMOER 20A               | 25       | 6       | 31    | 498               | -467       |
| 0601   | Deposit N3 - C3 | PASMOER 20A               | 0        | 0       | 0     | 498               | -498       |

| Código | Ubicación       | Descripción            | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|------------------------|----------|---------|-------|-------------------|------------|
| 0602   | Almacen - Z     | PASMOER 25A            | 0        | 22      | 22    | 601               | -579       |
| 0602   | Deposit N3 - C3 | PASMOER 25A            | 0        | 525     | 525   | 601               | -76        |
| 0603   | Almacen - Z     | PASMOER 35A            | 0        | 15      | 15    | 122               | -107       |
| 0603   | Deposit N3 - C3 | PASMOER 35A            | 0        | 0       | 0     | 122               | -122       |
| 0604   | Almacen - Z     | PASMOER 50A            | 25       | 1       | 26    | 102               | -76        |
| 0604   | Deposit N3 - C3 | PASMOER 50A            | 0        | 0       | 0     | 102               | -102       |
| 0605   | Almacen - Z     | PASMOER 63A            | 0        | 1       | 1     | 331               | -330       |
| 0605   | Deposit N3 - C3 | PASMOER 63A            | 0        | 0       | 0     | 331               | -331       |
| 0610   | Almacen - Z     | ZEKERING 16A           | 45       | 0       | 45    | 540               | -495       |
| 0610   | Deposit N3 - B9 | ZEKERING 16A           | 0        | 500     | 500   | 540               | -40        |
| 0611   | Almacen - Z     | ZEKERING 20A           | 10       | 1       | 11    | 1306              | -1295      |
| 0611   | Deposit N3 - B9 | ZEKERING 20A           | 0        | 1300    | 1300  | 1306              | -6         |
| 0612   | Almacen - Z     | ZEKERING 25A           | 50       | 2       | 52    | 559               | -507       |
| 0612   | Deposit N3 - B9 | ZEKERING 25A           | 0        | 477     | 477   | 559               | -82        |
| 0613   | Almacen - Z     | ZEKERING 35A           | 20       | 4       | 24    | 910               | -886       |
| 0613   | Deposit N3 - B9 | ZEKERING 35A           | 0        | 875     | 875   | 910               | -35        |
| 0614   | Almacen - Z     | ZEKERING 50A           | 45       | 2       | 47    | 943               | -896       |
| 0614   | Deposit N3 - B9 | ZEKERING 50A           | 0        | 950     | 950   | 943               | 7          |
| 0615   | Almacen - Z     | ZEKERING 63A           | 20       | 3       | 23    | 1347              | -1324      |
| 0615   | Deposit N3 - B9 | ZEKERING 63A           | 0        | 1325    | 1325  | 1347              | -22        |
| 0620   | Almacen - Z     | KOP K2                 | 50       | 3       | 53    | 299               | -246       |
| 0620   | Deposit N3 - C3 | KOP K2                 | 250      | 0       | 250   | 299               | -49        |
| 0621   | Almacen - Z     | KOP K3                 | 0        | 16      | 16    | 180               | -164       |
| 0621   | Deposit N3 - C3 | KOP K3                 | 160      | 0       | 160   | 180               | -20        |
| 0624   | Almacen - Z     | KSV PATRONEN 25A NH 00 | 15       | 2       | 17    | 48                | -31        |
| 0624   | Deposit N3 - C3 | KSV PATRONEN 25A NH 00 | 36       | 0       | 36    | 48                | -12        |
| 0625   | Almacen - Z     | KSV PATRONEN 35A NH 00 | 21       | 1       | 22    | 128               | -106       |
| 0625   | Deposit N3 - C3 | KSV PATRONEN 35A NH 00 | 105      | 0       | 105   | 128               | -23        |
| 0626   | Almacen - Z     | KSV PATRONEN 50A NH 00 | 0        | 1       | 1     | 92                | -91        |



| Código | Ubicación       | Descripción                 | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|-----------------------------|----------|---------|-------|-------------------|------------|
| 0627   | Deposit N3 - C3 | KSV PATRONEN 63A NH 00      | 15       | 0       | 15    | 19                | -4         |
| 0628   | Almacen - Z     | KSV PATRONEN 80A NH 00      | 0        | 3       | 3     | 87                | -84        |
| 0628   | Deposit N3 - C3 | KSV PATRONEN 80A NH 00      | 81       | 0       | 81    | 87                | -6         |
| 0630   | Almacen - Z     | KSV PATRONEN 125A NH 00     | 0        | 3       | 3     | 63                | -60        |
| 0630   | Deposit N3 - C3 | KSV PATRONEN 125A NH 00     | 51       | 0       | 51    | 63                | -12        |
| 0631   | Almacen - Z     | KSV PATRONEN 160A NH 00     | 0        | 2       | 2     | 17                | -15        |
| 0631   | Deposit N3 - C3 | KSV PATRONEN 160A NH 00     | 15       | 0       | 15    | 17                | -2         |
| 0635   | Almacen - Z     | KSV PATRONEN 63A NH 1       | 30       | 2       | 32    | 98                | -66        |
| 0635   | Deposit N3 - C3 | KSV PATRONEN 63A NH 1       | 66       | 0       | 66    | 98                | -32        |
| 0636   | Almacen - Z     | KSV PATRONEN 80A NH 1       | 0        | 1       | 1     | 105               | -104       |
| 0636   | Deposit N3 - C3 | KSV PATRONEN 80A NH 1       | 51       | 0       | 51    | 105               | -54        |
| 0637   | Almacen - Z     | KSV PATRONEN 100A NH 1      | 6        | 2       | 8     | 110               | -102       |
| 0637   | Deposit N3 - C3 | KSV PATRONEN 100A NH 1      | 102      | 0       | 102   | 110               | -8         |
| 0638   | Almacen - Z     | KSV PATRONEN 125A NH 1      | 0        | 1       | 1     | 88                | -87        |
| 0638   | Deposit N3 - C3 | KSV PATRONEN 125A NH 1      | 66       | 0       | 66    | 88                | -22        |
| 0639   | Deposit N3 - C3 | KSV PATRONEN 160A NH 1      | 72       | 0       | 72    | 99                | -27        |
| 0640   | Almacen - Z     | KSV PATRONEN 200A NH 1      | 6        | 1       | 7     | 20                | -13        |
| 0641   | Almacen - Z     | KSV PATRONEN 224A NH 1      | 18       | 2       | 20    | 62                | -42        |
| 0641   | Deposit N3 - C3 | KSV PATRONEN 224A NH 1      | 42       | 0       | 42    | 62                | -20        |
| 0643   | Almacen - Z     | KSV PATRONEN 315A NH 1      | 0        | 2       | 2     | 41                | -39        |
| 0643   | Deposit N3 - C3 | KSV PATRONEN 315A NH 1      | 0        | 0       | 0     | 41                | -41        |
| 0644   | Almacen - Z     | KSV PATRONEN 355A NH 1      | 3        | 2       | 5     | 41                | -36        |
| 0644   | Deposit N3 - C3 | KSV PATRONEN 355A NH 1      | 36       | 0       | 36    | 41                | -5         |
| 0645   | Almacen - Z     | KSV PATRONEN 400A NH 2      | 6        | 1       | 7     | 59                | -52        |
| 0646   | Almacen - Z     | KSV PATRONEN 630A NH 3      | 0        | 1       | 1     | 76                | -75        |
| 0646   | Deposit N3 - C3 | KSV PATRONEN 630A NH 3      | 12       | 0       | 12    | 76                | -64        |
| 0660   | Almacen - F     | JSL STEEKKLEM 2 VOUDIG      | 0        | 143     | 143   | 141               | 2          |
| 0663   | Almacen - F     | JSL STEEKKLEM 5 VOUDIG      | 0        | 4       | 4     | 0                 | 4          |
| 0700   | Almacen - A     | ATT UNIVERSELE LASDOOS 1619 | 0        | 39      | 39    | 394               | -355       |

| Código | Ubicación        | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 0700   | Deposit N3 - C9  | ATT UNIVERSELE LASDOOS 1619    | 300      | 0       | 300   | 394               | -94        |
| 0702   | Almacen - A      | ATT MONTAGEDEKSEL 1X WCD 1622  | 0        | 4       | 4     | 64                | -60        |
| 0702   | Deposit N3 - C10 | ATT MONTAGEDEKSEL 1X WCD 1622  | 60       | 0       | 60    | 64                | -4         |
| 0703   | Almacen - A      | ATT MONTAGEDEKSEL 2X WCD 1623  | 0        | 5       | 5     | 139               | -134       |
| 0703   | Deposit N3 - C10 | ATT MONTAGEDEKSEL 2X WCD 1623  | 130      | 0       | 130   | 139               | -9         |
| 0706   | Almacen - A      | ATT EINDOOS 2033               | 0        | 35      | 35    | 433               | -398       |
| 0706   | Deposit N3 - C11 | ATT EINDOOS 2033               | 0        | 400     | 400   | 433               | -33        |
| 0707   | Almacen - E      | ATEMA U 50 INBDOOS 16-19-20MM  | 0        | 13      | 13    | 298               | -285       |
| 0707   | Deposit N4 - C8  | ATEMA U 50 INBDOOS 16-19-20MM  | 300      | 0       | 300   | 298               | 2          |
| 0708   | Almacen - E      | ATEMA TUIT 2X16/19/20 U 50     | 0        | 9       | 9     | 540               | -531       |
| 0708   | Deposit N4 - C8  | ATEMA TUIT 2X16/19/20 U 50     | 500      | 70      | 570   | 540               | 30         |
| 0709   | Almacen - H      | ATEMA AFDEK PLAAT U 50         | 0        | 86      | 86    | 187               | -101       |
| 0709   | Deposit N4 - C8  | ATEMA AFDEK PLAAT U 50         | 100      | 0       | 100   | 187               | -87        |
| 0715   | Almacen - Z      | ATT KABELDOOS IP65M20/M25 2501 | 0        | 1       | 1     | 61                | -60        |
| 0715   | Deposit N3 - C8  | ATT KABELDOOS IP65M20/M25 2501 | 60       | 0       | 60    | 61                | -1         |
| 0815   | Deposit N3 - D7  |                                | 800      | 4       | 804   | 0                 | 0          |
| 0990   | Deposit N3 - E   | PICKENS VOLTAGE PROTECT 120V   | 0        | 5       | 5     | 6                 | -1         |
| 0991   | Deposit N3 - E   | USB VOLTAGE PROTECTOR PICKENS  | 0        | 1       | 1     | 4                 | -3         |
| 0992   | Almacen - Z      | STRAP 2 PORTMOD-5522-5EW DECOR | 0        | 35      | 35    | 188               | -153       |
| 0992   | Deposit N3 - B6  | STRAP 2 PORTMOD-5522-5EW DECOR | 150      | 0       | 150   | 188               | -38        |
| 0993   | Almacen - Y      | ADAPTOR F SERIE COAX 5552-5EW  | 0        | 36      | 36    | 86                | -50        |
| 0993   | Deposit N3 - B6  | ADAPTOR F SERIE COAX 5552-5EW  | 50       | 0       | 50    | 86                | -36        |
| 0995   | Almacen - U      | F-CONNECTOR 2078-T6            | 0        | 51      | 51    | 52                | -1         |
| 0996   | Almacen - X      | CUBE TAP 3 OUTLET 1482W        | 10       | 9       | 19    | 23                | -4         |
| 0997   | Almacen - Z      | 6 OUTLET 1146W-SP              | 0        | 9       | 9     | 10                | -1         |
| 0998   | Almacen - Z      | 3 OUTLET 1192W-SP              | 40       | 6       | 46    | 56                | -10        |
| 0998   | Deposit N3 - B12 | 3 OUTLET 1192W-SP              | 10       | 0       | 10    | 56                | -46        |
| 1000   | Almacen - V      | SCHAK AM WIS DUB 276W          | 40       | 3       | 43    | 264               | -221       |
| 1000   | Deposit N3 - B11 | SCHAK AM WIS DUB 276W          | 200      | 0       | 200   | 264               | -64        |

| Código | Ubicación        | Descripción                   | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|-------------------------------|----------|---------|-------|-------------------|------------|
| 1001   | Deposit N3 - B6  | 5 BTTN TIMER 127V PT18M-W     | 6        | 4       | 10    | 11                | -1         |
| 1002   | Almacen - V      | SCHAK AM ENK POL 271W         | 30       | 3       | 33    | 195               | -162       |
| 1002   | Deposit N3 - B11 | SCHAK AM ENK POL 271W         | 160      | 0       | 160   | 195               | -35        |
| 1005   | Almacen - V      | SCHAK AM WIS INB 1303W        | 60       | 38      | 98    | 190               | -92        |
| 1008   | Almacen - W      | SCHAK AM DUB DECO 7728W       | 0        | 8       | 8     | 124               | -116       |
| 1008   | Deposit N3 - B7  | SCHAK AM DUB DECO 7728W       | 80       | 0       | 80    | 124               | -44        |
| 1009   | Almacen - W      | SCHAK AM TRI DECO 7729W       | 60       | 8       | 68    | 546               | -478       |
| 1009   | Deposit N3 - B7  | SCHAK AM TRI DECO 7729W       | 320      | 0       | 320   | 546               | -226       |
| 10090  | Almacen - W      | SCHAK DUB WISSEL DECO 7731W   | 40       | 8       | 48    | 162               | -114       |
| 10090  | Deposit N3 - B11 | SCHAK DUB WISSEL DECO 7731W   | 80       | 0       | 80    | 162               | -82        |
| 10092  | Almacen - V      | SCHAK AM KRS DECO 7504W       | 40       | 1       | 41    | 145               | -104       |
| 10093  | Almacen - W      | SCHAK AM ENK-WIS 7732W        | 30       | 4       | 34    | 95                | -61        |
| 10093  | Deposit N3 - B11 | SCHAK AM ENK-WIS 7732W        | 80       | 0       | 80    | 95                | -15        |
| 1010   | Almacen - W      | DIMMER SCHUIF SI061W / 6422   | 70       | 1       | 71    | 308               | -237       |
| 1010   | Deposit N3 - B6  | DIMMER SCHUIF SI061W / 6422   | 200      | 0       | 200   | 308               | -108       |
| 10100  | Almacen - W      | UNIV DEC DIMMER LED DUL 06    | 0        | 5       | 5     | 6                 | -1         |
| 10101  | Almacen - V      | DIMMER WISS SI06P-W /SUL06P-W | 20       | 2       | 22    | 168               | -146       |
| 10101  | Deposit N3 - B6  | DIMMER WISS SI06P-W /SUL06P-W | 100      | 0       | 100   | 168               | -68        |
| 1012   | Almacen - V      | SCHAK AM WIS 923V             | 0        | 12      | 12    | 12                | 0          |
| 1014   | Almacen - W      | SCHAK 2P 30A 3032 FW          | 20       | 4       | 24    | 25                | -1         |
| 1015   | Almacen - V      | SCHAK DECO COMB &WCD 7730W    | 20       | 0       | 20    | 243               | -223       |
| 1015   | Deposit N3 - B11 | SCHAK DECO COMB &WCD 7730W    | 220      | 0       | 220   | 243               | -23        |
| 1016   | Almacen - U      | SCHAK AM WIS DECO 6303V       | 0        | 3       | 3     | 3                 | 0          |
| 1018   | Almacen - W      | DIMMER 1000W 1000             | 0        | 1       | 1     | 36                | -35        |
| 1018   | Deposit N3 - B6  | DIMMER 1000W 1000             | 0        | 35      | 35    | 36                | -1         |
| 1019   | Almacen - W      | DIMMER SCHUIF DUB LEV6628W    | 0        | 9       | 9     | 49                | -40        |
| 1019   | Deposit N3 - B6  | DIMMER SCHUIF DUB LEV6628W    | 40       | 0       | 40    | 49                | -9         |
| 1020   | Almacen - V      | COM SCHAK & WCD 127v -TR274W  | 0        | 4       | 4     | 86                | -82        |
| 1020   | Deposit N3 - B11 | COM SCHAK & WCD 127v -TR274W  | 80       | 0       | 80    | 86                | -6         |

| Código | Ubicación        | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 1021   | Almacen - U      | WCD AM INB D R/A DEC 1107W     | 200      | 7       | 207   | 0                 | 207        |
| 1023   | Almacen - U      | WCD AM INB D 220V DEC 6662W    | 0        | 1       | 1     | 0                 | 1          |
| 1024   | Almacen - U      | WCD AM INB DUB R/A 270W        | 30       | 3       | 33    | 301               | -268       |
| 1024   | Deposit N3 - B3  | WCD AM INB DUB R/A 270W        | 200      | 0       | 200   | 301               | -101       |
| 1025   | Almacen - U      | WCD AM INB EN 220V R/A 1876W   | 50       | 6       | 56    | 180               | -124       |
| 1025   | Deposit N3 - B3  | WCD AM INB EN 220V R/A 1876W   | 100      | 0       | 100   | 180               | -80        |
| 1026   | Almacen - Z      | USB Charging station 7750W     | 0        | 6       | 6     | 68                | -62        |
| 1026   | Deposit N3 - B12 | USB Charging station 7750W     | 50       | 0       | 50    | 68                | -18        |
| 1026   | Deposit N3 - B6  | USB Charging station 7750W     | 10       | 0       | 10    | 68                | -58        |
| 1027   | Almacen - U      | WCD AM INB AARDL BEVXGF15      | 0        | 5       | 5     | 65                | -60        |
| 1027   | Deposit N3 - B6  | WCD AM INB AARDL BEVXGF15      | 60       | 0       | 60    | 65                | -5         |
| 1028   | Almacen - U      | WCD AM INB 127 ENK DEC TR6250W | 10       | 8       | 18    | 78                | -60        |
| 1028   | Deposit N3 - B6  | WCD AM INB 127 ENK DEC TR6250W | 60       | 0       | 60    | 78                | -18        |
| 1029   | Almacen - Z      | WCD AM INB 127 ENK LED TR7735W | 0        | 5       | 5     | 5                 | 0          |
| 1030   | Almacen - U      | WCD AM OPB DUB R/A 78W         | 400      | 7       | 407   | 676               | -269       |
| 1030   | Deposit N3 - B12 | WCD AM OPB DUB R/A 78W         | 600      | 0       | 600   | 676               | -76        |
| 1031   | Almacen - Z      | WCD AM INB ENK USB PORT TR7740 | 36       | 5       | 41    | 187               | -146       |
| 1031   | Deposit N3 - B3  | WCD AM INB ENK USB PORT TR7740 | 144      | 0       | 144   | 187               | -43        |
| 1032   | Almacen - W      | FAN/DIM COMB SDC15-W           | 10       | 4       | 14    | 14                | 0          |
| 1033   | Almacen - W      | FAN CNTL SLD 3-WAY SFS15P-W    | 10       | 9       | 19    | 19                | 0          |
| 1034   | Deposit N3 - B10 | WCD AM INB DUB R/A DEC 1107V   | 500      | 0       | 500   | 559               | -59        |
| 1036   | Almacen - U      | WCD AM INB 220V R/A 1876V      | 30       | 6       | 36    | 1037              | -1001      |
| 1036   | Deposit N3 - B10 | WCD AM INB 220V R/A 1876V      | 1000     | 0       | 1000  | 1037              | -37        |
| 1038   | Almacen - U      | WCD AM OPB DUB R/A 78V         | 40       | 5       | 45    | 163               | -118       |
| 1038   | Deposit N3 - B8  | WCD AM OPB DUB R/A 78V         | 100      | 0       | 100   | 163               | -63        |
| 1039   | Almacen - U      | WCD AM OPB DUB 220V R/A 74V    | 50       | 14      | 64    | 224               | -160       |
| 1039   | Deposit N3 - B12 | WCD AM OPB DUB 220V R/A 74V    | 240      | 0       | 240   | 224               | 16         |
| 1100   | Almacen - Y      | WALLPLATE AM SW (INB) 2134W    | 170      | 3       | 173   | 392               | -219       |
| 1100   | Deposit N3 - B4  | WALLPLATE AM SW (INB) 2134W    | 200      | 0       | 200   | 392               | -192       |

| Código | Ubicación        | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 1101   | Almacen - Z      | WALLPLATE AM ENK SW 2951WDISC  | 30       | 9       | 39    | 0                 | 39         |
| 1102   | Almacen - Z      | WALLPLATE AM DUB SW 2952W DISC | 0        | 36      | 36    | 0                 | 36         |
| 1103   | Almacen - V      | WALLPLATE AM TRI SW 2953W      | 210      | 5       | 215   | 215               | 0          |
| 1104   | Almacen - Y      | WALLPLATE AM BLD 2129W         | 40       | 10      | 50    | 0                 | 50         |
| 1105   | Almacen - Z      | WALLPLATE AM BLD 2G 2037W      | 50       | 0       | 50    | 49                | 1          |
| 1106   | Almacen - Y      | WALLPLATE AM ENK RP 2131W      | 25       | 17      | 42    | 298               | -256       |
| 1106   | Deposit N3 - B4  | WALLPLATE AM ENK RP 2131W      | 250      | 0       | 250   | 298               | -48        |
| 1107   | Almacen - Y      | WALLPLATE AM DUB RP 2132W      | 125      | 25      | 150   | 142               | 8          |
| 1108   | Almacen - Y      | WALLPLATE AM D RP 2-V 2150W    | 0        | 4       | 4     | 104               | -100       |
| 1108   | Deposit N3 - B4  | WALLPLATE AM D RP 2-V 2150W    | 100      | 0       | 100   | 104               | -4         |
| 1109   | Almacen - Y      | WALLPLATE AM DECO 2151W        | 125      | 5       | 130   | 378               | -248       |
| 1110   | Almacen - Y      | WALLPLATE AM DECO 2-V 2152W    | 40       | 3       | 43    | 48                | -5         |
| 11101  | Deposit N3 - B12 | WALLPLATE DECO BLIND 2160W     | 500      | 0       | 500   | 541               | -41        |
| 111010 | Almacen - X      | WALLPL AM ASPIRE 2-V 9522WS    | 0        | 4       | 4     | 4                 | 0          |
| 111011 | Almacen - X      | WALLPL AM ASPIRE 3-V 9523WS    | 0        | 5       | 5     | 29                | -24        |
| 111011 | Deposit N3 - B12 | WALLPL AM ASPIRE 3-V 9523WS    | 48       | 0       | 48    | 29                | 19         |
| 111012 | Almacen - X      | WALLPL AM ASPIRE 4-V 9524WS    | 0        | 3       | 3     | 27                | -24        |
| 111012 | Deposit N3 - B12 | WALLPL AM ASPIRE 4-V 9524WS    | 24       | 0       | 24    | 27                | -3         |
| 111013 | Almacen - X      | WALLPL AM ASPIRE 5-V 9525WS    | 0        | 2       | 2     | 2                 | 0          |
| 11102  | Deposit N3 - B6  | DECO TEL CONN 3560-4W          | 0        | 105     | 105   | 171               | -66        |
| 11103  | Deposit N3 - B6  | DECO COAX CONN 2162W           | 100      | 0       | 100   | 100               | 0          |
| 11107  | Deposit N3 - B4  | WALLPLATE AM DECO 4-V 2164W    | 40       | 0       | 40    | 42                | -2         |
| 11108  | Deposit N3 - B4  | WALLPLATE AM DECO 5-V 2165W    | 45       | 1       | 46    | 46                | 0          |
| 1111   | Almacen - Z      | WALLPLATE AM TELPH. C 3532-4W  | 15       | 15      | 30    | 236               | -206       |
| 1111   | Deposit N3 - B6  | WALLPLATE AM TELPH. C 3532-4W  | 180      | 0       | 180   | 236               | -56        |
| 1112   | Almacen - Y      | WALLPLATE AM COAX C 1172W      | 0        | 4       | 4     | 146               | -142       |
| 1112   | Deposit N3 - B6  | WALLPLATE AM COAX C 1172W      | 135      | 0       | 135   | 146               | -11        |
| 1113   | Almacen - Z      | DECO AM PHON/ANTENE 3562W      | 0        | 55      | 55    | 90                | -35        |
| 1113   | Deposit N3 - B6  | DECO AM PHON/ANTENE 3562W      | 0        | 35      | 35    | 90                | -55        |

| Código | Ubicación        | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 1114   | Almacen - X      | WALLPLATE AM SW (INB) 2134V    | 125      | 0       | 125   | 114               | 11         |
| 1115   | Almacen - W      | WALLPLATE AM ENK SW 951V       | 100      | 5       | 105   | 109               | -4         |
| 1116   | Almacen - W      | WALLPLATE AM DUB SW 952V       | 70       | 1       | 71    | 171               | -100       |
| 1117   | Almacen - V      | WALLPLATE AM TRI SW 953V       | 80       | 2       | 82    | 283               | -201       |
| 1117   | Deposit N3 - B10 | WALLPLATE AM TRI SW 953V       | 200      | 0       | 200   | 283               | -83        |
| 1118   | Almacen - X      | WALLPLATE AM BLD 2129V         | 0        | 3       | 3     | 53                | -50        |
| 1118   | Deposit N3 - B10 | WALLPLATE AM BLD 2129V         | 50       | 0       | 50    | 53                | -3         |
| 1119   | Almacen - X      | WALLPLATE AM BLD 2G 2037V      | 150      | 0       | 150   | 150               | 0          |
| 1120   | Almacen - W      | WALLPLATE AM ENK RP 2131V      | 150      | 19      | 169   | 444               | -275       |
| 1120   | Deposit N3 - B10 | WALLPLATE AM ENK RP 2131V      | 275      | 0       | 275   | 444               | -169       |
| 1121   | Almacen - U      | WALLPLATE AM DUB RP 2132V      | 0        | 6       | 6     | 213               | -207       |
| 1121   | Deposit N3 - B12 | WALLPLATE AM DUB RP 2132V      | 200      | 0       | 200   | 213               | -13        |
| 1122   | Almacen - W      | WALLPLATE AM D RP 2-V 2150V    | 20       | 7       | 27    | 78                | -51        |
| 1122   | Deposit N3 - B10 | WALLPLATE AM D RP 2-V 2150V    | 50       | 0       | 50    | 78                | -28        |
| 1123   | Deposit N3 - B10 | WALLPLATE AM DECO 2151V        | 150      | 0       | 150   | 180               | -30        |
| 1126   | Almacen - Y      | WALLPLATE AM DUB WD S1962 W-SP | 0        | 9       | 9     | 116               | -107       |
| 1126   | Deposit N3 - B8  | WALLPLATE AM DUB WD S1962 W-SP | 100      | 0       | 100   | 116               | -16        |
| 1127   | Almacen - Z      | WALLPLATE AM DUB WD S2966 W-SP | 10       | 9       | 19    | 145               | -126       |
| 1127   | Deposit N3 - B8  | WALLPLATE AM DUB WD S2966 W-SP | 260      | 0       | 260   | 145               | 115        |
| 1128   | Almacen - Z      | WALLPLATE AM DUB WD S2962 W-SP | 40       | 15      | 55    | 244               | -189       |
| 1128   | Deposit N3 - B8  | WALLPLATE AM DUB WD S2962 W-SP | 180      | 16      | 196   | 244               | -48        |
| 1131   | Almacen - X      | WALLPLATE AM DUB WD S1962      | 10       | 2       | 12    | 188               | -176       |
| 1131   | Deposit N3 - B8  | WALLPLATE AM DUB WD S1962      | 100      | 0       | 100   | 188               | -88        |
| 1132   | Almacen - Y      | WALLPLATE AM DUB WD S2962 GRAY | 40       | 1       | 41    | 261               | -220       |
| 1132   | Deposit N3 - B8  | WALLPLATE AM DUB WD S2962 GRAY | 200      | 0       | 200   | 261               | -61        |
| 1133   | Almacen - Y      | WALLPLATE AM DEC WD S2966 GRAY | 30       | 8       | 38    | 118               | -80        |
| 1133   | Deposit N3 - B8  | WALLPLATE AM DEC WD S2966 GRAY | 0        | 50      | 50    | 118               | -68        |
| 1134   | Almacen - Z      | WALLPLATE AM BLD WD 1987       | 10       | 4       | 14    | 26                | -12        |
| 1135   | Almacen - W      | WALLPLATE OPEN 5/8             | 0        | 6       | 6     | 85                | -79        |

| Código | Ubicación        | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 1135   | Deposit N3 - B12 | WALLPLATE OPEN 5/8             | 80       | 0       | 80    | 85                | -5         |
| 1136   | Almacen - X      | STEKKER 20A 125V 2363          | 10       | 9       | 19    | 18                | 1          |
| 1137   | Almacen - X      | CONTRA STEKKER 2353            | 10       | 12      | 22    | 24                | -2         |
| 1138   | Almacen - W      | STEKKER 20A 125/250V 2465      | 10       | 0       | 10    | 10                | 0          |
| 1139   | Almacen - W      | CONT STEKKER 20A 125/250V 2455 | 10       | 1       | 11    | 11                | 0          |
| 1140   | Almacen - Y      | STEKKER AM 1912W               | 0        | 3       | 3     | 3                 | 0          |
| 1141   | Almacen - X      | STEKKER AM 183W                | 100      | 8       | 108   | 133               | -25        |
| 1142   | Almacen - X      | STEK RUB P/A 127V 1709         | 60       | 9       | 69    | 741               | -672       |
| 1142   | Deposit N3 - B6  | STEK RUB P/A 127V 1709         | 600      | 0       | 600   | 741               | -141       |
| 1143   | Almacen - X      | STEK RUB P/A 15A 220V 4866     | 20       | 1       | 21    | 119               | -98        |
| 1143   | Deposit N3 - B6  | STEK RUB P/A 15A 220V 4866     | 100      | 0       | 100   | 119               | -19        |
| 1144   | Almacen - X      | STEKKER 1723                   | 60       | 3       | 63    | 65                | -2         |
| 1145   | Almacen - X      | CONTRA STEKKER AM 86W          | 50       | 4       | 54    | 62                | -8         |
| 1146   | Almacen - X      | CONT STEKKER RUB P/A 127V 222  | 60       | 6       | 66    | 73                | -7         |
| 1147   | Almacen - X      | CONT STEKKER RUB P/A 220V 4227 | 0        | 9       | 9     | 57                | -48        |
| 1147   | Deposit N3 - B6  | CONT STEKKER RUB P/A 220V 4227 | 50       | 0       | 50    | 57                | -7         |
| 1148   | Deposit N3 - E   | INB.DOOS PLASTIC 2x4"GEEL      | 1200     | 0       | 1200  | 1503              | -303       |
| 11480  | Almacen - T      | INB.DOOS PLASTIC 2x4" WIT      | 0        | 72      | 72    | 31500             | -31428     |
| 11481  | Almacen - S      | INB.DOOS PLASTIC 4x4 WIT       | 100      | 0       | 100   | 9767              | -9667      |
| 11481  | Almacen - T      | INB.DOOS PLASTIC 4x4 WIT       | 0        | 29      | 29    | 9767              | -9738      |
| 11481  | Deposit N2 - B6  | INB.DOOS PLASTIC 4x4 WIT       | 250      | 46      | 296   | 9767              | -9471      |
| 11482  | Almacen - T      | DEKSEL DOOS PLASTIC 4x4 WIT    | 0        | 86      | 86    | 12104             | -12018     |
| 11482  | Deposit N2 - B6  | DEKSEL DOOS PLASTIC 4x4 WIT    | 800      | 0       | 800   | 12104             | -11304     |
| 11482  | Deposit N3 - D4  | DEKSEL DOOS PLASTIC 4x4 WIT    | 180      | 0       | 180   | 12104             | -11924     |
| 1149   | Almacen - T      | INB.DOOS PLASTIC 4x4"-CARLON   | 0        | 46      | 46    | 814               | -768       |
| 1149   | Deposit N3 - E   | INB.DOOS PLASTIC 4x4"-CARLON   | 800      | 0       | 800   | 814               | -14        |
| 11491  | Almacen - T      | Cover INB.D PLAST 4X4 1G A410  | 0        | 5       | 5     | 1802              | -1797      |
| 11491  | Deposit N3 - E   | Cover INB.D PLAST 4X4 1G A410  | 1800     | 0       | 1800  | 1802              | -2         |
| 11492  | Almacen - T      | DEKSEL INB.D PLASTIC 4X4" DUB  | 0        | 50      | 50    | 60                | -10        |

| Código | Ubicación       | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 1150   | Almacen - T     | INB DOOS AM 2x4"               | 0        | 39      | 39    | 2879              | -2840      |
| 1150   | Deposit N3 - C4 | INB DOOS AM 2x4"               | 2300     | 0       | 2300  | 2879              | -579       |
| 1151   | Almacen - T     | INB DOOS AM 4x4"               | 0        | 11      | 11    | 3276              | -3265      |
| 1151   | Deposit N3 - E  | INB DOOS AM 4x4"               | 2450     | 0       | 2450  | 3276              | -826       |
| 1152   | Almacen - T     | DEKSEL INB DOOS AM 4x4" 4150   | 0        | 41      | 41    | 3919              | -3878      |
| 1152   | Deposit N3 - C4 | DEKSEL INB DOOS AM 4x4" 4150   | 3350     | 0       | 3350  | 3919              | -569       |
| 1153   | Almacen - T     | DEKSEL INB DOOS AM 4x4" 2-VOUD | 0        | 35      | 35    | 782               | -747       |
| 1153   | Deposit N3 - C4 | DEKSEL INB DOOS AM 4x4" 2-VOUD | 750      | 0       | 750   | 782               | -32        |
| 1154   | Almacen - T     | INB D CARLON 2X4 PLASTIC       | 0        | 22      | 22    | 1903              | -1881      |
| 1154   | Deposit N3 - D5 | INB D CARLON 2X4 PLASTIC       | 100      | 0       | 100   | 1903              | -1803      |
| 11541  | Almacen - T     | INB D CARLON GIPS 2X4 PLASTIC  | 0        | 24      | 24    | 68                | -44        |
| 11541  | Deposit N3 - D5 | INB D CARLON GIPS 2X4 PLASTIC  | 1        | 0       | 1     | 68                | -67        |
| 1157   | Deposit N3 - A2 | 3 GANG BOX METAAL MSB-3        | 0        | 8       | 8     | 10                | -2         |
| 1158   | Deposit N3 - A2 | 4 GANG BOX METAAL MSB-4        | 30       | 1       | 31    | 31                | 0          |
| 1159   | Deposit N3 - A2 | 5 GANG BOX METAAL MSB-5        | 40       | 2       | 42    | 42                | 0          |
| 1160   | Almacen - Z     | PHOTOCEL 127 VOLT A-105W       | 64       | 0       | 64    | 65                | -1         |
| 1161   | Almacen - Z     | PHOTOCEL 220 VOLT A-1068W      | 5        | 0       | 5     | 81                | -76        |
| 1161   | Deposit N3 - A2 | PHOTOCEL 220 VOLT A-1068W      | 42       | 0       | 42    | 81                | -39        |
| 1196   | Deposit N3 - A1 | WCD EUR ENK R/A OPB WD KOPP    | 11       | 0       | 11    | 180               | -169       |
| 1197   | Almacen - G     | SCHAK EUR WIS OPB KOPP         | 0        | 11      | 11    | 11                | 0          |
| 1198   | Almacen - T     | SCHAK EUR ENK OPB KOPP         | 49       | 4       | 53    | 20                | 33         |
| 119801 | Almacen - G     | BERKER COMB SCH/SCHUKO 437605  | 0        | 5       | 5     | 10                | -5         |
| 119801 | Deposit N2 - C3 | BERKER COMB SCH/SCHUKO 437605  | 5        | 0       | 5     | 10                | -5         |
| 1199   | Almacen - G     | BERKER SERIE OPB 307805 IP44   | 0        | 20      | 20    | 20                | 0          |
| 1201   | Almacen - F     | BERKER WIS OPB 67307905 IP44   | 0        | 5       | 5     | 5                 | 0          |
| 1202   | Almacen - F     | BERKER SERIE OPB 61300849      | 0        | 28      | 28    | 39                | -11        |
| 1202   | Deposit N2 - C3 | BERKER SERIE OPB 61300849      | 0        | 8       | 8     | 39                | -31        |
| 1211   | Almacen - H     | SCHAK EUR DUB POL OPB WD       | 0        | 35      | 35    | 35                | 0          |
| 1213   | Almacen - H     | SCHAK EUR WIS TREK OPB WD      | 0        | 18      | 18    | 18                | 0          |



| Código | Ubicación        | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 1216   | Almacen - D      | TREKKOORTJE 1,9 mtr            | 0        | 8       | 8     | 101               | -93        |
| 1216   | Deposit N3 - A2  | TREKKOORTJE 1,9 mtr            | 93       | 0       | 93    | 101               | -8         |
| 1218   | Deposit N3 - A2  | TIMER 250V/50Hz WHITE          | 7        | 1       | 8     | 46                | -38        |
| 1221   | Almacen - H      | WCD EUR DUB OPB                | 0        | 7       | 7     | 7                 | 0          |
| 1223   | Almacen - E      | KOPP WCD EUR DUB R/AOPB 74108  | 0        | 28      | 28    | 125               | -97        |
| 1223   | Deposit N3 - A2  | KOPP WCD EUR DUB R/AOPB 74108  | 19       | 0       | 19    | 125               | -106       |
| 1227   | Almacen - G      | EUR CONVERTER PLUG 125V        | 0        | 41      | 41    | 81                | -40        |
| 1230   | Almacen - H      | STEKKER WIT                    | 0        | 155     | 155   | 153               | 2          |
| 1233   | Almacen - H      | CONTRA STEKKER                 | 0        | 54      | 54    | 55                | -1         |
| 1234   | Almacen - G      | CONTRA STEKKER R/A             | 0        | 31      | 31    | 40                | -9         |
| 1236   | Almacen - G      | CONTRA STEK R/A RUBBER HSKP16G | 0        | 1       | 1     | 62                | -61        |
| 1236   | Deposit N3 - A1  | CONTRA STEK R/A RUBBER HSKP16G | 6        | 0       | 6     | 62                | -56        |
| 1237   | Deposit N3 - A2  | VERLOOP STEKKER PEN PL 695     | 100      | 0       | 100   | 100               | 0          |
| 1238   | Almacen - H      | STEKKER WIT vinckier           | 0        | 50      | 50    | 185               | -135       |
| 1239   | Almacen - G      | TUSSEN SCHAKELAAR 939          | 0        | 23      | 23    | 26                | -3         |
| 1240   | Almacen - H      | VERLOOP STEKKER PEN RO 104     | 0        | 14      | 14    | 17                | -3         |
| 1241   | Almacen - H      | VERLOOP STEKKER PEN PL 103     | 0        | 1       | 1     | 4                 | -3         |
| 1242   | Almacen - H      | VERLOOP STEKKER PEN RO 686     | 0        | 125     | 125   | 393               | -268       |
| 1242   | Deposit N3 - A2  | VERLOOP STEKKER PEN RO 686     | 4        | 0       | 4     | 393               | -389       |
| 1243   | Almacen - I      | *****CEE-FORM STEKK 16A-3P+A   | 0        | 38      | 38    | 1                 | 37         |
| 12431  | Almacen - I      | CEE-FORM STEKKER 2P+E16A-02101 | 0        | 1       | 1     | 18                | -17        |
| 12431  | Deposit N4 - A2  | CEE-FORM STEKKER 2P+E16A-02101 | 12       | 5       | 17    | 18                | -1         |
| 1244   | Almacen - I      | *****CEE-FORM STEKK 32A -3P+A  | 0        | 1       | 1     | 1                 | 0          |
| 12441  | Almacen - I      | CEE-FORM STEKKER 3P+E16A-03102 | 0        | 2       | 2     | 22                | -20        |
| 12441  | Deposit N4 - A2  | CEE-FORM STEKKER 3P+E16A-03102 | 10       | 8       | 18    | 22                | -4         |
| 1245   | Almacen - O      | *****CEE-FORM STEKK 63A -3P+A  | 35       | 35      | 70    | 109               | -39        |
| 1245   | Deposit N4 - A12 | *****CEE-FORM STEKK 63A -3P+A  | 40       | 5       | 45    | 109               | -64        |
| 12451  | Almacen - I      | CEE-FORM STEK 3P+N+E 16A-03103 | 0        | 1       | 1     | 33                | -32        |
| 12451  | Deposit N4 - A2  | CEE-FORM STEK 3P+N+E 16A-03103 | 30       | 1       | 31    | 33                | -2         |

| Código | Ubicación        | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 1246   | Deposit N4 - A2  | CEE-FORM STEK 2P+E 32A-02104   | 40       | 0       | 40    | 27                | 13         |
| 1247   | Almacen - I      | CEE-FORM STEK 3P+E 32A-03105   | 0        | 1       | 1     | 15                | -14        |
| 1247   | Deposit N4 - A2  | CEE-FORM STEK 3P+E 32A-03105   | 8        | 4       | 12    | 15                | -3         |
| 1248   | Deposit N4 - A2  | CEE-FORM STEK 3P+N+E 32A-03106 | 30       | 0       | 30    | 23                | 7          |
| 1249   | Almacen - J      | CEE-FOR STEK 2P+E16A IP67-2601 | 0        | 7       | 7     | 40                | -33        |
| 1249   | Deposit N4 - A2  | CEE-FOR STEK 2P+E16A IP67-2601 | 30       | 3       | 33    | 40                | -7         |
| 1250   | Almacen - I      | ***CEE-FORM STEKK 16A - 3P+N+A | 0        | 2       | 2     | 4                 | -2         |
| 12501  | Almacen - I      | CEE-FOR STEK3P+E 16A IP67 3602 | 0        | 3       | 3     | 39                | -36        |
| 12501  | Deposit N4 - A2  | CEE-FOR STEK3P+E 16A IP67 3602 | 30       | 0       | 30    | 39                | -9         |
| 12511  | Almacen - I      | CEE-FORM STEK 3P+N+E 16A 03603 | 0        | 1       | 1     | 36                | -35        |
| 12511  | Deposit N4 - A6  | CEE-FORM STEK 3P+N+E 16A 03603 | 30       | 4       | 34    | 36                | -2         |
| 1252   | Almacen - O      | *****CEE-FORM STEKK 63A-3P+N+A | 5        | 6       | 11    | 15                | -4         |
| 12521  | Deposit N4 - A2  | CEE-FORM STEK 2P+E 32A 02604   | 10       | 2       | 12    | 14                | -2         |
| 1253   | Deposit N4 - A12 | CEE-FORM STEKK 125A - 3P+N+A   | 0        | 4       | 4     | 3                 | 1          |
| 12531  | Deposit N4 - A6  | CEE-FORM STEK 3P+E 32A 03605   | 45       | 0       | 45    | 44                | 1          |
| 12532  | Almacen - I      | CEE-FORM STEK 3P+N+E 32A 3606  | 0        | 1       | 1     | 16                | -15        |
| 12532  | Deposit N4 - A6  | CEE-FORM STEK 3P+N+E 32A 3606  | 10       | 4       | 14    | 16                | -2         |
| 12533  | Deposit N4 - A4  | CEE-FORM STEK 3P+E 63A 03652   | 22       | 1       | 23    | 23                | 0          |
| 12535  | Deposit N4 - B1  | CEE-FORM STEK 3P+E 125A 03655  | 18       | 0       | 18    | 18                | 0          |
| 1254   | Almacen - I      | *****CEE-FORM WCD 16A-3P+N+A   | 0        | 2       | 2     | 2                 | 0          |
| 12541  | Deposit N4 - A3  | CEE-FORM -WCD 2P+E 16A-02321   | 10       | 6       | 16    | 19                | -3         |
| 12551  | Almacen - I      | CEE-FORM WCD 3P+E 16A-03322    | 0        | 7       | 7     | 24                | -17        |
| 12551  | Deposit N4 - A3  | CEE-FORM WCD 3P+E 16A-03322    | 20       | 0       | 20    | 24                | -4         |
| 1256   | Deposit N4 - C10 | *****CEE-FORM WCD 63A -3P+N+A  | 0        | 11      | 11    | 11                | 0          |
| 12561  | Almacen - J      | CEE-FORM WCD 3P+N+E 16A-03323  | 0        | 7       | 7     | 25                | -18        |
| 12561  | Deposit N4 - A3  | CEE-FORM WCD 3P+N+E 16A-03323  | 10       | 7       | 17    | 25                | -8         |
| 1258   | Almacen - I      | *****CEE-FORM WCD 16A - 3P+A   | 0        | 23      | 23    | 1                 | 22         |
| 12581  | Almacen - I      | CEE-FORM WCD 3P+E 32A-3325     | 0        | 1       | 1     | 27                | -26        |
| 12581  | Deposit N4 - A7  | CEE-FORM WCD 3P+E 32A-3325     | 24       | 0       | 24    | 27                | -3         |

| Código | Ubicación        | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 1259   | Almacen - I      | *****CEE-FORM WCD 32A - 3P+A   | 0        | 5       | 5     | 0                 | 5          |
| 12591  | Almacen - I      | CEE-FORM WCD 3P+N+T 32A-03326  | 0        | 2       | 2     | 33                | -31        |
| 12591  | Almacen - J      | CEE-FORM WCD 3P+N+T 32A-03326  | 0        | 4       | 4     | 33                | -29        |
| 12591  | Deposit N4 - A7  | CEE-FORM WCD 3P+N+T 32A-03326  | 24       | 10      | 34    | 33                | 1          |
| 1260   | Deposit N4 - A12 | *****CEE-FORM WCD 63A - 3P+A   | 45       | 3       | 48    | 65                | -17        |
| 12601  | Deposit N4 - A3  | CEE-FORM WCD 2P+E 16A -02821   | 18       | 5       | 23    | 20                | 3          |
| 126010 | Deposit N4 - B5  | CEE-FORM WCD 3P+N+E 125A 03876 | 13       | 0       | 13    | 14                | -1         |
| 12602  | Almacen - I      | CEE-FORM WCD 3P+E 16A -03822   | 0        | 1       | 1     | 9                 | -8         |
| 12602  | Deposit N4 - A3  | CEE-FORM WCD 3P+E 16A -03822   | 5        | 3       | 8     | 9                 | -1         |
| 12603  | Almacen - J      | CEE-FORM WCD 3P+N+E 16A 03823  | 0        | 11      | 11    | 20                | -9         |
| 12603  | Deposit N4 - A3  | CEE-FORM WCD 3P+N+E 16A 03823  | 0        | 2       | 2     | 20                | -18        |
| 12604  | Almacen - I      | CEE-FORM WCD 2P+E 32A 02824    | 0        | 1       | 1     | 3                 | -2         |
| 12605  | Almacen - I      | CEE-FORM WCD 3P+E 32A -03825   | 0        | 2       | 2     | 18                | -16        |
| 12605  | Deposit N4 - A7  | CEE-FORM WCD 3P+E 32A -03825   | 12       | 5       | 17    | 18                | -1         |
| 12606  | Almacen - I      | CEE-FORM WCD 3P+N+E 32A 03826  | 0        | 7       | 7     | 0                 | 7          |
| 12607  | Deposit N4 - A8  | CEE-FORM WCD 3P+E 63A 03872    | 18       | 0       | 18    | 19                | -1         |
| 12608  | Almacen - J      | CEE-FORM WCD 3P+N+E 63A 03873  | 0        | 1       | 1     | 1                 | 0          |
| 12609  | Deposit N4 - B1  | CEE-FORM WCD 3P+E 125A 03875   | 17       | 0       | 17    | 17                | 0          |
| 1261   | Almacen - I      | CEE-FORM CONN 2P+E 16A-02201   | 0        | 3       | 3     | 30                | -27        |
| 1261   | Deposit N4 - A6  | CEE-FORM CONN 2P+E 16A-02201   | 24       | 6       | 30    | 30                | 0          |
| 1262   | Almacen - I      | CEE-FORM CONN 3P+E 16A-03202   | 0        | 6       | 6     | 24                | -18        |
| 1262   | Almacen - J      | CEE-FORM CONN 3P+E 16A-03202   | 0        | 6       | 6     | 24                | -18        |
| 1262   | Deposit N4 - A6  | CEE-FORM CONN 3P+E 16A-03202   | 10       | 8       | 18    | 24                | -6         |
| 1263   | Almacen - I      | CEE-FORM CONN 3P+N+E 16A-03203 | 0        | 1       | 1     | 13                | -12        |
| 1263   | Deposit N4 - A10 | CEE-FORM CONN 3P+N+E 16A-03203 | 10       | 2       | 12    | 13                | -1         |
| 1264   | Almacen - I      | CEE-FORM CONN 2P+E 32A-02204   | 0        | 5       | 5     | 21                | -16        |
| 1264   | Deposit N4 - A6  | CEE-FORM CONN 2P+E 32A-02204   | 16       | 0       | 16    | 21                | -5         |
| 1265   | Almacen - J      | *****CEE-FORM CONN 32A -3P +A  | 0        | 15      | 15    | 17                | -2         |
| 1265   | Almacen - O      | *****CEE-FORM CONN 32A -3P +A  | 0        | 19      | 19    | 17                | 2          |

| Código | Ubicación        | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 1266   | Almacen - I      | *****CEE-FORM CON 32A -3P+N+A  | 0        | 29      | 29    | 1                 | 28         |
| 1267   | Deposit N4 - A12 | *****CEE-FORM CONN 63A -3P + A | 25       | 5       | 30    | 26                | 4          |
| 1269   | Deposit N4 - A10 | CEE-FORM CONN 3P+E 32A-03205   | 24       | 4       | 28    | 29                | -1         |
| 1270   | Deposit N4 - A10 | CEE-FORM CONN 3P+N+T 32A-03206 | 32       | 2       | 34    | 36                | -2         |
| 1271   | Almacen - J      | CEE-FORM CONN 2P+E 16A 02701   | 0        | 4       | 4     | 29                | -25        |
| 1271   | Deposit N4 - A6  | CEE-FORM CONN 2P+E 16A 02701   | 24       | 0       | 24    | 29                | -5         |
| 1272   | Almacen - J      | CEE-FORM CONN 3P+E 16A 03702   | 0        | 1       | 1     | 14                | -13        |
| 1272   | Deposit N4 - A10 | CEE-FORM CONN 3P+E 16A 03702   | 12       | 0       | 12    | 14                | -2         |
| 1273   | Almacen - J      | CEE-FORM CONN 3P+N+E 16A 03703 | 0        | 9       | 9     | 20                | -11        |
| 1273   | Deposit N4 - A10 | CEE-FORM CONN 3P+N+E 16A 03703 | 6        | 4       | 10    | 20                | -10        |
| 1274   | Almacen - J      | CEE-FORM CONN 2P+E 32A 02704   | 0        | 1       | 1     | 21                | -20        |
| 1274   | Deposit N4 - A6  | CEE-FORM CONN 2P+E 32A 02704   | 20       | 0       | 20    | 21                | -1         |
| 1275   | Deposit N4 - A10 | CEE-FORM CONN 3P+E 32A 03705   | 10       | 4       | 14    | 14                | 0          |
| 1276   | Almacen - I      | CEE-FORM CONN 3P+N+E 32A 03706 | 0        | 1       | 1     | 18                | -17        |
| 1276   | Deposit N4 - A10 | CEE-FORM CONN 3P+N+E 32A 03706 | 15       | 2       | 17    | 18                | -1         |
| 1277   | Deposit N4 - A4  | CEE-FORM CONN 3P+E 63A 03752   | 18       | 1       | 19    | 19                | 0          |
| 1279   | Deposit N4 - B1  | CEE-FORM CONN 3P+E 125A 03755  | 22       | 0       | 22    | 20                | 2          |
| 1280   | Deposit N4 - B1  | CEE-FORM CONN 3P+N+E125A 03756 | 10       | 0       | 10    | 11                | -1         |
| 1281   | Deposit N4 - A8  | CEE-FORM SCH-WCD 2P+E 16A-0236 | 22       | 0       | 22    | 22                | 0          |
| 1282   | Deposit N4 - A8  | CEE-FORM SCH-WCD2P+E 16A 02831 | 12       | 0       | 12    | 12                | 0          |
| 1283   | Almacen - J      | CEE-FORM SCH-WCD3P+E 16A-03362 | 0        | 1       | 1     | 16                | -15        |
| 1283   | Deposit N4 - A8  | CEE-FORM SCH-WCD3P+E 16A-03362 | 15       | 0       | 15    | 16                | -1         |
| 1284   | Deposit N4 - A7  | CEE-FORM SCH-WCD 3P+E16A 03832 | 9        | 0       | 9     | 9                 | 0          |
| 1285   | Almacen - J      | CEE-FORM WCD 3P+N+E 16A-03363  | 0        | 1       | 1     | 22                | -21        |
| 1285   | Deposit N4 - A7  | CEE-FORM WCD 3P+N+E 16A-03363  | 21       | 0       | 21    | 22                | -1         |
| 1286   | Deposit N4 - A11 | CEE-FORM WCD 3P+N+E 16A 03833  | 17       | 0       | 17    | 15                | 2          |
| 1287   | Deposit N4 - A11 | CEE-FORM WCD 2P+E 32A -02364   | 21       | 0       | 21    | 21                | 0          |
| 1288   | Deposit N4 - A11 | CEE-FORM WCD 2P+E 32A 02834    | 21       | 0       | 21    | 21                | 0          |
| 1289   | Deposit N4 - A11 | CEE-FORM WCD 3P+E 32A 03365    | 21       | 0       | 21    | 21                | 0          |

| Código | Ubicación        | Descripción                   | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|-------------------------------|----------|---------|-------|-------------------|------------|
| 1290   | Deposit N4 - A11 | CEE-FORM WCD 3P+E 32A 03835   | 12       | 0       | 12    | 12                | 0          |
| 1291   | Deposit N4 - A11 | CEE-FORM WCD 3P+N+E 32A-03366 | 17       | 0       | 17    | 17                | 0          |
| 1292   | Deposit N4 - A11 | CEE-FORM WCD 3P+N+E 32A-03836 | 7        | 0       | 7     | 8                 | -1         |
| 1293   | Deposit N4 - A8  | CEE-FORM WCD 3P+E 63A-03882   | 4        | 0       | 4     | 7                 | -3         |
| 1293   | Deposit N4 - B5  | CEE-FORM WCD 3P+E 63A-03882   | 0        | 5       | 5     | 7                 | -2         |
| 1294   | Deposit N4 - B5  | CEE-FORM WCD 3P+N+E 63A 03883 | 0        | 1       | 1     | 1                 | 0          |
| 1298   | Almacen - R      | UNIMAX KLEM 16/4-16 mm        | 0        | 79      | 79    | 71                | 8          |
| 1299   | Almacen - R      | UNIMAX KLEM 35/4-35 mm        | 0        | 4       | 4     | 49                | -45        |
| 1299   | Deposit N3 - D8  | UNIMAX KLEM 35/4-35 mm        | 50       | 0       | 50    | 49                | 1          |
| 1300   | Almacen - R      | UNIMAX KLEM 25/4-25 mm        | 0        | 42      | 42    | 48                | -6         |
| 1301   | Almacen - R      | UNIMAX KLEM 50/10-50 mm       | 0        | 3       | 3     | 157               | -154       |
| 1301   | Deposit N3 - D8  | UNIMAX KLEM 50/10-50 mm       | 150      | 0       | 150   | 157               | -7         |
| 1302   | Almacen - Q      | BADKAMER RAIL 6x6+1x25 mm     | 0        | 25      | 25    | 179               | -154       |
| 1302   | Deposit N3 - D8  | BADKAMER RAIL 6x6+1x25 mm     | 150      | 0       | 150   | 179               | -29        |
| 1303   | Almacen - P      | BADKAMER RAIL 5x6+1x25 mm     | 0        | 98      | 98    | 70                | 28         |
| 1303   | Deposit N3 - D8  | BADKAMER RAIL 5x6+1x25 mm     | 0        | 8       | 8     | 70                | -62        |
| 1304   | Almacen - P      | AARDRAIL VERN 12 X 3 MM       | 0        | 18      | 18    | 836               | -818       |
| 1305   | Deposit N3 - D7  | AARDRAIL VERN 15 X 4 MM       | 0        | 6       | 60    | 627               | -567       |
| 1306   | Deposit N3 - D7  | AARDRAIL VERN 20 X 5 MM       | 20       | 0       | 20    | 903               | -883       |
| 1307   | Deposit N3 - D7  | AARDRAIL 63AMP BLANK KOPER    | 0        | 4       | 4     | 3                 | 1          |
| 1309   | Almacen - R      | AARDKLEM 1/8"                 | 0        | 11      | 11    | 126               | -115       |
| 1309   | Deposit N3 - C8  | AARDKLEM 1/8"                 | 0        | 90      | 90    | 126               | -36        |
| 1309   | Deposit N3 - D7  | AARDKLEM 1/8"                 | 0        | 34      | 34    | 126               | -92        |
| 1310   | Almacen - R      | AARDKLEM 1/4"                 | 0        | 39      | 39    | 333               | -294       |
| 1310   | Deposit N3 - C8  | AARDKLEM 1/4"                 | 0        | 295     | 295   | 333               | -38        |
| 1311   | Almacen - R      | AARDKLEM 3/8"                 | 0        | 19      | 19    | 167               | -148       |
| 1311   | Deposit N3 - D8  | AARDKLEM 3/8"                 | 0        | 0       | 0     | 167               | -167       |
| 1312   | Almacen - R      | AARDKLEM 1/2"                 | 0        | 41      | 41    | 594               | -553       |
| 1312   | Deposit N3 - D8  | AARDKLEM 1/2"                 | 525      | 25      | 550   | 594               | -44        |

| Código | Ubicación       | Descripción                 | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|-----------------------------|----------|---------|-------|-------------------|------------|
| 1313   | Almacen - R     | AARDKLEM 3/4"               | 0        | 26      | 26    | 41                | -15        |
| 1313   | Deposit N3 - D8 | AARDKLEM 3/4"               | 0        | 16      | 16    | 41                | -25        |
| 1314   | Deposit N3 - C8 | AARDKLEM 1 "                | 0        | 202     | 202   | 418               | -216       |
| 1315   | Almacen - Q     | VERBINDING RAIL 1x6+1x25 mm | 0        | 16      | 16    | 92                | -76        |
| 1315   | Deposit N3 - D8 | VERBINDING RAIL 1x6+1x25 mm | 0        | 4       | 4     | 92                | -88        |
| 1316   | Almacen - Q     | VERBINDING RAIL 2x6+1x25 mm | 20       | 4       | 24    | 130               | -106       |
| 1316   | Deposit N3 - D8 | VERBINDING RAIL 2x6+1x25 mm | 0        | 5       | 5     | 130               | -125       |
| 1317   | Almacen - R     | MUURBLOK 50 MM2             | 0        | 89      | 89    | 0                 | 89         |
| 1320   | Deposit N3 - E  | AARDDRAAD BC 6 mm2          | 0        | 300     | 300   | 1630              | -1330      |
| 1321   | Deposit N3 - E  | AARDDRAAD BC 10 mm2         | 0        | 100     | 100   | 381               | -281       |
| 1322   | Deposit N3 - E  | AARDDRAAD BC 16 mm2         | 0        | 100     | 100   | 321               | -221       |
| 1323   | Deposit N3 - E  | AARDDRAAD BC 25 mm2         | 0        | 100     | 100   | 130               | -30        |
| 1324   | Deposit N3 - D4 |                             | 0        | 2       | 2     | 0                 | 0          |
| 1327   | Almacen - O     | MOERKLEM APC 10/6           | 0        | 15      | 15    | 140               | -125       |
| 1327   | Deposit N3 - C8 | MOERKLEM APC 10/6           | 125      | 0       | 125   | 140               | -15        |
| 1328   | Almacen - O     | MOERKLEM APC 16/16          | 0        | 4       | 4     | 214               | -210       |
| 1328   | Deposit N3 - C8 | MOERKLEM APC 16/16          | 175      | 0       | 175   | 214               | -39        |
| 1329   | Almacen - O     | MOERKLEM APC 25/25          | 0        | 1       | 1     | 192               | -191       |
| 1329   | Deposit N3 - C8 | MOERKLEM APC 25/25          | 190      | 0       | 190   | 192               | -2         |
| 1330   | Almacen - O     | MOERKLEM APC 35/35          | 0        | 1       | 1     | 161               | -160       |
| 1330   | Deposit N3 - C8 | MOERKLEM APC 35/35          | 160      | 0       | 160   | 161               | -1         |
| 1331   | Almacen - O     | MOERKLEM APC 50/50          | 0        | 3       | 3     | 194               | -191       |
| 1331   | Deposit N3 - C8 | MOERKLEM APC 50/50          | 190      | 0       | 190   | 194               | -4         |
| 1333   | Deposit N3 - D4 | MOERKLEM APC 50/70          | 1500     | 0       | 1500  | 0                 | 1500       |
| 1334   | Deposit N3 - C8 |                             | 0        | 218     | 218   | 0                 | 0          |
| 1335   | Almacen - S     | KOPPELING LEH-34            | 0        | 10      | 10    | 284               | -274       |
| 1335   | Deposit N3 - C8 | KOPPELING LEH-34            | 0        | 297     | 297   | 284               | 13         |
| 1336   | Almacen - S     | AARDKLEM 3/4 Brass          | 125      | 4       | 129   | 140               | -11        |
| 1351   | Almacen - O     | HOUTSCHR IJZ 3.5x25 (1x6)   | 0        | 102     | 102   | 0                 | 102        |

| Código | Ubicación       | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 1353   | Almacen - O     | HOUTSCHR IJZ 4.0x25 (1x8)      | 8200     | 0       | 8200  | 227               | 7973       |
| 1353   | Deposit N3 - D4 | HOUTSCHR IJZ 4.0x25 (1x8)      | 0        | 118     | 118   | 227               | -109       |
| 1354   | Almacen - O     | HOUTSCHR IJZ 4.0x40 (1 1/2x8)  | 5000     | 0       | 5000  | 25                | 4975       |
| 1360   | Deposit N3 - D4 | SPAANPLAAT SCHR.3.5x25 (1x6)   | 0        | 330     | 330   | 414               | -84        |
| 1361   | Deposit N3 - D4 | SPAANPLAAT SCHR.4.0x20 (3/4x8) | 0        | 360     | 360   | 491               | -131       |
| 1362   | Almacen - O     | SPAANPLAAT SCHR.3.9x25 (1x8)   | 8000     | 0       | 8000  | 316               | 7684       |
| 1362   | Deposit N3 - D4 | SPAANPLAAT SCHR.3.9x25 (1x8)   | 0        | 240     | 240   | 316               | -76        |
| 1363   | Almacen - N     | SPAANPLAAT SCHR.4.0x35(11/4x8) | 4000     | 0       | 4000  | 281               | 3719       |
| 1363   | Deposit N3 - D4 | SPAANPLAAT SCHR.4.0x35(11/4x8) | 0        | 160     | 160   | 281               | -121       |
| 1365   | Deposit N3 - D4 | SPAANPLAAT SCHR.3.5x45         | 0        | 120     | 120   | 129               | -9         |
| 1370   | Almacen - H     | RAWPLUGS S5                    | 1200     | 0       | 1200  | 12                | 1188       |
| 1372   | Almacen - H     | RAWPLUGS S8                    | 4100     | 0       | 4100  | 41                | 4059       |
| 1375   | Almacen - H     | RAWPLUGS WIT (5x25mm-1")       | 145      | 15      | 160   | 3009              | -2849      |
| 1375   | Deposit N3 - C4 | RAWPLUGS WIT (5x25mm-1")       | 2400     | 0       | 2400  | 3009              | -609       |
| 1376   | Almacen - H     | RAWPLUGS ROOD (6X25mm-1")      | 320      | 14      | 334   | 2744              | -2410      |
| 1376   | Deposit N3 - C4 | RAWPLUGS ROOD (6X25mm-1")      | 0        | 96      | 96    | 2744              | -2648      |
| 1376   | Deposit N3 - C8 | RAWPLUGS ROOD (6X25mm-1")      | 24       | 0       | 24    | 2744              | -2720      |
| 1377   | Almacen - H     | RAW PLUGS GROEN (7x35mm-1.1/2) | 340      | 2       | 342   | 1620              | -1278      |
| 1377   | Deposit N3 - C4 | RAW PLUGS GROEN (7x35mm-1.1/2) | 0        | 64      | 64    | 1620              | -1556      |
| 1378   | Deposit N3 - C4 | RAWPLUGS BLAUW (8x35mm-1.1/2)  | 0        | 60      | 60    | 1230              | -1170      |
| 1399   | Almacen - F     | BERKER WIPSCHA 2X/WIS 61303808 | 0        | 11      | 11    | 81                | -70        |
| 1399   | Deposit N2 - C3 | BERKER WIPSCHA 2X/WIS 61303808 | 70       | 0       | 70    | 81                | -11        |
| 1402   | Almacen - F     | BERKER WCD 220V INB WD 471509  | 0        | 9       | 9     | 13                | -4         |
| 1403   | Almacen - E     | BERKER WCD 127V INB WD 4202    | 0        | 22      | 22    | 122               | -100       |
| 1403   | Deposit N2 - C3 | BERKER WCD 127V INB WD 4202    | 9        | 0       | 9     | 122               | -113       |
| 1404   | Almacen - E     | BERKER WIPPENSCHAK 3x1P 633023 | 0        | 70      | 70    | 130               | -60        |
| 1404   | Deposit N2 - C3 | BERKER WIPPENSCHAK 3x1P 633023 | 60       | 0       | 60    | 130               | -70        |
| 1405   | Almacen - F     | BERKER WIPSCHA UIT/WISS 613036 | 0        | 4       | 4     | 110               | -106       |
| 1405   | Deposit N2 - C3 | BERKER WIPSCHA UIT/WISS 613036 | 100      | 0       | 100   | 110               | -10        |

| Código | Ubicación       | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 1406   | Almacen - E     | BERKER WIPSCHAK SERIE 613035   | 0        | 12      | 12    | 164               | -152       |
| 1406   | Deposit N2 - C3 | BERKER WIPSCHAK SERIE 613035   | 150      | 0       | 150   | 164               | -14        |
| 1407   | Almacen - F     | BERKER WIPSCHAK 2P 613032      | 0        | 62      | 62    | 263               | -201       |
| 1407   | Deposit N2 - C3 | BERKER WIPSCHAK 2P 613032      | 200      | 0       | 200   | 263               | -63        |
| 1408   | Almacen - F     | BERKER WIPSCHAK KRUIS 613037   | 0        | 26      | 26    | 117               | -91        |
| 1408   | Deposit N2 - C3 | BERKER WIPSCHAK KRUIS 613037   | 90       | 0       | 90    | 117               | -27        |
| 1409   | Deposit N2 - C3 | BERKER UNIV DRAAI DIMM 286110  | 3        | 0       | 3     | 13                | -10        |
| 1410   | Almacen - F     | DRAAI DIMM DRUK/UIT 283010     | 0        | 11      | 11    | 45                | -34        |
| 1410   | Deposit N2 - C3 | DRAAI DIMM DRUK/UIT 283010     | 44       | 0       | 44    | 45                | -1         |
| 1411   | Almacen - E     | BERKER AFDEKRAAM 1V 10118989   | 0        | 6       | 6     | 26                | -20        |
| 1412   | Almacen - E     | BERKER AFDEKRAAM 2V 10128989   | 0        | 9       | 9     | 78                | -69        |
| 1412   | Deposit N2 - C3 | BERKER AFDEKRAAM 2V 10128989   | 7        | 0       | 7     | 78                | -71        |
| 1413   | Almacen - E     | BERKER AFDEKRAAM 3V 10138989   | 0        | 28      | 28    | 61                | -33        |
| 1413   | Deposit N2 - C3 | BERKER AFDEKRAAM 3V 10138989   | 30       | 0       | 30    | 61                | -31        |
| 1414   | Deposit N2 - C3 | BERKER AFDEKRAAM 4V 10148989   | 12       | 0       | 12    | 14                | -2         |
| 1415   | Almacen - E     | BERKER AFDEKRAAM 5V 10158989   | 0        | 1       | 1     | 114               | -113       |
| 1415   | Deposit N2 - C3 | BERKER AFDEKRAAM 5V 10158989   | 128      | 0       | 128   | 114               | 14         |
| 1416   | Almacen - F     | BERKER AFDEKPL SCHAK 16208989  | 0        | 3       | 3     | 41                | -38        |
| 1416   | Deposit N2 - C3 | BERKER AFDEKPL SCHAK 16208989  | 30       | 0       | 30    | 41                | -11        |
| 1418   | Almacen - F     | BERKER AFDEKPL SERIE 16238989  | 0        | 10      | 10    | 113               | -103       |
| 1418   | Deposit N2 - C3 | BERKER AFDEKPL SERIE 16238989  | 90       | 0       | 90    | 113               | -23        |
| 14180  | Almacen - F     | BERKER AFDPL SCHAK 3P 16658989 | 0        | 32      | 32    | 65                | -33        |
| 14180  | Deposit N2 - C3 | BERKER AFDPL SCHAK 3P 16658989 | 30       | 0       | 30    | 65                | -35        |
| 1419   | Almacen - F     | BERKER KNOP DRAAIDIMM 11378989 | 0        | 18      | 18    | 10                | 8          |
| 1419   | Deposit N2 - C3 | BERKER KNOP DRAAIDIMM 11378989 | 10       | 0       | 10    | 10                | 0          |
| 1420   | Almacen - E     | BERKER AFDEKRAAM 1V WD 132809  | 0        | 94      | 94    | 104               | -10        |
| 1420   | Deposit N2 - C3 | BERKER AFDEKRAAM 1V WD 132809  | 10       | 0       | 10    | 104               | -94        |
| 1421   | Almacen - E     | BERKER AFDEKRAAM 2V WD 132909  | 0        | 30      | 30    | 50                | -20        |
| 1425   | Almacen - F     | BERKER TOERENTAL REGEL 296801  | 0        | 6       | 6     | 22                | -16        |



| Código | Ubicación       | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 1425   | Deposit N2 - C3 | BERKER TOERENTAL REGEL 296801  | 16       | 0       | 16    | 22                | -6         |
| 1426   | Almacen - F     | BERKER KNOP TOER-REG 11378929  | 0        | 20      | 20    | 21                | -1         |
| 1427   | Almacen - F     | BERKER CENTR-STK DATA 11818989 | 0        | 2       | 2     | 132               | -130       |
| 1427   | Deposit N2 - C3 | BERKER CENTR-STK DATA 11818989 | 130      | 0       | 130   | 132               | -2         |
| 1428   | Almacen - F     | BERKER DRAAGPL 2-V DATA 454105 | 0        | 59      | 59    | 129               | -70        |
| 1428   | Deposit N2 - C3 | BERKER DRAAGPL 2-V DATA 454105 | 40       | 0       | 40    | 129               | -89        |
| 1429   | Almacen - F     | BERKER-UNI DRAAI DIMM 286210   | 0        | 2       | 2     | 6                 | -4         |
| 1429   | Deposit N2 - C3 | BERKER-UNI DRAAI DIMM 286210   | 4        | 0       | 4     | 6                 | -2         |
| 1430   | Almacen - F     | BERKER AFDICHTFLENS V WD 1884  | 0        | 21      | 21    | 181               | -160       |
| 1430   | Deposit N2 - C3 | BERKER AFDICHTFLENS V WD 1884  | 160      | 0       | 160   | 181               | -21        |
| 1472   | Almacen - F     | BERKER SCHAK WIS OPB 61300649  | 0        | 1       | 1     | 14                | -13        |
| 1473   | Almacen - E     | BERKER SCHAK 2P OPB 61300249   | 0        | 21      | 21    | 22                | -1         |
| 1475   | Almacen - F     | BERKER WCD OPB 220V WD424005   | 0        | 9       | 9     | 12                | -3         |
| 1478   | Almacen - E     | BERKER SCHUKO-DUBB 6147548989  | 0        | 15      | 15    | 56                | -41        |
| 1478   | Deposit N2 - C3 | BERKER SCHUKO-DUBB 6147548989  | 40       | 0       | 40    | 56                | -16        |
| 1480   | Deposit N2 - C3 | BERKER DUBB SCHUKO IP44 427505 | 35       | 0       | 35    | 39                | -4         |
| 1481   | Almacen - F     | JALOEZIE SLEUTELSCHAK 327205   | 0        | 1       | 1     | 1                 | 0          |
| 1496   | Almacen - O     | OPBOUW KAST 2 MOD 610090       | 0        | 1       | 1     | 5                 | -4         |
| 1496   | Deposit N2 - B6 | OPBOUW KAST 2 MOD 610090       | 0        | 4       | 4     | 5                 | -1         |
| 1497   | Almacen - O     | OPBOUW KAST 4 MOD 610091       | 0        | 1       | 1     | 18                | -17        |
| 1497   | Deposit N2 - B6 | OPBOUW KAST 4 MOD 610091       | 0        | 17      | 17    | 18                | -1         |
| 1506   | Deposit N2 - A1 | OPBOUWKAST 2-RIJ 36PE 610285   | 0        | 1       | 1     | 1                 | 0          |
| 1507   | Deposit N2 - A3 | OPBOUWKAST4-RIJ VA 424 T 48PE  | 0        | 2       | 2     | 2                 | 0          |
| 1508   | Deposit N3 - E  | INB DOOS CT536 (323 X 518 X60) | 0        | 24      | 24    | 23                | 1          |
| 1509   | Deposit N3 - E  | INB DOOS CT110 (108 X 108 X50) | 0        | 98      | 98    | 97                | 1          |
| 15091  | Deposit N3 - E  | INB DOOS CT114 (168 X 117 X50) | 140      | 7       | 147   | 148               | -1         |
| 15092  | Deposit N3 - E  | INB DOOS CT220 (217 X 217 X57) | 18       | 4       | 22    | 18                | 4          |
| 15093  | Deposit N3 - E  | INB DOOS CT225 (250 X 250 X65) | 14       | 3       | 17    | 18                | -1         |
| 15094  | Deposit N3 - E  | INB DOOS CT326 (222 X 318 X60) | 9        | 2       | 11    | 11                | 0          |

| Código | Ubicación        | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 15095  | Deposit N3 - D3  | INB CT338 (404 X 404 X120)     | 2        | 0       | 2     | 3                 | -1         |
| 1510   | Deposit N2 - D6  | INBOUWKAST 1-RIJ BLD 610372    | 0        | 2       | 2     | 2                 | 0          |
| 1511   | Deposit N2 - A1  | INBOUWKAST 2-RIJ 28MOD 610373  | 0        | 8       | 8     | 8                 | 0          |
| 15140  | Deposit N3 - C4  | OPB.KAST WD 12MD CDN12PT/RR    | 0        | 21      | 21    | 19                | 2          |
| 15141  | Deposit N3 - A1  | OPBOUW KAST WD CS13PT/RR       | 4        | 0       | 4     | 5                 | -1         |
| 15142  | Almacen - S      | OPBOUW KAST WD CSG13PT/RR      | 0        | 1       | 1     | 6                 | -5         |
| 15142  | Deposit N1 - C3  | OPBOUW KAST WD CSG13PT/RR      | 6        | 0       | 6     | 6                 | 0          |
| 15142  | Deposit N3 - D5  | OPBOUW KAST WD CSG13PT/RR      | 2        | 0       | 2     | 6                 | -4         |
| 15143  | Deposit N3 - C10 | OPB.KAST WD 24MD CDN24PT/RR    | 0        | 15      | 15    | 59                | -44        |
| 15143  | Deposit N3 - C6  | OPB.KAST WD 24MD CDN24PT/RR    | 0        | 22      | 22    | 59                | -37        |
| 15143  | Deposit N3 - C7  | OPB.KAST WD 24MD CDN24PT/RR    | 0        | 1       | 1     | 59                | -58        |
| 15144  | Almacen - Z      | OPB.KAST WD 36MD CDN36PT/RR    | 0        | 1       | 1     | 52                | -51        |
| 15144  | Deposit N3 - C2  | OPB.KAST WD 36MD CDN36PT/RR    | 0        | 21      | 21    | 52                | -31        |
| 15145  | Deposit N3 - C2  | OPB.KAST WD 54MD CDP54 PT/RR   | 0        | 12      | 12    | 34                | -22        |
| 15145  | Deposit N3 - C6  | OPB.KAST WD 54MD CDP54 PT/RR   | 0        | 17      | 17    | 34                | -17        |
| 15146  | Deposit N3 - D5  | OPB.KAST WD 18MD CDP 18PT/RR   | 8        | 0       | 8     | 17                | -9         |
| 15146  | Deposit N3 - D6  | OPB.KAST WD 18MD CDP 18PT/RR   | 10       | 0       | 10    | 17                | -7         |
| 15147  | Deposit N3 - D6  | OPB.KAST WD 36MD CDP 36PT2F/RR | 2        | 0       | 2     | 8                 | -6         |
| 1519   | Almacen - O      | OPB.KAST 3-RIJ WD 36MOD 610318 | 0        | 5       | 5     | 0                 | 5          |
| 1520   | Almacen - I      | GE AUTO 16A, 3P-2MOD C UNIBIS  | 0        | 5       | 5     | 41                | -36        |
| 1520   | Deposit N2 - B3  | GE AUTO 16A, 3P-2MOD C UNIBIS  | 6        | 0       | 6     | 41                | -35        |
| 1521   | Almacen - I      | GE AUTO 20A, 3P-2MOD C UNIBIS  | 0        | 6       | 6     | 42                | -36        |
| 1521   | Deposit N2 - B3  | GE AUTO 20A, 3P-2MOD C UNIBIS  | 42       | 0       | 42    | 42                | 0          |
| 1522   | Almacen - I      | GE AUTO 25A, 3P-2MOD C UNIBIS  | 0        | 5       | 5     | 41                | -36        |
| 1522   | Deposit N2 - B2  | GE AUTO 25A, 3P-2MOD C UNIBIS  | 36       | 0       | 36    | 41                | -5         |
| 1523   | Almacen - I      | GE AUTO 25A, 4P-2MOD C UNIBIS  | 0        | 12      | 12    | 94                | -82        |
| 1523   | Deposit N2 - B2  | GE AUTO 25A, 4P-2MOD C UNIBIS  | 78       | 3       | 81    | 94                | -13        |
| 1524   | Deposit N2 - B5  | GE AUTOMAAT 6A, 2P B UNIBIS    | 0        | 6       | 6     | 12                | -6         |
| 1525   | Almacen - J      | GE AUTOMAAT 6A, 1P+N B UNIBIS  | 0        | 37      | 37    | 35                | 2          |

| Código | Ubicación       | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 1526   | Almacen - J     | GE AUTOMAAT 40A, 2P C-KAR      | 0        | 5       | 5     | 5                 | 0          |
| 1529   | Deposit N2 - B6 | GE SCHAKELAAR 80A, 4POL        | 6        | 2       | 8     | 15                | -7         |
| 1532   | Deposit N2 - B6 | GE SCHAKELAAR 100A, 4POL       | 36       | 0       | 36    | 37                | -1         |
| 1533   | Deposit N2 - B2 | GE SCHAKELAAR 125A, 4POL       | 0        | 1       | 1     | 0                 | 1          |
| 1535   | Deposit N2 - B5 | GE AARDLEKSCHAKELAAR 63A, 30mA | 7        | 0       | 7     | 8                 | -1         |
| 1536   | Deposit N2 - B6 | GE AARDLEKSCHAKEL 40A, 300mA   | 18       | 0       | 18    | 20                | -2         |
| 1537   | Almacen - I     | GE AARDLEKSCHAKEL 63A, 300mA   | 0        | 1       | 1     | 2                 | -1         |
| 1540   | Almacen - I     | GE AARDLEKSCHAK.40A-30mA 2-P   | 0        | 34      | 34    | 36                | -2         |
| 1543   | Almacen - J     | GE AUTOMAAT 25A, 1P+N C-KAR    | 0        | 92      | 92    | 93                | -1         |
| 1549   | Almacen - J     | GE AUTOMAAT 16A, 2POL B-KAR    | 0        | 62      | 62    | 260               | -198       |
| 1549   | Deposit N2 - B5 | GE AUTOMAAT 16A, 2POL B-KAR    | 186      | 0       | 186   | 260               | -74        |
| 1550   | Almacen - J     | GE AUTOMAAT 20A, 2POL B-KAR    | 0        | 2       | 2     | 36                | -34        |
| 1550   | Deposit N2 - B5 | GE AUTOMAAT 20A, 2POL B-KAR    | 30       | 4       | 34    | 36                | -2         |
| 1552   | Almacen - J     | GE AUTOMAAT 20A, 1P+N B-KAR    | 0        | 31      | 31    | 31                | 0          |
| 1553   | Deposit N2 - B5 | GE AUTOMAAT 25A, 1P+N B-KAR    | 180      | 1       | 181   | 181               | 0          |
| 1554   | Almacen - J     | GE AUTOMAAT 16A, 1P+N C-KAR    | 0        | 1       | 1     | 234               | -233       |
| 1554   | Deposit N2 - B5 | GE AUTOMAAT 16A, 1P+N C-KAR    | 204      | 5       | 209   | 234               | -25        |
| 1555   | Almacen - J     | GE AUTOMAAT 20A, 1P+N C-KAR    | 0        | 5       | 5     | 11                | -6         |
| 1555   | Deposit N2 - B5 | GE AUTOMAAT 20A, 1P+N C-KAR    | 0        | 7       | 7     | 11                | -4         |
| 1556   | Deposit N2 - B5 | GE AUTOMAAT 32A, 1P+N C-KAR    | 24       | 5       | 29    | 31                | -2         |
| 1557   | Almacen - J     | GE AUTOMAAT 16A, 2POL C-KAR    | 0        | 1       | 1     | 0                 | 1          |
| 1560   | Almacen - J     | GE AUTOMAAT 32A, 2POL C-KAR    | 0        | 2       | 2     | 0                 | 2          |
| 1561   | Almacen - I     | GE AUTOMAAT 16A, 3POL C-KAR    | 0        | 4       | 4     | 24                | -20        |
| 1561   | Deposit N2 - B3 | GE AUTOMAAT 16A, 3POL C-KAR    | 5        | 0       | 5     | 24                | -19        |
| 1562   | Almacen - I     | GE AUTOMAAT 20A, 3POL C-KAR    | 0        | 2       | 2     | 56                | -54        |
| 1562   | Deposit N2 - B3 | GE AUTOMAAT 20A, 3POL C-KAR    | 48       | 1       | 49    | 56                | -7         |
| 1563   | Almacen - I     | GE AUTOMAAT 25A, 3POL C-KAR    | 0        | 3       | 3     | 3                 | 0          |
| 1564   | Almacen - I     | GE AUTOMAAT 32A, 3POL C-KAR    | 0        | 10      | 10    | 38                | -28        |
| 1564   | Deposit N2 - B2 | GE AUTOMAAT 32A, 3POL C-KAR    | 28       | 1       | 29    | 38                | -9         |

| Código | Ubicación       | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 1565   | Almacen - I     | GE AUTOMAAT 40A, 3POL C-KAR    | 0        | 5       | 5     | 9                 | -4         |
| 1565   | Deposit N2 - B2 | GE AUTOMAAT 40A, 3POL C-KAR    | 4        | 0       | 4     | 9                 | -5         |
| 1566   | Almacen - I     | GE AUTOMAAT 50A, 3POL C-KAR    | 0        | 6       | 6     | 57                | -51        |
| 1566   | Deposit N2 - B2 | GE AUTOMAAT 50A, 3POL C-KAR    | 48       | 3       | 51    | 57                | -6         |
| 1567   | Almacen - I     | GE AUTOMAAT 63A, 3POL C-KAR    | 0        | 6       | 6     | 26                | -20        |
| 1567   | Deposit N2 - B2 | GE AUTOMAAT 63A, 3POL C-KAR    | 20       | 0       | 20    | 26                | -6         |
| 1569   | Deposit N2 - B2 | GE AUTOMAAT 32A, 3P+N C-KAR    | 6        | 2       | 8     | 12                | -4         |
| 1570   | Deposit N2 - B2 | GE AUTOMAAT 40A, 3P+N C-KAR    | 39       | 2       | 41    | 42                | -1         |
| 1571   | Deposit N2 - B2 | GE AUTOMAAT 50A, 3P+N C-KAR    | 30       | 0       | 30    | 36                | -6         |
| 1574   | Almacen - I     | GE AUTOMAAT 100A, 3P+N C KAR   | 0        | 5       | 5     | 13                | -8         |
| 1574   | Deposit N2 - B2 | GE AUTOMAAT 100A, 3P+N C KAR   | 8        | 0       | 8     | 13                | -5         |
| 1575   | Almacen - I     | GE AUTOMAAT 125A, 3P+N C-KAR   | 0        | 4       | 4     | 5                 | -1         |
| 1576   | Deposit N2 - B2 | GE AUTOMAAT 16A, 3P+N C-KAR    | 6        | 1       | 7     | 10                | -3         |
| 1577   | Almacen - I     | GE AUTOMAAT 20A, 3P+N C-KAR    | 0        | 7       | 7     | 22                | -15        |
| 1577   | Deposit N2 - B2 | GE AUTOMAAT 20A, 3P+N C-KAR    | 15       | 0       | 15    | 22                | -7         |
| 1578   | Almacen - I     | GE AUTOMAAT 16A, 3P+N B-KAR    | 0        | 16      | 16    | 18                | -2         |
| 1580   | Almacen - I     | GALAX Q22 TIJDKLOK 2 KANAL     | 0        | 3       | 3     | 6                 | -3         |
| 15801  | Almacen - I     | GALAX Q21 TIJDKLOK 1 KANAL     | 0        | 2       | 2     | 2                 | 0          |
| 15802  | Almacen - J     | GALAX Q11 TIJDKL 1 KANAL 1MOD  | 0        | 9       | 9     | 0                 | 9          |
| 1591   | Almacen - M     | VERB-KAM 0                     | 50       | 4       | 54    | 49                | 5          |
| 1594   | Almacen - Z     | JSL VERDEELBLOK 160 A 160134BD | 0        | 1       | 1     | 1                 | 0          |
| 1595   | Almacen - J     | GE RELAY 2P 20 A               | 0        | 96      | 96    | 6                 | 90         |
| 15951  | Almacen - J     | GE RELAY 4P 24 A               | 0        | 6       | 6     | 6                 | 0          |
| 15952  | Almacen - J     | GE RELAY 4P 40 A               | 0        | 6       | 6     | 49                | -43        |
| 15952  | Deposit N2 - B6 | GE RELAY 4P 40 A               | 48       | 1       | 49    | 49                | 0          |
| 15953  | Almacen - J     | RCBO C/DM60 A 16/030//012      | 0        | 3       | 3     | 38                | -35        |
| 15958  | Almacen - J     | HANDLE L ZW D4 400A            | 0        | 22      | 22    | 0                 | 22         |
| 15959  | Almacen - J     | FE250-Breaker-36kA FEV46TA250K | 0        | 1       | 1     | 1                 | 0          |
| 15962  | Almacen - J     | RCBO C/DM60 A 25/030//012      | 0        | 2       | 2     | 2                 | 0          |

| Código | Ubicación       | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 15963  | Almacen - J     | RCBO C/DM60 A 25/300//012      | 0        | 2       | 2     | 2                 | 0          |
| 15965  | Almacen - J     | RCBO C/DM60 A 20/030//012      | 0        | 2       | 2     | 2                 | 0          |
| 15967  | Almacen - J     | G60 1P+N 6A C /012 GE          | 0        | 6       | 6     | 6                 | 0          |
| 15971  | Almacen - J     | FEBSS4-Terminal SpreaderFlat-4 | 0        | 1       | 1     | 1                 | 0          |
| 15972  | Almacen - J     | 3 MOD NET ANALY 665010         | 0        | 3       | 3     | 0                 | 3          |
| 15975  | Almacen - J     | FG-TERMINAL 400/630 431982     | 0        | 1       | 1     | 1                 | 0          |
| 15976  | Almacen - I     | LOADBREAK SWITCH DILOS 3 630A  | 0        | 0       | 0     | 1                 | -1         |
| 15977  | Deposit N2 - B5 | ROTARY HANDLE 730667           | 0        | 0       | 0     | 1                 | -1         |
| 15978  | Deposit N2 - B5 | MANDO ROT 436476               | 0        | 0       | 0     | 2                 | -2         |
| 15982  | Almacen - J     | GE 436506 MANDO ROT            | 0        | 1       | 1     | 1                 | 0          |
| 15984  | Almacen - J     | GE 433413 FG-TERMINAL          | 0        | 8       | 8     | 2                 | 6          |
| 1611   | Deposit N2 - A1 | OPB.KAST OLINTHOS 2RIJ 24 PE   | 0        | 22      | 22    | 22                | 0          |
| 1612   | Deposit N2 - A1 | OPB.KAST OLINTHOS 3RIJ 36 PE   | 0        | 2       | 2     | 1                 | 1          |
| 1627   | Deposit N4 - C4 | PLP4080                        | 0        | 5       | 5     | 6                 | -1         |
| 1628   | Deposit N4 - C8 | ZCL 1040                       | 0        | 4       | 4     | 4                 | 0          |
| 1629   | Deposit N4 - C4 | TAPA 48642                     | 0        | 1       | 1     | 1                 | 0          |
| 1630   | Deposit N4 - C4 | TCF4040                        | 0        | 4       | 4     | 3                 | 1          |
| 1632   | Deposit N4 - C8 | TCA6080                        | 0        | 10      | 10    | 10                | 0          |
| 1633   | Deposit N3 - D7 | PACKSUP S144P200               | 1        | 0       | 1     | 3                 | -2         |
| 1634   | Deposit N3 - D7 | PACKSUP S120P200               | 0        | 6       | 6     | 6                 | 0          |
| 1635   | Deposit N3 - D7 | PACK SUP S96P200               | 0        | 4       | 4     | 5                 | -1         |
| 16351  | Deposit N3 - D7 | PACK SUP S72P200               | 0        | 2       | 2     | 3                 | -1         |
| 1637   | Deposit N4 - C8 | ZCL 1080                       | 0        | 1       | 1     | 2                 | -1         |
| 1639   | Deposit N4 - C4 | PACK UNION 48112               | 0        | 2       | 2     | 4                 | -2         |
| 1640   | Deposit N4 - C4 | KIT SUJECION 48156 DINRAIL     | 0        | 10      | 10    | 18                | -8         |
| 1642   | Deposit N4 - C4 | TMA3080                        | 0        | 10      | 10    | 13                | -3         |
| 1643   | Deposit N4 - B8 | PMB400                         | 0        | 6       | 6     | 0                 | 6          |
| 1644   | Deposit N4 - C8 | PLP3080                        | 0        | 1       | 1     | 1                 | 0          |
| 1645   | Deposit N4 - C4 | TCA4080                        | 0        | 0       | 0     | 5                 | -5         |

| Código | Ubicación       | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 1649   | Deposit N2 - B6 | OPBOUWKAST IDE ARM.40COM72     | 0        | 2       | 2     | 2                 | 0          |
| 1650   | Deposit N4 - C8 | IDE RAIL SOPORT 160-400A 48454 | 0        | 12      | 12    | 12                | 0          |
| 1651   | Deposit N3 - A2 | RAIL COPPER 30X10X2000 48803   | 8        | 0       | 8     | 32                | -24        |
| 16510  | Almacen - P     | RAIL COPPER 20X5X1000 48794    | 0        | 1       | 1     | 10                | -9         |
| 16510  | Deposit N3 - A2 | RAIL COPPER 20X5X1000 48794    | 9        | 0       | 9     | 10                | -1         |
| 1652   | Deposit N4 - A1 | IDE AARDE 48452 KIT TIERRA     | 0        | 6       | 6     | 13                | -7         |
| 1653   | Deposit N4 - C8 | OPBOUWKAST IDE ARM.40COM96     | 5        | 0       | 5     | 6                 | -1         |
| 1654   | Deposit N4 - A1 | OPBOUWKAST IDE ARM.40COM120    | 7        | 0       | 7     | 7                 | 0          |
| 1655   | Deposit N4 - D4 | OPBOUWKAST IDE ARM.40COM144    | 0        | 29      | 29    | 3                 | 26         |
| 1656   | Deposit N2 - D4 | MOELLER OPB BF-0-4/96          | 0        | 8       | 8     | 9                 | -1         |
| 1657   | Deposit N2 - A3 | MOELLER OPB BF-0-5/120         | 0        | 1       | 1     | 2                 | -1         |
| 1657   | Deposit N2 - A6 | MOELLER OPB BF-0-5/120         | 0        | 1       | 1     | 2                 | -1         |
| 1657   | Deposit N2 - D3 | MOELLER OPB BF-0-5/120         | 0        | 1       | 1     | 2                 | -1         |
| 1658   | Deposit N2 - A6 | MOELLER OPB BF-0-6/144         | 0        | 3       | 3     | 2                 | 1          |
| 1659   | Deposit N2 - A5 | MOELLER OPB BF-0-3/72          | 0        | 7       | 7     | 8                 | -1         |
| 1659   | Deposit N2 - B3 | MOELLER OPB BF-0-3/72          | 0        | 1       | 1     | 8                 | -7         |
| 1661   | Deposit N2 - D3 | MOELLER INB BF-U-5/165         | 0        | 2       | 2     | 2                 | 0          |
| 1664   | Deposit N2 - A4 | MOELLER INB BF-U-4/96          | 0        | 7       | 7     | 8                 | -1         |
| 1664   | Deposit N2 - D2 | MOELLER INB BF-U-4/96          | 0        | 2       | 2     | 8                 | -6         |
| 1665   | Deposit N2 - A3 | MOELLER INB BF-U-5/120         | 0        | 2       | 2     | 4                 | -2         |
| 1666   | Deposit N2 - A6 | MOELLER INB BF-U-6/144         | 0        | 5       | 5     | 5                 | 0          |
| 1699   | Deposit N2 - B3 | ETI AFDEK STROOK 2911003       | 0        | 372     | 372   | 441               | -69        |
| 1700   | Deposit N2 - B5 | ETI 2423423 SCHAKELAAR 4P 40A  | 9        | 0       | 9     | 15                | -6         |
| 1701   | Almacen - L     | ETI 2423414 SCHAKELAAR 4P 63A  | 0        | 2       | 2     | 34                | -32        |
| 1701   | Deposit N2 - B5 | ETI 2423414 SCHAKELAAR 4P 63A  | 24       | 1       | 25    | 34                | -9         |
| 1702   | Almacen - L     | ETI 2423415 SCHAKELAAR 4P 80A  | 0        | 2       | 2     | 54                | -52        |
| 1702   | Deposit N2 - B5 | ETI 2423415 SCHAKELAAR 4P 80A  | 48       | 0       | 48    | 54                | -6         |
| 1703   | Deposit N2 - B5 | ETI 2423416 SCHAKELAAR 4P 100A | 36       | 0       | 36    | 43                | -7         |
| 1704   | Almacen - L     | ETI 2423417 SCHAKELAAR 4P 125A | 0        | 1       | 1     | 43                | -42        |

| Código | Ubicación       | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 1704   | Deposit N2 - B5 | ETI 2423417 SCHAKELAAR 4P 125A | 36       | 2       | 38    | 43                | -5         |
| 1705   | Almacen - L     | ETI AARDLEKSCH 4P 40A 30 mA    | 0        | 5       | 5     | 10                | -5         |
| 1705   | Deposit N2 - B6 | ETI AARDLEKSCH 4P 40A 30 mA    | 11       | 0       | 11    | 10                | 1          |
| 1706   | Almacen - L     | ETI AARDLEKSCH 4P 63A 30 mA    | 0        | 1       | 1     | 61                | -60        |
| 1706   | Deposit N2 - B6 | ETI AARDLEKSCH 4P 63A 30 mA    | 57       | 0       | 57    | 61                | -4         |
| 1707   | Almacen - L     | ETI AARDLEKSCH 4P 40A 300mA    | 0        | 3       | 3     | 59                | -56        |
| 1707   | Deposit N2 - B6 | ETI AARDLEKSCH 4P 40A 300mA    | 37       | 0       | 37    | 59                | -22        |
| 1708   | Almacen - L     | ETI AARDLEKSCH 4P 63A 300 mA   | 0        | 2       | 2     | 36                | -34        |
| 1708   | Deposit N2 - B6 | ETI AARDLEKSCH 4P 63A 300 mA   | 32       | 0       | 32    | 36                | -4         |
| 1709   | Deposit N2 - B1 | ETI AUTOMAAT6KA 6A 1P+N BKAR   | 1        | 5       | 6     | 27                | -21        |
| 1710   | Almacen - K     | ETI AUTOMAAT6KA 16A 1P+N BKAR  | 0        | 6       | 6     | 661               | -655       |
| 1710   | Deposit N2 - B1 | ETI AUTOMAAT6KA 16A 1P+N BKAR  | 44       | 6       | 50    | 661               | -611       |
| 1711   | Almacen - K     | ETI AUTOMAAT6KA 16A 1P+N CKAR  | 0        | 11      | 11    | 462               | -451       |
| 1711   | Deposit N2 - B1 | ETI AUTOMAAT6KA 16A 1P+N CKAR  | 22       | 0       | 22    | 462               | -440       |
| 1712   | Deposit N2 - B1 | ETI AUTOMAAT6KA 20A 1P+N CKAR  | 10       | 10      | 20    | 229               | -209       |
| 1713   | Almacen - K     | ETI AUTOMAAT6KA 25A 1P+N CKAR  | 0        | 8       | 8     | 178               | -170       |
| 1713   | Deposit N2 - B1 | ETI AUTOMAAT6KA 25A 1P+N CKAR  | 10       | 0       | 10    | 178               | -168       |
| 1714   | Almacen - K     | ETI AUTOMAAT6KA 50A 1P+N CKAR  | 0        | 10      | 10    | 50                | -40        |
| 1714   | Deposit N2 - B3 | ETI AUTOMAAT6KA 50A 1P+N CKAR  | 8        | 0       | 8     | 50                | -42        |
| 1715   | Almacen - K     | ETI AUTOMAAT 6KA 1P+N 25A B    | 0        | 9       | 9     | 57                | -48        |
| 1715   | Deposit N2 - B1 | ETI AUTOMAAT 6KA 1P+N 25A B    | 4        | 0       | 4     | 57                | -53        |
| 1716   | Almacen - K     | ETI AUTOMAAT 6KA 2P 16A CKAR   | 0        | 4       | 4     | 0                 | 4          |
| 1717   | Deposit N2 - B2 | ETI AUTOMAAT 6KA 2P 16A B KAR  | 20       | 0       | 20    | 207               | -187       |
| 1718   | Deposit N2 - B2 | ETI AUTOMAAT 6KA 2P 20A CKAR   | 18       | 5       | 23    | 52                | -29        |
| 1719   | Deposit N2 - B2 | ETI AUTOMAAT 6KA 2P 25A CKAR   | 60       | 0       | 60    | 76                | -16        |
| 1720   | Deposit N2 - B3 | ETI AUTOMAAT 6KA 3P 16A CKAR   | 9        | 3       | 12    | 38                | -26        |
| 1721   | Deposit N2 - B3 | ETI AUTOMAAT 6KA 3P 20A C KAR  | 24       | 3       | 27    | 29                | -2         |
| 1722   | Deposit N2 - B3 | ETI AUTOMAAT 6KA 3P 25A C KAR  | 12       | 2       | 14    | 12                | 2          |
| 1723   | Almacen - K     | ETI AUTOMAAT 6KA 3P 32A C KAR  | 0        | 1       | 1     | 24                | -23        |

| Código | Ubicación       | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 1723   | Deposit N2 - B3 | ETI AUTOMAAT 6KA 3P 32A C KAR  | 24       | 0       | 24    | 24                | 0          |
| 1724   | Almacen - K     | ETI AUTOMAAT 6KA 3P 40A CKAR   | 0        | 1       | 1     | 21                | -20        |
| 1724   | Deposit N2 - B3 | ETI AUTOMAAT 6KA 3P 40A CKAR   | 16       | 3       | 19    | 21                | -2         |
| 1725   | Almacen - K     | ETI AUTOMAAT 6KA 3P 50A CKAR   | 0        | 1       | 1     | 26                | -25        |
| 1725   | Deposit N2 - B3 | ETI AUTOMAAT 6KA 3P 50A CKAR   | 18       | 1       | 19    | 26                | -7         |
| 1726   | Deposit N2 - B3 | ETI AUTOMAAT 6KA 3P 63A CKAR   | 32       | 1       | 33    | 42                | -9         |
| 1727   | Deposit N2 - B2 | ETI AUTOMAAT 6KA 3P+N 16A BKAR | 2        | 0       | 2     | 8                 | -6         |
| 1728   | Almacen - K     | ETI AUTOMAAT 6KA 3P+N 16A CKAR | 0        | 2       | 2     | 102               | -100       |
| 1728   | Deposit N2 - B2 | ETI AUTOMAAT 6KA 3P+N 16A CKAR | 174      | 2       | 176   | 102               | 74         |
| 1730   | Almacen - L     | ETI AUTOMAAT 6KA 3P+N 32A CKAR | 0        | 2       | 2     | 50                | -48        |
| 1730   | Deposit N2 - B3 | ETI AUTOMAAT 6KA 3P+N 32A CKAR | 2        | 0       | 2     | 50                | -48        |
| 1731   | Almacen - L     | ETI AUTOMAAT 6KA 3P+N 40A CKAR | 0        | 1       | 1     | 72                | -71        |
| 1731   | Deposit N2 - B3 | ETI AUTOMAAT 6KA 3P+N 40A CKAR | 18       | 1       | 19    | 72                | -53        |
| 1732   | Deposit N2 - B3 | ETI AUTOMAAT 6KA 3P+N 50A CKAR | 27       | 0       | 27    | 40                | -13        |
| 1733   | Deposit N2 - B3 | ETI AUTOMAAT 6KA 3P+N 63A CKAR | 51       | 1       | 52    | 58                | -6         |
| 1734   | Almacen - L     | ETI AARDLEK AUTOM 1P+N16A B 30 | 0        | 3       | 3     | 258               | -255       |
| 1734   | Deposit N2 - B6 | ETI AARDLEK AUTOM 1P+N16A B 30 | 17       | 0       | 17    | 258               | -241       |
| 1735   | Almacen - L     | ETI AARDLEK AUTOM 1P+N16A C 30 | 12       | 5       | 17    | 18                | -1         |
| 1736   | Deposit N2 - B6 | ETI AUTOMAAT 6KA 3P+N 20A CKAR | 330      | 0       | 330   | 206               | 124        |
| 1737   | Deposit N2 - B1 | ETI AUTOMAAT 6KA 3P+N 6A BKAR  | 2        | 0       | 2     | 10                | -8         |
| 1738   | Almacen - K     | ETI AUTOMAAT 6KA 3P+N 6A CKAR  | 0        | 2       | 2     | 8                 | -6         |
| 1738   | Deposit N2 - B2 | ETI AUTOMAAT 6KA 3P+N 6A CKAR  | 1        | 2       | 3     | 8                 | -5         |
| 1739   | Deposit N2 - B2 | ETI AUTOMAAT 6KA 2P 32A CKAR   | 42       | 1       | 43    | 54                | -11        |
| 1740   | Deposit N2 - B2 | ETI AUTOMAAT 6KA 2P 40A CKAR   | 36       | 5       | 41    | 43                | -2         |
| 1741   | Deposit N2 - B6 | ETI AUTOMAAT 6KA 2P 6A B KAR   | 496      | 0       | 496   | 58                | 438        |
| 1742   | Deposit N2 - B1 | ETI AUTOMAAT6KA 32A 1P+N CKAR  | 9        | 0       | 9     | 107               | -98        |
| 1743   | Almacen - K     | ETI AUTOMAAT15KA 80A 3P+N C    | 1        | 0       | 1     | 12                | -11        |
| 1743   | Deposit N2 - B6 | ETI AUTOMAAT15KA 80A 3P+N C    | 16       | 0       | 16    | 12                | 4          |
| 1744   | Deposit N2 - B6 | ETI AUTOMAAT15KA 100A 3P+N C   | 23       | 0       | 23    | 20                | 3          |



| Código | Ubicación       | Descripción                   | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|-------------------------------|----------|---------|-------|-------------------|------------|
| 1745   | Deposit N2 - B6 | ETI AUTOMAAT15KA 125A 3P+N C  | 25       | 0       | 25    | 27                | -2         |
| 1746   | Almacen - K     | ETI 2421311 OMSCHAKELAAR 16A  | 24       | 0       | 24    | 24                | 0          |
| 1747   | Almacen - L     | ETI CRM-91 H TIJD RELAY       | 0        | 7       | 7     | 28                | -21        |
| 1748   | Almacen - L     | ETI TIJDKLOK SHT 1 KANAL 230V | 0        | 4       | 4     | 16                | -12        |
| 1748   | Deposit N2 - B6 | ETI TIJDKLOK SHT 1 KANAL 230V | 10       | 0       | 10    | 16                | -6         |
| 1749   | Almacen - L     | ETI TIJDKLOK SHT 2 KANAL 230V | 4        | 1       | 5     | 26                | -21        |
| 1749   | Deposit N2 - B6 | ETI TIJDKLOK SHT 2 KANAL 230V | 15       | 0       | 15    | 26                | -11        |
| 1750   | Almacen - K     | ETI MAGNEET SCHAKELAAR 2P 20A | 0        | 2       | 2     | 148               | -146       |
| 1750   | Almacen - L     | ETI MAGNEET SCHAKELAAR 2P 20A | 0        | 1       | 1     | 148               | -147       |
| 1750   | Deposit N2 - B5 | ETI MAGNEET SCHAKELAAR 2P 20A | 60       | 4       | 64    | 148               | -84        |
| 1751   | Deposit N2 - B5 | ETI MAGNEET SCHAKELAAR 4P 25A | 60       | 1       | 61    | 66                | -5         |
| 1752   | Deposit N2 - B5 | ETI MAGNEET SCHAKELAAR 4P 40A | 24       | 2       | 26    | 37                | -11        |
| 1753   | Almacen - L     | ETI MAGNEET SCHAKELAAR 4P 63A | 0        | 3       | 3     | 73                | -70        |
| 1753   | Deposit N2 - B5 | ETI MAGNEET SCHAKELAAR 4P 63A | 92       | 0       | 92    | 73                | 19         |
| 1755   | Almacen - K     | ETI AARDLEK AUTOM 2P B16 30MA | 0        | 1       | 1     | 53                | -52        |
| 1755   | Deposit N2 - B6 | ETI AARDLEK AUTOM 2P B16 30MA | 46       | 0       | 46    | 53                | -7         |
| 1758   | Deposit N2 - B6 | ETI AARDLEK AUTOM 2P C25 30MA | 68       | 0       | 68    | 88                | -20        |
| 1761   | Deposit N2 - B6 | ETI VERMOGENS AUTOM EB 400/4S | 2        | 0       | 2     | 3                 | -1         |
| 1765   | Almacen - L     | ETI AARDLEKSCH 4P 80A 30 mA   | 0        | 1       | 1     | 9                 | -8         |
| 1765   | Deposit N2 - B5 | ETI AARDLEKSCH 4P 80A 30 mA   | 8        | 0       | 8     | 9                 | -1         |
| 1766   | Almacen - L     | ETI AARDLEKSCH 4P 100A 30 mA  | 0        | 1       | 1     | 14                | -13        |
| 1766   | Deposit N2 - B5 | ETI AARDLEKSCH 4P 100A 30 mA  | 28       | 0       | 28    | 14                | 14         |
| 1767   | Almacen - L     | ETI AARDLEKSCH 4P 80A 300 MA  | 2        | 0       | 2     | 12                | -10        |
| 1767   | Deposit N2 - B5 | ETI AARDLEKSCH 4P 80A 300 MA  | 7        | 0       | 7     | 12                | -5         |
| 1768   | Almacen - L     | ETI AARDLEKSCH 4P 100A 300 MA | 0        | 1       | 1     | 7                 | -6         |
| 1768   | Deposit N2 - B5 | ETI AARDLEKSCH 4P 100A 300 MA | 5        | 0       | 5     | 7                 | -2         |
| 1769   | Almacen - K     | ETI AUTOMAAT6KA B40 1P B KAR  | 12       | 0       | 12    | 317               | -305       |
| 1769   | Deposit N2 - B1 | ETI AUTOMAAT6KA B40 1P B KAR  | 28       | 0       | 28    | 317               | -289       |
| 1770   | Deposit N2 - B5 | ETI AARDLEKSCH 4P 100A 100 mA | 3        | 0       | 3     | 3                 | 0          |

| Código | Ubicación        | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 1771   | Almacen - L      | ETI 2444005 TNC-S 25/100 4+0   | 1        | 0       | 1     | 10                | -9         |
| 1771   | Deposit N2 - B5  | ETI 2444005 TNC-S 25/100 4+0   | 9        | 0       | 9     | 10                | -1         |
| 1772   | Almacen - L      | ETI 4671147 SHUNTDA2 AC200-240 | 0        | 5       | 5     | 5                 | 0          |
| 1773   | Almacen - L      | ETI 4671149 SHUNT DC 24V       | 0        | 5       | 5     | 5                 | 0          |
| 1774   | Almacen - L      | ETI 4671153 UNDERV AC 200-240  | 0        | 5       | 5     | 5                 | 0          |
| 1775   | Almacen - L      | ETI 4671155 UNDERV DC 24V      | 0        | 1       | 1     | 1                 | 0          |
| 1777   | Almacen - L      | ETI 2159301 DA ETIMAT 10 230V  | 20       | 0       | 20    | 20                | 0          |
| 1778   | Almacen - L      | ETI 2159312 DA ETIMAT 10 24V   | 18       | 0       | 18    | 18                | 0          |
| 1779   | Almacen - L      | ETI AARDLEKSCH 4P 40A 100 mA   | 3        | 0       | 3     | 3                 | 0          |
| 1784   | Deposit N2 - B6  | ETI AARDLEK AUTOM 1P+N25A C 30 | 6        | 0       | 6     | 6                 | 0          |
| 1786   | Almacen - L      | ETI HULPCONTACT BLOK BCXMLE11  | 0        | 1       | 1     | 1                 | 0          |
| 1788   | Deposit N2 - B2  | ETI 4804051 KWH METER 3X63A D  | 2        | 0       | 2     | 3                 | -1         |
| 1800   | Deposit N4 - C1  | CA-32 CAJA VACIA TAPA TRANSPAR | 1        | 0       | 1     | 20                | -19        |
| 1801   | Deposit N4 - C1  | CA-33 CAJA VACIA TAPA TRANSPAR | 0        | 2       | 2     | 28                | -26        |
| 1802   | Deposit N4 - C1  | CA-43 CAJA VACIA TAPA TRANSPAR | 4        | 1       | 5     | 2                 | 3          |
| 1804   | Deposit N4 - C1  | CA-63 CAJA VACIA TAPA TRANSPAR | 1        | 0       | 1     | 45                | -44        |
| 1804   | Deposit N4 - C8  | CA-63 CAJA VACIA TAPA TRANSPAR | 23       | 2       | 25    | 45                | -20        |
| 1805   | Deposit N4 - C10 | CA-64 CAJA VACIA TAPA TRANSPAR | 4        | 0       | 4     | 9                 | -5         |
| 1805   | Deposit N4 - C12 | CA-64 CAJA VACIA TAPA TRANSPAR | 0        | 3       | 3     | 9                 | -6         |
| 1805   | Deposit N4 - E1  | CA-64 CAJA VACIA TAPA TRANSPAR | 0        | 2       | 2     | 9                 | -7         |
| 1806   | Deposit N4 - E1  | CA-66 CAJA VACIA TAPA TRANSPAR | 0        | 16      | 16    | 15                | 1          |
| 1808   | Deposit N4 - C9  | CA-86A CAJA VACIA TAPA TRANSP  | 5        | 0       | 5     | 11                | -6         |
| 1808   | Deposit N4 - D5  | CA-86A CAJA VACIA TAPA TRANSP  | 0        | 1       | 1     | 11                | -10        |
| 1809   | Deposit N4 - B8  | PP-32 PLACA POLIESTER PP-32    | 0        | 12      | 12    | 15                | -3         |
| 1810   | Deposit N4 - B8  | PP-33 PLACA POLIESTER PP-33    | 0        | 19      | 19    | 21                | -2         |
| 1811   | Deposit N4 - B12 | PP-43 PLACA POLIESTER PP-43    | 0        | 31      | 31    | 32                | -1         |
| 1812   | Deposit N4 - B12 | PP-44 PLACA POLIESTER PP-44    | 0        | 26      | 26    | 33                | -7         |
| 1813   | Deposit N4 - B12 | PP-63 PLACA POLIESTER PP-63    | 0        | 39      | 39    | 45                | -6         |
| 18131  | Deposit N4 - B12 | PP-64 PLACA POLIESTER PP-64    | 0        | 46      | 46    | 43                | 3          |

| Código | Ubicación        | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 1814   | Deposit N4 - B12 | PP-66 PLACA POLIESTER PP-66    | 0        | 27      | 27    | 29                | -2         |
| 1815   | Deposit N4 - B12 | PP-84 PLACA POLIESTER PP-84    | 0        | 16      | 16    | 17                | -1         |
| 1816   | Deposit N4 - B12 | PP-86 PLACA POLIESTER PP-86    | 0        | 0       | 0     | 20                | -20        |
| 1817   | Deposit N4 - D13 | CU-32 CAJA CUERPO CA-32        | 0        | 21      | 21    | 21                | 0          |
| 1818   | Deposit N4 - D13 | CU-33 CAJA CUERPO CA-33        | 0        | 15      | 15    | 20                | -5         |
| 1819   | Deposit N4 - D9  | CU-44 CAJA CUERPO CA-44        | 0        | 28      | 28    | 35                | -7         |
| 1820   | Deposit N4 - D13 | CU-43 CAJA CUERPO CA-43        | 0        | 22      | 22    | 24                | -2         |
| 1821   | Deposit N4 - D9  | CU-63 CAJA CUERPO CA-63        | 0        | 39      | 39    | 41                | -2         |
| 18211  | Deposit N4 - C11 | CU-64 CAJA CUERPO CA-64        | 0        | 49      | 49    | 55                | -6         |
| 1822   | Deposit N4 - C3  | CU-66 CAJA CUERPO CA-66        | 0        | 6       | 6     | 11                | -5         |
| 1822   | Deposit N4 - C7  | CU-66 CAJA CUERPO CA-66        | 0        | 6       | 6     | 11                | -5         |
| 1822   | Deposit N4 - C8  | CU-66 CAJA CUERPO CA-66        | 0        | 3       | 3     | 11                | -8         |
| 1824   | Deposit N4 - C12 | CU-86 CAJA CUERPO CA-86        | 0        | 5       | 5     | 7                 | -2         |
| 1825   | Deposit N4 - C6  | TT-32-CJ TAPA POLICARB.TRANSP. | 0        | 11      | 11    | 25                | -14        |
| 1826   | Deposit N4 - C3  | TT-33-CJ TAPA POLICARB.TRANSP. | 0        | 26      | 26    | 22                | 4          |
| 1827   | Deposit N4 - C3  | TT-43-CJ TAPA POLICARB.TRANSP. | 0        | 20      | 20    | 18                | 2          |
| 1828   | Deposit N4 - C3  | TT-44-CJ TAPA POLICARB.TRANSP. | 0        | 50      | 50    | 28                | 22         |
| 1829   | Deposit N4 - B10 | TT-63-CJ TAPA POLICARB.TRANSP. | 5        | 13      | 18    | 25                | -7         |
| 1830   | Deposit N4 - C10 | TT-64-CJ TAPA POLICARB.TRANSP. | 0        | 44      | 44    | 51                | -7         |
| 1831   | Deposit N4 - C6  | TT-66-CJ TAPA POLICARB.TRANSP. | 0        | 10      | 10    | 18                | -8         |
| 1831   | Deposit N4 - C8  | TT-66-CJ TAPA POLICARB.TRANSP. | 0        | 16      | 16    | 18                | -2         |
| 1832   | Deposit N4 - C10 | TT-84A-CJ TAPA POLICARB.TRANSP | 0        | 10      | 10    | 12                | -2         |
| 1833   | Deposit N4 - C10 | TT-86A-CJ TAPA POLICARB.TRANSP | 0        | 15      | 15    | 27                | -12        |
| 1833   | Deposit N4 - C12 | TT-86A-CJ TAPA POLICARB.TRANSP | 0        | 4       | 4     | 27                | -23        |
| 1834   | Deposit N4 - C6  | TO-32-CJ TAPA POLICARB.OPACO C | 0        | 12      | 12    | 23                | -11        |
| 1835   | Deposit N4 - C3  | TO-33-CJ TAPA POLICARB.OPACO C | 0        | 53      | 53    | 18                | 35         |
| 18351  | Deposit N4 - C3  | TO-43-CJ TAPA POLICARB.OPACO C | 0        | 17      | 17    | 17                | 0          |
| 1836   | Deposit N4 - C6  | TO-44-CJ TAPA POLICARB.OPACO C | 0        | 8       | 8     | 19                | -11        |
| 1837   | Deposit N4 - C2  | TO-63-CJ TAPA POLICARB.OPACO C | 0        | 44      | 44    | 23                | 21         |

| Código | Ubicación        | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 1838   | Deposit N4 - C2  | TO-66-CJ TAPA POLICARB.OPACO C | 0        | 18      | 18    | 9                 | 9          |
| 1839   | Deposit N4 - C2  | TO-84A-CJ TAPA POLICARB.OPACO  | 0        | 12      | 12    | 13                | -1         |
| 1839   | Deposit N4 - C4  | TO-84A-CJ TAPA POLICARB.OPACO  | 0        | 12      | 12    | 13                | -1         |
| 1840   | Deposit N4 - C2  | TO-86A-CJ TAPA POLICARB.OPACO  | 0        | 12      | 12    | 10                | 2          |
| 1840   | Deposit N4 - C8  | TO-86A-CJ TAPA POLICARB.OPACO  | 0        | 4       | 4     | 10                | -6         |
| 1841   | Deposit N4 - B11 | CHASSIS CA-33-1 EN KIT         | 0        | 99      | 99    | 105               | -6         |
| 1842   | Deposit N4 - B11 | CHASSIS CA-43-1 EN KIT         | 0        | 60      | 60    | 87                | -27        |
| 1843   | Deposit N4 - B11 | CHASSIS CA-44-1 EN KIT         | 0        | 24      | 24    | 42                | -18        |
| 1844   | Deposit N4 - B11 | CHASSIS CA-63-1 EN KIT         | 0        | 40      | 40    | 99                | -59        |
| 1845   | Deposit N4 - B11 | CHASSIS CA-64-1 EN KIT         | 9        | 28      | 37    | 47                | -10        |
| 1846   | Deposit N4 - B7  | TC-02-CJ TAPA CIEGA C/JUNTA    | 0        | 25      | 25    | 35                | -10        |
| 1847   | Deposit N4 - B7  | TC-03-CJ TAPA CIEGA C/JUNTA    | 0        | 33      | 33    | 42                | -9         |
| 1848   | Deposit N4 - B7  | TC-04-CJ TAPA CIEGA C/JUNTA    | 0        | 57      | 57    | 60                | -3         |
| 1849   | Deposit N4 - B7  | BA-20-CJ BRIDA ACOP.C/JUNTA    | 0        | 16      | 16    | 25                | -9         |
| 1850   | Deposit N4 - B3  | BA-30-CJ BRIDA ACOP.C/JUNTA    | 0        | 125     | 125   | 132               | -7         |
| 1851   | Deposit N4 - B7  | BA-40-CJ BRIDA ACOP.C/JUNTA    | 0        | 102     | 102   | 102               | 0          |
| 1852   | Deposit N4 - B3  | CC-03-CJ CAJA CABLES CIEGA     | 0        | 24      | 24    | 53                | -29        |
| 1852   | Deposit N4 - C8  | CC-03-CJ CAJA CABLES CIEGA     | 28       | 0       | 28    | 53                | -25        |
| 1853   | Deposit N4 - B3  | CC-04-CJ CAJA CABLES CIEGA     | 0        | 27      | 27    | 36                | -9         |
| 1854   | Deposit N4 - D9  | RE-63 REGRUESO PARA CA-63      | 0        | 10      | 10    | 10                | 0          |
| 1855   | Deposit N4 - D16 | RE-64 REGRUESO PARA CA-64      | 0        | 80      | 80    | 1                 | 79         |
| 18551  | Deposit N4 - D5  | RE-66 REGRUESO PARA CA-66      | 0        | 1       | 1     | 1                 | 0          |
| 1856   | Deposit N4 - D1  | BRES-325 ARMARIO VACIO NORMAL  | 0        | 4       | 4     | 8                 | -4         |
| 1857   | Deposit N4 - D1  | BRES-43 ARMARIO VACIO NORMAL   | 0        | 10      | 10    | 15                | -5         |
| 18571  | Deposit N4 - D1  | BRES-54 ARMARIO VACIO NORMAL   | 0        | 12      | 12    | 13                | -1         |
| 1858   | Deposit N4 - D5  | BRES-64 ARMARIO VACIO NORMAL   | 0        | 3       | 3     | 7                 | -4         |
| 1859   | Deposit N4 - D5  | BRES-65 ARMARIO VACIO NORMAL   | 0        | 9       | 9     | 9                 | 0          |
| 1860   | Deposit N4 - D4  | BRES-86 ARMARIO VACIO NORMAL   | 0        | 3       | 3     | 3                 | 0          |
| 1862   | Deposit N4 - C8  | ART-107 ARM.TEJADILLO 1000X750 | 3        | 0       | 3     | 4                 | -1         |

| Código | Ubicación        | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 18631  | Deposit N4 - B8  | PBM-325 PLACA METALICA         | 0        | 4       | 4     | 5                 | -1         |
| 1864   | Deposit N4 - B8  | PBM-43 PLACA METALICA          | 0        | 13      | 13    | 13                | 0          |
| 18641  | Deposit N4 - B8  | PBM-54 PLACA METALICA          | 0        | 20      | 20    | 10                | 10         |
| 1865   | Deposit N4 - B8  | PBM-64 PLACA METALICA PBM-64   | 0        | 15      | 15    | 14                | 1          |
| 1866   | Deposit N4 - B8  | PBM-65 PLACA METALICA PBM-65   | 0        | 14      | 14    | 15                | -1         |
| 1867   | Deposit N4 - D4  | PBM-86 PLACA METALICA PBM-86   | 0        | 7       | 7     | 8                 | -1         |
| 1868   | Deposit N4 - D3  | CHM-325 CHASIS MODULAR BRES    | 0        | 3       | 3     | 15                | -12        |
| 1869   | Deposit N4 - D3  | CHM-43 CHASIS MODULAR BRES     | 0        | 5       | 5     | 6                 | -1         |
| 18691  | Deposit N4 - D3  | CHM-54 CHASIS MODULAR BRES     | 0        | 12      | 12    | 12                | 0          |
| 1870   | Deposit N4 - D3  | CHM-64 CHASIS MODULAR BRES     | 0        | 2       | 2     | 8                 | -6         |
| 1871   | Deposit N4 - D3  | CHM-65 CHASIS MODULAR BRES     | 0        | 5       | 5     | 12                | -7         |
| 1872   | Deposit N4 - D3  | CHM-86 CHASIS MODULAR BRES     | 0        | 3       | 3     | 3                 | 0          |
| 1873   | Deposit N4 - D16 | PMM-75 PLACA MONT.ART75        | 0        | 5       | 5     | 5                 | 0          |
| 1874   | Deposit N4 - D16 | PMM-107 PLACA . PARA ART 107   | 0        | 5       | 5     | 5                 | 0          |
| 1878   | Deposit N4 - C12 | CR-350 CAJA REPART.CABLE 50MM  | 0        | 1       | 1     | 1                 | 0          |
| 1879   | Deposit N4 - C12 | CR-395 CAJA REPART.CABLE 95MM  | 0        | 2       | 2     | 3                 | -1         |
| 1880   | Deposit N4 - E3  | DV-M DISPOSITIVO VENTILACION   | 0        | 6       | 6     | 16                | -10        |
| 1881   | Deposit N4 - E3  | DV-G DISPOSITIVO VENTILACION G | 0        | 11      | 11    | 27                | -16        |
| 1882   | Deposit N4 - E4  | OFC-4000 OREJA FIJACION CAJA   | 0        | 39      | 39    | 354               | -315       |
| 1883   | Deposit N4 - E4  | TFT-400 TORNILLO PARA CAJA     | 0        | 107     | 107   | 208               | -101       |
| 1884   | Deposit N4 - E4  | TFT-400M TONILLO MANUAL        | 0        | 87      | 87    | 103               | -16        |
| 1885   | Almacen - P      | HH 1042705 C-PROFIEL           | 0        | 12      | 12    | 93                | -81        |
| 1886   | Deposit N4 - D3  | OFM-14 OREJA FIJACION MURAL 4U | 0        | 42      | 42    | 41                | 1          |
| 1887   | Deposit N4 - E2  | HH1021489 RAILSTEUN 15X8MM     | 0        | 50      | 50    | 56                | -6         |
| 18871  | Deposit N4 - E2  | HH1021487 RAILST 15X4 R430/4   | 0        | 26      | 26    | 30                | -4         |
| 1888   | Deposit N4 - E2  | HH1021489 RAILSTEUN 15X16MM    | 0        | 25      | 25    | 28                | -3         |
| 18881  | Deposit N4 - E2  | HH1021490 RAILST 15X24 R430/24 | 0        | 11      | 11    | 12                | -1         |
| 18892  | Deposit N4 - E3  | HH1763916 AFTAKSTRIP 250 NUL   | 0        | 8       | 8     | 11                | -3         |
| 1890   | Deposit N4 - E3  | HH 1764.194 AFTAKSET DMV 400L  | 0        | 8       | 8     | 8                 | 0          |

| Código | Ubicación       | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 1891   | Deposit N4 - E3 | HH 1764.249 AFTAKSET BOVEN N   | 0        | 8       | 8     | 11                | -3         |
| 1892   | Deposit N4 - E3 | HH 1764.116 AFTAKSET DMV630L   | 0        | 11      | 11    | 16                | -5         |
| 1893   | Deposit N4 - E3 | HH 1764.114 AFTAKSET DMV630NUL | 0        | 12      | 12    | 15                | -3         |
| 1894   | Deposit N4 - E4 | HH 1764.130 AFTAKSET DMV 1000L | 0        | 1       | 1     | 2                 | -1         |
| 1895   | Deposit N4 - E4 | HH 1764.132 AFTAKSET 1000A NUL | 0        | 1       | 1     | 2                 | -1         |
| 1896   | Deposit N4 - E3 | HH 1014.946 AFTAKBLOK 6X16MM   | 0        | 36      | 36    | 44                | -8         |
| 1897   | Deposit N4 - E3 | HH 1014.316 RAILKOPPEL A70/12  | 0        | 9       | 9     | 15                | -6         |
| 1898   | Deposit N4 - E3 | HH 1014.317 RAILKOPPEL A70/16  | 0        | 12      | 12    | 12                | 0          |
| 18981  | Deposit N4 - E4 | HH1014761 AFTAKKLEM M6X30      | 0        | 45      | 45    | 102               | -57        |
| 1899   | Deposit N4 - E4 | HH 1014.762 AFTAKKLEM 6X40     | 0        | 120     | 120   | 122               | -2         |
| 1901   | Deposit N4 - E4 | HH 1014.764 AFTAKKLEM M6X60    | 0        | 172     | 172   | 104               | 68         |
| 1906   | Deposit N3 - D7 | HH 1014.939 AARDRAILSET 219 MM | 0        | 1       | 1     | 15                | -14        |
| 1906   | Deposit N4 - E3 | HH 1014.939 AARDRAILSET 219 MM | 0        | 17      | 17    | 15                | 2          |
| 1907   | Deposit N4 - E3 | HH 1014.940 AARDRAILSET 299 MM | 0        | 17      | 17    | 27                | -10        |
| 1908   | Deposit N4 - E3 | HH 1021.008 RUB INV.TULE10-60  | 0        | 65      | 65    | 84                | -19        |
| 1909   | Deposit N4 - E3 | HH 1021.010 RUB INVTULE 12-80  | 0        | 54      | 54    | 61                | -7         |
| 1910   | Deposit N4 - E3 | HH 1042.705 BEV.MUUR 85X23     | 0        | 3       | 3     | 14                | -11        |
| 1913   | Deposit N4 - E4 | HH 1015.912 AANSL KLEM 1X95 M8 | 0        | 40      | 40    | 40                | 0          |
| 1914   | Deposit N4 - E4 | HH 1015.913 AANSL KLEM 1X185   | 0        | 44      | 44    | 44                | 0          |
| 1915   | Deposit N4 - E4 | HH 1015.914 AANSL KLEM 3X95    | 0        | 22      | 22    | 36                | -14        |
| 1920   | Deposit N1 - B3 | RAILKOPER VERN 15X8MM          | 29       | 0       | 29    | 88                | -59        |
| 19201  | Deposit N1 - B3 | RAILKOPER VERN 20X5MM          | 0        | 0       | 0     | 80                | -80        |
| 1921   | Deposit N4 - E3 | HH1042253 OPVULSTRIP 20X45     | 0        | 4       | 4     | 52                | -48        |
| 1922   | Almacen - O     | HH1021006 INV TULE PG21 E 62B  | 0        | 5       | 5     | 31                | -26        |
| 1922   | Deposit N4 - E3 | HH1021006 INV TULE PG21 E 62B  | 0        | 28      | 28    | 31                | -3         |
| 1923   | Almacen - O     | HH1021007 INV TULE PG29 E62C   | 0        | 5       | 5     | 26                | -21        |
| 1923   | Deposit N4 - E3 | HH1021007 INV TULE PG29 E62C   | 0        | 25      | 25    | 26                | -1         |
| 1924   | Deposit N4 - E2 | HH1860736 EINDKAP UR403/4 15X4 | 0        | 45      | 45    | 58                | -13        |
| 1925   | Deposit N4 - E1 | HH1860737 EINDKAP UR403/8 15X8 | 0        | 41      | 41    | 37                | 4          |

| Código | Ubicación       | Descripción                     | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|---------------------------------|----------|---------|-------|-------------------|------------|
| 1926   | Deposit N4 - E2 | HH1860738 EINDK UR403/16 15X16  | 0        | 14      | 14    | 61                | -47        |
| 19261  | Deposit N4 - E2 | HH1860739 EINDK UR403/24 15X24  | 0        | 58      | 58    | 13                | 45         |
| 1927   | Almacen - H     | DINRAIL TS35/F5 GEPERF-OMEGA    | 0        | 23      | 23    | 110               | -87        |
| 19271  | Deposit N4 - B4 | PRONUTEC OPB.KAST 1000X750      | 0        | 1       | 1     | 2                 | -1         |
| 19271  | Deposit N4 - C8 | PRONUTEC OPB.KAST 1000X750      | 1        | 0       | 1     | 2                 | -1         |
| 19272  | Deposit N4 - B4 | PRONUTEC OPB.KAST 1000X1000     | 0        | 1       | 1     | 1                 | 0          |
| 1931   | Deposit N2 - B3 | SCHAKELKAST&SCHAKELAAR 400A     | 2        | 0       | 2     | 0                 | 2          |
| 1933   | Deposit N2 - B4 | HOOFDSCHAKELAAR 125A S5000      | 0        | 5       | 5     | 12                | -7         |
| 1934   | Deposit N2 - B4 | HOOFDSCHAKELAAR 160A INBUS      | 0        | 20      | 20    | 15                | 5          |
| 1935   | Deposit N2 - B4 | HOOFDSCHAKELAAR 160A S5000      | 0        | 23      | 23    | 28                | -5         |
| 1936   | Deposit N2 - B4 | HOOFDSCHAKELAAR 250A            | 0        | 3       | 3     | 4                 | -1         |
| 1937   | Deposit N2 - B1 | HOOFDSCHAKELAAR 400A            | 7        | 0       | 7     | 10                | -3         |
| 1937   | Deposit N2 - B4 | HOOFDSCHAKELAAR 400A            | 0        | 3       | 3     | 10                | -7         |
| 1938   | Deposit N2 - B4 | HOOFDSCHAKELAAR 630A            | 0        | 7       | 7     | 7                 | 0          |
| 1939   | Deposit N2 - B4 | HOOFDSCHAKELAAR 800A            | 0        | 4       | 4     | 4                 | 0          |
| 1940   | Deposit N2 - B4 | HOOFDSCHAKELAAR 1000A           | 0        | 4       | 4     | 4                 | 0          |
| 1941   | Deposit N2 - B3 | PANELHANDLE 40A - 250A-DS-SA01  | 0        | 12      | 12    | 16                | -4         |
| 1941   | Deposit N2 - B6 | PANELHANDLE 40A - 250A-DS-SA01  | 0        | 15      | 15    | 16                | -1         |
| 1942   | Almacen - S     | DIRECT HANDEL 40A T/M 250A-CD   | 0        | 3       | 3     | 25                | -22        |
| 1942   | Deposit N2 - B3 | DIRECT HANDEL 40A T/M 250A-CD   | 0        | 22      | 22    | 25                | -3         |
| 1943   | Deposit N2 - B3 | DIRECT HANDLE 250A T/M 400A-CD  | 0        | 13      | 13    | 14                | -1         |
| 1944   | Deposit N2 - B3 | PANEL HANDEL 250A T/M 400A-CD   | 0        | 8       | 8     | 1                 | 7          |
| 1945   | Deposit N2 - B6 | DIRECT HANDLE 400A T/M 800A-CD  | 0        | 6       | 6     | 3                 | 3          |
| 1946   | Deposit N2 - B3 | PANELHANDEL 500A 800A- DCCLA21  | 0        | 15      | 15    | 19                | -4         |
| 1946   | Deposit N2 - B6 | PANELHANDEL 500A 800A- DCCLA21  | 0        | 8       | 8     | 19                | -11        |
| 1947   | Deposit N2 - B5 | EXTENDED SHAFT 40A-250A L=187MM | 0        | 24      | 24    | 24                | 0          |
| 1949   | Deposit N2 - B5 | EXTENDED SHAFT 250A-400A L=340  | 0        | 5       | 5     | 5                 | 0          |
| 1950   | Deposit N2 - B3 | DIRECT HANDLE 800A-1000A-CD     | 0        | 9       | 9     | 10                | -1         |
| 1951   | Deposit N2 - B3 | PANELHANDEL 800A-1250A-DS-LA31  | 0        | 8       | 8     | 15                | -7         |

| Código | Ubicación       | Descripción                     | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|---------------------------------|----------|---------|-------|-------------------|------------|
| 1952   | Deposit N2 - B5 | EXTENDED SHAFT 800A-1000A L=299 | 0        | 2       | 2     | 2                 | 0          |
| 1954   | Deposit N2 - B1 | OMSCHAKELAAR 63A 3P+N           | 13       | 0       | 13    | 16                | -3         |
| 1954   | Deposit N2 - B4 | OMSCHAKELAAR 63A 3P+N           | 0        | 3       | 3     | 16                | -13        |
| 1955   | Deposit N2 - B4 | OMSCHAKELAAR 80A 3P+N           | 0        | 16      | 16    | 10                | 6          |
| 1957   | Deposit N2 - B4 | OMSCHAKELAAR 160A 3P            | 0        | 4       | 4     | 3                 | 1          |
| 1958   | Deposit N2 - B1 | OMSCHAKELAAR 250A 3P+N          | 7        | 0       | 7     | 10                | -3         |
| 1959   | Deposit N2 - B4 | OMSCHAKELAAR 400A 3P+N          | 0        | 4       | 4     | 9                 | -5         |
| 1959   | Deposit N2 - C1 | OMSCHAKELAAR 400A 3P+N          | 0        | 8       | 8     | 9                 | -1         |
| 1960   | Deposit N2 - B4 | OMSCHAKELAAR 630A 3P+N          | 0        | 2       | 2     | 2                 | 0          |
| 1961   | Deposit N2 - B3 | DINRAIL KIT VOOR OMSCH 40A/16A  | 0        | 34      | 34    | 37                | -3         |
| 1962   | Deposit N2 - B3 | DIRECT HANDLE 40A-200A-CD       | 0        | 10      | 10    | 18                | -8         |
| 1963   | Deposit N2 - B6 | DIRECT HANDLE 200A-400A OMKEER  | 0        | 12      | 12    | 15                | -3         |
| 1964   | Deposit N2 - B3 | DIRECT HANDLE 630A-800A OMKEER  | 0        | 9       | 9     | 25                | -16        |
| 1964   | Deposit N2 - B6 | DIRECT HANDLE 630A-800A OMKEER  | 0        | 15      | 15    | 25                | -10        |
| 1965   | Deposit N2 - B3 | DOORVERBINDINGSET 40A T/M 80A   | 0        | 3       | 3     | 16                | -13        |
| 1966   | Deposit N2 - B3 | DOORVERBINDINGSET 125AT/M200A   | 0        | 4       | 4     | 5                 | -1         |
| 1967   | Deposit N2 - B5 | EXTENDED SHAFT 200A-1250A L=414 | 0        | 6       | 6     | 0                 | 6          |
| 1968   | Deposit N2 - C1 | SCHAKELAAR MESPATR INB 125A     | 0        | 7       | 7     | 9                 | -2         |
| 1969   | Deposit N2 - C1 | SCHAKELAAR MESPATR INB 160A     | 0        | 2       | 2     | 8                 | -6         |
| 1970   | Deposit N2 - C1 | SCHAKELAAR MESPATR INB 250A     | 0        | 5       | 5     | 4                 | 1          |
| 1971   | Deposit N2 - C1 | SCHAKELAAR MESPATR INB 400A     | 0        | 3       | 3     | 3                 | 0          |
| 1972   | Deposit N2 - B1 | SCHAKELAAR MESPATR INB 630A     | 1        | 0       | 1     | 4                 | -3         |
| 1972   | Deposit N2 - C1 | SCHAKELAAR MESPATR INB 630A     | 0        | 3       | 3     | 4                 | -1         |
| 1973   | Deposit N2 - B3 | DIRECT HANDLE 125A-160A-M11     | 0        | 26      | 26    | 26                | 0          |
| 1974   | Deposit N2 - B3 | DIRECT HANDLE 250A-630A-M21     | 0        | 3       | 3     | 4                 | -1         |
| 1975   | Deposit N2 - B6 | PANELHANDEL 125A-160A- DCELAB1  | 0        | 5       | 5     | 11                | -6         |
| 1976   | Almacen - S     | PANEL HANDEL 250A-400A-M21      | 0        | 2       | 2     | 28                | -26        |
| 1976   | Deposit N2 - B6 | PANEL HANDEL 250A-400A-M21      | 0        | 7       | 7     | 28                | -21        |
| 1977   | Deposit N2 - B6 | PANEL HANDEL 630A-M21           | 0        | 1       | 1     | 3                 | -2         |



| Código | Ubicación        | Descripción                     | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|---------------------------------|----------|---------|-------|-------------------|------------|
| 1978   | Deposit N2 - B5  | EXTENDED SHAFT 40A-250A L=347MM | 0        | 4       | 4     | 5                 | -1         |
| 1979   | Deposit N2 - B5  | EXTENDED SHAFT 250A-630A M21    | 0        | 3       | 3     | 3                 | 0          |
| 1980   | Deposit N2 - B5  | EXTENDED SHAFT 630A M21         | 0        | 2       | 2     | 2                 | 0          |
| 1985   | Deposit N2 - A5  | MESPATROON HOUDER 160 A-NH-00   | 0        | 36      | 36    | 48                | -12        |
| 1987   | Deposit N2 - A5  | MESPATROON HOUDER 250 A-NH-1    | 0        | 1       | 1     | 7                 | -6         |
| 1988   | Deposit N2 - A5  | MESPATROON HOUDER 400 A-NH-2    | 0        | 22      | 22    | 25                | -3         |
| 1989   | Almacen - M      | NEUTRAL BASES 250A-400A         | 0        | 4       | 4     | 9                 | -5         |
| 1991   | Deposit N2 - D6  | SCHAKELKAST MESPATROON 250A     | 0        | 4       | 4     | 5                 | -1         |
| 1992   | Deposit N2 - D5  | SCHAKELKAST MESPATROON 400A     | 0        | 5       | 5     | 5                 | 0          |
| 1993   | Deposit N2 - D5  | SCHAKELKAST MESPATROON 630A     | 0        | 6       | 6     | 6                 | 0          |
| 1995   | Deposit N2 - B1  | OMSCHAKELAAR 160A 3P+N          | 5        | 0       | 5     | 2                 | 3          |
| 1995   | Deposit N2 - B4  | OMSCHAKELAAR 160A 3P+N          | 0        | 2       | 2     | 2                 | 0          |
| 1997   | Almacen - P      | HOOFDSCHAKELAAR 1250A 3P+N      | 0        | 1       | 1     | 1                 | 0          |
| 2006   | Deposit N2 - B3  | SCHIJDER NH 00 SPECIAL          | 0        | 100     | 100   | 0                 | 100        |
| 2998   | Deposit N3 - D12 | SF-30 CABLE CUTTER UP TO 35 MM  | 0        | 23      | 23    | 6                 | 17         |
| 2999   | Deposit N3 - C12 | WIHA SLIM SELECTION-SET 10 DLG  | 0        | 7       | 7     | 0                 | 7          |
| 3001   | Almacen - P      | STEENBOOR 5 mm                  | 0        | 35      | 35    | 28                | 7          |
| 3002   | Deposit N3 - D7  | STEENBOOR 6 mm                  | 39       | 1       | 40    | 38                | 2          |
| 3003   | Deposit N3 - D7  | STEENBOOR 7 mm                  | 30       | 0       | 30    | 37                | -7         |
| 3005   | Deposit N3 - D12 | SF-21CABLE CUTTER UP TO 16 MM   | 0        | 5       | 5     | 4                 | 1          |
| 3006   | Deposit N3 - D12 | SF-31CABLE CUTTER UP TO 50 MM   | 0        | 10      | 10    | 14                | -4         |
| 3009   | Almacen - J      | SF-17 KABELSCHOEN TANG 6-50MM   | 0        | 2       | 2     | 4                 | -2         |
| 3010   | Deposit N3 - D3  | BUIGVEER 5/8" 1 mtr             | 0        | 13      | 13    | 15                | -2         |
| 3011   | Deposit N3 - C3  | BUIGVEER 3/4" 1 mtr             | 0        | 0       | 0     | 13                | -13        |
| 3013   | Deposit N3 - D3  | BUIGVEER 5/8" 2 mtr             | 0        | 3       | 3     | 5                 | -2         |
| 3014   | Deposit N3 - C3  | BUIGVEER 3/4" 2 mtr             | 0        | 0       | 0     | 5                 | -5         |
| 3015   | Deposit N3 - E   | TREKVEER 20 mtr                 | 0        | 11      | 11    | 15                | -4         |
| 3016   | Deposit N3 - E   | TREKVEER 30 mtr                 | 0        | 1       | 1     | 4                 | -3         |
| 3017   | Almacen - J      | SF-37 KABELSCHOEN TANG 6-120MM  | 0        | 5       | 5     | 7                 | -2         |

| Código | Ubicación        | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 3018   | Deposit N3 - D12 | SF-23 KABELSCHOEN TANG 6-25MM  | 0        | 10      | 10    | 10                | 0          |
| 3019   | Deposit N3 - C12 | SF-8 KABELSCHOEN TANG 1.5-16MM | 0        | 6       | 6     | 6                 | 0          |
| 3020   | Deposit N3 - D12 | SF-42 HULS TANG SIDE 0,5-6MM   | 0        | 9       | 9     | 10                | -1         |
| 3021   | Deposit N3 - C12 | SF-54 HULS TANG S 1,5-6MM      | 0        | 11      | 11    | 10                | 1          |
| 3023   | Deposit N3 - C12 | SF-56 HULS TANG 10-35MM        | 0        | 1       | 1     | 2                 | -1         |
| 3027   | Deposit N3 - D12 | SF-22 KABELSTRIPER 0.75 / 6MM  | 0        | 3       | 3     | 4                 | -1         |
| 3028   | Deposit N3 - D12 | SF-38 KABEL STRIPPER 4-25MM    | 0        | 4       | 4     | 5                 | -1         |
| 3030   | Almacen - S      | TAPE 10 mtr BRUIN              | 70       | 7       | 77    | 71                | 6          |
| 3031   | Almacen - S      | TAPE 10 mtr ZWART              | 0        | 8       | 8     | 100               | -92        |
| 3031   | Deposit N1 - B6  | TAPE 10 mtr ZWART              | 0        | 6       | 6     | 100               | -94        |
| 3032   | Almacen - S      | TAPE 10 mtr BLAUW              | 100      | 7       | 107   | 913               | -806       |
| 3032   | Deposit N1 - B6  | TAPE 10 mtr BLAUW              | 1        | 0       | 1     | 913               | -912       |
| 3033   | Almacen - S      | TAPE 10 mtr GR/GL              | 80       | 0       | 80    | 889               | -809       |
| 3033   | Deposit N1 - B6  | TAPE 10 mtr GR/GL              | 1        | 0       | 1     | 889               | -888       |
| 3034   | Almacen - S      | TAPE 20 mtr BRUIN              | 90       | 2       | 92    | 94                | -2         |
| 3035   | Almacen - S      | TAPE 20 mtr ZWART              | 0        | 3       | 3     | 99                | -96        |
| 3035   | Deposit N1 - B6  | TAPE 20 mtr ZWART              | 0        | 9       | 9     | 99                | -90        |
| 3036   | Almacen - S      | TAPE 25 mtr BLAUW              | 60       | 3       | 63    | 412               | -349       |
| 3036   | Deposit N1 - B6  | TAPE 25 mtr BLAUW              | 0        | 11      | 11    | 412               | -401       |
| 3037   | Almacen - S      | TAPE 25 mtr GR/GL              | 20       | 4       | 24    | 149               | -125       |
| 3103   | Deposit N3 - B4  | FOCO LED A19 6W 540LM 3000K    | 176      | 2       | 178   | 49                | 129        |
| 3104   | Deposit N3 - D3  | FOCO LED A19 6W 540LM 6500K    | 356      | 0       | 356   | 108               | 248        |
| 3105   | Almacen - O      | FOCO LED A60 9W 800LM 6500K    | 0        | 1       | 1     | 0                 | 1          |
| 3106   | Almacen - Q      | FOCO LED T140 BASE E27 50W 65K | 0        | 1       | 1     | 12                | -11        |
| 3106   | Deposit N3 - B4  | FOCO LED T140 BASE E27 50W 65K | 6        | 3       | 9     | 12                | -3         |
| 3107   | Deposit N3 - B4  | FOCO LED T150 100W 6500K 9000L | 30       | 4       | 34    | 36                | -2         |
| 3108   | Almacen - Z      | TUBO LED T8, 9W 800LM 6500K    | 0        | 14      | 14    | 588               | -574       |
| 3108   | Deposit N3 - E   | TUBO LED T8, 9W 800LM 6500K    | 550      | 0       | 550   | 588               | -38        |
| 3109   | Almacen - Z      | TUBO LED T8 18W1600LM 6500K    | 0        | 18      | 18    | 83                | -65        |

| Código | Ubicación        | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 3109   | Deposit N3 - E   | TUBO LED T8 18W1600LM 6500K    | 75       | 0       | 75    | 83                | -8         |
| 3110   | Deposit N3 - B4  | RECESADO REDONDO 6W 360LM 3K   | 0        | 57      | 57    | 58                | -1         |
| 31101  | Deposit N3 - B4  | RECESADO REDONDO 6W 387LM 6K   | 100      | 14      | 114   | 113               | 1          |
| 3111   | Deposit N3 - B4  | RECESADO REDONDO 12W 720LM 3K  | 80       | 23      | 103   | 104               | -1         |
| 3112   | Almacen - Q      | RECESADO REDONDO 12W 720LM 6K  | 0        | 1       | 1     | 12                | -11        |
| 3112   | Deposit N3 - B4  | RECESADO REDONDO 12W 720LM 6K  | 0        | 10      | 10    | 12                | -2         |
| 3113   | Deposit N3 - B4  | RECESADO REDONDO12W CCT        | 40       | 20      | 60    | 61                | -1         |
| 3114   | Deposit N3 - B4  | RECESADO REDONDO 18W 1440LM 6K | 60       | 10      | 70    | 75                | -5         |
| 3115   | Deposit N3 - B8  | RECESADO REDONDO 18W CCT       | 100      | 1       | 101   | 100               | 1          |
| 3116   | Deposit N3 - B4  | RECESADO REDONDO 24W 2035LM 6K | 40       | 6       | 46    | 44                | 2          |
| 3117   | Deposit N3 - B4  | SUPERFICIAL REDONDO 18W CCT    | 40       | 15      | 55    | 58                | -3         |
| 3118   | Deposit N3 - B4  | OPBOUW REDONDO 24W 2035LM 6K   | 30       | 6       | 36    | 39                | -3         |
| 3119   | Deposit N3 - A2  | SURGE PROTECTOR 127V USB       | 21       | 0       | 21    | 22                | -1         |
| 3120   | Deposit N3 - D4  | RECESADO REDONDO 3W 3000K      | 0        | 119     | 119   | 104               | 15         |
| 3121   | Almacen - Q      | RECESADO REDONDO 3W 6000K      | 0        | 1       | 1     | 0                 | 1          |
| 3122   | Deposit N3 - B3  | REFLECTOR LED 30W 2400LM 6000K | 12       | 0       | 12    | 15                | -3         |
| 3124   | Deposit N3 - C4  | REFLECTOR LED 200W 18000LM     | 20       | 0       | 20    | 155               | -135       |
| 3124   | Deposit N3 - C8  | REFLECTOR LED 200W 18000LM     | 28       | 0       | 28    | 155               | -127       |
| 3124   | Deposit N3 - D12 | REFLECTOR LED 200W 18000LM     | 24       | 0       | 24    | 155               | -131       |
| 3124   | Deposit N3 - D4  | REFLECTOR LED 200W 18000LM     | 52       | 0       | 52    | 155               | -103       |
| 3124   | Deposit N3 - D8  | REFLECTOR LED 200W 18000LM     | 28       | 0       | 28    | 155               | -127       |
| 3125   | Deposit N3 - E   | SUPERFICIAL REDONDO 18W 65K    | 160      | 0       | 160   | 159               | 1          |
| 3126   | Deposit N3 - B8  | LAMP TECHO PANEL LED 18W CCT   | 20       | 10      | 30    | 31                | -1         |
| 3194   | Deposit N3 - D3  | GLOEILAMP 100WATT CLEAR        | 102      | 0       | 102   | 204               | -102       |
| 3195   | Deposit N3 - D3  | GLOEILAMP 25WATT FROSTED       | 2        | 0       | 2     | 2                 | 0          |
| 3196   | Deposit N3 - D3  | GLOEILAMP 40WATT FROSTED       | 72       | 0       | 72    | 74                | -2         |
| 3199   | Deposit N3 - D3  | GLOEILAMP 100WATT FROSTED      | 20       | 0       | 20    | 16                | 4          |
| 3200   | Almacen - D      | HALOGEENLAMP 300W 127 VOLT     | 0        | 8       | 8     | 60                | -52        |
| 3200   | Deposit N3 - D3  | HALOGEENLAMP 300W 127 VOLT     | 60       | 0       | 60    | 60                | 0          |

| Código | Ubicación       | Descripción                   | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|-------------------------------|----------|---------|-------|-------------------|------------|
| 3202   | Almacen - E     | HALOGEENLAMP 1000W 127 VOLT   | 0        | 83      | 83    | 333               | -250       |
| 3202   | Deposit N3 - D2 | HALOGEENLAMP 1000W 127 VOLT   | 200      | 50      | 250   | 333               | -83        |
| 3203   | Almacen - E     | HALOGEENLAMP 300W 220 VOLT    | 0        | 197     | 197   | 197               | 0          |
| 3204   | Almacen - E     | HALOGEENLAMP 500W 220 VOLT    | 0        | 27      | 27    | 23                | 4          |
| 3204   | Almacen - F     | HALOGEENLAMP 500W 220 VOLT    | 0        | 27      | 27    | 23                | 4          |
| 3206   | Almacen - D     | HALOGEENLAMP 1500W 220 VOLT   | 0        | 1       | 1     | 132               | -131       |
| 3206   | Deposit N3 - D2 | HALOGEENLAMP 1500W 220 VOLT   | 0        | 134     | 134   | 132               | 2          |
| 3208   | Almacen - Z     | HALOGEEN SCHIJNWERPER 1000W   | 0        | 2       | 2     | 0                 | 2          |
| 3210   | Almacen - Z     | TL-ORNEMENT 1x20W 127/220V    | 0        | 1       | 1     | 68                | -67        |
| 3210   | Deposit N1 - B1 | TL-ORNEMENT 1x20W 127/220V    | 6        | 0       | 6     | 68                | -62        |
| 3210   | Deposit N1 - B2 | TL-ORNEMENT 1x20W 127/220V    | 60       | 3       | 63    | 68                | -5         |
| 3212   | Deposit N1 - B3 | TL-ORNEMENT 2x40W 127V 50Hz   | 63       | 8       | 71    | 86                | -15        |
| 3222   | Almacen - Q     | TL INBOUWBAK 2X4 PARABOL 32W  | 0        | 25      | 25    | 0                 | 25         |
| 3223   | Almacen - Z     | TL ORNEMENT LED 1X9W LEEG     | 6        | 1       | 7     | 58                | -51        |
| 3223   | Deposit N1 - B1 | TL ORNEMENT LED 1X9W LEEG     | 8        | 4       | 12    | 58                | -46        |
| 3224   | Deposit N1 - B2 | TL ORNEMENT LED 1X18W LEEG    | 11       | 4       | 15    | 98                | -83        |
| 3225   | Deposit N1 - A5 | TL-ORNEMENT 1x20W WD 127/220V | 0        | 2       | 2     | 6                 | -4         |
| 3226   | Almacen - Z     | TL-ORNEMENT 1x40W WD 127/220V | 2        | 0       | 2     | 4                 | -2         |
| 3228   | Almacen - Z     | TL-ORNEMENT LED 1x9W WD LEEG  | 0        | 1       | 1     | 141               | -140       |
| 3228   | Deposit N1 - B6 | TL-ORNEMENT LED 1x9W WD LEEG  | 136      | 0       | 136   | 141               | -5         |
| 3229   | Deposit N1 - A1 | TL-ORNEMENT LED 1x18W WD LEEG | 81       | 0       | 81    | 207               | -126       |
| 3229   | Deposit N1 - B1 | TL-ORNEMENT LED 1x18W WD LEEG | 20       | 0       | 20    | 207               | -187       |
| 3229   | Deposit N4 - C5 | TL-ORNEMENT LED 1x18W WD LEEG | 75       | 0       | 75    | 207               | -132       |
| 3230   | Deposit N1 - A3 | TL ORNEMENT LED 2X9W WD LEEG  | 0        | 21      | 21    | 123               | -102       |
| 3230   | Deposit N1 - B2 | TL ORNEMENT LED 2X9W WD LEEG  | 0        | 90      | 90    | 123               | -33        |
| 3230   | Deposit N1 - B6 | TL ORNEMENT LED 2X9W WD LEEG  | 21       | 0       | 21    | 123               | -102       |
| 3231   | Deposit N1 - A4 | TL ORNEMENT LED2X18W WD LEEG  | 59       | 0       | 59    | 102               | -43        |
| 3231   | Deposit N1 - A5 | TL ORNEMENT LED2X18W WD LEEG  | 0        | 43      | 43    | 102               | -59        |
| 3242   | Almacen - E     | PL LAMP 5 WATT                | 0        | 10      | 10    | 50                | -40        |

| Código | Ubicación        | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 3242   | Deposit N3 - D3  | PL LAMP 5 WATT                 | 40       | 0       | 40    | 50                | -10        |
| 3243   | Almacen - E      | PL LAMP 7 WATT                 | 0        | 5       | 5     | 35                | -30        |
| 3243   | Deposit N3 - D3  | PL LAMP 7 WATT                 | 30       | 0       | 30    | 35                | -5         |
| 3244   | Deposit N3 - D3  | PL LAMP 9 WATT                 | 30       | 0       | 30    | 30                | 0          |
| 3245   | Almacen - E      | PL LAMP 13 WATT                | 0        | 16      | 16    | 66                | -50        |
| 3245   | Deposit N3 - D3  | PL LAMP 13 WATT                | 50       | 0       | 50    | 66                | -16        |
| 3246   | Almacen - P      | PICKENS VPR 2211               | 0        | 0       | 0     | 21                | -21        |
| 3246   | Deposit N3 - C11 | PICKENS VPR 2211               | 0        | 20      | 20    | 21                | -1         |
| 3247   | Deposit N3 - C11 | PICKENS VPO 2236 P             | 0        | 21      | 21    | 21                | 0          |
| 3248   | Almacen - P      | PICKENS VPR 2241               | 0        | 0       | 0     | 11                | -11        |
| 3248   | Deposit N3 - C11 | PICKENS VPR 2241               | 0        | 8       | 8     | 11                | -3         |
| 3249   | Deposit N3 - D2  | SPIRALLAMP 20W 110-130V 50Hz   | 10       | 0       | 10    | 10                | 0          |
| 3249   | Deposit N3 - D3  | SPIRALLAMP 20W 110-130V 50Hz   | 0        | 4       | 4     | 10                | -6         |
| 3250   | Deposit N3 - C11 | PICKENS VPC 2271 TRAP          | 0        | 1       | 1     | 1                 | 0          |
| 3252   | Deposit N3 - A1  | U-BUIS 40W DL                  | 20       | 4       | 24    | 16                | 8          |
| 3253   | Almacen - Z      | TL- BUIS 32W DL T8             | 0        | 37      | 37    | 372               | -335       |
| 3253   | Deposit N1 - B1  | TL- BUIS 32W DL T8             | 11       | 0       | 11    | 372               | -361       |
| 3256   | Almacen - Z      | TL-BUIS LED 10W 6500K          | 0        | 8       | 8     | 7                 | 1          |
| 3256   | Deposit N1 - A5  | TL-BUIS LED 10W 6500K          | 0        | 1       | 1     | 7                 | -6         |
| 3257   | Almacen - Z      | TL BUIS LED 20W 6500K          | 0        | 2       | 2     | 0                 | 2          |
| 3258   | Deposit N1 - A5  | LED TUBE 10W 4000K 60cm        | 6        | 11      | 17    | 214               | -197       |
| 3261   | Deposit N3 - D3  | TL-BUIS 32W DL ROND            | 0        | 14      | 14    | 13                | 1          |
| 3263   | Deposit N3 - D3  | PICKENS 6W LED BULB 6500 K     | 400      | 0       | 400   | 507               | -107       |
| 3263   | Deposit N3 - E   | PICKENS 6W LED BULB 6500 K     | 0        | 98      | 98    | 507               | -409       |
| 3264   | Almacen - O      | PICKENS 6W LED BULB 4000K SEMI | 0        | 2       | 2     | 46                | -44        |
| 3264   | Deposit N3 - D4  | PICKENS 6W LED BULB 4000K SEMI | 0        | 44      | 44    | 46                | -2         |
| 3265   | Almacen - O      | PICKENS 7W LED BULB            | 0        | 2       | 2     | 35                | -33        |
| 3265   | Deposit N3 - D4  | PICKENS 7W LED BULB            | 0        | 31      | 31    | 35                | -4         |
| 3268   | Almacen - O      | PICKENS 5W LED BULB 6500K      | 0        | 1       | 1     | 297               | -296       |

| Código | Ubicación        | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 3268   | Deposit N3 - D4  | PICKENS 5W LED BULB 6500K      | 300      | 92      | 392   | 297               | 95         |
| 3269   | Deposit N3 - D4  | PICKENS LED 5.5W GU 10         | 0        | 53      | 53    | 53                | 0          |
| 3270   | Deposit N3 - D3  | PICKENS 10W LED BULB           | 0        | 5       | 5     | 12                | -7         |
| 3271   | Almacen - Z      | PICKENS T8 0.6 CM LED9W 6500K  | 50       | 16      | 66    | 164               | -98        |
| 3272   | Almacen - Z      | PICKENS T8 1.20M LED 22W 6500K | 0        | 18      | 18    | 270               | -252       |
| 3272   | Deposit N3 - E   | PICKENS T8 1.20M LED 22W 6500K | 250      | 0       | 250   | 270               | -20        |
| 3275   | Almacen - Z      | LED TUBE T8 10W/865 1050l 6500 | 15       | 1       | 16    | 19                | -3         |
| 3275   | Deposit N1 - A5  | LED TUBE T8 10W/865 1050l 6500 | 0        | 2       | 2     | 19                | -17        |
| 3281   | Deposit N3 - D12 | BALLAST 1x20W STARTER          | 1        | 0       | 1     | 181               | -180       |
| 3281   | Deposit N4 - D4  | BALLAST 1x20W STARTER          | 0        | 47      | 47    | 181               | -134       |
| 3282   | Almacen - Z      | BALLAST 1x20W STARTER 220V     | 0        | 18      | 18    | 46                | -28        |
| 3283   | Almacen - Z      | BALLAST 1x40W STARTER          | 0        | 11      | 11    | 91                | -80        |
| 3284   | Almacen - Z      | BALLAST 1x40W STARTER 220V     | 0        | 5       | 5     | 0                 | 5          |
| 3285   | Deposit N4 - D4  | BALLAST 2x34W ELECTR 120 VOLT  | 0        | 75      | 75    | 88                | -13        |
| 3286   | Deposit N4 - D4  | BALLAST 2x40W RS 220 VOLT      | 0        | 230     | 230   | 176               | 54         |
| 3288   | Deposit N4 - D4  | BALLAST 4x32W electr120-277vT8 | 0        | 21      | 21    | 22                | -1         |
| 3290   | Almacen - D      | STARTER 4-22W                  | 0        | 23      | 23    | 1322              | -1299      |
| 3290   | Deposit N3 - D2  | STARTER 4-22W                  | 1400     | 0       | 1400  | 1322              | 78         |
| 3291   | Almacen - D      | STARTER 4-65W S10              | 0        | 10      | 10    | 1924              | -1914      |
| 3291   | Deposit N3 - D2  | STARTER 4-65W S10              | 1925     | 0       | 1925  | 1924              | 1          |
| 3292   | Deposit N3 - A2  | STARTERHOUDER PLAT 125-6       | 0        | 1302    | 0     | 1799              | -1799      |
| 3293   | Deposit N3 - A2  | STARTERHOUDER CLIP 125-5       | 100      | 0       | 100   | 176               | -76        |
| 3295   | Deposit N4 - D16 | BEDRADINGS DRAAD 0,75mm        | 0        | 6       | 6     | 940               | -934       |
| 3309   | Deposit N3 - D4  | 6WATT LED PANEL LIGHT 1409-Y-6 | 0        | 116     | 116   | 125               | -9         |
| 3314   | Deposit N2 - D5  | PICKENS RFTN 150W 7000K FLAT   | 0        | 3       | 3     | 16                | -13        |
| 3319   | Deposit N1 - A1  | PICKENS RFTL 100W 6500K UFO    | 16       | 3       | 19    | 20                | -1         |
| 3320   | Deposit N4 - D4  | PICKENS RFTN 400W 7000K FLAT   | 0        | 29      | 29    | 31                | -2         |
| 33210  | Deposit N3 - A2  | PICKENS LMP 250W PUBLIC 6000K  | 9        | 0       | 9     | 4                 | 5          |
| 3322   | Deposit N4 - A1  | PICKENS RECHARGEABLE LED LIGHT | 0        | 36      | 36    | 39                | -3         |

| Código | Ubicación        | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 3323   | Deposit N4 - D7  | PICKENS LED BASE T8 60 CM      | 0        | 249     | 249   | 251               | -2         |
| 3324   | Deposit N4 - B9  | PICKENS LED BASE T8 120 CM     | 0        | 240     | 240   | 238               | 2          |
| 3326   | Deposit N4 - B9  | PICKENS LED ORNEMENT WD 1X18W  | 0        | 119     | 119   | 119               | 0          |
| 3327   | Almacen - Z      | PICKENS LED ORNEMENT WD 2X9W   | 0        | 1       | 1     | 64                | -63        |
| 3328   | Deposit N4 - B9  | PICKENS LED ORNEMENT WD 2X18W  | 0        | 84      | 84    | 122               | -38        |
| 3328   | Deposit N4 - C9  | PICKENS LED ORNEMENT WD 2X18W  | 60       | 0       | 60    | 122               | -62        |
| 3330   | Deposit N3 - B4  | PICKENS 9 WATT 6500K LED SPOT  | 0        | 33      | 33    | 29                | 4          |
| 3332   | Almacen - Q      | PICKENS 18 WATT 6500K LED SPOT | 0        | 1       | 1     | 162               | -161       |
| 3332   | Deposit N3 - C4  | PICKENS 18 WATT 6500K LED SPOT | 24       | 0       | 24    | 162               | -138       |
| 3332   | Deposit N3 - C8  | PICKENS 18 WATT 6500K LED SPOT | 100      | 0       | 100   | 162               | -62        |
| 3333   | Deposit N3 - D4  | PICKENS 6 WATT 6500K LED SPOT  | 0        | 95      | 95    | 96                | -1         |
| 3334   | Deposit N3 - D7  | PICKENS LED OPB ROND 12W 6500K | 60       | 0       | 60    | 69                | -9         |
| 3334   | Deposit N3 - E   | PICKENS LED OPB ROND 12W 6500K | 0        | 7       | 7     | 69                | -62        |
| 3335   | Almacen - Q      | PICKENS LED OPB ROND 18W 6500K | 0        | 5       | 5     | 40                | -35        |
| 3335   | Deposit N3 - D8  | PICKENS LED OPB ROND 18W 6500K | 22       | 9       | 31    | 40                | -9         |
| 3350   | Deposit N1 - A5  | LEDPANEL 40W 2x2 CCT 120-277V  | 0        | 15      | 15    | 15                | 0          |
| 3352   | Deposit N1 - B7  | 18W LED 1X1 5K OPB 100-277V    | 0        | 0       | 0     | 5                 | -5         |
| 3431   | Almacen - Z      | WALLPLATE 2 SCHAK 2137         | 0        | 8       | 8     | 59                | -51        |
| 3431   | Deposit N3 - B10 | WALLPLATE 2 SCHAK 2137         | 50       | 0       | 50    | 59                | -9         |
| 3487   | Almacen - K      | ETI 3901375 EINDPLAAT VSV4     | 0        | 3       | 3     | 657               | -654       |
| 3487   | Deposit N2 - D6  | ETI 3901375 EINDPLAAT VSV4     | 550      | 94      | 644   | 657               | -13        |
| 3488   | Almacen - L      | ETI 3901114 BRIDGING MP2 / 10  | 0        | 10      | 10    | 10                | 0          |
| 3489   | Almacen - L      | ETI 3901116 BRIDGING MP4 /10   | 0        | 19      | 19    | 19                | 0          |
| 3490   | Almacen - L      | ETI 3901087 BRIDGING MP124/6   | 0        | 2       | 2     | 238               | -236       |
| 3491   | Almacen - L      | ETI 3901055 BRIDGING MP 166/4  | 0        | 10      | 10    | 1648              | -1638      |
| 3492   | Deposit N2 - D6  | ETI3901360 LIN UP VSV4 FUSE    | 400      | 12      | 412   | 1000              | -588       |
| 3493   | Deposit N2 - D6  | ETI 3901539 GR VS 35 YELLO/GR  | 20       | 17      | 37    | 40                | -3         |
| 3494   | Deposit N2 - D6  | ETI 3901518 GR VS 16 YELLO/GR  | 0        | 32      | 32    | 34                | -2         |
| 3495   | Almacen - K      | ETI 3901497 GR VS6 YELLO/GR    | 0        | 37      | 37    | 84                | -47        |

| Código | Ubicación       | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 3495   | Deposit N2 - D6 | ETI 3901497 GR VS6 YELLO/GR    | 0        | 47      | 47    | 84                | -37        |
| 3496   | Almacen - K     | ETI 3901476 GR VS4 YELLO/GR    | 0        | 28      | 28    | 103               | -75        |
| 3496   | Deposit N2 - D6 | ETI 3901476 GR VS4 YELLO/GR    | 75       | 0       | 75    | 103               | -28        |
| 3497   | Almacen - K     | ETI 3901016 END BRACKET PKPA35 | 0        | 11      | 11    | 23                | -12        |
| 3498   | Deposit N2 - D6 | ETI 3901037 TERMINAL VS 4MM    | 100      | 80      | 180   | 170               | 10         |
| 3499   | Almacen - K     | ETI 3901038 TERMINAL VS 4 BLUE | 300      | 51      | 351   | 354               | -3         |
| 3500   | Almacen - K     | ETI 3901068 TERMINAL VS 6 IVOR | 0        | 23      | 23    | 138               | -115       |
| 3500   | Deposit N2 - D6 | ETI 3901068 TERMINAL VS 6 IVOR | 0        | 0       | 0     | 138               | -138       |
| 3500   | Deposit N3 - D8 | ETI 3901068 TERMINAL VS 6 IVOR | 1500     | 0       | 1500  | 138               | 1362       |
| 3501   | Almacen - K     | ETI 3901069 TERMINAL VS 6 BLUE | 0        | 20      | 20    | 70                | -50        |
| 3501   | Deposit N2 - D6 | ETI 3901069 TERMINAL VS 6 BLUE | 50       | 0       | 50    | 70                | -20        |
| 3502   | Almacen - K     | ETI 3901129 TERMINAL VS 16 IVO | 0        | 21      | 21    | 55                | -34        |
| 3502   | Deposit N2 - D6 | ETI 3901129 TERMINAL VS 16 IVO | 50       | 0       | 50    | 55                | -5         |
| 3503   | Almacen - K     | ETI 3901130 TERMINAL VS16 BLUE | 0        | 4       | 4     | 47                | -43        |
| 3503   | Deposit N2 - D6 | ETI 3901130 TERMINAL VS16 BLUE | 0        | 43      | 43    | 47                | -4         |
| 3504   | Almacen - L     | ETI 3901188 TERMINAL VS 70 IVO | 0        | 5       | 5     | 68                | -63        |
| 3504   | Deposit N2 - D6 | ETI 3901188 TERMINAL VS 70 IVO | 80       | 7       | 87    | 68                | 19         |
| 3505   | Almacen - L     | ETI 3901189 TERMINAL VS70 BLUE | 20       | 0       | 20    | 80                | -60        |
| 3505   | Deposit N2 - D6 | ETI 3901189 TERMINAL VS70 BLUE | 60       | 0       | 60    | 80                | -20        |
| 3506   | Almacen - K     | ETI 3901101 TERMINAL VS10 IVOR | 0        | 25      | 25    | 131               | -106       |
| 3506   | Deposit N2 - D6 | ETI 3901101 TERMINAL VS10 IVOR | 100      | 0       | 100   | 131               | -31        |
| 3506   | Deposit N3 - D8 | ETI 3901101 TERMINAL VS10 IVOR | 0        | 0       | 0     | 131               | -131       |
| 3507   | Almacen - K     | ETI 3901102 TERMINAL VS10 BLUE | 0        | 39      | 39    | 91                | -52        |
| 3507   | Deposit N2 - D6 | ETI 3901102 TERMINAL VS10 BLUE | 50       | 0       | 50    | 91                | -41        |
| 3508   | Almacen - K     | ETI 3901157 TERMINAL VS35 IVOR | 0        | 3       | 3     | 63                | -60        |
| 3508   | Deposit N2 - D6 | ETI 3901157 TERMINAL VS35 IVOR | 60       | 0       | 60    | 63                | -3         |
| 3509   | Almacen - K     | ETI 3901158 TERMINAL VS35 BLUE | 0        | 12      | 12    | 32                | -20        |
| 3530   | Almacen - S     | New3584500RJ45 8wireCat5e-6PL  | 0        | 52      | 52    | 1664              | -1612      |
| 3532   | Almacen - E     | New-3667708Cat6A keystone jack | 0        | 6       | 6     | 136               | -130       |



| Código | Ubicación       | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 3532   | Deposit N4 - B3 | New-3667708Cat6A keystone jack | 100      | 36      | 136   | 136               | 0          |
| 3533   | Deposit N4 - B3 | New-3555008Cat5e keystone jack | 150      | 0       | 150   | 148               | 2          |
| 3996   | Deposit N1 - B9 | MOTION DETECTOR 21401          | 17       | 0       | 17    | 18                | -1         |
| 3997   | Deposit N1 - C3 | SPEED CONTROLLER 21219         | 13       | 0       | 13    | 26                | -13        |
| 3998   | Deposit N1 - B5 | ELECTRONIC DIMMER 150W 21215-1 | 5        | 0       | 5     | 6                 | -1         |
| 4000   | Almacen - B     | SINGEL POLE SWITCH 21011       | 0        | 7       | 7     | 308               | -301       |
| 4000   | Deposit N1 - B5 | SINGEL POLE SWITCH 21011       | 180      | 0       | 180   | 308               | -128       |
| 4001   | Almacen - B     | TWO POLE SWITCH 21021          | 0        | 5       | 5     | 412               | -407       |
| 4001   | Deposit N1 - B5 | TWO POLE SWITCH 21021          | 320      | 0       | 320   | 412               | -92        |
| 4002   | Almacen - B     | TWO CIRCUITS SWITCH 21061      | 0        | 1       | 1     | 200               | -199       |
| 4002   | Deposit N1 - B5 | TWO CIRCUITS SWITCH 21061      | 170      | 0       | 170   | 200               | -30        |
| 4003   | Almacen - B     | THREE CIRCUITS SWITCH 21088    | 0        | 1       | 1     | 44                | -43        |
| 4003   | Deposit N1 - B5 | THREE CIRCUITS SWITCH 21088    | 5        | 0       | 5     | 44                | -39        |
| 4005   | Almacen - B     | DOUBLE TWO WAY SWITCH 21101    | 0        | 1       | 1     | 228               | -227       |
| 4005   | Deposit N1 - B5 | DOUBLE TWO WAY SWITCH 21101    | 11       | 0       | 11    | 228               | -217       |
| 4006   | Almacen - B     | PULL-CORD PUSH BUTTON 21092    | 0        | 90      | 90    | 112               | -22        |
| 4006   | Almacen - C     | PULL-CORD PUSH BUTTON 21092    | 0        | 13      | 13    | 112               | -99        |
| 4006   | Deposit N1 - B7 | PULL-CORD PUSH BUTTON 21092    | 10       | 5       | 15    | 112               | -97        |
| 4007   | Almacen - C     | DIMMER/ 2 WAY 320 WRC 21217    | 0        | 1       | 1     | 34                | -33        |
| 4007   | Deposit N1 - B8 | DIMMER/ 2 WAY 320 WRC 21217    | 17       | 0       | 17    | 34                | -17        |
| 4009   | Almacen - C     | EARTH SOCKET ( USA TYPE) 21143 | 0        | 26      | 26    | 1068              | -1042      |
| 4009   | Deposit N1 - B7 | EARTH SOCKET ( USA TYPE) 21143 | 230      | 0       | 230   | 1068              | -838       |
| 4009   | Deposit N1 - B8 | EARTH SOCKET ( USA TYPE) 21143 | 120      | 0       | 120   | 1068              | -948       |
| 4009   | Deposit N1 - B9 | EARTH SOCKET ( USA TYPE) 21143 | 160      | 0       | 160   | 1068              | -908       |
| 4010   | Almacen - C     | MONO DOUBLE EARTH SOCKET 70331 | 0        | 7       | 7     | 216               | -209       |
| 4010   | Deposit N1 - B7 | MONO DOUBLE EARTH SOCKET 70331 | 200      | 0       | 200   | 216               | -16        |
| 4011   | Almacen - B     | RJ 45 CAT 6 UTP SOCKET 21455   | 0        | 12      | 12    | 298               | -286       |
| 4011   | Deposit N1 - B8 | RJ 45 CAT 6 UTP SOCKET 21455   | 250      | 0       | 250   | 298               | -48        |
| 4012   | Almacen - B     | RJ 45 CAT 5 E UTP SOCKET 21453 | 0        | 4       | 4     | 104               | -100       |

| Código | Ubicación       | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 4012   | Deposit N1 - B8 | RJ 45 CAT 5 E UTP SOCKET 21453 | 100      | 0       | 100   | 104               | -4         |
| 4013   | Almacen - B     | RJ 45 CAT6 UTP CONNECTOR 21978 | 0        | 10      | 10    | 22                | -12        |
| 4013   | Deposit N1 - B5 | RJ 45 CAT6 UTP CONNECTOR 21978 | 1        | 2       | 3     | 22                | -19        |
| 4014   | Almacen - B     | RJ 45 CAT 5E UTP CONN 21975    | 0        | 67      | 67    | 67                | 0          |
| 4015   | Almacen - B     | TELEPHONE SOCKET 21252         | 0        | 9       | 9     | 124               | -115       |
| 4015   | Deposit N1 - B8 | TELEPHONE SOCKET 21252         | 100      | 0       | 100   | 124               | -24        |
| 4017   | Almacen - C     | ROCKER FOR SWITCHES 70601      | 0        | 54      | 54    | 875               | -821       |
| 4017   | Deposit N1 - B5 | ROCKER FOR SWITCHES 70601      | 800      | 0       | 800   | 875               | -75        |
| 4018   | Almacen - C     | DOUBLE ROCKERS 70611           | 0        | 19      | 19    | 223               | -204       |
| 4018   | Deposit N1 - B5 | DOUBLE ROCKERS 70611           | 200      | 0       | 200   | 223               | -23        |
| 4019   | Almacen - C     | TRIPLE ROCKERS 70661           | 0        | 3       | 3     | 85                | -82        |
| 4019   | Deposit N1 - B5 | TRIPLE ROCKERS 70661           | 16       | 0       | 16    | 85                | -69        |
| 4020   | Almacen - C     | COV PLATE PULL CORD 70741      | 0        | 16      | 16    | 72                | -56        |
| 4020   | Deposit N1 - B8 | COV PLATE PULL CORD 70741      | 55       | 0       | 55    | 72                | -17        |
| 4021   | Almacen - C     | COVER PLATE DIMMER 70721       | 0        | 2       | 2     | 48                | -46        |
| 4021   | Deposit N1 - B8 | COVER PLATE DIMMER 70721       | 19       | 0       | 19    | 48                | -29        |
| 4022   | Almacen - C     | COV PL EARTH SOCKET 70631      | 0        | 82      | 82    | 640               | -558       |
| 4022   | Deposit N1 - B7 | COV PL EARTH SOCKET 70631      | 0        | 10      | 10    | 640               | -630       |
| 4023   | Almacen - C     | COV PL EARTH SOCK USA 70843    | 0        | 5       | 5     | 1211              | -1206      |
| 4023   | Deposit N1 - B7 | COV PL EARTH SOCK USA 70843    | 560      | 0       | 560   | 1211              | -651       |
| 4023   | Deposit N1 - B8 | COV PL EARTH SOCK USA 70843    | 500      | 0       | 500   | 1211              | -711       |
| 4024   | Almacen - C     | COV PL SCHUK SOCKET IP44 70634 | 0        | 7       | 7     | 264               | -257       |
| 4024   | Deposit N1 - B4 | COV PL SCHUK SOCKET IP44 70634 | 240      | 0       | 240   | 264               | -24        |
| 4025   | Almacen - B     | COVER PLATE SINGLE RJ45 70751  | 0        | 8       | 8     | 127               | -119       |
| 4025   | Deposit N1 - B8 | COVER PLATE SINGLE RJ45 70751  | 120      | 0       | 120   | 127               | -7         |
| 4026   | Almacen - C     | COVER RING WITH DOUBLE 70442   | 0        | 15      | 15    | 340               | -325       |
| 4026   | Deposit N1 - B8 | COVER RING WITH DOUBLE 70442   | 325      | 0       | 325   | 340               | -15        |
| 4027   | Almacen - C     | COVER PLATE TELEPHONE 70712    | 0        | 32      | 32    | 113               | -81        |
| 4027   | Deposit N1 - B8 | COVER PLATE TELEPHONE 70712    | 80       | 0       | 80    | 113               | -33        |

| Código | Ubicación       | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 4028   | Almacen - B     | BLIND COVER PLATE 70677        | 0        | 3       | 3     | 408               | -405       |
| 4028   | Deposit N1 - B8 | BLIND COVER PLATE 70677        | 400      | 0       | 400   | 408               | -8         |
| 4029   | Deposit N1 - B7 | IP 44 KIT MEC21 SINGLE 21981   | 45       | 1       | 46    | 50                | -4         |
| 4030   | Almacen - C     | SURFACE MOUNTING BOX 10975     | 0        | 15      | 15    | 94                | -79        |
| 4030   | Deposit N1 - B5 | SURFACE MOUNTING BOX 10975     | 8        | 0       | 8     | 94                | -86        |
| 4031   | Almacen - C     | SINGLE FRAME 70910             | 0        | 2       | 2     | 286               | -284       |
| 4031   | Deposit N1 - B8 | SINGLE FRAME 70910             | 200      | 0       | 200   | 286               | -86        |
| 4032   | Almacen - C     | DOUBLE HORIZONTAL FRAME 70921  | 0        | 8       | 8     | 260               | -252       |
| 4032   | Deposit N1 - B8 | DOUBLE HORIZONTAL FRAME 70921  | 130      | 0       | 130   | 260               | -130       |
| 4033   | Almacen - C     | TRIPLE HORIZONTAL FRAME 70931  | 0        | 8       | 8     | 379               | -371       |
| 4033   | Deposit N1 - B8 | TRIPLE HORIZONTAL FRAME 70931  | 360      | 0       | 360   | 379               | -19        |
| 4034   | Almacen - C     | 4- GANG HORIZONTAL FRAME 70941 | 0        | 1       | 1     | 430               | -429       |
| 4034   | Deposit N1 - B7 | 4- GANG HORIZONTAL FRAME 70941 | 264      | 0       | 264   | 430               | -166       |
| 4034   | Deposit N1 - B8 | 4- GANG HORIZONTAL FRAME 70941 | 158      | 0       | 158   | 430               | -272       |
| 4035   | Almacen - C     | WATERPROOF FRAME IP 44 70961   | 0        | 10      | 10    | 49                | -39        |
| 4035   | Deposit N1 - B4 | WATERPROOF FRAME IP 44 70961   | 40       | 0       | 40    | 49                | -9         |
| 4036   | Deposit N1 - B7 | UNIVERSAL COVER RING 70881     | 100      | 0       | 100   | 50                | 50         |
| 4037   | Deposit N1 - B5 | COVER PLATE MOTION 70401 TBR   | 22       | 0       | 22    | 24                | -2         |
| 4040   | Almacen - B     | SINGLE POLE SWITCH 37011 OPB   | 0        | 1       | 1     | 220               | -219       |
| 4040   | Deposit N1 - B4 | SINGLE POLE SWITCH 37011 OPB   | 200      | 1       | 201   | 220               | -19        |
| 4041   | Almacen - B     | TWO CIRCUITS SWITCH 37061 OPB  | 0        | 24      | 24    | 340               | -316       |
| 4041   | Deposit N1 - B4 | TWO CIRCUITS SWITCH 37061 OPB  | 310      | 0       | 310   | 340               | -30        |
| 4042   | Almacen - B     | TWO-WAY SWITCH 37071 OPB       | 0        | 19      | 19    | 282               | -263       |
| 4042   | Deposit N1 - B4 | TWO-WAY SWITCH 37071 OPB       | 240      | 0       | 240   | 282               | -42        |
| 4043   | Almacen - B     | DOUBLE 2-WAY SWITCH 37101 OPB  | 0        | 19      | 19    | 169               | -150       |
| 4043   | Deposit N1 - B4 | DOUBLE 2-WAY SWITCH 37101 OPB  | 150      | 0       | 150   | 169               | -19        |
| 4044   | Almacen - B     | EARTH SOCKET SCHUKO 37131 OPB  | 0        | 7       | 7     | 7                 | 0          |
| 4045   | Almacen - C     | MOUNTINGBOX AMERICAN 10972 ABR | 0        | 12      | 12    | 63                | -51        |
| 4045   | Deposit N1 - B7 | MOUNTINGBOX AMERICAN 10972 ABR | 80       | 0       | 80    | 63                | 17         |

| Código | Ubicación       | Descripción                     | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|---------------------------------|----------|---------|-------|-------------------|------------|
| 4046   | Almacen - C     | SINGLE POLE SWITCH 48011 OP WD  | 0        | 3       | 3     | 119               | -116       |
| 4046   | Deposit N1 - B4 | SINGLE POLE SWITCH 48011 OP WD  | 110      | 0       | 110   | 119               | -9         |
| 4047   | Almacen - B     | TWO POLE SWITCH 48021 WD OPB    | 0        | 4       | 4     | 58                | -54        |
| 4047   | Deposit N1 - B4 | TWO POLE SWITCH 48021 WD OPB    | 70       | 0       | 70    | 58                | 12         |
| 4048   | Almacen - C     | 2 CIRCUITS SWITCH 48061 OPB WD  | 0        | 5       | 5     | 92                | -87        |
| 4048   | Deposit N1 - B4 | 2 CIRCUITS SWITCH 48061 OPB WD  | 90       | 0       | 90    | 92                | -2         |
| 4049   | Almacen - B     | TWO WAY SWITCH 48071 OPB WD     | 0        | 9       | 9     | 83                | -74        |
| 4049   | Almacen - C     | TWO WAY SWITCH 48071 OPB WD     | 0        | 19      | 19    | 83                | -64        |
| 4049   | Deposit N1 - B4 | TWO WAY SWITCH 48071 OPB WD     | 70       | 0       | 70    | 83                | -13        |
| 4050   | Almacen - B     | EARTH SOCKET 48131 OPB WD       | 0        | 3       | 3     | 22                | -19        |
| 4050   | Deposit N1 - B4 | EARTH SOCKET 48131 OPB WD       | 30       | 0       | 30    | 22                | 8          |
| 4051   | Almacen - B     | TWO EARTH SOCKETS 48862 OPB WD  | 0        | 1       | 1     | 0                 | 1          |
| 4052   | Deposit N1 - B7 | SAFETY EARTH SOCKET 45132SBR    | 0        | 5       | 5     | 50                | -45        |
| 4053   | Deposit N1 - B7 | SAFE EARTH SOCKET 127V 45144SBR | 90       | 6       | 96    | 98                | -2         |
| 4056   | Almacen - A     | Face plate F/2 RJ Connector 2M  | 0        | 12      | 12    | 102               | -90        |
| 4056   | Deposit N1 - B7 | Face plate F/2 RJ Connector 2M  | 0        | 8       | 8     | 102               | -94        |
| 4057   | Almacen - C     | DUBBEL USB CHARGER 110-240V     | 0        | 1       | 1     | 9                 | -8         |
| 4058   | Almacen - C     | COVER PLATE DBL USB CHAR 70673  | 0        | 2       | 2     | 22                | -20        |
| 4058   | Deposit N1 - B5 | COVER PLATE DBL USB CHAR 70673  | 20       | 0       | 20    | 22                | -2         |
| 4100   | Deposit N1 - C2 | ROCKER FOR SWITCHES 90601 TBR   | 40       | 0       | 40    | 48                | -8         |
| 4101   | Deposit N1 - C2 | DOUBLE ROCKERS 90611 TBR        | 200      | 1       | 201   | 229               | -28        |
| 4102   | Deposit N1 - C2 | TRIPLE ROCKERS 90661 TBR        | 130      | 0       | 130   | 129               | 1          |
| 4103   | Deposit N1 - C3 | COVER PLATE PULL CORD 90741     | 36       | 0       | 36    | 34                | 2          |
| 4104   | Deposit N1 - C2 | COVER PLATE FOR DIMMER 90721 T  | 26       | 1       | 27    | 35                | -8         |
| 4105   | Deposit N1 - C3 | COVER PLATE SINGLE RJ45 90751   | 80       | 0       | 80    | 197               | -117       |
| 4106   | Deposit N1 - B3 | COVER PLATE - TELEPHONE 90712   | 0        | 0       | 0     | 195               | -195       |
| 4106   | Deposit N1 - C3 | COVER PLATE - TELEPHONE 90712   | 200      | 0       | 200   | 195               | 5          |
| 4107   | Deposit N1 - C2 | COVER PLATE- EARTH SOCKET90631  | 800      | 4       | 804   | 952               | -148       |
| 4109   | Deposit N1 - C3 | COVER PLATE SCHUKO SOCKET90634  | 40       | 0       | 40    | 114               | -74        |

| Código | Ubicación       | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 4110   | Deposit N1 - C2 | BLIND COVER PLATE 90677 TBR    | 50       | 7       | 57    | 91                | -34        |
| 4111   | Deposit N1 - C2 | SINGLE FRAME 90910 TBR         | 9        | 10      | 19    | 210               | -191       |
| 4112   | Deposit N1 - C3 | DOUBLE HORIZONTAL FRAME 90920  | 410      | 0       | 410   | 777               | -367       |
| 4113   | Deposit N1 - C2 | TRIPLE HORIZONTAL FRAME 90930  | 19       | 0       | 19    | 307               | -288       |
| 4114   | Deposit N1 - C2 | 4 GANG HORIZONTAL FRAME 90940  | 12       | 0       | 12    | 99                | -87        |
| 4116   | Deposit N1 - C3 | WATERPROOF FRAME IP 44 90961   | 50       | 0       | 50    | 48                | 2          |
| 4117   | Deposit N1 - B3 | COVER RING WITH DOUBLE 90442   | 0        | 0       | 0     | 42                | -42        |
| 4117   | Deposit N1 - C2 | COVER RING WITH DOUBLE 90442   | 5        | 0       | 5     | 42                | -37        |
| 4118   | Deposit N1 - C3 | COVER PLATE DBL USB CHA90673   | 24       | 0       | 24    | 25                | -1         |
| 4119   | Deposit N1 - C3 | SURFACE MOUNTINGBOX 10976 ABR  | 40       | 0       | 40    | 39                | 1          |
| 4121   | Deposit N1 - B7 | SURFACE MOUNTINGBOX TRIPLE     | 0        | 42      | 42    | 43                | -1         |
| 4122   | Deposit N1 - B9 | COVER PLATE MOTION 90401 TBR   | 42       | 0       | 42    | 28                | 14         |
| 4140   | Deposit N1 - B3 | ROCKER FOR SWITCHES 90601 TPM  | 130      | 1       | 131   | 137               | -6         |
| 4141   | Deposit N1 - B3 | DOUBLE ROCKERS 90611 TPM       | 45       | 0       | 45    | 42                | 3          |
| 4142   | Deposit N1 - B3 | TRIPLE ROCKERS 90661 TPM       | 38       | 0       | 38    | 39                | -1         |
| 4143   | Deposit N1 - B3 | COVER PLATE FOR DIMMER90721TPM | 45       | 0       | 45    | 47                | -2         |
| 4144   | Deposit N1 - B3 | COV PLATE SINGLE RJ45 90751TPM | 34       | 0       | 34    | 34                | 0          |
| 4144   | Deposit N1 - B6 | COV PLATE SINGLE RJ45 90751TPM | 10       | 0       | 10    | 34                | -24        |
| 4145   | Deposit N1 - B3 | COV PLATE TELEPHONE 90712 TPM  | 25       | 0       | 25    | 50                | -25        |
| 4146   | Deposit N1 - B6 | COV PLATE EARTH SOCKET90631TPM | 504      | 0       | 504   | 747               | -243       |
| 4146   | Deposit N1 - C2 | COV PLATE EARTH SOCKET90631TPM | 0        | 0       | 0     | 747               | -747       |
| 4147   | Deposit N1 - B6 | COVERPLATE EARTH 90843 USATPM  | 140      | 0       | 140   | 178               | -38        |
| 4148   | Deposit N1 - B6 | COV PLATE SOCKET IP44 90634TPM | 72       | 0       | 72    | 72                | 0          |
| 4149   | Deposit N1 - B6 | BLIND COVER PLATE 90677 TPM    | 156      | 0       | 156   | 167               | -11        |
| 4150   | Deposit N1 - B3 | SINGLE FRAME 90910 TPM         | 60       | 4       | 64    | 89                | -25        |
| 4151   | Deposit N1 - B3 | 2 X HORIZONTAL FRAME 90920 TPM | 2        | 0       | 2     | 0                 | 2          |
| 4153   | Deposit N1 - B6 | 4 X HORIZONT FRAME 90940 TPM   | 40       | 0       | 40    | 80                | -40        |
| 4154   | Deposit N1 - B3 | 5 X HORIZONT FRAME 90950 TPM   | 86       | 0       | 86    | 100               | -14        |
| 4155   | Deposit N1 - B3 | COV RING WITH DOUBLE 90442 SPM | 36       | 0       | 36    | 41                | -5         |

| Código | Ubicación       | Descripción                   | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|-------------------------------|----------|---------|-------|-------------------|------------|
| 4156   | Deposit N1 - B3 | COV PLATE FOR USB 90673 TPM   | 25       | 0       | 25    | 25                | 0          |
| 4157   | Deposit N1 - B6 | COVER PLATE MOTION 90401 TPM  | 14       | 0       | 14    | 26                | -12        |
| 4200   | Deposit N1 - C4 | KABELGOOT 12x7MM 10010 FBR    | 3        | 0       | 3     | 106               | -103       |
| 4200   | Deposit N4 - C8 | KABELGOOT 12x7MM 10010 FBR    | 120      | 45      | 165   | 106               | 59         |
| 4201   | Deposit N1 - C4 | KABELGOOT 16X10MM 10020 FBR   | 62       | 94      | 156   | 141               | 15         |
| 4201   | Deposit N4 - C8 | KABELGOOT 16X10MM 10020 FBR   | 0        | 27      | 27    | 141               | -114       |
| 4203   | Deposit N4 - C8 | KABELGOOT 32x12.5MM 10400 FBR | 10       | 12      | 22    | 58                | -36        |
| 4204   | Deposit N4 - C8 | KABELGOOT 32X16MM 10040 FBR   | 180      | 6       | 186   | 100               | 86         |
| 4205   | Deposit N4 - C8 | KABELGOOT 40X12,5MM 10150 FBR | 0        | 26      | 26    | 57                | -31        |
| 4207   | Deposit N1 - C4 | KABELGOOT 50X20MM 10500 CBR   | 32       | 6       | 38    | 45                | -7         |
| 4207   | Deposit N4 - C8 | KABELGOOT 50X20MM 10500 CBR   | 0        | 7       | 7     | 45                | -38        |
| 4208   | Deposit N4 - C8 | KABELGOOT 60X16MM 10070 CBR   | 50       | 49      | 99    | 49                | 50         |
| 4209   | Deposit N1 - C4 | KABELGOOT 75X20MM 10140 CBR   | 96       | 11      | 107   | 106               | 1          |
| 4210   | Deposit N1 - C4 | KABELGOOT 110X34MM 10080 RBR  | 50       | 0       | 50    | 71                | -21        |
| 4210   | Deposit N4 - C8 | KABELGOOT 110X34MM 10080 RBR  | 20       | 18      | 38    | 71                | -33        |
| 4211   | Deposit N1 - C4 | KABELGOOT 110X50MM 10090RBR   | 16       | 0       | 16    | 16                | 0          |
| 4212   | Deposit N1 - C4 | KABELGOOT 90X50MM 10180 RBR   | 8        | 0       | 8     | 2                 | 6          |
| 4213   | Deposit N1 - C4 | KABELGOOT 180X50MM 10290 RBR  | 325      | 0       | 325   | 53                | 272        |
| 4215   | Deposit N1 - B7 | T STUK 20X12.5MM 10031 ABR    | 0        | 0       | 0     | 54                | -54        |
| 4216   | Deposit N1 - B6 | T STUK 32X12.5MM 10401 ABR    | 40       | 19      | 59    | 59                | 0          |
| 4218   | Deposit N1 - B6 | T STUK 40X12.5MM 10051 ABR    | 40       | 0       | 40    | 40                | 0          |
| 4219   | Deposit N1 - B7 | T STUK 40X16MM 10061 ABR      | 0        | 0       | 0     | 26                | -26        |
| 4220   | Deposit N1 - B7 | T STUK 50X20MM 10501 ABR      | 20       | 0       | 20    | 22                | -2         |
| 4221   | Deposit N1 - B6 | T STUK 60X16MM 10071 ABR      | 30       | 0       | 30    | 30                | 0          |
| 4222   | Deposit N1 - B7 | T STUK 75X20MM 10141 ABR      | 20       | 5       | 25    | 25                | 0          |
| 4223   | Deposit N1 - B7 | T STUK 110X34MM 10081 RBR     | 24       | 3       | 27    | 27                | 0          |
| 4224   | Deposit N1 - B6 | T STUK 110X50MM 10091 RBR     | 24       | 1       | 25    | 25                | 0          |
| 4225   | Deposit N1 - B6 | T STUK 90X50MM 10181 RBR      | 0        | 2       | 2     | 1                 | 1          |
| 4227   | Deposit N1 - B7 | BINNENHK 20X12.5MM 10032 ABR  | 40       | 4       | 44    | 43                | 1          |

| Código | Ubicación       | Descripción                  | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|------------------------------|----------|---------|-------|-------------------|------------|
| 4228   | Deposit N1 - B7 | BINNENHK 32X12.5MM 10402 ABR | 40       | 12      | 52    | 53                | -1         |
| 4229   | Deposit N1 - B7 | BINNENHK 32X16MM 10042 ABR   | 40       | 19      | 59    | 58                | 1          |
| 4230   | Deposit N1 - B6 | BINNENHK 40X12.5MM 10052 ABR | 40       | 0       | 40    | 34                | 6          |
| 4231   | Deposit N1 - B6 | BINNENHK 40X16MM 10062 ABR   | 20       | 7       | 27    | 27                | 0          |
| 4232   | Deposit N1 - B7 | BINNENHK 50X20MM 10502 ABR   | 20       | 2       | 22    | 22                | 0          |
| 4233   | Deposit N1 - B7 | BINNENHK 60X16MM 10072 ABR   | 30       | 0       | 30    | 30                | 0          |
| 4234   | Deposit N1 - B6 | BINNENHK 75X20MM 10142 ABR   | 20       | 4       | 24    | 24                | 0          |
| 4235   | Deposit N1 - B7 | BINNENHK 110X34MM 10082 RBR  | 28       | 0       | 28    | 27                | 1          |
| 4236   | Deposit N1 - B7 | BINNENHK 110X50MM 10092 RBR  | 20       | 0       | 20    | 19                | 1          |
| 4238   | Deposit N1 - B7 | BINNENHK 180X50MM 10292 RBR  | 16       | 1       | 17    | 23                | -6         |
| 4239   | Deposit N1 - B6 | VLAKHOEK 20X12.5MM 10033 ABR | 1        | 5       | 6     | 33                | -27        |
| 4240   | Deposit N1 - B6 | VLAKHOEK 32X12.5MM 10403 ABR | 40       | 13      | 53    | 48                | 5          |
| 4241   | Deposit N1 - B6 | VLAKHOEK 32X16MM 10043 ABR   | 40       | 8       | 48    | 53                | -5         |
| 4242   | Deposit N1 - B7 | VLAKHOEK 40X12.5MM 10053 ABR | 40       | 0       | 40    | 40                | 0          |
| 4243   | Deposit N1 - B6 | VLAKHOEK 40X16MM 10063 ABR   | 10       | 9       | 19    | 19                | 0          |
| 4244   | Deposit N1 - B7 | VLAKHOEK 50X20MM 10503 ABR   | 0        | 0       | 0     | 15                | -15        |
| 4245   | Deposit N1 - B7 | VLAKHOEK 60X16MM 10073 ABR   | 30       | 0       | 30    | 30                | 0          |
| 4246   | Deposit N1 - B7 | VLAKHOEK 75X20MM 10143 ABR   | 10       | 7       | 17    | 17                | 0          |
| 4247   | Deposit N1 - B6 | VLAKHOEK 110X34MM 10083 RBR  | 24       | 3       | 27    | 25                | 2          |
| 4248   | Deposit N1 - B6 | VLAKHOEK 110X50MM 10093 RBR  | 0        | 2       | 2     | 34                | -32        |
| 4248   | Deposit N1 - B7 | VLAKHOEK 110X50MM 10093 RBR  | 0        | 8       | 8     | 34                | -26        |
| 4249   | Deposit N1 - B7 | VLAKHOEK 90X50MM 10183 RBR   | 0        | 3       | 3     | 34                | -31        |
| 4250   | Deposit N1 - B5 | VLAKHOEK 180X50MM 10293 RBR  | 8        | 0       | 8     | 41                | -33        |
| 4250   | Deposit N1 - B6 | VLAKHOEK 180X50MM 10293 RBR  | 12       | 3       | 15    | 41                | -26        |
| 4250   | Deposit N1 - B7 | VLAKHOEK 180X50MM 10293 RBR  | 24       | 0       | 24    | 41                | -17        |
| 4251   | Deposit N1 - B7 | VERLENG 20X12.5MM 10034 ABR  | 40       | 0       | 40    | 34                | 6          |
| 4252   | Deposit N1 - B6 | VERLENG 32X12.5MM 10404 ABR  | 2        | 7       | 9     | 47                | -38        |
| 4253   | Deposit N1 - B6 | VERLENG 32X16MM 10044 ABR    | 40       | 15      | 55    | 55                | 0          |
| 4254   | Deposit N1 - B6 | VERLENG 40X12.5MM 10054 ABR  | 60       | 0       | 60    | 60                | 0          |

| Código | Ubicación       | Descripción                  | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|------------------------------|----------|---------|-------|-------------------|------------|
| 4255   | Deposit N1 - B7 | VERLENG 40X16MM 10064 ABR    | 20       | 0       | 20    | 20                | 0          |
| 4257   | Deposit N1 - B7 | VERLENG 60X16MM 0074 ABR     | 30       | 0       | 30    | 30                | 0          |
| 4258   | Deposit N1 - B6 | VERLENG 75X20MM 10144 ABR    | 3        | 0       | 3     | 44                | -41        |
| 4258   | Deposit N1 - B7 | VERLENG 75X20MM 10144 ABR    | 30       | 0       | 30    | 44                | -14        |
| 4259   | Deposit N1 - B7 | VERLENG 110X34MM 10084 RBR   | 28       | 0       | 28    | 28                | 0          |
| 4260   | Deposit N1 - B6 | VERLENG 110X50MM 10094 RBR   | 0        | 3       | 3     | 32                | -29        |
| 4260   | Deposit N1 - B7 | VERLENG 110X50MM 10094 RBR   | 28       | 0       | 28    | 32                | -4         |
| 4260   | Deposit N1 - C4 | VERLENG 110X50MM 10094 RBR   | 0        | 13      | 13    | 32                | -19        |
| 4261   | Deposit N1 - B6 | VERLENG 90X50MM 10184 RBR    | 0        | 0       | 0     | 18                | -18        |
| 4261   | Deposit N1 - B7 | VERLENG 90X50MM 10184 RBR    | 16       | 0       | 16    | 18                | -2         |
| 4262   | Deposit N1 - B7 | VERLENG 180X50MM 10294 RBR   | 12       | 0       | 12    | 9                 | 3          |
| 4263   | Deposit N1 - B7 | EINDSTUK 20X12.5MM 10035 ABR | 40       | 4       | 44    | 44                | 0          |
| 4264   | Deposit N1 - B6 | EINDSTUK 32X12.5MM 10405 ABR | 40       | 11      | 51    | 51                | 0          |
| 4265   | Deposit N1 - B6 | EINDSTUK 32X16MM 10045 ABR   | 60       | 0       | 60    | 60                | 0          |
| 4266   | Deposit N1 - B7 | EINDSTUK 40X12.5MM 10055 ABR | 0        | 0       | 0     | 40                | -40        |
| 4267   | Deposit N1 - B7 | EINDSTUK 40X16MM 10065 ABR   | 20       | 2       | 22    | 22                | 0          |
| 4268   | Deposit N1 - B7 | EINDSTUK 50X20MM 10505 ABR   | 20       | 8       | 28    | 28                | 0          |
| 4269   | Deposit N1 - B7 | EINDSTUK 60X16MM 10075 ABR   | 20       | 8       | 28    | 28                | 0          |
| 4270   | Deposit N1 - B7 | EINDSTUK 75X20MM 10145 ABR   | 40       | 0       | 40    | 44                | -4         |
| 4271   | Deposit N1 - B7 | EINDSTUK 110X34MM 10085 RBR  | 28       | 0       | 28    | 28                | 0          |
| 4272   | Deposit N1 - B7 | EINDSTUK 110X50MM 10095 RBR  | 28       | 0       | 28    | 28                | 0          |
| 4274   | Deposit N1 - B6 | EINDSTUK 180X50MM 10295 RBR  | 8        | 3       | 11    | 11                | 0          |
| 4275   | Deposit N1 - B7 | BUITENHK 20X12.5MM 10036 ABR | 40       | 11      | 51    | 51                | 0          |
| 4276   | Deposit N1 - B7 | BUITENHK 32X12.5MM 10406 ABR | 60       | 0       | 60    | 60                | 0          |
| 4277   | Deposit N1 - B7 | BUITENHK 32X16MM 10046 ABR   | 0        | 0       | 0     | 59                | -59        |
| 4278   | Deposit N1 - B7 | BUITENHK 40X12.5MM 10056 ABR | 40       | 40      | 80    | 40                | 40         |
| 4279   | Deposit N1 - B7 | BUITENHK 40X16MM 10066 ABR   | 30       | 0       | 30    | 30                | 0          |
| 4280   | Deposit N1 - B6 | BUITENHK 50X20MM 10506 ABR   | 2        | 0       | 2     | 20                | -18        |
| 4281   | Deposit N1 - B7 | BUITENHK 60X16MM 10076 ABR   | 0        | 0       | 0     | 30                | -30        |



| Código | Ubicación       | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 4282   | Deposit N1 - B7 | BUITENHK 75X20MM 10146 ABR     | 120      | 0       | 120   | 29                | 91         |
| 4283   | Deposit N1 - B6 | BUITENHK 110X34MM 10086 RBR    | 28       | 0       | 28    | 27                | 1          |
| 4284   | Deposit N1 - B6 | BUITENHK 110X50MM 10096 RBR    | 28       | 0       | 28    | 28                | 0          |
| 4285   | Deposit N1 - B6 | BUITENHK 90X50MM 10186 RBR     | 24       | 0       | 24    | 25                | -1         |
| 4285   | Deposit N1 - B7 | BUITENHK 90X50MM 10186 RBR     | 0        | 0       | 0     | 25                | -25        |
| 4286   | Deposit N1 - B7 | BUITENHK 180X50MM 10296 RBR    | 28       | 0       | 28    | 28                | 0          |
| 4287   | Deposit N1 - B7 | Q45 MOD ADAPTER 2 MOD 10950ABR | 40       | 0       | 40    | 160               | -120       |
| 4288   | Deposit N1 - B7 | Q45 MOD COV PL 2 MOD 10959 ABR | 160      | 0       | 160   | 160               | 0          |
| 4289   | Deposit N1 - B7 | Q45 ADAPTER 2 MOD 10986 ABR    | 140      | 18      | 158   | 158               | 0          |
| 4290   | Deposit N1 - B7 | Q45 ADAPTER 4 MOD 10952 ABR    | 110      | 8       | 118   | 119               | -1         |
| 4291   | Deposit N1 - B7 | Q45 ADAPTER 6 MOD 10954 ABR    | 150      | 0       | 150   | 150               | 0          |
| 4292   | Deposit N1 - B7 | FLUSH MOUNT BOX USA 10971 ABR  | 110      | 0       | 110   | 111               | -1         |
| 7000   | Almacen - M     | JVD16 - 63 40A 4P SCHAKELAAR   | 0        | 2       | 2     | 157               | -155       |
| 7000   | Deposit N2 - C2 | JVD16 - 63 40A 4P SCHAKELAAR   | 138      | 0       | 138   | 157               | -19        |
| 7001   | Deposit N2 - C2 | JVD16 - 63 63A 4P SCHAKELAAR   | 75       | 2       | 77    | 82                | -5         |
| 7003   | Deposit N2 - C2 | JVD16 -125 100A 4P SCHAKELAAR  | 3        | 1       | 4     | 11                | -7         |
| 7004   | Deposit N2 - C2 | JVD16 -125 125A 4P SCHAKELAAR  | 21       | 1       | 22    | 14                | 8          |
| 7005   | Almacen - M     | JVL16 -63 40A 4P 30mA AARDLEK  | 0        | 1       | 1     | 444               | -443       |
| 7005   | Deposit N2 - C6 | JVL16 -63 40A 4P 30mA AARDLEK  | 350      | 38      | 388   | 444               | -56        |
| 7006   | Almacen - M     | JVL16 -63 63A 4P 30mA AARDLEK  | 0        | 1       | 1     | 239               | -238       |
| 7006   | Deposit N2 - C3 | JVL16 -63 63A 4P 30mA AARDLEK  | 800      | 18      | 818   | 239               | 579        |
| 7007   | Deposit N2 - C2 | JVL16 -63 40A 4P 300mA AARDLEK | 0        | 16      | 16    | 36                | -20        |
| 7007   | Deposit N2 - C6 | JVL16 -63 40A 4P 300mA AARDLEK | 0        | 5       | 5     | 36                | -31        |
| 7008   | Almacen - M     | JVL16 -63 63A 4P 300mA AARDLEK | 8        | 0       | 8     | 53                | -45        |
| 7008   | Deposit N2 - C2 | JVL16 -63 63A 4P 300mA AARDLEK | 0        | 45      | 45    | 53                | -8         |
| 7009   | Deposit N2 - C2 | JVM16 -32 6A1P+N B-TYPE AUT    | 0        | 7       | 7     | 63                | -56        |
| 7010   | Almacen - M     | JVM16 -32 16A 1P+N B-TYPE AUT  | 0        | 6       | 6     | 376               | -370       |
| 7010   | Deposit N2 - C5 | JVM16 -32 16A 1P+N B-TYPE AUT  | 0        | 324     | 324   | 376               | -52        |
| 7011   | Almacen - M     | JVM16 -32 20A 1P+N B-TYPE AUT  | 12       | 4       | 16    | 141               | -125       |

| Código | Ubicación       | Descripción                   | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|-------------------------------|----------|---------|-------|-------------------|------------|
| 7011   | Deposit N2 - C5 | JVM16 -32 20A 1P+N B-TYPE AUT | 0        | 108     | 108   | 141               | -33        |
| 7013   | Almacen - M     | JVM16 -32 16A 1P+N C-TYPE AUT | 0        | 2       | 2     | 259               | -257       |
| 7013   | Deposit N2 - C5 | JVM16 -32 16A 1P+N C-TYPE AUT | 0        | 185     | 185   | 259               | -74        |
| 7014   | Deposit N2 - C5 | JVM16 -32 20A 1P+N C-TYPE AUT | 0        | 49      | 49    | 125               | -76        |
| 7015   | Deposit N2 - C5 | JVM16 -32 25A 1P+N C-TYPE AUT | 0        | 50      | 50    | 105               | -55        |
| 7016   | Almacen - M     | JVM16 -32 32A 1P+N C-TYPE AUT | 0        | 2       | 2     | 158               | -156       |
| 7016   | Deposit N2 - C5 | JVM16 -32 32A 1P+N C-TYPE AUT | 0        | 127     | 127   | 158               | -31        |
| 7017   | Almacen - M     | JVM19 -63 16A 2P B-TYPE AUTOM | 24       | 2       | 26    | 423               | -397       |
| 7017   | Deposit N2 - C5 | JVM19 -63 16A 2P B-TYPE AUTOM | 0        | 600     | 600   | 423               | 177        |
| 7018   | Almacen - M     | JVM19-63 6A 2P B-TYPE AUTOM   | 0        | 4       | 4     | 104               | -100       |
| 7018   | Deposit N2 - C1 | JVM19-63 6A 2P B-TYPE AUTOM   | 72       | 1       | 73    | 104               | -31        |
| 7019   | Almacen - M     | JVM16 -63 16A 2P C-TYPE AUTOM | 0        | 1       | 1     | 422               | -421       |
| 7019   | Deposit N2 - C5 | JVM16 -63 16A 2P C-TYPE AUTOM | 0        | 1032    | 1032  | 422               | 610        |
| 7020   | Deposit N2 - C5 | JVM19 -63 20A 2P C-TYPE AUTOM | 0        | 11      | 11    | 68                | -57        |
| 7021   | Almacen - M     | JVM19 -63 25A 2P C-TYPE AUTOM | 0        | 2       | 2     | 119               | -117       |
| 7021   | Deposit N2 - C5 | JVM19 -63 25A 2P C-TYPE AUTOM | 0        | 63      | 63    | 119               | -56        |
| 7022   | Almacen - M     | JVM19 -63 16A 3P C-TYPE AUTOM | 12       | 1       | 13    | 33                | -20        |
| 7022   | Deposit N2 - C2 | JVM19 -63 16A 3P C-TYPE AUTOM | 18       | 1       | 19    | 33                | -14        |
| 7023   | Almacen - M     | JVM19 -63 20A 3P C-TYPE AUTOM | 4        | 0       | 4     | 27                | -23        |
| 7023   | Deposit N2 - C2 | JVM19 -63 20A 3P C-TYPE AUTOM | 12       | 3       | 15    | 27                | -12        |
| 7024   | Almacen - M     | JVM16 -63 25A 3P C-TYPE AUTOM | 0        | 1       | 1     | 27                | -26        |
| 7024   | Deposit N2 - C2 | JVM16 -63 25A 3P C-TYPE AUTOM | 24       | 1       | 25    | 27                | -2         |
| 7025   | Almacen - M     | JVM16 -63 32A 3P C-TYPE AUTOM | 4        | 5       | 9     | 34                | -25        |
| 7025   | Deposit N2 - C2 | JVM16 -63 32A 3P C-TYPE AUTOM | 16       | 0       | 16    | 34                | -18        |
| 7026   | Almacen - M     | JVM16 -63 40A 3P C-TYPE AUTOM | 4        | 1       | 5     | 35                | -30        |
| 7026   | Deposit N2 - C2 | JVM16 -63 40A 3P C-TYPE AUTOM | 28       | 3       | 31    | 35                | -4         |
| 7027   | Almacen - M     | JVM19 -63 50A 3P C-TYPE AUTOM | 4        | 2       | 6     | 66                | -60        |
| 7027   | Deposit N2 - C2 | JVM19 -63 50A 3P C-TYPE AUTOM | 60       | 0       | 60    | 66                | -6         |
| 7028   | Almacen - M     | JVM19 -63 63A 3P C-TYPE AUTOM | 8        | 0       | 8     | 66                | -58        |

| Código | Ubicación       | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 7028   | Deposit N2 - C2 | JVM19 -63 63A 3P C-TYPE AUTOM  | 148      | 0       | 148   | 66                | 82         |
| 7030   | Almacen - M     | JVM16-63 16A 3P+N C-TYPE AUTOM | 0        | 1       | 1     | 74                | -73        |
| 7030   | Deposit N2 - C6 | JVM16-63 16A 3P+N C-TYPE AUTOM | 60       | 5       | 65    | 74                | -9         |
| 7032   | Almacen - M     | JVM16 -63 32A 3P+N C-TYPE AUTO | 0        | 2       | 2     | 57                | -55        |
| 7032   | Deposit N2 - C6 | JVM16 -63 32A 3P+N C-TYPE AUTO | 30       | 7       | 37    | 57                | -20        |
| 7033   | Almacen - M     | JVM16 -63 40A 3P+N C-TYPE AUTO | 0        | 1       | 1     | 40                | -39        |
| 7033   | Deposit N2 - C6 | JVM16 -63 40A 3P+N C-TYPE AUTO | 30       | 2       | 32    | 40                | -8         |
| 7034   | Almacen - M     | JVM16 -63 50A 3P+N C-TYPE AUTO | 0        | 2       | 2     | 73                | -71        |
| 7034   | Deposit N2 - C6 | JVM16 -63 50A 3P+N C-TYPE AUTO | 60       | 4       | 64    | 73                | -9         |
| 7035   | Deposit N2 - C6 | JVM16 -63 63A 3P+N C-TYPE AUTO | 60       | 5       | 65    | 80                | -15        |
| 7036   | Almacen - M     | JVM 65-125 80A 3P+N C-TYPE     | 0        | 1       | 1     | 13                | -12        |
| 7037   | Almacen - M     | JVM 65-125 100A 3P+N C-TYPE    | 3        | 2       | 5     | 67                | -62        |
| 7037   | Deposit N2 - B2 | JVM 65-125 100A 3P+N C-TYPE    | 11       | 0       | 11    | 67                | -56        |
| 7037   | Deposit N2 - B6 | JVM 65-125 100A 3P+N C-TYPE    | 8        | 3       | 11    | 67                | -56        |
| 7038   | Almacen - M     | JVM 65-125 125A 3P+N C-TYPE    | 0        | 4       | 4     | 75                | -71        |
| 7038   | Deposit N2 - B2 | JVM 65-125 125A 3P+N C-TYPE    | 15       | 0       | 15    | 75                | -60        |
| 7038   | Deposit N2 - B6 | JVM 65-125 125A 3P+N C-TYPE    | 8        | 3       | 11    | 75                | -64        |
| 7039   | Almacen - M     | JVT3-16D TIMER                 | 2        | 1       | 3     | 125               | -122       |
| 7039   | Deposit N2 - C3 | JVT3-16D TIMER                 | 100      | 5       | 105   | 125               | -20        |
| 7040   | Almacen - M     | LNC1 20A 2P 1MOD CONTACTOR     | 2        | 0       | 2     | 102               | -100       |
| 7040   | Deposit N2 - B6 | LNC1 20A 2P 1MOD CONTACTOR     | 77       | 3       | 80    | 102               | -22        |
| 7041   | Almacen - M     | LNC1 20A 4P 2MOD CONTACTOR     | 0        | 4       | 4     | 21                | -17        |
| 7041   | Deposit N2 - B6 | LNC1 20A 4P 2MOD CONTACTOR     | 0        | 4       | 4     | 21                | -17        |
| 7042   | Almacen - M     | LNC1 25A 4P 2MOD CONTACTOR     | 6        | 1       | 7     | 46                | -39        |
| 7042   | Deposit N2 - B6 | LNC1 25A 4P 2MOD CONTACTOR     | 30       | 3       | 33    | 46                | -13        |
| 7043   | Almacen - M     | JVL5-40 16A 1P+N - C 30mA      | 10       | 0       | 10    | 117               | -107       |
| 7043   | Deposit N2 - C1 | JVL5-40 16A 1P+N - C 30mA      | 0        | 95      | 95    | 117               | -22        |
| 7051   | Deposit N3 - C2 | JUNCTION BOX 125A 4*7          | 0        | 37      | 37    | 55                | -18        |
| 7052   | Deposit N3 - C2 | JUNCTION BOX 125A 4*11         | 0        | 2       | 2     | 4                 | -2         |

| Código | Ubicación       | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 7054   | Deposit N3 - C3 | FTG VerdeelBlok 4F 125A 1x35mm | 0        | 0       | 0     | 33                | -33        |
| 7055   | Deposit N3 - C3 | FTG Verdeel Blok1F 160A 1x70mm | 60       | 2       | 62    | 6                 | 56         |
| 7060   | Almacen - M     | JVRO16-32 1P+N B16 30 mA       | 0        | 6       | 6     | 2                 | 4          |
| 7061   | Almacen - M     | JVRO16-32 1P+N C 16 30 mA      | 0        | 2       | 2     | 23                | -21        |
| 7062   | Deposit N2 - C2 | JVRO16-32 1P+N C 20 30 mA      | 72       | 7       | 79    | 112               | -33        |
| 7063   | Deposit N2 - C2 | JVRO16-32 1P+N C 25 30 mA      | 108      | 3       | 111   | 117               | -6         |
| 7070   | Deposit N3 - A2 | ADER EINDHULS 1.5mm E1508      | 2900     | 0       | 2900  | 4700              | -1800      |
| 7071   | Deposit N3 - A2 | ADER EINDHULS 2.5mm E2508      | 14000    | 0       | 14000 | 15755             | -1755      |
| 7072   | Deposit N3 - A2 | ADER EINDHULS 4mm E4012        | 14000    | 0       | 14000 | 20620             | -6620      |
| 7073   | Deposit N3 - A2 | ADER EINDHULS 6mm E6012        | 1000     | 0       | 1000  | 17626             | -16626     |
| 7076   | Deposit N3 - A2 | ADER EINDHULS 25mm E2516       | 6600     | 0       | 6600  | 7011              | -411       |
| 7077   | Deposit N3 - A2 | ADER EINDHULS 35mm E3516       | 8800     | 0       | 8800  | 8922              | -122       |
| 7078   | Deposit N3 - A2 | ADER EINDHULS 50mm E5020       | 4100     | 0       | 4100  | 4261              | -161       |
| 7079   | Deposit N3 - A2 | ADER EINDHULS 2X1.5mm TE1508   | 9000     | 0       | 9000  | 6600              | 2400       |
| 7080   | Deposit N3 - A2 | ADER EINDHULS 2X2.5mm TE2510   | 22000    | 0       | 22000 | 22365             | -365       |
| 7081   | Deposit N3 - A2 | ADER EINDHULS 2X4mm TE4012     | 6000     | 0       | 6000  | 11980             | -5980      |
| 7082   | Deposit N3 - A2 | ADER EINDHULS 2X6mm TE6014     | 6000     | 0       | 6000  | 18526             | -12526     |
| 7083   | Deposit N3 - A2 | ADER EINDHULS 2X10mm TE1014    | 5500     | 0       | 5500  | 5840              | -340       |
| 7084   | Deposit N3 - A2 | ADER EINDHULS 2X16mm TE1614    | 900      | 0       | 900   | 9025              | -8125      |
| 7100   | Almacen - E     | PL-U 2pins 7W 127v/6400k       | 0        | 48      | 48    | 198               | -150       |
| 7100   | Deposit N3 - D2 | PL-U 2pins 7W 127v/6400k       | 150      | 0       | 150   | 198               | -48        |
| 7102   | Deposit N3 - D3 | ESL 305 SLIM 7W SPIRAAL 127V   | 0        | 43      | 43    | 43                | 0          |
| 7103   | Almacen - E     | ESL 305 SLIM 9W SPIRAAL 127V   | 0        | 3       | 3     | 0                 | 3          |
| 7112   | Almacen - E     | ESL 211 20W SPIRAAL 127V       | 0        | 22      | 22    | 65                | -43        |
| 7112   | Deposit N3 - D3 | ESL 211 20W SPIRAAL 127V       | 0        | 43      | 43    | 65                | -22        |
| 7130   | Almacen - Z     | HPS ARMATUUR 70W FML005        | 0        | 1       | 1     | 8                 | -7         |
| 7130   | Deposit N1 - C1 | HPS ARMATUUR 70W FML005        | 0        | 0       | 0     | 8                 | -8         |
| 7132   | Deposit N1 - C1 | HPS ARMATUUR 250W FML006       | 0        | 10      | 10    | 0                 | 10         |
| 7133   | Deposit N3 - D2 | HALOGEEN LAMP 500W             | 400      | 95      | 495   | 494               | 1          |

| Código | Ubicación       | Descripción                | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|----------------------------|----------|---------|-------|-------------------|------------|
| 7134   | Almacen - D     | HALOGEENLAMP 1000W         | 0        | 9       | 9     | 321               | -312       |
| 7134   | Deposit N3 - D2 | HALOGEENLAMP 1000W         | 300      | 22      | 322   | 321               | 1          |
| 7135   | Almacen - D     | HALOGEENLAMP 1500W         | 0        | 1       | 1     | 486               | -485       |
| 7135   | Deposit N3 - D2 | HALOGEENLAMP 1500W         | 400      | 86      | 486   | 486               | 0          |
| 7139   | Deposit N3 - D2 | HPLN LAMP 400W OSRAM       | 12       | 1       | 13    | 38                | -25        |
| 7141   | Deposit N2 - D3 | BW.KAST WD 16MD 1316P-R1   | 0        | 6       | 6     | 6                 | 0          |
| 7143   | Almacen - T     | OPB.KAST WD 4MD 1304R1     | 0        | 28      | 28    | 0                 | 28         |
| 7144   | Almacen - T     | OPB.KAST WD 6MD R1306BR1   | 0        | 7       | 7     | 0                 | 7          |
| 7144   | Deposit N2 - A2 | OPB.KAST WD 6MD R1306BR1   | 0        | 8       | 8     | 0                 | 8          |
| 7145   | Deposit N2 - D3 | BW.KAST WD 32MD 1332PR1    | 0        | 9       | 9     | 10                | -1         |
| 7146   | Deposit N2 - D2 | OPB.KAST WD 8MD 1308PR1 BW | 0        | 10      | 10    | 12                | -2         |
| 7147   | Deposit N2 - A4 | OPB.KAST WD 48MD 1348R1    | 0        | 6       | 6     | 9                 | -3         |
| 7148   | Almacen - T     | OPB.KAST WD 8MD 1308BR1    | 0        | 11      | 11    | 0                 | 11         |
| 7148   | Deposit N2 - A2 | OPB.KAST WD 8MD 1308BR1    | 0        | 6       | 6     | 0                 | 6          |
| 7149   | Deposit N2 - D4 | OPB.KAST 8MD 5109R1        | 0        | 17      | 17    | 11                | 6          |
| 7150   | Almacen - X     | OPB.KAST 14MD 5021R1       | 3        | 0       | 3     | 50                | -47        |
| 7150   | Deposit N2 - D4 | OPB.KAST 14MD 5021R1       | 0        | 45      | 45    | 50                | -5         |
| 7151   | Almacen - U     | OPB.KAST 28MD 5281R1       | 0        | 1       | 1     | 34                | -33        |
| 7151   | Deposit N2 - A3 | OPB.KAST 28MD 5281R1       | 0        | 31      | 31    | 34                | -3         |
| 7152   | Deposit N2 - D2 | OPB.KAST 42MD 5261R1       | 0        | 15      | 15    | 0                 | 15         |
| 7153   | Almacen - Q     | OPB.KAST 56MD 5271R1       | 0        | 1       | 1     | 17                | -16        |
| 7153   | Almacen - Z     | OPB.KAST 56MD 5271R1       | 0        | 1       | 1     | 17                | -16        |
| 7153   | Deposit N2 - D1 | OPB.KAST 56MD 5271R1       | 0        | 13      | 13    | 17                | -4         |
| 7154   | Almacen - X     | INB.KAST 12/14MD 5012R1    | 5        | 0       | 5     | 31                | -26        |
| 7154   | Deposit N2 - C4 | INB.KAST 12/14MD 5012R1    | 0        | 40      | 40    | 31                | 9          |
| 7155   | Almacen - X     | INB.KAST 24/28MD 5250R1    | 2        | 0       | 2     | 0                 | 2          |
| 7155   | Deposit N2 - C4 | INB.KAST 24/28MD 5250R1    | 0        | 15      | 15    | 0                 | 15         |
| 7156   | Deposit N2 - C4 | INB.KAST 36/42MD 5260R1    | 0        | 8       | 8     | 1                 | 7          |
| 7157   | Almacen - Z     | INB.KAST 48/56MD 5270R1    | 0        | 1       | 1     | 12                | -11        |

| Código | Ubicación        | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|------------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 7157   | Deposit N2 - D6  | INB.KAST 48/56MD 5270R1        | 0        | 12      | 12    | 12                | 0          |
| 7158   | Almacen - E      | OPB.STOPCONTACT WD 3160        | 0        | 11      | 11    | 215               | -204       |
| 7158   | Deposit N3 - A1  | OPB.STOPCONTACT WD 3160        | 17       | 0       | 17    | 215               | -198       |
| 7159   | Almacen - S      | INB.STOPCONTACT WD IP67 931431 | 0        | 5       | 5     | 29                | -24        |
| 7160   | Almacen - G      | RUBBER STEKKER 5706C           | 0        | 8       | 8     | 228               | -220       |
| 7160   | Deposit N3 - A1  | RUBBER STEKKER 5706C           | 17       | 0       | 17    | 228               | -211       |
| 7162   | Almacen - G      | TERMOPLASTIC STEKKER 6706B WIT | 0        | 9       | 9     | 7                 | 2          |
| 7163   | Almacen - G      | TERMOPLASTIC STEKKER 6428 WIT  | 0        | 16      | 16    | 844               | -828       |
| 7163   | Deposit N3 - A1  | TERMOPLASTIC STEKKER 6428 WIT  | 405      | 0       | 405   | 844               | -439       |
| 7164   | Almacen - G      | TERMOPLASTIC CONTRA 6707B WIT  | 0        | 6       | 6     | 313               | -307       |
| 7164   | Deposit N3 - A1  | TERMOPLASTIC CONTRA 6707B WIT  | 31       | 0       | 31    | 313               | -282       |
| 7165   | Deposit N3 - A1  | TERMOPLASTIC CONTRA 6707CN     | 31       | 0       | 31    | 325               | -294       |
| 7166   | Almacen - G      | TERMOPLASTIC CONTRA 5019       | 0        | 9       | 9     | 140               | -131       |
| 7166   | Deposit N3 - A1  | TERMOPLASTIC CONTRA 5019       | 9        | 0       | 9     | 140               | -131       |
| 7167   | Deposit N2 - D1  | OPB.KAST 12MD 8703R1           | 0        | 44      | 44    | 36                | 8          |
| 7168   | Deposit N2 - A2  | OPB.KAST WD 36MD 1336PR1       | 0        | 2       | 2     | 7                 | -5         |
| 7169   | Deposit N2 - D1  | OPB.KAST WD 11MD BW 1311AR1    | 0        | 1       | 1     | 4                 | -3         |
| 7170   | Deposit N3 - C12 | KABELDOOS GRIJS 886A           | 0        | 11      | 11    | 11                | 0          |
| 7173   | Almacen - G      | TERMOPLASTIC ZIJK STEKKER 6566 | 0        | 16      | 16    | 344               | -328       |
| 7173   | Deposit N3 - A1  | TERMOPLASTIC ZIJK STEKKER 6566 | 15       | 0       | 15    | 344               | -329       |
| 7174   | Almacen - E      | INSTEEL FLEXIBLE CLE24         | 0        | 18      | 18    | 18                | 0          |
| 7176   | Almacen - E      | INSTEEL FLEXIBLE CLE54         | 0        | 1       | 1     | 93                | -92        |
| 7176   | Deposit N3 - C7  | INSTEEL FLEXIBLE CLE54         | 0        | 60      | 60    | 93                | -33        |
| 7177   | Almacen - G      | LAMPHOUDER 6511/75             | 0        | 8       | 8     | 63                | -55        |
| 7177   | Deposit N3 - A2  | LAMPHOUDER 6511/75             | 7        | 0       | 7     | 63                | -56        |
| 7179   | Deposit N3 - D2  | BASE MULTI 4 TOMAS 8014 IL     | 0        | 13      | 13    | 13                | 0          |
| 7180   | Deposit N3 - D2  | BASE MULTI 5 TOMAS 8015 IL     | 0        | 11      | 11    | 11                | 0          |
| 7181   | Deposit N3 - D2  | BASE MULTI 6 TOMAS 8016 IL     | 14       | 3       | 17    | 17                | 0          |
| 7182   | Deposit N2 - C6  | ROL VERLENGSNOER 15M 7423/1    | 0        | 15      | 15    | 19                | -4         |

| Código | Ubicación       | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|-----------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 7183   | Deposit N2 - C6 | ROL VERLENGSNOER 25M 7425/1    | 0        | 16      | 16    | 16                | 0          |
| 7184   | Deposit N2 - A4 | INB.KAST MP14 METALBOX         | 0        | 2       | 2     | 28                | -26        |
| 7185   | Almacen - V     | INB.KAST MP28 METALBOX         | 84       | 0       | 84    | 0                 | 84         |
| 7186   | Deposit N2 - A6 | INB.KAST MP42 METALBOX         | 0        | 0       | 0     | 14                | -14        |
| 7187   | Almacen - W     | INB.KAST MP56 METALBOX         | 0        | 5       | 5     | 0                 | 5          |
| 7187   | Deposit N4 - A1 | INB.KAST MP56 METALBOX         | 0        | 1       | 1     | 0                 | 1          |
| 7188   | Deposit N3 - C8 | KABEL DOOS 615 100 X 100 X 45  | 60       | 0       | 60    | 61                | -1         |
| 7189   | Almacen - P     | KABEL DOOS 665 ROND 70 X 35    | 0        | 1       | 1     | 81                | -80        |
| 7189   | Deposit N3 - C8 | KABEL DOOS 665 ROND 70 X 35    | 72       | 0       | 72    | 81                | -9         |
| 7190   | Almacen - P     | KABEL DOOS 604 80 X 80 X 35    | 0        | 6       | 6     | 19                | -13        |
| 7190   | Deposit N3 - C8 | KABEL DOOS 604 80 X 80 X 35    | 36       | 0       | 36    | 19                | 17         |
| 7191   | Deposit N2 - A6 | EARTH TERMINAL GREEN           | 0        | 53      | 53    | 64                | -11        |
| 7192   | Almacen - X     | ARMARIO ABS 200X300X130+PLAC   | 2        | 0       | 2     | 2                 | 0          |
| 7193   | Deposit N2 - A1 | INB.KAST MP14 METALBOX NG      | 0        | 8       | 8     | 9                 | -1         |
| 7193   | Deposit N2 - A4 | INB.KAST MP14 METALBOX NG      | 0        | 22      | 22    | 9                 | 13         |
| 7194   | Deposit N2 - A2 | INB.KAST MP28 METALBOX NG      | 0        | 12      | 12    | 13                | -1         |
| 7195   | Deposit N2 - A1 | INB.KAST MP42 METALBOX NG      | 0        | 7       | 7     | 6                 | 1          |
| 7195   | Deposit N2 - A6 | INB.KAST MP42 METALBOX NG      | 0        | 11      | 11    | 6                 | 5          |
| 7196   | Deposit N2 - A1 | INB.KAST MP56 METALBOX NG      | 0        | 4       | 4     | 5                 | -1         |
| 8012   | Deposit N3 - D7 | Fuse-Holder FPG1 Slotted IP40  | 0        | 370     | 370   | 371               | -1         |
| 8021   | Deposit N1 - C3 | CMH100/TT/UVC/730/E40 SKU 7739 | 3        | 0       | 3     | 36                | -33        |
| 8031   | Almacen - K     | ETI aardleksch 40A 4P0,03 127V | 0        | 1       | 1     | 20                | -19        |
| 8031   | Deposit N2 - B1 | ETI aardleksch 40A 4P0,03 127V | 19       | 0       | 19    | 20                | -1         |
| 90100  | Almacen - C     | SINGLE FRAME ALU 90910TAA      | 0        | 1       | 1     | 1                 | 0          |
| 90105  | Almacen - C     | COV PLATE EARTH SOCK 90843TAA  | 0        | 3       | 3     | 3                 | 0          |
| 90106  | Almacen - C     | COV PLATE SINGL RJ45 90751TAL  | 0        | 1       | 1     | 1                 | 0          |
| 90107  | Deposit N1 - B7 | COV PLATE DIMM 2WAY SW90721TAL | 0        | 0       | 0     | 2                 | -2         |
| 90108  | Almacen - C     | DBL ROCKER SWITCH ALU 90611TAL | 0        | 2       | 2     | 2                 | 0          |
| 90120  | Almacen - C     | SINGLE FRAME MATTE BLACK 50910 | 0        | 5       | 5     | 5                 | 0          |

| Código | Ubicación      | Descripción                    | En Cajas | Sueltos | Total | Inventario Actual | Diferencia |
|--------|----------------|--------------------------------|----------|---------|-------|-------------------|------------|
| 90121  | Almacen - C    | DOUBLE HORIZONTAL FRAME 50921  | 0        | 4       | 4     | 4                 | 0          |
| 90127  | Almacen - C    | COVER PLATE FOR DIMMER 50721   | 0        | 1       | 1     | 1                 | 0          |
| 90128  | Almacen - C    | COVER PLATE FOR EARTH 50631    | 0        | 2       | 2     | 6                 | -4         |
| 90131  | Almacen - C    | ELECTRONIC DIMMER/ 2 WAY 50212 | 0        | 1       | 1     | 1                 | 0          |
| 9079   | Almacen - D    | PLL36W840 PL LAMP 2G11         | 0        | 3       | 3     | 2412              | -2409      |
| 9204   | Deposit N3 - E | PICKENS HDMI CABLE DMM248-0300 | 0        | 6       | 6     | 6                 | 0          |
| 9205   | Deposit N3 - E | PICKENS HDMI CABLE DMM271      | 0        | 8       | 8     | 8                 | 0          |
| 9206   | Deposit N3 - E | PICKENS HDMI CABLE DMC270      | 0        | 8       | 8     | 9                 | -1         |