

정 산 합 의 서

주식회사 아토 (이하 양도인) 와 크린시스템스코리아(주) (이하 양수인) 는 2005년 11월 16일자 영업양수도 계약과 관련하여 기준의 양수도 대금과 실제 양수도일 사이의 자산 변동내용 및 금액을 반영한 [첨부 1]의 자산 정산 금액, [첨부 2]의 추가 협의 내용, [첨부 3]의 양도인이 양수인에게 양도하지 않은 매출 내역, [첨부 4]의 양도인과 양수인이 각자 지불 해야 하는 자재 구매에 대한 외상매입금 내역, [첨부 5]의 각종 계약 내용과 대금지불방법에 대해 각 첨부 및 아래와 같이 합의 한다.

- 아 래 -

1. 정산금액 : 일십사억일천팔백이십사만팔천원(₩1,418,248,000)

(단위:천원)

구 분	계약 시 금액	정산 금액	차액
재고자산	1,146,219	768,156	378,063
유형자산	56,838	56,838	0
무형자산	251,550	251,550	0
영업권	300,000	300,000	0
채권관련 금액		41,704	-41,704
합 계	1,754,607	1,418,248	336,359

- 차액내역 : 기간경과(10/1~11/15日)에 따른 수불 차이 조정 및 채권회수
관련 금액 포함

2. 대금지급일자 : 계약금 2005년 12월 2일 오억원(₩500,000,000)

잔금 1차 2006년 1월 31일 사억원(₩400,000,000)

잔금 2차 2006년 2월 28일 사억원(₩400,000,000) 중 일억원
(₩100,000,000)을 감하여 삼억원(₩300,000,000)

잔금 3차 2006년 3월 31일

사억오천사백육십만칠천원(₩454,607,000)중 이억삼천육백삼십
오만구천원(₩236,359,000)을 감하여 이억일천팔백이십사만팔
천원(₩218,248,000)을 지급한다.

총 일십사억 일천팔백이십사만팔천원 (₩1,418,248,000)

본 합의 내용을 증명하기 위하여 본 정산합의서와 그에 따른 [별첨 1] 부터
[별첨 5] 2통을 작성하고 “양도인”과 “양수인”이 각각 날인한 후 1부씩 보관한다.

2005년 12월 14일 수요일

양도인 : 경기 시흥시 정왕동 1263-1 2다 302호

주식회사 아토

대표이사 문 상 영

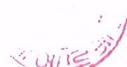


양수인 : 경기 성남시 분당구 야탑동 151 분당테크노파크

E동 709-1호

크린시스템스코리아

대표이사 김 형



추 가 정 산 합 의 서

주식회사 아토 (이하 양도인) 와 크린시스템스코리아(주) (이하 양수인) 는 2005년 11월 16일자 영업양수도 계약과 2005년 12월 14일 정산합의 후 추가로 정산할 사항을 아래와 같이 합의한다.

- 애 래 -

1. 정산금액 : 삼천사백삼십만원(W34,300,000)

(단위:천 원)

구 분	정산 금액	비 고
무형자산	34,300	VAT 별도
LCD용 Burn & Wet 스크러버 개발 건	44,000	중도금 2차, 잔금
반도체 및 LCD 공정 폐가스 스크러버 설계기술 개발	-9,700	정부기관에 의한 진행중단

- 2005년으로 회계처리 함.

2. 대금지급일자 : 양수인은 양도인에게 2006년 2월 3일까지 위 금액을 지급한다.

본 합의 내용을 증명하기 위하여 본 정산합의서 2통을 작성하고 “양도인”과 “양수인”이 각각 날인한 후 1부씩 보관한다.

2005년 12월 29일 목요일

양도인 : 경기 시흥시 정왕동 1263-1 2다 302호

주식회사 아토

대표이사 문 상 영



양수인 : 경기 성남시 분당구 야탑동 151 분당테크노파크

E동 709-1호

크린시스템스코리아(주)

대표이사 김 형 극



정산합의서

표지포함 총 97장

양도인 : 주식회사 아토
양수인 : 크린시스템스코리아(주)

ENF 자산 내역

[첨부 1]

(단위 : 천원)

NO	구 분	계약 시 (9월말)	기간 수불정산	정산액	사유
1	재고자산	1,146,219	336,359	768,156	
	제 품	328,779	168,671	160,108	
	정상 제품		168,671	46,765	
	Demo용 제품			87,827	
	장기 재품			25,517	
	재공품	482,483	121,655	344,641	
	정상 재공품		121,655	202,103	
	장기 재공품			142,538	인정 재고 16백만원 제외
	원재료	334,957	46,033	263,407	
	원재료 (창고)	151,320	2,390	148,930	
	장기원재료 (창고)	38,730		13,213	액성재고 26백만원 제외
	원재료 (삼성)	144,907	43,643	101,264	
2	유형자산	56,838		56,838	
3	무형자산	251,550		251,550	
4	영업권	300,000		300,000	
5	채권회수 관련 금액			41,704	채권회수관련 추가 금액
	계	1,754,607	336,359	1,418,248	

[첨부 1] 양수인 제품

품목 구분: 제공품
 사업명 : ENF 사업부
 작성일자 : 05.11.15

NO	ERP NO	품목코드	품목명	품목규격	수량	위치	납품일자	금액	비고
1	1304007001	05AT-ENF-001	AWS 600-B	AWS400	1	생산실		19,564,509	중국 Gentech 등 소기업 납품 가능
2			CT-BWS		3	생산실		27,200.000	중국 Hejian
Sub Total									
1	1305024001		ADE-BWT	개발용	1	생산실	장기재고 (제품)	25,517,100	
Sub Total									
Total Total									
72,281,609									

- ▷ 양수인의 자산에 해당하는 제공품 내역
- 2005년 11월 15일 현재 창고에 실물이 있는 제공품의 내역
- * 양도인, 양수인의 협의 필요

[첨부 1] 양수인 DEMO 제품

품목 구분: 제품

사업부 : ENF 사업부

작성일자 : 05.11.15

▷ DEMO용 고객사에 가있는 제품으로 협의가 필요함.

→ 9월 30일자 자산 내역서에는 있었으나 재고 실사 시에 실물이 없었던 제품으로

이미 고객에게 날품은 되었으나 세금계산서 발행이 되지 않아 ERP상에 제품 제고로 남아 있었던 제품들입니다.

11월 15일 이전에 고객에게 납품되었던 제품들 이므로 이 제품에 해당하는 매출채권은 양도인이 양수인에게 양도하지 않는다. (영업양수도 계약서 제 1조 제 3항)

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[첨부 1] 양도인 제품

품목 구분: 제품

사업명 : ENF 사업부

작성일자 : 05.11.15

[첨부 1] 양수인 재공품

품목 구분: 재공품
사업명 : ENF 사업부
작성일자 : 05.11.15

NO	ERP NO	품목코드	품목명	품목규격	수량	위치	납품일자	금액	비고
1	1304008001	05AT-ENF-008	ATS 600-BT		1	생산실	정상재공품	50,101,869	
2	0	05AT-ENF-009	ACE-BWS	S-Mark 인증 用	1	생산실	정상재공품	59,214,460	
3	1305023001	05AT-ENF-023	ADE-BWS		1	생산실	정상재공품	58,698,213	
4	1305026002	05AT-ENF-025	ATS 600-AF		1	생산실	정상재공품	34,088,489	
Sub Total								202,103,031	
1	1305022002	05AT-ENF-026	ATS 400-AD		1	생산실	정기재공품	14,736,722	판매가격 Nego A
2	1305022003	05AT-ENF-026	ATS 400-AD		1	생산실	정기재공품	14,736,722	해외 Gentech,SMIC,SAS,
3	1305022004	05AT-ENF-026	ATS 400-AD		1	생산실	정기재공품	14,736,722	국내 테라세이icon, 동부아남, 하이닉스
4	1305025001	05AT-ENF-019	ACE-BWT		1	생산실	정기재공품	49,163,855	납품 가능
5	1305025002	05AT-ENF-019	ACE-BWT		1	생산실	정기재공품	49,163,855	할인판매 및 유지보수용으로
Sub Total								142,537,877	매출실현가능
Total Total								344,640,908	

▷ 양수인의 자산에 해당하는 재공품 내역

→ 2005년 11월 15일 현재 창고에 실물이 있는 재공품의 내역

※ 9월말 이후 발생한 가공비 및 투입된 원재료에 대한 금액 추가한 금액

품목 구분: 재공품

사업 명 : ENF 사업부

작성일자 : 05.11.15

[첨부 1] 양도인 재공품

NO	ERP NO	품목코드	품목명	품목규격	수량	위 치	납품일자	금액	비 고
1	1305022001	05AT-ENF-026	ATS 400-AD		1	생산실	05-11-09	24,655,380	SMIC
2	1305026001	05AT-ENF-025	ATS 600-AF		1	생산실	05-10-22	35,088,489	중국 Hejian
1	1305030001	05AT-ENF-028	ADE-BWS		1	생산실		30,955,677	삼성 F1-PJT 출하예정
2	1305030001	05AT-ENF-028	ADE-BWS		1	생산실		30,955,677	삼성 F1-PJT 출하예정
						양도인		121,655,222	

▷ 양도인의 자산에 해당하는 재공품 내역

→ 9월 30일자 자산 내역서에는 있었으나 재고 실사 시에 실물이 없었던 재공품으로
이미 고객에게 납품은 되었으나 세금계산서 발행이 되지 않아 ERP상에 재공품 제고로 남아 있었던 제품들임
11월 15일 이전에 고객에게 납품 되었던 제(공)품들 이므로 이 제품에 해당하는 매출채권은 양도인이
양수인에게 양도하지 않는다. (영업양수도 계약서 제 1조 제 3항)

* 위 제품에 해당하는 매출 채권 내용은 [첨부 2]에 포함되어 있음 (ERP No.로 제품 비교 가능)



품목 구분: 장기 제품/제공품 재고 자산

사업 명 : ENF 사업부

작성일자 : 05.11.15.

[첨부 1] 악성 재고 제외

NO	ERP NO	품목코드	품목명	품목규격	수량	위 치	납품일자	금액	단위 : 원 비 고
1	0	0	ACE-BWT Test	Test 用	1	생산실	악성재고 (제공품)	16,186,901	악성 제외
2							악성재고 (원재료)	25,517,100	
Sub Total									41,704,000

1. 2005년 초에 제작을 했으며, 미래에 매출 예정이 없음
2. Pipe Line만 있으며, 개발 완료하여 추후 사용 예정이 없음
3. 악성 제품, 제공품, 원재료 재고는 양수인이 양수한다.

[첨부 1] 재고 실사

품목 구분: 원재료(기구자재 FITTING)를용자재 미포함

사업 명 : ENF 사업부

작성일자 : 05.11.15

ERP No.	품 명	규 격	단위	ATTO 제공재고 List			C.S.K 실사재고 List			비 고
				수량	단 가	금 액	수량	단 가	금 액	
LOCK Fitting(국내)										
3S99993710	Front Ferrule	1/4"	EA	43	400	17,200	18	400	7,200	
3S99993770	Back Ferrule	1/4"	EA	44	400	17,600	19	400	7,600	
3S99993720	Front Ferrule	3/8"	EA	26	800	20,800	23	800	18,400	
3S99993780	Back Ferrule	3/8"	EA	40	800	32,000	37	800	29,600	
3S99993730	Front Ferrule	1/2"	EA	0	1,100	0	0	1,100	0	
3S99993790	Back Ferrule	1/2"	EA	0	1,100	0	0	1,100	0	
3S99993740	Front Ferrule	3/4"	EA	4	1,200	4,800	0	1,200	0	
3S99993800	Back Ferrule	3/4"	EA	0	1,200	0	0	1,200	0	
3S99993750	Front Ferrule	M8	EA	260	500	130,000	260	500	130,000	
3S99993810	Back Ferrule	M8	EA	250	500	125,000	250	500	125,000	
3S99993760	Front Ferrule	M12	EA	219	800	175,200	219	800	175,200	
3S99993820	Back Ferrule	M12	EA	246	800	196,800	236	800	188,800	-10ea 수량감소
3S99993360	Bulk Head Union	1/4"	EA	8	6,500	52,000	6	6,500	39,000	부품없음 2ea(Nut,Ferrule)
3S99993370	Bulk Head Union	3/8"	EA	8	8,600	68,800	4	8,600	34,400	부품없음 2ea(Nut,Ferrule)
3S99993380	Bulk Head Union	1/2"	EA	168	11,600	1,948,800	157	11,600	1,821,200	부품없음 10ea(Nut,Ferrule)
3S99993390	Bulk Head Union	3/4"	EA	8	159,500	156,800	5	19,600	98,000	
3S99993400	Bulk Head Union	M12	EA	0	11,580	0	0	11,580	0	
3S99991150	Check Valve	1/4"	EA	79	4,640	366,560	72	4,640	334,080	부품없음 7ea(Nut,Ferrule)
3S99991150	Check Valve	1/4"	EA	9	18,850	169,650	8	18,850	150,800	부품없음 1ea(Nut,Ferrule)
3S99991160	Check Valve	3/8"	EA	5	40,000	200,000	5	40,000	200,000	
3S99991170	Check Valve	1/2"	EA	1	41,600	41,600	1	41,600	41,600	
3S99993840	Female BulkHead Union	1/2"	EA	1	41,600	41,600	0	2	0	
3S99993840	Female BulkHead Union	3/4"	EA	2	0	0	2	0	0	
3S99992010	Female Branch Tee	1/4" x 1/4"	EA	1	10,200	10,200	1	10,200	10,200	
3S99992020	Female Branch Tee	3/8" x 1/4"	EA	7	10,500	73,500	5	10,500	52,500	
3S99992030	Female Branch Tee	3/8" x 3/8"	EA	0	0	0	0	0	0	
3S99992040	Female Branch Tee	1/2" x 1/4"	EA	3	14,500	43,500	3	14,500	43,500	
3S99992060	Female Branch Tee	1/2" x 1/2"	EA	0	15,700	0	0	15,700	0	
3S99992070	Female Branch Tee	3/4" x 1/2"	EA	1	21,500	21,500	1	21,500	21,500	
3S99992080	Female Connector	1/4" x 1/8"	EA	35	3,700	129,500	35	3,700	129,500	
3S99992100	Female Connector	1/4" x 3/8"	EA	0	10,500	0	0	10,500	0	
3S99992120	Female Connector	3/8" x 1/4"	EA	1	4,800	4,800	0	4,800	0	-1ea 수량감소
3S99992130	Female Connector	3/8" x 3/8"	EA	11	10,500	115,500	9	10,500	94,500	
3S99992170	Female Connector	1/2" x 3/4"	EA	11	15,700	172,700	8	15,700	125,600	부품없음 1ea(Nut,Ferrule)
3S99992180	Female Connector	3/4" x 3/4"	EA	21	11,200	235,200	7	11,200	78,400	부품없음 4ea(Nut,Ferrule)
3S99994270	Female Connector	1"	EA	0	20,300	0	2	20,300	40,600	

3S99992200	Female Elbow	1/4" x 1/8"	EA	9	5,640	50,760	4	5,640	22,560	부품없음 1ea(Nut,Ferrule)
3S99992210	Female Elbow	1/4" x 1/4"	EA	0	5,850	0	0	5,850	0	
3S99992240	Female Elbow	3/8" x 1/4"	EA	11	6,890	75,790	11	6,890	75,790	
3S99992300	Female Elbow	3/4" x 3/4"	EA	28	21,800	610,400	28	21,800	610,400	
3S99991110	Hex Ball Valve	1/4"	EA	68	14,100	958,800	68	14,100	958,800	
3S99991120	Hex Ball Valve	3/8"	EA	11	16,900	185,900	11	16,900	185,900	
3S99991130	Hex Ball Valve	1/2"	EA	1	21,500	21,600	1	21,600	21,600	
3S99993600	Insert	1/4"	EA	1	6,600	6,600	1	6,600	6,600	
3S99993610	Insert	3/8"	EA	0	6,600	0	0	6,600	0	
3S99993620	Insert	1/2"	EA	0	6,600	0	0	6,600	0	
3S99992850	Male Connector	1/4" x 1/8"	EA	10	3,000	30,000	0	3,000	0	
3S99992860	Male Connector	1/4" x 1/4"	EA	0	3,000	0	0	3,000	0	
3S99992960	Male Connector	1/4" x 1/4"(TC)	EA	10	3,000	30,000	5	3,000	15,000	
3S99992900	Male Connector	3/8" x 1/4"	EA	33	3,900	128,700	29	3,900	113,100	부품없음 4ea(Nut,Ferrule)
3S99992920	Male Connector	3/8" x 1/2"	EA	8	4,900	39,200	6	4,900	29,400	부품없음 2ea(Nut,Ferrule)
3S99992950	Male Connector	1/2" x 1/2"	EA	14	6,000	84,000	2	6,000	12,000	
3S99992970	Male Elbow	1/4" x 1/8"	EA	1	5,600	5,600	0	5,600	0	
3S99992990	Male Elbow	1/4" x 3/8"	EA	3	5,265	15,795	3	5,265	15,795	
3S99992980	Male Elbow	1/4" x 1/4"	EA	11	4,870	53,570	1	4,870	4,870	
3S99993010	Male Elbow	3/8" x 1/4"	EA	13	6,600	85,800	10	6,600	66,000	
3S99993030	Male Elbow	3/8" x 1/2"	EA	11	8,800	96,800	11	8,800	96,800	
3S99993020	Male Elbow	3/8" x 3/8"	EA	1	6,270	6,270	0	6,270	0	
3S99993060	Male Elbow	1/2" x 1/2"	EA	8		0	5		0	
3S99993080	Male Run Tee	3/8" x 1/4"	EA	5	11,200	56,000	1	11,200	11,200	
3S99993170	Reducer	1/4" x 3/8"	EA	13	3,200	41,600	12	3,200	38,400	
3S99993190	Reducer	1/4" x 3/4"	EA	20	4,800	96,000	19	4,800	91,200	
3S99993210	Reducer	3/8" x 1/2"	EA	20	4,200	84,000	17	4,200	71,400	
3S99993220	Reducer	3/8" x 3/4"	EA	100	4,800	480,000	100	4,800	480,000	
3S99993240	Reducer	1/2" x 3/4"	EA	11	5,400	59,400	1	5,400	5,400	부품없음 7ea(Nut,Ferrule)
	Reducer	1/2" x 1"	EA	10		1				
	Reducing Branch Union Tee	3/8" x 1/4"	EA	9		9				
3S99993510	Reducing Branch Union Tee	1/2" x 1/4"	EA	6	5,360	32,160	0	5,360	0	부품없음 6ea(Nut,Ferrule)
3S99993520	Reducing Branch Union Tee	1/2" x 3/8"	EA	12	16,400	196,800	0	16,400	0	
3S99993530	Reducing Branch Union Tee	3/4" x 3/8"	EA	4	24,400	97,600	3	24,400	73,200	+2ea수령증가
3S99993540	Reducing Branch Union Tee	3/4" x 1/2"	EA	10	24,400	244,000	5	24,400	122,000	
3S99993320	Reducing Union	3/8" x 1/4"	EA	1		1				
3S99993330	Reducing Union	1/2" x 1/4"	EA	2	8,900	17,800	1	8,900	8,900	
3S99993340	Reducing Union	1/2" x 3/8"	EA	3	8,120	24,360	0	8,120	0	
3S99993310	Reducing Union	3/8" x M12	EA	10	8,900	89,000	9	8,900	80,100	
3S99993680	Plug	1/4"	EA	0	1,800	0	0	1,800	0	
3S99994130	Tube Cap	1/4"	EA	74	2,800	207,200	74	2,800	207,200	
3S99993420	Union	1/4"	EA	2	4,500	9,000	2	4,500	9,000	
3S99993430	Union	3/8"	EA	171	5,600	957,600	112	5,600	627,200	부품없음 30ea(Nut,Ferrule)
3S99993460	Union	1/4"	EA	1		0				
3S99993470	Union	Elbow	EA	0	7,000	686,700	108	6,300	680,400	
		3/8"	EA	0	7,000	0	0	7,000	0	

3S99993490	Union Elbow	3/4"	EA	37	17.400	643,800	10	17.400	174,000	부품없음 26ea(Nut,Ferrule)
3S99993550	Union Tee	1"	EA	19			19			
3S99993560	Union Tee	1/4"	EA	6	8.800	52,800	0	8.800	0	
3S99993570	Union Tee	3/8"	EA	10	10.700	107,000	8	10.700	85,600	
3S99994090	Nut	1/2"	EA	0	14,900	0	0	14,900	0	
3S99994080	Nut	3/8"	EA	18	1,300	23,400	16	1,300	20,800	
3S99994110	Nut	1/2"	EA	1	1,700	1,700	1	1,700	1,700	
3S99994070	Nut	3/4"	EA	22	2,600	57,200	14	2,600	36,400	
3S99994060	Nut	M8	EA	373	900	335,700	373	900	335,700	
3S99994100	Nut	M12	EA	243	1,500	364,500	243	1,500	364,500	
3S99996160	Seamless Tube	1/4"	EA	0	3,500	0	0	3,500	0	
3S99996170	Seamless Tube	3/8"	EA	1	4,600	4,600	0	4,600	0	
3S99996180	Seamless Tube	1/2"	EA	188	8,000	1,504,000	200	8,000	1,600,000	
3S99996190	Seamless Tube	3/4"	EA	80	10,800	864,000	98	10,800	1,058,400	
3S99988590	PVC Duct	20 x 35	EA	5	2,100	10,500	5	2,100	10,500	
	Cable	30 x 40	EA	0	2,800	0	0	2,800	0	
	Cable	S.E.C.600V, 0.75 x 8C	EA	1	310,000	310,000	1	310,000	310,000	
	Cable	20AWG x 8C	EA	1	50,000	50,000	1	50,000	50,000	
	Cable	3C x 24AWG	EA	1	50,000	50,000	1	50,000	50,000	
3S99885410	Cable	6C x 24AWG	EA	1	50,000	50,000	1	50,000	50,000	
	Hose	SWGLK PB-4 Blue	EA	1	5,265	5,265	1	5,265	5,265	
					14,851,120				12,890,260	
3S99996150	P.F.A Tube	Teflon 1/2"	EA	1	10,000	10,000	1	10,000	10,000	
3S99992090	Female Connector	1/4" x 1/4"	EA	4	4,300	17,200	0	4,300	0	악성재고
3S99992110	Female Connector	1/4" x 1/2"	EA	4	5,500	22,000	4	5,500	22,000	악성재고
3S99992160	Female Connector	1/2" x 1/2"	EA	0			12			악성재고
3S99991140	Hex Ball Valve	3/4"	EA	25	34,700	867,500	15	34,700	520,500	악성재고
3S99992870	Male Connector	1/4" x 3/8"	EA	22	3,600	79,200	13	3,600	46,800	부품없음 6ea(Nut,Ferrule)
3S99992910	Male Connector	3/8" x 3/8	EA	24	4,100	98,400	17	4,100	69,700	부품없음 1ea(Nut,Ferrule)
3S99992940	Male Connector	1/2" x 3/8"	EA	1	5,400	5,400	0	5,400	0	악성재고
	Male Connector	M10	EA	29	0	29		0	29	악성재고
3S99993000	Male Elbow	1/4" x 1/2"	EA	6	8,200	49,200	6	8,200	49,200	악성재고
	Reducing Union	3/8" x M10	EA	7			7			악성재고
3S99993480	Union Elbow	1/2"	EA	17	10,700	181,900	17	10,700	181,900	악성재고
	PVC Duct	30 x 60	EA	304	3,036	922,944	214	3,036	649,704	악성재고
	PVC Duct	40 x 40	EA	106	3,036	321,816	105	3,036	318,780	악성재고
					2,575,560					
	Sub Total				17,426,680				12,890,260	
		LOCK Fitting(수입)								
	Male Connector	M12	EA	15	0	15		0	HAM-LET(악성재고)	
	Male Connector	M12	EA	16	0	16		0	Swagelock(악성재고)	
	Male Connector	3/8"	EA	8	0	8		0	Parker(악성재고)	
	Male Connector	1/4" NPT	EA	9	0	9		0	(악성재고)	
	Male Elbow	3/8"	EA	2	0	2		0	Parker(악성재고)	
	Union	M12	EA	9	0	9		0	Parker(악성재고)	
	Elbow	M8	EA	3	0	3		0	Parker(악성재고)	

	Nut	M12	EA	16	0	16	0	Parker(악성재고)	
	Front Ferrule	M12	EA	16	0	16	0	Parker(악성재고)	
	Back Ferrule	M12	EA	16	0	16	0	Parker(악성재고)	
	Sub Total			0	0	0	0		
	Bulk Head	Pmm φ6	EA	48	1,710	82,080	40	1,710	68,400
3S99992620	Bulk Head	Pmm φ6	EA	1			1		
3S99992840	Cross Tee	PZA 08-φ8	EA	34	1,300	44,200	34	1,300	44,200
3S99992530	Elbow	NSE 06-01, φ6 x 1/8"	EA	40	800	32,000	40	800	32,000
3S99992540	Elbow	NSE 06-02, φ6 x 1/4"	EA	34	800	27,200	34	800	27,200
3S99992320	Mail Straight	PC 04-01, φ4 x 1/8"	EA	55	230	12,650	50	230	11,500
3S99992330	Mail Straight	PC 04-02, φ4 x 1/4"	EA	145	240	34,800	245	240	58,800
3S99992340	Mail Straight	PC 06-01, φ6 x 1/8"	EA	26	240	6,240	24	240	5,760
3S99992350	Mail Straight	PC 06-02, φ6 x 1/4"	EA	0	260	0	0	260	0
3S99992360	Mail Straight	PC 06-03, φ6 x 3/8"	EA	27	250	6,750	25	250	6,250
3S99992370	Mail Straight	PC 06-04, φ6 x 1/2"	EA	2	270	540	2	270	540
3S99992380	Mail Straight	PC 08-01, φ8 x 1/8"	EA	21	260	5,460	23	260	5,980
3S99992390	Mail Straight	PC 08-02, φ8 x 1/4"	EA	26	280	7,280	14	280	3,920
3S99993880	Mail Straight	PC 08-03, φ8 x 3/8"	EA	106	330	34,980	104	330	34,320
3S99992400	Mail Straight	PC 08-04, φ8 x 1/2"	EA	47	340	15,980	47	340	15,980
3S99992420	Mail Straight	PC 10-02, φ10 x 1/4"	EA	15	370	5,550	15	370	5,550
3S99992430	Mail Straight	PC 10-03, φ10 x 3/8"	EA	51	380	19,380	48	380	18,240
3S99992440	Mail Straight	PC 10-04, φ10 x 1/2"	EA	9	420	3,780	9	420	3,780
3S99992450	Mail Straight	PC 12-03, φ12 x 3/8"	EA	9	490	4,410	7	490	3,430
3S99992510	Male Elbow	PL 04-01, φ4 x 1/8"	EA	33	330	10,890	33	330	10,890
3S99992520	Male Elbow	PL 04-02, φ4 x 1/4"	EA	16	400	6,400	16	400	6,400
3S99992530	Male Elbow	PL 06-01, φ6 x 1/8"	EA	0	320	0	0	320	0
3S99992540	Male Elbow	PL 06-02, φ6 x 1/4"	EA	25	350	8,750	23	350	8,050
3S99992550	Male Elbow	PL 06-03, φ6 x 3/8"	EA	6	370	2,220	6	370	2,220
3S99992560	Male Elbow	PL 06-04, φ6 x 1/2"	EA	1	400	400	1	400	400
3S99992570	Male Elbow	PL 08-01, φ8 x 1/8"	EA	139	450	62,550	139	450	62,550
3S99992590	Male Elbow	PL 08-03, φ8 x 3/8"	EA	3	470	1,410	6	470	2,820
	Male Elbow	PL 08-04, φ8 x 1/2"	EA	2			2		
3S99992610	Male Elbow	PL 10-04, φ10 x 1/2"	EA	2	620	1,240	2	620	1,240
3S99994150	Male Elbow	PL 12-03, φ12 x 3/8"	EA	3	790	2,370	3	790	2,370
3S99992460	Reducing	PG 06-04, φ6 x φ4	EA	32	620	19,840	34	620	21,080
3S99992470	Reducing	PG 08-06, φ8 x φ6	EA	92	630	57,960	65	630	40,950
3S99992480	Reducing	PG 10-08, φ10 x φ8	EA	28	720	20,160	27	720	19,440
3S99992760	Reducing Y Tee	PW 08-06, φ8 x φ6	EA	199	870	173,130	191	870	166,170
3S99992770	Reducing Y Tee	PW 10-08, φ8 x φ8	EA	20	1,000	20,000	15	1,000	15,000
3S99992780	Reducing Y Tee	PW 12-10, φ12 x φ10	EA	13	1,250	16,250	12	1,250	15,000
3S99992660	Union	PVC 06, φ6	EA	5	1,000	5,000	24	1,000	24,000
3S99992680	Union	PVC 10, φ10	EA	10	1,000	10,000	10	1,000	10,000
3S99994010	Speed Controller	NSF φ6	EA	46	5,800	266,800	46	5,800	266,800
3S99994020	Speed Controller	PVT-04, φ4	EA	16	11,300	180,800	16	11,300	180,800
3S99992710	Tee	PVT-06, φ6	EA	29	1,300	37,700	29	1,300	37,700
3S99992720	Tee	PVT-06, φ6	EA	30	1,500	45,000	25	1,500	37,500

16,380,770
2,600,010
18,980,780



[첨부 1] 재고 실사

품목 구분: 원자재(기구자재- 가공품 및 단품)불용자재 미포함
 사업명 : ENF 사업부
 작성일자 : 05.11.15

ERP No.	품명	규격	단위	ATTO 세금제고 List			C.S.K 실사재고 List	비고
				수량	단가	금액		
	알루미늄 칸벌		EA	55	1,500	82,500	51	1,500 76,500
3999993630	Female Nut, VCR	1/2"(3/8"), AC-FN08(06)	EA	7	4,500	31,500	7	4,500 31,500
3999993630	Female Nut, VCR	1/4"	EA	1	3,800	3,800	1	3,800 3,800
3999993640	Ni Gasket	1/2"(3/8"), AC-GSK08(06)	EA	0	2,000	0	0	2,000 0
3999993640	Ni Gasket	1/2"(3/8"), UNBGR	EA	54	2,000	108,000	56	2,000 112,000 +2ea 수량증가
3999993640	Ni Gasket	1/2"(3/8")	EA	0	2,000	0	0	2,000 0
3999991180	Check Valve	IC8-1/3H-VF-EP, 1/2"	EA	0	165,000	0	0	165,000 0
3999993590	P.F.A Male connector	X-MC4-4P, 1/4"	EA	0	10,100	0	0	10,100 0
3999993650	Long Grand	S6LG19 .3/8"	EA	0	8,400	0	0	8,400 0
	Long Grand	D4SG19-PX, 1/4"	EA	3	8,400	25,200	3	8,400 25,200
399999290	Connection Pipe	T-1(ACE Series)	EA	1	360,000	360,000	8	360,000 2,880,000
399999290	Connection Pipe	T-1(AT'S Series)	EA	0	360,000	0	0	360,000 0
399999290	Connection Pipe	T-1	EA	0	340,000	0	0	340,000 0
3999679230	Inlet Pressure Sensor	0~400mbar	EA	7	400,000	2,800,000	7	400,000 2,800,000
	Inlet Pressure Sensor	s-10	EA	40	160,000	6,400,000	40	160,000 6,400,000
	Burner	국산화 Down Sizing	EA	3	1,980,000	5,940,000	6	1,980,000 9,900,000 B급 2ea
	Burner	Copy	EA	3	0	0	4	0 0 단기없음
3999679070	Burner	N(New)	EA	3	1,484,000	4,452,000	2	1,484,000 2,968,000
3999998540	Burner	N-1(Cleaning)	EA	0	140,000	0	0	140,000 0
	Burner	N-4(가공)	EA	1	1,484,000	1,484,000	0	1,484,000 0
3999998530	Burner Modify	N-3(Modify R2-PJT)	EA	0	2,184,000	0	0	2,184,000 0
3999679010	3 - Way Valve	F05F07-N-L-14 A CW	EA	0	1,171,800	0	0	1,171,800 0
3999679020	3 - Way Valve	F05F07-N-L-14 A CCW	EA	0	1,167,600	0	0	1,167,600 0
3999991080	3 - Way Valve	JBV-B25ANW-CW	EA	0	370,000	0	0	370,000 0
3999991070	3 - Way Valve	JBV-B25ANW-CCW	EA	0	370,000	0	0	370,000 0
	3 - Way Valve	APD-CW	EA	4	425,000	1,700,000	0	425,000 0
3999991060	3 - Way Valve	KSV 50D-CW	EA	4	280,000	1,120,000	4	280,000 1,120,000
3999991070	3 - Way Valve	KSV 50D-CCW	EA	2	280,000	560,000	2	280,000 560,000
	3 - Way Valve	Cleaning	EA	13	140,000	1,820,000	13	140,000 910,000 B급 13ea
3999991100	3 - Way Valve	KSV 100D-CCW (NW50)	EA	2	470,000	940,000	2	470,000 940,000
3999991100	3 - Way Valve	KSV 100D-CCW (NW50)	EA	2	470,000	940,000	2	470,000 940,000
	3 - Way Valve	Body - NW 25	EA	11	50,000	550,000	11	50,000 550,000
3999679410	Solenoid Valve	71215SN2VN0N0D100Q3	EA	40	62,000	2,480,000	39	62,000 2,418,000
3999991260	Solenoid Valve	21H7KV1/20-DG24V	EA	0	48,600	0	2	48,600 97,200
3999991260	Solenoid Valve	21H7KV1/20-AC220V	EA	2	48,600	97,200	2	48,600 97,200
	Solenoid Valve	Connector-PG11	EA	8	1,200	9,600	8	1,200 9,600
	Solenoid Valve	Actuator(body)	EA	7	10,000	70,000	7	10,000 70,000
	세라믹 애자		EA	412	20,000	824,000	409	20,000 8180,000 -3ea 수량감소
3999679380	Regulator (LNG)	VGBF 15R40-1	EA	6	373,800	2,242,800	4	373,800 1,308,300 B급 1ea
3999679370	Regulator (Air)	GDJ 15R04-0	EA	9	90,000	810,000	9	90,000 810,000
3999679330	NaOH Solenoid Valve	GEMU	EA	0	166,915	0	0	166,915 0

ERP No.	품명	규격	단위	ATTO 제공제고 List		C.S.K 실사제고 List		비고	
				수량	단가	금액	수량		
3S99679490	Liquid Sensor	KG 5003	EA	3	175,000	525,000	3	175,000	525,000
3S99679280	MFC(CH4-255ml)	FC-2910V	EA	0	2,100,000	0	0	2,100,000	0
3S99679290	MFC(O2-50ml)	FC-2910V	EA	0	2,100,000	0	0	2,100,000	0
3S99679350	Pressure Gauge	KFM40RB63 (0~40mbar)	EA	2	70,000	140,000	2	70,000	140,000
	Pressure Gauge	Brass body-Press 3500Psi	EA	1	100,000	100,000	1	100,000	100,000
3S99679250	Level Sensor	LK3022	EA	0	1,190,000	0	4	395,000	1,580,000
3S99381020	Exhaust Sensor	LN-520-GSP	EA	2	150,000	300,000	2	150,000	300,000
3S99679180	Ignition Burner	ZMI 16B 150R	EA	7	290,000	2,030,000	6	290,000	1,740,000
	Ignition Burner 전극봉	ZMI 16B 150R	EA	2	100,000	200,000	2	100,000	200,000
3S99679060	Bimetal Switch		EA	50	25,000	1,250,000	50	25,000	1,250,000
3S99679060	Bimetal Switch		EA	9	2,000	18,000	9	2,000	18,000
3S99679440	UV Probe(sensor)	UVS-1	EA	3	150,000	450,000	3	150,000	450,000
3S99679440	UV Probe(sensor)	UVS-6	EA	0	190,000	0	0	190,000	0
3S99679460	UV Probe Lamp(sensor lamp)	UV6	EA	0	90,000	0	0	90,000	0
3S99888170	pH Probe	PHEF 012 SE	EA	0	197,000	0	0	197,000	0
3S99679130	Door Lock	SLK-MVTU 24DC-55	EA	5	298,310	1,491,550	5	298,310	1,491,550
3S99390010	NaOH Pump		EA	1	252,000	252,000	1	252,000	252,000
3S91102010	Middle Flange	플라즈마텍 가공	EA	0	2,660,000	0	0	2,660,000	0
3S99398030	Middle Chamber		EA	2	407,000	814,000	1	407,000	407,000
3S92101010	Combustion Chamber		EA	1	300,000	300,000	0	300,000	0
3S99679240	Inner burner Chamber		EA	1	396,500	396,500	16	396,500	6,344,000
3S99679080	Burner Hood		EA	30	38,000	1,440,000	15	38,000	570,000
3S99679170	Heat Shield Part 2		EA	30	113,000	3,390,000	26	113,000	2,938,000
3S99679160	Heat Shield Part 1		EA	30	167,592	5,027,760	14	167,592	2,346,288
3S99780010	Inconnel Pipe	32A-SCH10S-480L(Heater Cover 用)	EA	6	290,000	1,740,000	6	290,000	1,740,000
3S9999040	UV Sensor Protection Tube	N2, Air Purge 用	EA	21	20,000	420,000	21	20,000	420,000
3S99298070	Canister		EA	2	380,000	760,000	2	380,000	760,000
3S99780010	Bypass Line 고정 Bracket	2번-大	EA	0	1,000	0	0	1,000	0
3S99780010	Bypass Line 고정 Bracket	1번-小	EA	0	1,000	0	0	1,000	0
3S99780010	Bracket	네모-小	EA	30	1,000	30,000	30	1,000	30,000
3S99780010	Line 고정용 Bracket		EA	16	1,000	16,000	16	1,000	16,000
3S99398010	Level Sensor 고정용 Bracket		EA	15	1,500	22,500	15	1,500	22,500
3S99780010	Damper	상단 부분	EA	21	5,000	105,000	21	5,000	105,000
3S99998160	STS Damper		EA	8	300,000	2,400,000	8	300,000	2,400,000
3S99679540	Aerosol Filter	大, 220~200	EA	0	70,000	0	0	70,000	0
3S99679550	Aerosol Filter	J., 220~201	EA	0	22,000	0	0	22,000	0
3S99998990	Mash		EA	12	15,000	180,000	0	15,000	0
3S99998750	Clamp	Chamber	EA	0	5,000	0	0	5,000	0
3S99995180	Clamp	Burner 및 Reactor 상단	EA	122	2,500	305,000	121	2,500	302,500
3S99995040	Clamp	NW 25	EA	1	3,300	3,300	1	3,300	3,300
3S99995100	Clamp	NW 40	EA	38	3,500	133,000	37	3,500	129,500
3S99995150	Clamp	NW 50	EA	102	4,906	500,412	99	4,906	485,694
	Clamp	Chain - NW 63	EA	3	25,000	75,000	3	25,000	75,000
	Clamp	Chain	EA	14	10,000	140,000	14	10,000	140,000
3S99995270	Clamp	Double Claw	EA	78	2,000	156,000	64	2,000	128,000
	Manual Valve	1/4"	EA	4	1,000	4,000	4	1,000	4,000
	Manual Valve	3/8"	EA	9	1,000	9,000	9	1,000	9,000
	Manual Valve	1/2"(3방향)	EA	2	1,000	2,000	2	1,000	2,000

ERP No.	품명	규격	단위	ATT O 제공제고 List		C.S.K 실사재고 List		비고		
				수량	단가	금액	수량	단가	금액	
	Manual Valve	M10	EA	4	1,000	4,000	4	1,000	4,000	
	Manual Valve	SCV-PTFE Seat 1/4"	EA	2	40,000	80,000	2	40,000	80,000	
	Manual Valve	SCV-PTFE Seat 1/2"(3/8")	EA	8	20,000	160,000	8	20,000	160,000	
3S99991350	Manual Valve	NaOH Valve	EA	3	140,000	420,000	3	140,000	420,000	
3S99991350	Manual Valve	NaOH Valve	EA	1	140,000	140,000	1	140,000	140,000	
3S99997340	Water Flow switch	KHT-DIFS-2-1/2SR-T, 1/2, 3LPM	EA	0	88,000	0	0	88,000	0	가공품(B급 3ea)
3S99996350	Spray Nozzle Unit	1/4" x 150mm	EA	3	80,000	240,000	3	40,000	120,000	
3S99996350	Spray Nozzle Unit	1/4" x 70mm	EA	1	80,000	80,000	1	80,000	80,000	
3S99996350	Nozzle	1/4" x 30mm	EA	1	80,000	80,000	1	80,000	80,000	
3S99996350	Nozzle	1/4FF4.3W	EA	0	6,800	0	0	6,800	0	
3S99996310	Nozzle	1/4FF5.6W	EA	1	6,800	6,800	0	6,800	0	
3S99996340	Nozzle	양면	EA	5	28,000	140,000	4	28,000	112,000	
	End Cap	NW 100 - Nozzles용	EA	0	0	0	0	0	0	
	End Cap	NW 40	EA	39	1,500	58,500	39	1,500	58,500	
3S99995030	Center O-ring	NW 25	EA	0	3,300	0	0	3,300	0	
3S99995090	Center O-ring	NW 40	EA	51	0	50	0	0	0	단가없음
3S99995140	Center O-ring	NW 50	EA	0	5,000	0	0	5,000	0	
3S99995170	Center O-ring	NW 63	EA	2	8,000	16,000	2	8,000	16,000	
3S99995240	Center O-ring	NW 100	EA	58	10,000	580,000	49	10,000	490,000	
3S999780010	O - ring	NW 50 - 툐	EA	1	250	250	0	250	0	-1ea 수량감소
3S999780010	O - ring	NW 63	EA	52	26,000	52	500	26,000	26,000	
3S999780010	O - ring	O - ring	EA	0	0	0	0	0	0	
3S999780010	소음기	KV110B 用	EA	10	1,000	1,000	10	1,000	1,000	
3S99998260	UV Sensor Protection Tube	EA	2	13,000	26,000	2	13,000	26,000		
3S99998910	Ignition Burner Protection Tube	EA	1	13,000	13,000	1	13,000	13,000		
3S999391030	Cock valve	DH8R40 - CCT	EA	1	25,200	25,200	1	25,200	25,200	
3S999998920	Injection valve	1/2" x 1/4"	EA	9	26,560	239,040	9	26,560	239,040	
3S99978560	Inner Burner Chamber Support	EA	3	8,000	24,000	3	8,000	24,000		
3S99780010	Profile	Single 8	EA	2	39,700	79,400	1	39,700	39,700	
3S9997150	Linear Guide	BSR15W2UU - 340L	EA	0	85,000	0	0	85,000	0	
3S99997070	Ring Blower	HB-401	EA	0	700,000	0	0	700,000	0	
3S9997060	Ring Blower	N(HB - 129)	EA	0	252,000	0	0	252,000	0	
3S99780010	정령 주입 Pump	AX-1-12-PFC-Z	EA	2	50,000	100,000	2	50,000	100,000	
3S99990100	Pump	NH - 150 PS	EA	0	180,000	0	0	180,000	0	
3S99990160	Diaphragm Pump(widens)	N-1,P1/PPP/WF/TF/KWF-1/2"Modify	EA	0	400,000	0	0	400,000	0	
3S99990160	Diaphragm Pump(widens)	N-1,P1/PPP/WF/TF/KWF-1/2"Modify	EA	0	60,000	0	0	60,000	0	
3S99990160	Diaphragm Pump(widens)	N-2,P1/PPP/WF/TF/KWF-1/2"Modify	EA	0	400,000	0	0	400,000	0	
3S99990020	Diaphragm Pump(widens)	P1/PPP/WF/TF/KWF-1/2"	EA	5	360,000	1,800,000	5	360,000	1,620,000	B급 1ea
3S99990020	Diaphragm Pump(widens)	P1/PPP/WF/TF/KWF-1/2"	EA	0	0	0	0	0	0	
3S99990090	IWAKI Pump-Rear Casing	N,MD-70RZ	EA	1	38,000	38,000	8	290,000	1,160,000	수리,사용(8ea)
3S99997510	Sus 풀링	1"	EA	0	80,000	0	0	80,000	0	
3S9999780010	Sus 풀링	0.25"	EA	0	770,000	0	0	770,000	0	
3S99997460	Heater	GSH-ST-2V2K	EA	0	65,000	0	2	65,000	130,000	
3S99997460	Heater	GSH-SP50-2V2K	EA	0	70,000	0	8	70,000	560,000	
3S99997440	Heater	GSH-ST-2V2K - Ni Coating	EA	9	165,000	1,485,000	13	165,000	2,145,000	
3S99997440	Heater	GSH-SP50-2V2K - Ni Coating	EA	0	170,000	0	0	170,000	0	
3S99997460	Heater	GSH-ST-2V3K	EA	14	15,000	210,000	8	15,000	60,000	수리품,사용(8ea)
3S99997460	Heater	GSH-ST-2V2K	EA	8	15,000	120,000	10	15,000	75,000	수리품,사용(10ea)
3S99998430	제습기 Unit	EA	1	900,000	900,000	2	900,000	1,350,000	B급 1ea	

ERP No.	품명	규격	단위	A&TQ 제공제고 List			C.S.K 실사제고 List		비고	
				수량	단 가	금 액	수량	단 가	금 액	
3S99888910	PH Probe		EA	0	175,000	75,205,212	41	175,000	7,175,000	
	Air Cylinder		AMR BH25-600-R3368	EA	2	150,000	300,000	2	150,000	87,181,472
	Burner	N-5(2 port)	EA	1	1,400,000	1,400,000	1	1,400,000	1,400,000	집진기Part(악성제고)
3S99991030	2 - Way Valve	TX 350-2DA-NW 50	EA	15	252,000	3,780,000	15	252,000	3,780,000	악성제고
3S99991030	3 - Way Valve	TX 350-1DA-NW 25	EA	10	252,000	2,520,000	10	252,000	2,520,000	악성제고
	Gas Druckwächter	DG50U	EA	2	50,000	100,000	2	50,000	100,000	악성제고
	Pressure Gauge	FSM LM-3000Psi	EA	1	57,100	57,100	1	57,100	57,100	Wika(악성제고)
3S99298050	Top Chamber	Single 국산화 개발	EA	2	887,150	1,774,300	2	887,150	1,774,300	가공품(악성제고)
3S99298020	Middle Flange	Single 국산화 개발	EA	2	2,600,000	5,200,000	2	2,600,000	5,200,000	가공품(악성제고)
3S99298030	Middle Flange Cap	Single 국산화 개발	EA	2	60,176	120,352	2	60,176	120,352	가공품(악성제고)
	Middle Flange Gasket	Single 국산화 개발	EA	2	1,500	3,000	2	1,500	3,000	가공품(악성제고)
3S92101010	Combustion Chamber	Single 국산화 개발	EA	2	340,000	680,000	2	340,000	680,000	가공품(악성제고)
3S99298060	Inner burner Chamber	Single 국산화 개발	EA	2	300,000	600,000	2	300,000	600,000	가공품(악성제고)
	Clamp	Single 국산화 개발-com.chamber	EA	2	10,000	20,000	0	10,000	0	기공품(악성제고)
3S99780010	Profile 지지대		EA	100	1,000	100,000	100	1,000	100,000	가공품(악성제고)
	Bracket	네모-ㅊ	EA	30	1,000	30,000	30	1,000	30,000	가공품(악성제고)
3S99995130	Butterfly Valve		EA	2	250,000	500,000	2	250,000	500,000	악성제고
3S99996200	Flexible Tube	1/2"	EA	12	15,000	180,000	12	15,000	180,000	악성제고
	Flow meter	FW 1120-N2-10S-7K	EA	1	30,000	30,000	1	30,000	30,000	Fulcon(악성제고)
	Flow meter	FW 1120-N2-100S-7K	EA	1	30,000	30,000	1	30,000	30,000	Fulcon(악성제고)
	Manual Valve	SS-8BK, 1/2"	EA	2	1,000	2,000	2	1,000	2,000	Swagelock(악성제고)
	Manual Valve	MV50 (NW 50 - SUS)	EA	2	150,000	300,000	2	150,000	300,000	악성제고
3S99997340	Water Flow switch	KHT-DFS-2-1/2SH-T, 1/2, 8LPM	EA	0	88,700	0	0	88,700	0	악성제고
3S99996220	Nozzle	1/4SP 6-90° Teflon	EA	9	5,000	45,000	10	5,000	50,000	악성제고
	Nozzle	1/4SP 6-120° Teflon	EA	45	5,000	225,000	43	5,000	215,000	악성제고
3S99996220	Nozzle	3/8RRA-12W	EA	32	12,800	409,600	32	12,800	409,600	악성제고
3S99997060	Ring Blower	N-2(HB - 129)	EA	2	252,000	504,000	2	252,000	504,000	악성제고
3S99780010	Center O-ring	NW 50 - 철망 (홑)	EA	5	5,000	25,000	5	5,000	25,000	악성제고
3S99780010	Center O-ring	NW 50 - 철망 (갈)	EA	2	5,000	10,000	2	5,000	10,000	악성제고
3S99780010	Center O-ring	NW 63 - Mash (Teflon Coating)	EA	12	5,000	60,000	12	5,000	60,000	악성제고
3S99780010	Center O-ring	NW 63 - 철망 (홑)	EA	16	5,000	80,000	16	5,000	80,000	악성제고
3S99780010	O - ring	NW 50 - 갈	EA	1	250	250	1	250	250	악성제고
3S99780010	O - ring	Ø22	EA	53	100	5,300	53	100	5,300	악성제고
3S99780010	O - ring	NW 25	EA	82	150	12,300	82	150	12,300	악성제고
3S99780010	Chamber 고리		EA	12	1,000	12,000	12	1,000	12,000	악성제고
	Pump	PM - 150 PM	EA	1	0	0	1	0	0	악성제고(단가없음)
3S99990100	Pump	NH - 150 PS	EA	2	0	0	2	0	0	악성제고(단가없음)
3S99990110	Pump	NH - 250 PS	EA	6	0	6	6	0	0	악성제고(단가없음)
	Pump	MX - 135	EA	1	0	0	1	0	0	악성제고(단기없음)
	Diaphragm Pump		EA	1	298,310	298,310	1	298,310	298,310	악성제고
	Diaphragm Pump	홑색	EA	2	0	0	2	0	0	악성제고(단기없음)
3S99990090	WAKI Pump	N-2,MD-70RZ 사용불가	EA	0	0	0	0	0	0	악성제고
3S99888420	Transformal	급업용전압조절기-LG전원공급	EA	0	320,000	0	0	320,000	0	악성제고
3S99398040	Wet tank Cover	CT-PH Sensor	EA	4	280,000	1,120,000	4	280,000	1,120,000	악성제고
3S99398090	Wet tank Cover	CT-Circulation	EA	4	280,000	1,120,000	4	280,000	1,120,000	악성제고
3S99398110	Wet tank	CT	EA	1	1,600,000	1,600,000	1	1,600,000	1,600,000	악성제고
		Sub Total			23,253,512				87,181,472	

ERP No.	품명	규격	단위	ATTO 제공재고 List			C.S.K 실사재고 List			비고
				수량	단가	금액	수량	단가	금액	
악성재고				75,205,212						
Grand Total				23,253,512						
				98,458,724						

[첨부 1] 재고 실사

품목 구분: 원재료(전장자재 및 소모품)
사업명 : ENF 사업부
작성일자 : 05.11.15

ERP No.	품 명	규 칙	단위	ATTO 제공재고 List			C.SK 실재재고 List			비 고
				수량	단 가	금 액	수량	단 가	금 액	
3S99883100	배선용차단기	BKM 2A, 2P	EA	8	10,000	80,000	8	10,000	80,000	
3S99883110	배선용차단기	BKM 4A, 2P	EA	6	10,000	60,000	6	10,000	60,000	
3S99883130	배선용차단기	BKM 6A, 2P	EA	1	10,000	10,000	1	10,000	10,000	
3S99883140	배선용차단기	BKM 10A, 2P	EA	3	7,800	23,400	3	5,000	15,000	
	배선용차단기	BKM 30A, 2P	EA	2	8,200	16,400	2	5,000	10,000	
	배선용차단기	BKM 50A, 2P	EA	1	10,000	10,000	1	5,000	5,000	
	배선용차단기	BKM 6A, 3P	EA	4	10,000	40,000	4	10,000	40,000	
	배선용차단기	BKM 20A, 3P	EA	1	10,000	10,000	1	10,000	10,000	
3S99883160	배선용차단기	BKM 40A, 3P	EA	3	8,167	24,501	3	8,167	24,501	
3S99883240	배선용차단기	ABE53B50A, 3P	EA	4	30,000	120,000	4	30,000	120,000	
3S99883230	배선용차단기	ABE53A50A, 3P	EA	2	28,400	56,800	2	28,400	56,800	
	배선용차단기	ABE103A100A, 3P	EA	1	50,000	50,000	1	38,000	38,000	
	배선용차단기	ABE52A50A, 2P	EA	1	32,000	32,000	1	21,600	21,600	
	배선용차단기	EBE53B50A, 3P	EA	2	28,400	56,800	2	28,400	56,800	
	배선용차단기(Circuit protector)	(DCP 50DF, 0.4A) 51DF/0.4HW	EA	36	5,640	203,040	36	5,640	203,040	
	배선용차단기	C60N C10, 2P	EA	3	12,500	37,500	3	12,500	37,500	
	배선용차단기	C60N C16, 2P	EA	1	11,500	11,500	1	11,500	11,500	
	배선용차단기	C60N C32, 2P	EA	1	13,000	13,000	1	13,000	13,000	
	배선용차단기	C60N C10, 3P	EA	1	12,400	12,400	1	12,400	12,400	
3S99883230	누전지단기	EA53A (40A, 3P)	EA	2	40,000	80,000	2	25,590	51,180	
3S99883210	누전지단기	EA33A (20A, 3P)	EA	3	22,800	68,400	3	22,800	68,400	
3S99883250	누전지단기	EG53F (50A, 2P)	EA	2	45,000	90,000	2	45,000	90,000	
3S99883010	누전지단기	EG32F (20A, 2P)	EA	1	37,200	37,200	1	37,200	37,200	
	전자접촉기	GMC 65, 3P	EA	2	65,000	130,000	2	51,800	103,600	
3S99883290	전자접촉기	GMC 40, 3P	EA	5	31,800	159,000	5	31,800	159,000	
3S99883310	전자접촉기	GMC 9, 3P	EA	1	8,300	8,300	1	8,300	8,300	
3S99883040	전자접촉기	LC1, D6511, 3P	EA	1	12,500	12,500	1	12,500	12,500	
3S99883040	전자접촉기	LC1, D0910, 4P	EA	1	15,000	15,000	1	15,000	15,000	
	전자접촉기	FUJI SC-5-1, 3P	EA	1	10,000	10,000	1	10,000	10,000	
3S99883080	Relay	SZR-LY4-N1	EA	11	3,200	35,200	11	3,200	35,200	
3S99883090	Relay	SZR-MW4-N1	EA	4	3,200	12,800	4	3,200	12,800	
3S99883070	Relay	SZR-LY2-N1	EA	1	3,200	3,200	1	3,200	3,200	
	Relay	RXN 41G12BD	EA	10	3,200	32,000	0	3,200	0	
	Relay	RXN 41G12P7	EA	1	3,200	3,200	0	3,200	0	
	Relay	NY4-N1	EA	66	3,200	211,200	66	3,200	211,200	
	Relay	PYF 14A-E 13x 6 =780(owron)	EA	115	1,000	115,000	0	1,000	0	
3S99883050	Relay Socket	SZX-SMF-14N(honey well)	EA	49	1,050	51,450	49	1,050	51,450	
3S99883050	Relay Socket	RXTG	EA	20	2,000	40,000	0	2,000	0	
	Relay Socket	SZX-SMF-14	EA	8	1,050	8,400	8	1,050	8,400	
3S99883130	Link Relay	DHN-RY4-NS-16P	EA	1	15,000	15,000	1	15,000	15,000	
3S99883030	INVERTER	VS MINI J7, CIMR-J7AA22P2, 22p20	EA	1	240,000	240,000	1	240,000	240,000	
	INVERTER	G3PX-240EU, 40A	EA	1	100,000	100,000	1	100,000	100,000	
3S99884120	Power Vaccine	PVU 2424	EA	6	117,000	702,000	7	117,000	819,000	
3S99883140	NONTrip	NT-CM24	EA	4	140,000	560,000	4	140,000	560,000	
3S99883130	NONTrip	NT-CM2	EA	0	140,000	0	0	140,000	0	

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				수량	단 가	금액	수량	단 가	금액	
3S99886130	NONTRIP	NT-CM2 V2	EA			0			0	
3S99882340	Temp Controller	DX 2	EA	14	41,600	582,400	0	41,600	0	
	회로보호기	GCP 32A, 20A	EA	1	10,000	10,000	1	10,000	10,000	
	회로보호기	GCP 32A, 3A	EA	1	10,000	10,000	1	10,000	10,000	
	레일단자대(2단 단자대)	DSTB-15W	EA	420	380	159,600	900	380	342,000	+480 수량증가
	레일단자대 미금재	세파레인-2단	EA	182	220	40,040	182	220	40,040	
3S99780010	전류Tester	전압조절기	EA	2	200,000	400,000	0	2,000	0	
3S99888230	BCU(Burner Control Unit)	T-PJT	EA	1	150,000	150,000	1	150,000	150,000	
3S99888230	BCU(Burner Control Unit)	G-PJT	EA	16	1,540,000	24,640,000	11	1,540,000	16,940,000	
3S99888080	Mini Power	MCR-PS-24DC	EA	12	70,000	840,000	0	70,000	0	
3S99882040	PLC	CPL 9215A-1	EA	1	91,000	91,000	1	91,000	91,000	
3S99882050	PLC	CPL 9631	EA	1	0	0	1	0	0	단가없음
3S99882140	Touch Screen	V608C10	EA	1	1,690,000	1,690,000	1	1,690,000	1,690,000	
3S99882380	RELAY BOARD 전용 CABLE	DHN-RC40-OM-1M	EA	1	16,000	16,000	1	16,000	16,000	
	단자대 전용 CABLE	DHN-TC40-OM-1M	EA	1	16,000	16,000	1	16,000	16,000	
3S99882220	Omron PLC	SCP 40	EA	2	150,000	300,000	2	150,000	300,000	
3S99882300	온도 Unit	TK040	EA	4	240,000	960,000	4	240,000	960,000	
3S99882290	PLC Output	DO320	EA	2	99,000	198,000	2	99,000	198,000	
3S99882450	PLC INPUT	DI320-Single Scrubber	EA	1	90,000	90,000	1	90,000	90,000	
3S99882230	PLC INPUT	CJ1W-ID261	EA	1	260,000	260,000	1	260,000	260,000	
3S99882200	아나로그 카드	A1080	EA	2	279,000	558,000	3	279,000	837,000	
3S99882240	Omron PLC	DRM21	EA	1	160,000	160,000	1	160,000	160,000	
	Omron PLC	PSVA	EA	2	160,000	320,000	0	160,000	0	
3S99885110	Relay	MY4N	EA	0	3,200	0	0	3,200	0	
3S99882360	Temp Controller	E5CN-R2TC	EA	28	40,000	1,120,000	28	40,000	1,120,000	
	Temp Controller	E5CK-AA1-500	EA	1	18,850	18,850	0	18,850	0	
	Temp Controller	C500-CE04	EA	11	10,000	110,000	11	10,000	110,000	
	Temp Controller	Nagano Keiko	EA	7	20,000	140,000	0	20,000	140,000	
3S9988150	Pattile Tower Lamp	LCE-302V-RYG	EA	5	40,000	200,000	5	40,000	200,000	
3S9988160	Pattile Tower Lamp	LCE-302FBW-RYG	EA	1	80,000	80,000	1	70,000	70,000	
3S99780010	Tower Lamp	HY-TW/DC24V	EA	4	40,000	160,000	0	40,000	0	
3S99881070	Gas Detector	GTD200EX	EA	1	1,360,000	1,360,000	1	1,360,000	1,360,000	
3S99881050	UV/IR Flame Sensor	DT-2000	EA	1	1,250,000	1,250,000	0	1,250,000	0	
	3 Way Valve Connector	H18614	EA	28	0	0	32	0	0	단기없음
	PH Transmitter	TSC0501	EA	1	350,000	350,000	1	358,000	338,000	
3S9988560	Relay Interface Board	PLC-BSC-24DC	EA	17	80,000	1,360,000	16	80,000	1,280,000	+tea 수량증가
3S9988550	Relay	SDA1-215Z	EA	63	12,000	756,000	63	12,000	756,000	
3S99884020	Power Supply	EWS150-24	EA	1	76,000	76,000	1	76,000	76,000	
3S99884010	Power Supply	EFS150-24	EA	1	76,000	76,000	1	76,000	76,000	
	Power Supply	UP-150S-24	EA	1	70,000	70,000	1	70,000	70,000	
3S9988370	SSR	SSR	EA	8	10,240	81,920	8	10,240	81,920	
3S99780010	방열판	HY-306-24, PC 24V	EA	2	13,000	26,000	2	13,000	26,000	
3S99780010	Buzzer	KH-3040	EA	3	5,000	15,000	3	5,000	15,000	
	Push Button	Push Button	EA	2	5,000	10,000	4	5,000	20,000	
	Push Button	704.075.2	EA	1	4,300	4,300	1	4,300	4,300	
	HI Box	HI Box	EA	8	0	0	8	0	0	단기없음
	1단 단자대	1단 단자대	EA	405	500	202,500	400	500	200,000	-5ea 수량감소
	단자대 cover	단자대 cover	EA	118	100	11,800	118	100	11,800	
	Relay Socket	PYF14A-E 13 x 6=78(owron)	EA	115	1,000	115,000	20	1,000	200,000	-95ea 수량감소
	Relay Socket	RXTG	EA	20	2,000	40,000	20	2,000	40,000	
3S99997380	MFC	O2-70slm	EA	0	1,220,000	0	1	1,220,000	1,220,000	

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				수량	단 가	금 액	수량	단 가	금 액	
3S99997390	MFC	CH4-30slm	EA	1	1,220,000	1,220,000	2	1,220,000	2,440,000	
3S99997390	MFC	CH4-20slm	EA	1	1,220,000	1,220,000	1	1,220,000	1,220,000	
	ISOATING Transformal	22-50AF	EA	2	85,000	170,000	2	85,000	170,000	
	MK electronics	DW-132, input AC 220/5A	EA	2	20,000	40,000	2	20,000	40,000	
3S99888480	VSRU	RWF 375V	EA	8		8				단가없음
	Color sensor (sun x)	FZ-11(bny)	EA	1	21,800	21,800	1	21,800	21,800	
	DC BRUSHLESS FAN MOTOR		EA	6	5,000	30,000	6	5,000	30,000	
3S99780010	Relay 단자대(ABI)	VV 435 u	EA	49	100	4,900	49	100	0	해외Part, 악성재고
3S99780010	Relay 단자대(ABI)	VV 635 u	EA	8	150	1,200	8	150	0	해외Part, 악성재고
3S99780010	Relay 단자대(ABI)	AB 8M 35	EA	50	200	10,000	50	200	0	해외Part, 악성재고
3S99780010	Relay 단자대(ABI)	VVN 1035 u	EA	6	250	1,500	6	250	0	해외Part, 악성재고
3S99780010	Relay 단자대(ABI)	CS 2	EA	161	150	24,150	161	150	0	해외Part, 악성재고
3S99780010	Relay 단자대(ABI)	CS 6	EA	11	200	2,200	11	200	0	해외Part, 악성재고
3S99780010	Relay 단자대(ABI)	AC 6	EA	50	200	10,000	50	200	0	해외Part, 악성재고
3S99780010	Relay 단자대(ABI)	AC 24	EA	33	100	3,300	33	100	0	해외Part, 악성재고
3S99780010	Relay 단자대(ABI)	CAN 10	EA	10	400	4,000	10	400	0	해외Part, 악성재고
3S99780010	Relay 단자대(ABI)	CSN 10	EA	90	250	22,500	90	250	0	해외Part, 악성재고
3S99881050	UV/IR Flame Sensor	DT-2001	EA	1	0	0	1	0	0	사용자, 악성재고
Sub Total						83,750				0
Sub Total						48,597,151				36,563,431
Sub Total						48,597,151				36,563,431
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Sub Total						48,597,151				36,563,431
Sub Total										

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				수량	단 가	금 액	수량		
3S9996080	우레탄 Hose	φ10 x 6m - 금정	Roll	2	50,000	100,000	2	50,000	100,000
3S9996120	우레탄 Hose	1" x 1/2" - 금정	Roll	0	135,000	0	1	135,000	135,000
		Sub Total				6,586,680		7,356,050	
				소모성 물자제					
	Terminal	0단자, 2.0-4	EA	2,000	6,800	6,800	2,000	6,800	6,800
	Terminal	0단자, 1.25-3	EA	3,000	5,700	5,700	3,000	5,700	5,700
	Terminal	0단자, 2.0-3	EA	9,000	6,800	6,800	9,000	6,800	6,800
	Terminal	0단자, 2.0-4	EA	4,000	6,800	6,800	4,000	6,800	6,800
	Terminal	0단자, 2.0-6	EA	4,000	14,400	14,400	4,000	14,400	14,400
	Terminal	0단자, 3.5-4	EA	1,000	8,000	8,000	1,000	8,000	8,000
	Terminal	0단자, 3.5-6	EA	1,000	8,000	8,000	1,000	8,000	8,000
	Terminal	0단자, 5.5-4	EA	1,000	10,000	10,000	1,000	10,000	10,000
	Terminal	0단자, 8-5	EA	500	10,000	10,000	500	10,000	10,000
	Terminal	0단자, 8-6	EA	500	10,000	10,000	500	10,000	10,000
	Terminal	Y단자, 2.0-4	EA	3,000	6,800	6,800	3,000	6,800	6,800
	Terminal	Y단자, 1.25-43	EA	3,000	5,700	5,700	3,000	5,700	5,700
	Terminal	Y단자, 2.0-3	EA	7,000	6,800	6,800	7,000	6,800	6,800
	Terminal	Y단자, 2.0-4	EA	1,000	6,800	6,800	1,000	6,800	6,800
	Terminal	Y단자, 8-5	EA	1,500	10,000	10,000	1,500	10,000	10,000
	Hook Band	50 φ	EA	5	72,000	360,000	5	72,000	360,000
	Hook Band	30 φ	EA	6	53,000	318,000	3	53,000	159,000
	Hook Band	40 φ	EA	1			1		단가없음
	널버튜브	2.0 SQ	Roll	1	32,000	32,000	1	32,000	32,000
	널버튜브	3.5 SQ	Roll	1	30,000	30,000	1	30,000	30,000
	Wire	大 - 수	Roll	1	10,000	10,000	1	10,000	10,000
	Wire	大 - 암	Roll	1	10,000	10,000	1	10,000	10,000
	Wire	小 - 수	Roll	1	10,000	10,000	1	10,000	10,000
	Wire	小 - 암	Roll	1	10,000	10,000	1	10,000	10,000
	양면테이프	3M	EA	1	2.500	2.500	3	2.500	-7,500
	청 Tape		EA	1	2.500	2.500	29	2.500	22,500
	3M Tape		EA	2	10,000	20,000	2	10,000	20,000
	바퀴		EA	9	10,000	90,000	8	10,000	80,000
	도부마스크	SM-11	EA	8	3,000	24,000	8	3,000	24,000
	도부마스크	DM-24	EA	1	3,000	3,000	1	3,000	3,000
	도부마스크	Filter	EA	30	3,000	90,000	28	3,000	84,000
	도부마스크	보호의 별	EA	1	3,380	3,380	1	3,380	-30ea 수량감소
	컨넥터	3PR	EA	500	20	10,000	0	20	0
	컨넥터	3PR	EA	500	20	10,000	250	20	5,000 -500ea 수량감소
	컨넥터	3PT	EA	500	24	12,000	500	24	12,000
	컨넥터	2PR	EA	1	41,600	41,600	1	41,600	41,600
	컨넥터	2PT	EA	1	41,600	41,600	1	41,600	41,600
	컨넥터	3PT	EA	1	40,000	40,000	2	40,000	80,000 +1ea 수량증가
	컨넥터	3PR	EA	1	40,000	40,000	2	40,000	80,000 +1ea 수량증가
	컨넥터	2PT	EA	1	24,400	24,400	1	24,400	24,400
	컨넥터	2PT	EA	1	41,600	41,600	1	41,600	41,600
	케이블 타이	大(200mm-4.8)형	EA	5	11,500	57,500	4	11,500	46,000 -1ea 수량감소
	케이블 타이	中(140mm-3.6)백	EA	1	11,500	11,500	1	11,500	11,500
	케이블 타이	小(100mm-2.5)백	EA	1	6,200	6,200	1	6,200	6,200
	스토바	봉	EA	1	3,000	3,000	1	3,000	3,000
	컨넥터	봉	EA	1	24,400	24,400	1	24,400	24,400
	케이블 타이	봉	EA	1	40,000	40,000	2	40,000	80,000
	컨넥터	봉	EA	1	40,000	40,000	2	40,000	80,000
	케이블 타이	봉	EA	1	11,500	11,500	1	11,500	11,500
	케이블 타이	봉	EA	1	6,200	6,200	1	6,200	6,200
	케이블 타이	봉	EA	1	3,000	3,000	1	3,000	3,000
	컨넥터	DAMB 30-대 (30)	EA	4	24,000	96,000	4	24,000	96,000
	컨넥터	DAMB 25-중 (25)	EA	2	20,000	40,000	2	20,000	40,000
	컨넥터	DAMB 20-중 (20)	EA	3	20,000	60,000	3	20,000	60,000
	컨넥터	DAMB 10-소 (10)	EA	2	13,000	26,000	2	13,000	26,000

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			단위	수량	단 가	금 액	수량	단 가	
점검용 손잡이(마그네트)			EA	398	500	199,000	366	500	183,000 -32ea 수령감소
Super Viton O-ring			EA	44	48,000	2,112,000	20	48,000	960,000 0 단기없음
Flow s/w connect hose	604.x , 1~10mb		EA	44	0	0	44	0	
Rail	투명-1m		EA	210	100	21,000	210	100	21,000
제습봉 Cover	아크릴		EA	39	10,000	390,000	39	10,000	390,000
선로이드			EA	4	40,000	160,000	12	40,000	480,000
케이블 그랜드	大		EA	31	900	27,900	32	900	28,800
케이블 그랜드	小		EA	13	780	10,140	17	780	13,260
마운트 소켓			EA	7	900	6,300	5	900	4,500
Sprinkler			EA	10	5,000	50,000	7	5,000	35,000
내임명판 (시리얼 명판)			EA	293	3,000	879,000	252	3,000	756,000 -41ea 수령감소 - 불용자
컨넥터	2PR		EA	1,000	10	10,000	500	10	5,000 -50ea 수령감소 - 악성)
컨넥터	2PT		EA	1,000	15	15,000	500	15	7,500 -50ea 수령감소 - 악성)
컨넥터	6PR		봉	1	10,200	10,200	1	10,200	10,200 악성제고
컨넥터	6PT		봉	1	10,200	10,200	1	10,200	10,200 악성제고
Heating Jacket			EA	86	138,000	11,898,000	87	138,000	12,006,000 악성제고
						12,792,400			
						17,426,520			3,726,840
						59,734,201			47,646,321
						Grand Total	12,876,150	악성제고	Grand Total 72,610,351



[첨부 1] 삼성 화성 반도체 (T-PJT, 12 Line)

ERP No.	품 명	규 칙	ATTO 제작제고 List				C.S.K 실사제고 List	비 고
			단위	수량	단 가	금 액		
3S99679010	근접센서	Capacitive proximity switch	EA	0	100.000	0	100.000	0
3S99679020	3-Way valve	F05F07-N-L-14 A CW F05F07-N-L-14 A CCW 大	EA	3	1,171.800	3,515.400	3	585.900 1,757.700 해외Part, A급 1EA, B급 3EA
3S99679540	Aerosol Filter Large		EA	7	70.000	3,502.800	3	583.800 1,751.400 해외Part, A급 1EA, B급 2EA
3S99679060	Bimetal Temperature Sensor	70°C	EA	26	25.000	490.000	2	70.000 140.000 수령감소
3S99679060	Bimetal Temperature Sensor	Burner	EA	15	13.000	650.000	22	25.000 550.000 수령감소
3S99888230	BCU(Burner Control Unit)	T-480	EA	0	1,540.000	0	18	13.000 234.000 수령감소
3S9998580	Bottom Chamber		EA	0	250.000	0	1	250.000 250.000 수령증가
3S99995030	Burner Hood		EA	16	148.000	2,368.000	19	148.000 2,812.000 수령증가
3S99998750	Center O-ring	NW 25	EA	1	3,300	3,300	0	3,300 0 수령감소
3S99995040	Clamp	Chamber	EA	5	5.000	25.000	5	2,500 12.500 B급 5EA
3S02101010	Combustion chamber	NW 25	EA	1	3,300	3,300	0	3,300 0 수령감소
3S9998160	Damper		EA	1	300.000	300.000	1	300.000 300.000 수령증가
3S99990160	Diaphragm Pump	Modify	EA	0	180.000	0	1	180.000 180.000 수령증가
3S99679130	Door lock	SLK-MVTU 24DC-55	EA	1	298.310	298.310	1	298.310 298.310 해외Part, 수령증가
	Flow Switch	Rinse, Dilution(N2)	EA	3	50.000	150.000	4	50.000 200.000 해외Part, 수령증가
3S99980060	Pressure Sensor	PS1100-R06L	EA	0	59,700	0	7	59,700 417.900 수령증가
3S99679160	Heat Shield Part 1		EA	25	80.000	2,000.000	36	80.000 2,880.000 수령증가
3S99679161	Heat Shield Part 2		EA	25	142.000	3,550.000	28	142.000 3,976.000 수령증가
3S99679180	Ignition Burner	ZMI 16B-150R	EA	6	280.000	1,680.000	2	280.000 560.000 수령감소
3S99998910	Ignition Burner Protection Tube		EA	3	13.000	39.000	4	13.000 52.000 수령증가
3S99679240	Inner Burner Chamber		EA	18	397.000	7,146.000	19	397.000 7,543.000 수령증가
3S99679360	Inner Burner Chamber Support		EA	18	144.000	0	8	144.000 0 수령감소
3S99679490	Liquid Sensor	KG 5003	EA	3	52.500	157.500	3	52.500 157.500 해외Part, 수령감소
3S99879250	Level Sensor	UK3122	EA	7	187.000	1,309.000	6	390.000 2,340.000 수령감소
3S99990090	Magnetic Pump	MD 140-RZ	EA	3	300.000	900.000	1	300.000 300.000 수령감소
3S99679070	Main Burner(AM Burner assembly)		EA	4	1,484.000	5,936.000	1	1,484.000 1,484.000 수령감소
3S99991350	Manual valve	NaOH	EA	3	140.000	420.000	0	140.000 0 수령감소
3S99998990	Mesh		EA	14	30.000	420.000	11	30.000 330.000 수령감소
3S99398930	Middle Chamber		EA	3	407.000	1,221.000	0	407.000 0 수령감소
3S99679280	MFC	LNG-255ml	EA	2	2,100.000	4,200.000	0	2,100.000 0 수령감소
3S99679290	MFC	O2 - 50slm	EA	2	2,100.000	4,200.000	3	2,100.000 6,300.000 Mykrolis 수령증가
3S99998960	UV Sensor Protection Tube		EA	6	13.000	78.000	4	13.000 52.000 수령증가
3S999989250	UV Sensor Al Bracket		EA	27	10.000	270.000	13	10.000 130.000 수령감소
3S99881050	UV/IR Flame Sensor		EA	1	1,250.000	1,250.000	0	1,250.000 0 수령감소
3S99679440	UV Probe	UVS-6	EA	5	190.000	950.000	0	190.000 0 수령감소
3S999989370	UV Probe 쇠열보호막		EA	4	40.000	160.000	4	40.000 160.000 수령증가
3S99679460	UV Sensor Lamp	UV-6	EA	0	90.000	0	1	90.000 90.000 수령증가
3S99988400	Pattice tower lamp	LCE-302FBW-RYG	EA	3	80.000	240.000	1	80.000 80.000 수령감소
3S998818170	PH Probe	PHEF 012 SE	EA	0	194.000	0	0	194.000 0 수령증가
3S998818180	PH Transformal	4-20mA	EA	23	0	0	22	35.000 770.000 수령감소
3S99679230	Pressure sensor	Chamber	EA	9	58.000	522.000	4	58.000 232.000 수령감소
3S99398100	Pressure sensor	0-400mbar(centrotherm)	EA	18	300.000	5,400.000	16	300.000 4,800.000 수령감소
3S99679330	Reactor		EA	1	298.310	298.310	2	298.310 596.620 수령증가
3S99679370	Regulator	NaOH	EA	2	100.000	200.000	1	50.000 50.000 수령감소, B급 1EA
3S99679370	Regulator	GDJ 15R03L	EA	1	90.000	90.000	1	90.000 90.000 수령감소
3S99885550	Relay	PLC-BSC-24DC	EA	8	12.000	96.000	0	12.000 0 수령감소
3S99885550	Relay	PLC-BSC-230AC	EA	2	12.000	24.000	6	12.000 72.000 수령증가
3S998818540	Thermo couple switch		EA	0	50.000	0	0	50.000 0 수령감소
3S99679410	Solenoid Valve		EA	5	62.000	310.000	4	62.000 248.000 수령감소
3S99679510	Water Flow meter	Sub Total	EA	8	264.467	2,115.736	0	264.467 0 해외Part, 수령감소

실사자액(제공액-실사액) **₩15,030,726 (감소)**

: 수령감소 및 B급 제품

: 수령증가

REMARK : B급 제품은 취득금액의 1/2로 계산을 하였음.

[첨부 1] 삼성 화성 반도체(G-PJT, 13 Line)

ERP No.	품 명	규 칙	단위	ATTO 제작고 List		C.S.K 실사제고 List		비 고		
				수량	단 가	금 액	수량			
3S99880010	근접센서		EA	1	30,000	30,000	2	30,000	60,000	수량증가
3S99991080	3-Wav valve	JBV-B25ANW-CW	EA	0	370,000	0	0	370,000	0	Phase#2 유후장비에서 1EA 사용함.
	3-Wav valve	JTC-CW	EA	2	380,000	760,000	1	380,000	380,000	수량감소
3S99991060	3-Wav valve	JTC-CCW	EA	1	380,000	380,000	0	380,000	0	Phase#2 유후장비에서 1EA 사용함.
3S99991060	3-Wav valve	KSV 500-CW	EA	1	280,000	280,000	1	280,000	280,000	수량증가
3S99991060	3-Wav valve	KSV 500-CCW	EA	0	280,000	0	2	280,000	560,000	수량증가
3S99989230	BCU		EA	0	1,540,000	0	1	980,000	980,000	Phase#2 유후장비에서 2EA 사용함.
3S99979050	Bimetal Switch		EA	0	13,001	0	-10	13,001	-130,010	Phase#2 유후장비에서 2EA, Phase#3 8EA 사용함.
3S99995530	Burner	PH#1	EA	0	2,250,000	0	0	2,250,000	0	Phase#2 2EA 사용함.
3S99998530	Burner	PH#2	EA	1	2,250,000	2,250,000	-1	2,250,000	-2,250,000	Phase#2 1EA 사용함.
3S99995580	Burner Hood		EA	26	148,000	3,848,000	15	148,000	2,220,000	수량감소, Phase#2 유후장비에서 2EA 사용함.
3S99998750	C clamp	Chamber	EA	1	5,000	5,000	1	5,000	5,000	수량증가
3S99992920	Connection Pipe	T"(중간노출)	EA	4	340,000	1,360,000	0	340,000	0	수량감소
3S99992920	Connection Pipe	T"(중간노출)	EA	10	320,000	3,200,000	-5	320,000	-1,600,000	Phase#2 유후장비에서 2EA, Phase#3 3EA 사용함.
3S99998160	Damper		EA	9	180,000	1,620,000	7	180,000	1,260,000	수량감소
3S99998160	Diaphragm Pump		EA	5	390,000	1,950,000	1	390,000	390,000	수량증가
3S99679160	Heat Shield Part 1		EA	40	80,000	3,200,000	43	80,000	3,440,000	수량증가, Phase#2 유후장비에서 2EA 사용함.
3S99679161	Heat Shield Part 2		EA	13	142,000	1,846,000	3	142,000	426,000	수량증가, Phase#2 유후장비에서 2EA 사용함.
3S99679180	Ignition Burner	ZMI 16B 150R	EA	2	190,000	380,000	4	285,000	1,140,000	수량증가
3S99989910	Ionization Protection Tube		EA	0	13,000	0	0	13,000	0	수량증가
3S99679240	Inner Burner Chamber		EA	33	397,000	13,101,000	24	397,000	9,528,000	수량감소, Phase#2 유후장비에서 2EA, Phase#3 1EA 사용함.
	Flow Sensor	Exhaust	EA	1	55,000	55,000	0	55,000	0	수량감소
3S99880060	Flow Switch	PS1100-R06L	EA	0	0	0	0	59,700	0	수량증가
3S99950090	Magnetic Pump	IWAKI	EA	300,000	0	0	0	300,000	0	수량증가
3S99888330	Manifold Block	MKV300B-08-C6 8연	EA	0	79,500	0	0	77,800	0	수량증가
3S99988990	Mesh		EA	8	30,000	240,000	3	30,000	90,000	수량감소, Phase#2 유후장비에서 2EA 사용함.
3S999396030	Middle Chamber		EA	0	407,000	0	-5	407,000	-2,035,000	수량감소, Phase#2 유후장비에서 2EA, Phase#3 1EA 사용함.
3S9997390	MFC	LNG-20sim	EA	0	1,220,000	0	1	610,000	610,000	수량증가
3S99997380	MFC	LNG-30sim	EA	0	1,220,000	0	0	1,220,000	0	수량증가
3S99880110	MFC	02-50sim	EA	0	1,220,000	0	2	1,220,000	2,440,000	수량증가
3S99885270	MFC Connector	02-70sim	EA	0	1,220,000	0	1	1,220,000	1,220,000	수량증가
3S99888400	Pallite Tower Lamp	LCE-302FBW-RYG	EA	5	50,000	250,000	1	50,000	50,000	수량감소, Phase#2 유후장비에서 4EA 사용함.
3S99888170	PH Probe	PHEF 012 SE	EA	0	80,000	0	0	80,000	0	수량증가
3S99886180	PH Transfomar	4-20mA	EA	0	194,000	0	0	194,000	0	수량증가
3S99997390	Photo Sensor	EE-SPX613	EA	25	350,000	0	0	350,000	0	수량증가
3S99880110	PLC	CPU44	EA	2	50,000	1,250,000	35	50,000	1,750,000	수량증가
3S99882210	PLC	Link	EA	1	195,000	250,000	2	332,000	664,000	수량증가
3S99882290	PLC	DO320	EA	2	99,000	198,000	0	99,000	0	수량증가
3S99882200	PLC	AO040	EA	2	350,000	700,000	1	350,000	350,000	수량감소, Phase#2 유후장비에서 1EA 사용함.
	Power Supply		EA	0	160,000	0	0	160,000	0	수량증가
	Pressure Sensor	Chamber	EA	0	0	0	0	0	0	수량증가
3S99880130	Pressure Sensor	S-10	EA	0	160,000	0	2	160,000	320,000	수량증가
3S99679230	Pressure Sensor	0-400bar(centrotherm)	EA	7	300,000	2,100,000	-5	300,000	-1,500,000	수량감소, Phase#2 1EA, Phase#3 6EA 사용함.
3S99997050	Regulator(rail)	AR200-02BG-1	EA	2	27,500	55,000	-1	27,500	-27,500	수량감소, Phase#2 2EA, Phase#3 1EA 사용함.
3S99679370	Regulator(rail)	GDU 15R03L	EA	2	90,000	180,000	2	90,000	180,000	수량증가
3S99991290	Solenoid Valve	KV110B-4E	EA	4	17,000	68,000	36	17,000	612,000	수량증가
3S99991440	Solenoid Valve	KV310B-4E	EA	26	19,250	500,500	1	19,250	19,250	수량증가
3S99991510	Solenoid Valve	VXD2130L-03-5DZ	EA	20	73,200	1,464,000	14	73,200	1,024,800	수량감소
3S99998210	STS 를 교환기		EA	0	800,000	0	1	800,000	800,000	수량증가
3S99998230	Top Chamber	UV Probe	EA	2	230,000	460,000	6	230,000	1,380,000	수량증가
3S99998440	UV Probe 보호막	UVS-6	EA	6	190,000	1,140,000	3	190,000	570,000	수량증가
3S99999370	UV Probe 보호막	식염	EA	0	40,000	0	1	40,000	40,000	수량증가
3S99679460	UV Sensor Lamp	UV-6	EA	7	80,000	560,000	13	80,000	1,040,000	수량증가
3S99998250	UV Sensor Al Bracket		EA	0	13,000	0	7	10,000	70,000	수량증가
3S99998260	UV Sensor Protection Tube		EA	6	13,000	78,000	8	13,000	104,000	수량증가, Phase#2 2EA, Phase#3 1EA 사용함.
3S99997340	Water Flow Switch		EA	0	88,000	0	-8	88,000	-104,000	수량감소, Phase#2 2EA, Phase#3 6EA 사용함.
3S01103010	Wet Pipe		EA	3	450,000	1,350,000	-3	800,000	-2,400,000	수량감소, 제고는 1EA, Phase#2 4EA 사용.
		Sub Total			45,717,500	23,356,540				

실사차액(제공액-실사액) ₩22,360,960 (감소)

: 수량감소 및 B급 제품

REMARK : B급 제품은 취득금액의 1/2로 계산을 하였음.

: 수량증가

[첨부 1] 삼성 기噜 반도체(S-PJT, 14 Line)

ERP No.	품 명	규 칙	단위	ATTO 제공재고 List		C.S.K 실사재고 List		비 고	
				수량	단 가	금 액	수량		
3S99991080	3-Way valve	JBV-B25ANW-CW	EA	0	370.000	0	370.000	0	
3-Way valve	JTC	EA	0	380.000	0	380.000	0		
3-Way valve	JTC	EA	0	380.000	0	380.000	0		
3S99991060	3-Way valve	KSV 50D-CW	EA	1	280.000	280.000	280.000	0	
3S99991060	3-Way valve	KSV 50D-CCW	EA	1	280.000	280.000	280.000	0	
3S99980010	근절센서	CR18-8DN	EA	1	30.000	30.000	30.000	0	
3S99990160	Air Diaphragm Pump	ModifV	EA	1	390.000	390.000	390.000	0	
3S99988230	BCU	EA	1	980.000	980.000	1	980.000	980.000	
3S99979060	Bimetal Switch	EA	5	13.000	65.000	5	13.000	65.000	
3S99998530	Burner	PH#1	EA	0	2,250.000	0	2,250.000	0	
3S99998530	Burner	PH#2	EA	1	2,250.000	1	2,250.000	2,250.000	
3S99998580	Burner Hood	EA	8	148.000	1,184.000	8	148.000	1,184.000	
3S99995030	Center O-ring	NW25	EA	15	3.300	49.500	15	3.300	49.500
3S99995040	Clamp	NW25	EA	15	3.300	49.500	12	3.300	39.600
3S99998750	Clamp	Chamber	EA	0	5.000	0	5.000	0	
3S99999290	Connection Pipe	T	EA	0	340.000	0	340.000	0	
3S99998160	Damper	EA	0	180.000	0	0	180.000	0	
3S99988060	Flow Switch	PS1100-R06L	EA	2	59.700	119.400	2	59.700	119.400
3S99979160	Heat Shield Part 1	EA	9	80.000	720.000	9	80.000	720.000	
3S99979161	Heat Shield Part 2	ZMI 16B 150R	EA	10	142.000	1,420.000	10	142.000	1,420.000
3S999679180	Ignition Burner	EA	1	190.000	190.000	1	285.000	285.000	
3S99998910	Ignition Burner Protection Tube	EA	4	13.000	52.000	2	13.000	26.000	
3S99979240	Inner Burner Chamber	EA	8	397.000	3,176.000	7	397.000	2,779.000	
3S99979560	Inner Burner Chamber Support	EA	12	8.000	96.000	21	8.000	168.000	
3S99999090	Magnetic Pump	IWAKI	EA	1	300.000	300.000	1	300.000	300.000
3S99998990	Mesh	EA	8	30.000	240.000	5	30.000	150.000	
3S99997390	MFC	LNG-20slm	EA	0	1,220.000	0	0	1,220.000	0
3S99997390	MFC	LNG-30slm	EA	1	1,220.000	1,220.000	1	1,220.000	1,220.000
3S99997380	MFC	O2-50slm	EA	0	1,220.000	0	0	1,220.000	0
3S99997380	MFC	O2-70slm	EA	2	1,220.000	2,440.000	2	1,220.000	2,440.000
MF Connector	MF Connector	EA	0	50.000	0	0	50.000	0	
Middle Chamber	Middle Chamber	EA	0	407.000	0	1	407.000	407.000	
3S99998030	O ring	Chamber(silicone)	EA	5	2,500	12,500	5	2,500	12,500
3S99988170	PH Probe	PHEF 012 SE	EA	3	194.000	582.000	2	194.000	388.000
3S99988180	PH Transfomal	EA	1	350.000	350.000	1	350.000	350.000	
3S99988110	Photo Sensor	EE-SPX613	EA	1	50.000	50.000	1	50.000	50.000
3S999882190	PLC	AI080	EA	1	279.000	279.000	1	279.000	279.000
3S999882200	PLC	AO040	EA	1	350.000	350.000	1	350.000	350.000
3S999884200	PLC	DHN-TB40P	EA	2	11.000	22.000	2	11.000	22.000
3S999882290	PLC	DO320	EA	1	99.000	99.000	1	99.000	99.000
3S999882270	PLC	CPU44	EA	1	332.000	332.000	0	332.000	0
3S999882230	PLC	ID261	EA	1	260.000	260.000	1	260.000	260.000
3S999882210	PLC	Link	EA	0	195.000	0	0	195.000	0
3S999882250	PLC	PD025	EA	1	125.000	125.000	0	125.000	0
3S999882300	PLC	TK040	EA	1	240.000	240.000	1	240.000	240.000
Power Supply	Power Supply	EA	0	160.000	0	1	160.000	160.000	
3S999679350	Pressure Gauge	40MBAR	EA	2	75.000	150.000	2	75.000	150.000
3S999880130	Pressure Sensor	S-10	EA	2	160.000	320.000	0	160.000	0
3S999679230	Pressure Sensor	0-400mbar(centrotherm	EA	0	300.000	0	2	300.000	600.000
Pressure Sensor	Pressure Sensor	Chamber	EA	0	150.000	0	0	150.000	0
3S99997050	Regulator(Air)	AR20-02BG-1	EA	0	27.500	0	0	27.500	0
3S99979370	Regulator(Air)	GDU 15R03L	EA	1	90.000	90.000	1	90.000	90.000
3S999679380	Regulator(LNG)	VGBF 12R40	EA	1	379.000	379.000	1	379.000	379.000

ERP No.	품 명	규 칙	단위	ATTO 재공재고 List			C.S.K 실사재고 List			비 고
				수량	단 가	금 액	수량	단 가	금 액	
3S99991290	Solenoid Valve	KV110B-4E	EA	0	17.000	0	0	17.000	0	
3S99998210	STS 열교환기		EA	0	800.000	0	0	800.000	0	
3S99991510	Solenoid Valve	VXD2130L-03-5DZ	EA	1	73.200	73.200	1	73.200	73.200	
3S99979330	Solenoid Valve	NaOH	EA	1	160.000	160.000	1	160.000	160.000	
3S999880070	Temperature Sensor-wet tank	K type 300*6	EA	1	12.000	12.000	1	12.000	12.000	
3S99980200	Temperature Sensor-exhaust	K type 100*6	EA	1	10.000	10.000	1	10.000	10.000	
3S99998230	Top Chamber		EA	0	230.000	0	0	230.000	0	
3S99979440	UV Probe	UV-S-6	EA	1	190.000	190.000	1	190.000	190.000	
3S99999370	UV Probe 보호막	석영	EA	0	40.000	0	0	40.000	0	
3S99999250	UV Sensor Al Bracket		EA	0	10.000	0	0	10.000	0	
3S99979460	UV Sensor Lamp	UV-6	EA	3	90.000	270.000	3	90.000	270.000	
3S99998260	UV Sensor Protection Tube		EA	6	13.000	78.000	6	13.000	78.000	
3S99997340	Water Flow Switch		EA	0	88.000	0	3	88.000	264.000	수량증가
3S01103010	Wet Pipe		EA	0	450.000	0	0	800.000	0	수량증가
				Sub Total			19,965.100		20,039.200	
										실사차액(재공액-실사액) -₩74,100 (증가)

[] : 수량감소 및 B급 제품
[] : 수량증가

REMARK : B급 제품은 취득금액의 1/2로 계산을 하였음.



[첨부 1] 삼성 기종 반도체(F1-PJT, 14 Line)

ERP No.	품 명	규 칙	단위	ATTO 제공제고 List		C.S.K 실사재고 List		비 고
				수량	단 가	금 액	수량	
3S99991080	3-Way valve	JBV-B35ANN-CW	EA	0	370.000	0	370.000	0
	3-Way valve	JTC	EA	0	380.000	0	380.000	0
	3-Way valve	JTC	EA	0	380.000	0	380.000	0
3S99991060	3-Way valve	KSV 50D-CW	EA	1	280.000	280.000	280.000	0
3S99991060	3-Way valve	KSV 50D-CCW	EA	1	280.000	280.000	280.000	0
3S99986010	근접센서	CR18-8DN	EA	1	30.000	30.000	30.000	0
3S99990160	Air Diaphragm Pump	ModifV	EA	1	390.000	390.000	390.000	0
3S99988230	BCU		EA	0	1,540.000	0	980.000	0
3S999679060	Bimetal Switch		EA	8	13.000	104.000	13.000	104.000
3S99998530	Burner	PH#1	EA	0	2,250.000	0	2,250.000	0
3S99998530	Burner	PH#2	EA	1	2,250.000	2,250.000	2,250.000	0
3S99998580	Burner Hood		EA	11	148.000	1,628.000	6	148.000
3S99995030	Center O-ring	NW25	EA	15	3.300	49.500	12	3.300
3S99995040	Clamp	NW25	EA	15	3.300	49.500	9	3.300
3S999998750	Clamp	Chamber	EA	0	5.000	0	1	5.000
3S999999290	Connection Pipe	T	EA	0	340.000	0	340.000	0
3S999998160	Damper		EA	0	180.000	0	180.000	0
3S99988060	Flow Switch	PS1100-R06L	EA	2	59.700	119.400	2	59.700
3S999679160	Heat Shield Part 1		EA	12	80.000	960.000	11	80.000
3S999679161	Heat Shield Part 2		EA	18	142.000	2,556.000	17	142.000
3S999679161	Inner Burner Chamber Support		EA	13	397.000	5,161.000	0	397.000
3S999679240	Ignition Burner	ZMI16B 150R	EA	18	8.000	144.000	0	8.000
3S999679180	Ignition Burner Protection Tube		EA	1	190.000	190.000	1	285.000
3S999998910	Magnetic Pump	IWAKI	EA	3	13.000	39.000	0	13.000
3S999998990	Mesh		EA	1	300.000	300.000	0	300.000
3S99997390	MFC	LNG-20slm	EA	4	30.000	120.000	4	30.000
3S99997390	MFC	LNG-30slm	EA	0	1,220.000	0	0	1,220.000
3S99997380	MFC	O2-50slm	EA	1	1,220.000	1,220.000	1	1,220.000
3S99997380	MFC	O2-70slm	EA	1	1,220.000	1,220.000	1	1,220.000
3S99998030	MFC Connector		EA	0	50.000	0	0	50.000
3S99998030	Middle Chamber		EA	0	407.000	0	0	407.000
3S999995360	O ring	Chamber(silicone)	EA	5	2,500	12,500	3	2,500
3S99988170	PH Probe	PHEF 012 SE	EA	3	194.000	582.000	1	194.000
3S99988180	PH Transfornal	4-20mA	EA	2	350.000	700.000	2	350.000
3S999880110	Photo Sensor	EE-SPX613	EA	1	50.000	50.000	0	50.000
3S999882190	PLC	AI080	EA	0	279.000	0	0	279.000
3S999882200	PLC	AO040	EA	0	350.000	0	0	350.000
3S999884200	PLC	DHN-TB40P	EA	0	11.000	0	0	11.000
3S999882290	PLC	DO320	EA	0	99.000	0	0	99.000
3S999882270	PLC	CPU44	EA	0	332.000	0	0	332.000
3S999882230	PLC	ID261	EA	0	260.000	0	0	260.000
3S999882210	PLC	Link	EA	0	195.000	0	0	195.000
3S999882250	PLC	PDO25	EA	0	125.000	0	0	125.000
3S999882300	PLC	TKO40	EA	0	240.000	0	0	240.000
3S999679350	Power Supply		EA	0	160.000	0	0	160.000
3S999880130	Pressure Gauge	40MBAR	EA	5	75.000	375.000	5	75.000
3S999879230	Pressure Sensor	S-10	EA	2	160.000	320.000	0	160.000
3S99997050	Pressure Sensor	0-400mbar(centrotherm)	EA	0	300.000	0	2	300.000
3S99997050	Regulator(Air)	Chamber	EA	0	150.000	0	0	150.000
3S999679370	Regulator(Air)	AR20-02BG-1	EA	0	27.500	0	0	27.500
3S999679380	Regulator(LNG)	GDJ 15R03L	EA	1	90.000	90.000	1	90.000
3S999679380	Regulator(LNG)	VGBF 12R40	EA	1	397.000	397.000	1	379.000

ERP No.	품 명	규 칙	단위	ATTO 재공재고 List			C.S.K 실사재고 List			비 고
				수량	단 가	금 액	수량	단 가	금 액	
3S99991290	Solenoid Valve	KV110B-4E	EA	0	17,000	0	0	17,000	0	
3S99998210	STS 열교환기		EA	0	800,000	0	0	800,000	0	
3S99991510	Solenoid Valve	VXD2130L-03-5DZ	EA	1	73,200	73,200	0	73,200	0	수량감소
3S99679330	Solenoid Valve	NaOH	EA	1	160,000	160,000	1	160,000	160,000	
3S99880070	Temperature Sensor-wet tank	K type 300*6	EA	1	12,000	12,000	1	12,000	12,000	
3S99880200	Temperature Sensor-exhaust	K type 100*6	EA	1	10,000	10,000	1	10,000	10,000	
3S99998230	Top Chamber		EA	0	230,000	0	1	230,000	230,000	수량증가
3S99679440	UV Probe	UVST-6	EA	1	190,000	190,000	1	190,000	190,000	
3S99999370	UV Probe 보호막	석영	EA	0	40,000	0	0	40,000	0	
3S99998250	UV Sensor A Bracket		EA	0	10,000	0	0	10,000	0	
3S99679460	UV Sensor Lamp	UV-6	EA	3	90,000	270,000	3	90,000	270,000	
3S99998260	UV Sensor Protection Tube		EA	5	13,000	65,000	5	13,000	65,000	
3S99997340	Water Flow Switch		EA	0	88,000	0	3	88,000	264,000	수량증가
3S01103010	Wet Pipe		EA	0	800,000	0	0	800,000	0	
		Sub Total			20,397,100			14,071,200		

실사차액(재공액 - 실사액) ₩6,325,900 (감소)

_____ : 수량감소 및 B급 제품

_____ : 수량증가

REMARK : B급 제품은 취득금액의 1/2로 계산을 하였음.

