S/N	Items	Qty   Serial Number	Date of Removal	Price per Items per	Price including GST	Total Price	Price per Quarter
				year			
1	APC Small UPS	6 E21343016190, BB0848027186, E21402007951,	5/24/2024	260	306.8	1840.8	
		EB1012008023, EB0848027146, BRCN1242					460.2
2	Laptops	10 8N4Y312, 1N4Y312, 20RMYX1, CKMQ6BS, 9N4Y312, 2YX1812, GD2F712, CM4Y312, 5D2F712, 6YX1812	4-Mar-24	260	306.8	3068	767
3	Canon (MF 8280) Printer	2 PWS4X052, PWS440931	1-Mar-24	2500	2950	5900	1475
4	HP (Laser Jet 1022)	1 CNRJ66J00B	1-Mar-24	500	590	590	147.5
5	HP 401D	1 VNH5R07358	1-Mar-24	800	944	944	236
	Desktops	35 GLIVLV1, 2LIVLV1, 5KY1HZ1, 6JY1HZ1, PG005VWH, DKY1HZ1, 7S97WS1, FJY1HZ1, HPB6WS1, DJY1HZ1, HKY1HZ1, FKY1HZ1, HHY1HZ1, 8HY1HZ1, DPB6WS1, 3JY1HZ1, INA0450NBY, 4KY1HZ1, JNPGD02, CKY1HZ1, 71D4WS1, PG005VYA, PG005VW5, 534Q7R1, DD9YVQ1, 5PF0WQ1, GYJKM22, 3QPGD02, 7JY1HZ1, 2LY1HZ1, FNPGD02, HJY1HZ1, CHY1HZ1,	26-Feb-24	260	306.8	10738	
6		2597WS1, 53388R1					2684.5
7	Desktops	24 1LY1ZH1, INA0450M90, INA0450N9X, INA0450N93, INAO450NC0, INA0450NCD, INA0450NC5, INA0450NBV, 4D9YVQ1, 8C9YBQ1, 811WVQ1, HPF0WQ1, 7QFWVQ1, 9QFWVQ1, 5MCZVQ1, DPF0WQ1, FRD1WQ1, 8S97WS1, CMCZVQ1, 4NCZVQ1, 4QF0WQ1, 534G8R1,	23-Aug-23	260	306.8	7363.2	
		532Y8R1, GPB6WS1					1840.8
8	Laptops	5 GN4Y312 , 5YX1812 , 1P4Y312 , HM4Y312 , HXX1812	11-Aug-23	260	306.8	1534	383.5
9	HP 4015 Printer	2 CNFY460918, CNFY809424	10-Feb-23	3000	3540	7080	1770
10	Canon MF 8280 Printer	1 PSW40649	10-Feb-23	2500	2950	2950	737.5
11	HP LaserJet 6300 Printer	1 MFTA549745	3-Jan-23	1200	1416	1416	354
12	Laptop	1 42X1812	19-07-2024	260	306.8	306.8	76.7
13	Desktops	70 DHY1HZ1, CTRMD02, 9HY1HZ1, FNPGD02, JKF2WS1, 2MJVLV1, 8KY1HZ1, FQD1WQ1, PG005VUW, HNF0WQ1, 2QPGD02, 9QD3WS1, JLJVLV1, 5MPGD02, 4LF2WS1, PG005VVZ, PG005VVS, PG005VWS, 95SMD02, 9PB6WS1, JKY1HZ1, 37SMD2, HLJVLV1, 4JY1HZ1, PG005VV6, PG005VV6, PG005VV7, PG005VV7, PG005VV5, HVHXVQ1, 2PPGD02, 1KY1HZ1, PG005VUR, 9RD1WQ1, PG005VXL, PG005VXH, PG005VVH, BJY1HZ1, PG005VWF, PG005VVL, 53348R1, FHY1HZ1, CLJVLV1, PG005VXS, 1KY1HZ1, PG005VXW, PG005VVV, 7HY1HS1, PG005VX9, 8JY1HZ1, GHY1HZ1, JHY1HZ1, JR97WS1, PG005VX8, BKY1HZ1, PG005VXJ, PG005VXP, PG005VUU, PG005VUM, PG005VVC, PG005VXE, PG005VX0, BS97WS1, PG005VVG, PG005VW4, JJY1HZ1, PG005VVD,	19-07-2025	260	306.8	21476	5369
14	Desktops	54   534K8R1, PG005VWB, PG005VVQ, PG005VUL, BHY1HZ1, PG005VX4, 9MPGD02, 2KY1HZ1, 2MPGD02, C6GCMV1, 9JY1HZ1, B5SMD02, 4198WS1, PG005VV3, PG005VVB, PG005VVB, PG005VW1, PG005VVH, PG005VVG, PG005VX7, 7MPGD02, 5JY1HZ1, 3LY1HZ1, PG005VWG, GVHXVQ1, PG005VVK, PG005VVT, PG005VVE, PG005VVU, PG005VVN, PG005VVN, PG005VWD, CMCZVQ1, 532QWQ1, FQFWVQ1, PG005VWE, PG005VWQ, PG005VVJ, PG005VV2, PG005VVJ, PG005VVJ, PG005VV5, PG005VV7, PG005VV	1-Mar-25	260	306.8	16567.2	1380.6
		Total					17682.3

<sup>\*\* 54</sup> Desktops were removed from the AMC from 01-03-2025