# SALDO GENERAL DE INVENTARIO

#### PERIODO DE 2015-10-01 A 2015-10-31

	1		RIODO DE 20				-		
COD.	ITEM	U.	SUR R10	NORTE .	SALDO	COSTO	COSTO		
					ACTUAL		UNITARIO		
210 - NORMAL									
25066	819530b Vacuum	Uni		2.00	2.00	0.00			
20000	Pump W Plug Ca.	O		2.00	2.00	0.00			
25204		l lm:		4.00	4.00	0.00			
25381	Accessories Assy	Uni	0.00	4.00	4.00	0.00			
25000	Air Ex, Damper,	Uni	3.00	3.00	6.00	0.00			
	Assembly (Ventolera)								
25108	Air Ex. Motor (ca/av) .	Uni	3.00	3.00	6.00	0.00			
25050	Air Exchange Sensor	Uni	2.00	1.00	3.00	0.00			
	(sensor De Ventolera)								
25159	Aspa Motor	Uni	2.00	1.00	3.00	0.00			
20100	Condensador .	OIII	2.00	1.00	3.00	0.00			
05450		L last	4.00		4.00	0.00			
25158	Aspa Motor	Uni	1.00		1.00	0.00			
	Evaporador .								
25012	Auxiliary Contact	Uni	15.00	4.00	19.00	0.00			
	(white Dot)								
25160	Batery Micro 2i .	Uni	4.00	5.00	9.00	0.00			
25003	Batt. Pack, Cim 5.	Uni	16.00	41.00	57.00	0.00			
25004	Batt. Pack,	Uni	10.00	37.00	47.00	0.00			
23004		OIII	10.00	37.00	47.00	0.00			
05405	Rechargeable Cim6.		4.00		4.00	2.22			
25165	Bobina De La	Uni	1.00		1.00	0.00			
	Moduladora .								
25163	Bobina Unloader (usv) .	Uni		3.00	3.00	0.00			
25299	Body Motorizer Valve .	Uni	1.00	6.00	7.00	0.00			
25298	Breaker .	Uni		1.00	1.00	0.00			
25038	Bse55, Compressor Oil		8.00	3.00	11.00	0.00			
20000	Bacco, Compressor Cir	_ `	0.00	0.00	11.00	0.00			
25060	Co Mambrona	l lm:	10.00	24.00	24.00	0.00			
25069	Ca Membrane	Uni	10.00	21.00	31.00	0.00			
	Module,complete .								
25283	Cable Conector Tk	Uni		1.00	1.00	0.00			
	(micro) 41-3602								
25104	Cable, P. Transmitter	Uni		10.00	10.00	0.00			
	(nsk) .								
25096	Cap , Evacuation Valve	Uni		1.00	1.00	0.00			
20000	•	OIII		1.00	1.00	0.00			
05044	, Hp .	11.2	00.00	40.00	45.00	0.00			
25014	Cap,compressor Stop	Uni	32.00	13.00	45.00	0.00			
	Valve .								
25013	Cap,evacuacion Valve	Uni	17.00	7.00	24.00	0.00			
	, Lp .								
25015	Cap, service Valve, Lp	Uni	12.00	4.00	16.00	0.00			
	тар, таки таки тар								
25252	Circuit Breaker	Uni	2.00		2.00	0.00			
25249		Uni	2.00	1.00		0.00			
23249	Coil Assy, Valve Eex	OH		1.00	1.00	0.00			
05655	Txv.								
25255	Coil Condenser Tk .	Uni	3.00	4.00	7.00	0.00			
25241	Coil Evaporador	Uni		1.00	1.00	0.00			
	Carrier 69nt40-51.								
25378	Coil Varnish	Uni		1.00	1.00	0.00			
25362	Coil-valve-liq	Uni		1.00	1.00	0.00			
25043	Compressor Valve	Uni	2.00	4.00	6.00	0.00			
20040	•	OIII	2.00	4.00	0.00	0.00			
05044	Plate,hp .	L Let	<b>5.00</b>	0.00	40.00	0.00			
25044	Compressor Valve	Uni	5.00	8.00	13.00	0.00			
	Plate,lp .								

#### SALDO GENERAL DE INVENTARIO

PERIODO DE 2015-10-01 A 2015-10-31

		PE	RIODO DE 201	15-10-01 A 20	13-10-31		
COD.	ITEM	U.	SUR R10	NORTE .	SALDO	COSTO	COSTO
					ACTUAL		UNITARIO
	•					<u> </u>	
05400	Canal France Courses	L last	4.00		4.00	0.00	
25126	Cond. Frame, Square	Uni	1.00		1.00	0.00	
	(l=1625mm) .						
25170	Contactor 12 Amp .	Uni		1.00	1.00	0.00	
25169	Contactor 30 Amp 10-	Uni		1.00	1.00	0.00	
	00431-07						
25335	Contactor 30 Amp 10-	Uni	3.00		3.00	0.00	
20000	00431-12	0111	0.00		0.00	0.00	
25011		Lloi	20.00	20.00	<b>57.00</b>	0.00	
25011	Contactor 818521b	Uni	28.00	29.00	57.00	0.00	
25341	Contactor Clip Kit	Uni	10.00	10.00	20.00	0.00	
25311	Control Panel (Display	Uni		2.00	2.00	0.00	
	).						
25358	Controller Assy	Uni		2.00	2.00	0.00	
25100	Couplin Wcc , Male	Uni	3.00	5.00	8.00	0.00	
	819545b	_					
25016	Coupling Wcc,	Uni	28.00	49.00	77.00	0.00	
23010		OIII	20.00	43.00	11.00	0.00	
05047	Femable Grd		40.00	444.00	101.00	2.22	
25017	Coupling Wcc, Male	Uni	10.00	111.00	121.00	0.00	
	(sc Only) Pq 819537c						
25070	Cover Foil On /off Pcb	Uni		3.00	3.00	0.00	
	Cim5.						
25373	Curtain Kit, Excl Tools	Uni		1.00	1.00	0.00	
25234	Digital Unloader Valve .			1.00	1.00	0.00	
25171		Uni	1.00	1.00	1.00	0.00	
25171	Disc, Rupture,	Uni	1.00		1.00	0.00	
	Pressure Relief / Disco						
	De Ruptura .						
25022	Drying Filter (box Of	Uni	139.00	81.00	220.00	0.00	
	12 Pcs)						
25020	Evacuacion Valve, Lp.	Uni	4.00	9.00	13.00	0.00	
25078	Expansion Valve,	Uni	2.00	2.00	4.00	0.00	
200.0	Economizer Cim 5.	0	2.00	2.00	1.00	0.00	
05077		L last	4.00		4.00	0.00	
25077	Expansion Valve,	Uni	1.00		1.00	0.00	
	Evaporator Cim 5.						
25093	Fan Grill , Cond .,	Uni		3.00	3.00	0.00	
	Round .						
25023	Fan Grill, Cond,	Uni		2.00	2.00	0.00	
	Square (gril Del Motor						
	Condensador) .						
25202		Llni		1.00	1.00	0.00	
25382	Fan Motor	Uni	0.00	1.00	1.00	0.00	
25094	Filter Mounting Ring .	Uni	3.00		3.00	0.00	
25257	Fitting Alta .	Uni		10.00	10.00	0.00	
25258	Fitting Baja .	Uni		1.00	1.00	0.00	
25007	Frequency Converter,	Uni	10.00	16.00	26.00	0.00	
	Complete .						
25088	Fuse Holder , 0,4 A .	Uni	18.00	3.00	21.00	0.00	
25021							
2002 I	Fuse, 0.4 A (bag Of	Uni	96.00	26.00	122.00	0.00	
054 **	10 Pcs)						
25141	Fuse, 10 A (bag Of 10	Uni	15.00	52.00	67.00	0.00	
	Pcs) .						
25266	Gasket De Valve De	Uni	10.00	5.00	15.00	0.00	
	Alta .						
25314	Grill Motor Cond .	Uni		2.00	2.00	0.00	
			0.00				
25026	High Pressure Switch	Uni	8.00	2.00	10.00	0.00	
	(hps)						
25301	Hihg Presure Swith	Uni		2.00	2.00	0.00	
	(hps) .						

#### SALDO GENERAL DE INVENTARIO

PERIODO DE 2015-10-01 A 2015-10-31

_		<u> </u>	RIODO DE 201	5-10-01 A 201	5-10-31		
COD.	ITEM	U.	SUR R10	NORTE .	SALDO	COSTO	COSTO
					ACTUAL		UNITARIO
25028	Hinge Pin (vincha De	Uni	25.00	22.00	47.00	0.00	
20020	Puerta)	O/11	20.00	22.00	47.00	0.00	
25029	Hot Gas Valve / Cim 6.	Uni		4.00	4.00	0.00	
25027	Hot Gas Valve Cim5.	Uni		5.00	5.00	0.00	
25027	Humidity Sensor Cim 5	Uni	2.00	5.00	7.00	0.00	
		O/11	2.00	0.00	7.50	0.00	
25025	Humidity Sensor Cim 6	Uni	5.00	15.00	20.00	0.00	
20020		O/11	0.00	10.00	20.00	0.00	
25109	Intel Ring, Evaporator	Uni		1.00	1.00	0.00	
20100	Fan .	O/11		1.50	1.50	0.00	
25030	Interlock, Contactor .	Uni	10.00	1.00	11.00	0.00	
25261	Key Pad .	Uni	6.00	5.00	11.00	0.00	
25072	Key Pad Cim5.	Uni	1.00	1.00	2.00	0.00	
25340	Keypad Assy	Uni	1.00	2.00	3.00	0.00	
25262	Kit Oil Sight Glass .	Uni	1.00	1.00	2.00	0.00	
25260	Kit Probe .	Uni	11.00	14.00	25.00	0.00	
25180	Kit, Ambient/defrost	Uni	3.00	3.00	6.00	0.00	
05445	Sensor .		4.00		4.55	2.55	
25145	Led Pcb Cim 5.	Uni	1.00		1.00	0.00	
25297	Magnety Contactor	Uni		1.00	1.00	0.00	
	119891j						
25321	Magnety Contactor	Uni	1.00	2.00	3.00	0.00	
	119893j						
25032	Main Circuit Breaker /	Uni		2.00	2.00	0.00	
	Cim6.						
25031	Main Circuit Breaker	Uni	1.00		1.00	0.00	
	Cim5.						
25034	Melt Fuse Kit (fusible	Uni	10.00	6.00	16.00	0.00	
	De Botella)						
25369	Module Display	Uni		3.00	3.00	0.00	
25098	Motor Bracket, Evap.	Uni	1.00		1.00	0.00	
	Fan .						
25192	Motor Condensador .	Uni		1.00	1.00	0.00	
25281	Motor Condensador .	Uni	2.00	3.00	5.00	0.00	
25035	Motor Condenser,	Uni	13.00	3.00	16.00	0.00	
	Fan With Plug .						
25280	Motor Evaporador .	Uni	3.00	5.00	8.00	0.00	
25191	Motor Evaporador .	Uni	2.30	2.00	2.00	0.00	
25036	Motor, Evaporator Fan	Uni	28.00	4.00	32.00	0.00	
	W Plug.		_5.00			2.00	
25324	Name Plate .	Uni		1.00	1.00	0.00	
25039	O-ring, Sight Glass .	Uni	5.00	27.00	32.00	0.00	
25091	Oil, Vacuum Pump -	Lt	34.70	0.55	35.25	0.00	
20001	201.		34.70	0.00	33.23	0.00	
25303	Pcb W/ Display Board .	Uni		1.00	1.00	0.00	
25120	Pipe, Evap. Liquid	Uni		1.00	1.00	0.00	
20120	(scu).	Oili		1.00	1.00	0.00	
25198	Piston Stipper .	Uni	1.00	2.00	3.00	0.00	
25054	Plug, Water Inlet	Uni	28.00	44.00	72.00	0.00	
25054	<b>O</b> /	UIII	∠6.00	44.00	72.00	0.00	
25053	Coupling .	l le:	24.00	40.00	60.00	0.00	
20053	Plug, Water Outlet	Uni	21.00	48.00	69.00	0.00	
25420	Coupling . Power Cable Cover .	N A+		4.00	4.00	0.00	
25129 25092		Mt	60.00	1.00	1.00		
25092	Power Plug (box Of	Uni	62.00	85.00	147.00	0.00	
	10pcs).						

#### SALDO GENERAL DE INVENTARIO PERIODO DE 2015-10-01 A 2015-10-31

COD.   ITEM   U.   SUR R10   NORTE   SALDO   COSTO   COSTO   UNITARIO				RIODO DE 201				
25190   Powerpack, Steeper   Motor / Modulo Steeper   Motor / Wodulo Steeper   Motor / Vacuum Ca .   Sessure Tramsmitter, Vacuum Ca .   Uni	COD.	ITEM	U.	SUR R10	NORTE .		COSTO	
Motor / Modulo Steeper   Motor   Modulo Steeper   Modulo Steeper   Motor   Modulo Steeper   Modulo S		1				ACTUAL		UNITARIO
Motor / Modulo Steeper   Motor   Modulo Steeper								
Motor	25190		Uni	1.00		1.00	0.00	
25068   Pressure Tramsmitter, Vacuum Ca.								
Vacuum Ca.   Fisher Sensor.   Uni								
25313   Presure Sensor   Uni   1.00   1.00   0.00	25068		Uni	6.00	4.00	10.00	0.00	
25199								
25137   Receiver,water Cooled Cond.   1.00   1.00   2.00   0.00   Cond.   Cond.   Cond.   Retreiver Socket Cap/ (tapa Del Interrogadori)   (tapa Del Interrogadori)   (tapa Del Interrogadori)   25033   Screw And Washer Kit (100 Pgs)   Core washer Kit (1								
Cond.   Retreiver Socket Cap/ (Inj.   7.00   7.00   14.00   0.00   (Iapa Del Interrogador)				4.00				
25055   Retreiver Socket Cap/ (tapa Del Interrogador) (tapa Del Interrogador	25137	•	Uni	1.00	1.00	2.00	0.00	
(tapa Del Interrogador)   25033   Screw And Washer Kit   Uni   (100 Pgs)   C100 Pgs)   C	05055		11.2	7.00	7.00	44.00	0.00	
25063   Screw And Washer Kit (100 Pgs)   Screw, controller Door Cim6 Pq. 10 (tornillo Panel)   Screw, controller Door Cim6 Panel P	25055		Uni	7.00	7.00	14.00	0.00	
(100 Pgs)   Screw,controller Door   Cim6 Pq.10 (tornillo Panel)   Sensor Del Compresor   Uni   24.00   57.00   81.00   0.00	05000				405.00	405.00	0.00	
Screw.controller Door   Uni   24.00   57.00   81.00   0.00	25033		Uni		425.00	425.00	0.00	
Cim6 Pq.10 (tornillo Panel)   Sensor De Ambiente   Uni   1.00   1.00   0.00	05000		11	04.00	<b>57.00</b>	04.00	0.00	
Panel)  Sensor De Ambiente . Uni	25063		Uni	24.00	57.00	81.00	0.00	
25320   Sensor De Ambiente   Uni   1.00   1.00   0.00								
25242   Sensor Del Compresor   Uni   3.00   1.00   4.00   0.00	25220	,	l lo:		1.00	1.00	0.00	
Sensor Humidity								
With the color of the color o				3.00				
25380   Sensor Pt100,6.0 (box Of 20)   Corp.	20047	,	OH	3.00	1.00	4.00	0.00	
Of 20) 25052 Sensor, Co2 . Uni 6.00 19.00 25.00 0.00 25179 Sensor, Combination Uni 5.00 3.00 8.00 0.00 Return . 25178 Sensor, Thermistor, Uni 2.00 2.00 0.00 Supply . 25051 Sensor, Co2 (ca) . Uni 3.00 5.00 8.00 0.00 25083 Service Valve Lp . Uni 3.00 5.00 8.00 0.00 25115 Shield, Vacuum Pump Uni 3.00 3.00 6.00 0.00 2515 Sight Glass (visor Del Uni 3.00 3.00 6.00 0.00 25177 Sightglass (w/ Moisture Uni 2.00 3.00 5.00 0.00 25177 Sightglass (w/ Moisture Uni 2.00 3.00 5.00 0.00 25177 Sightglass (w/ Moisture Uni 2.00 3.00 5.00 0.00 25177 Sightglass (w/ Moisture Uni 2.00 3.00 5.00 0.00 25177 Sightglass (w/ Moisture Uni 2.00 3.00 5.00 0.00 25177 Sightglass (w/ Moisture Uni 2.00 3.00 5.00 0.00 25177 Sightglass (w/ Moisture Uni 2.00 3.00 5.00 0.00 25177 Sightglass (w/ Moisture Uni 2.00 3.00 5.00 0.00 25177 Sightglass (w/ Moisture Uni 3.00 2.00 5.00 0.00 25177 Sightglass (w/ Moisture Uni 3.00 2.00 5.00 0.00 25178 Solenoid Coil , 10w Uni 3.00 2.00 5.00 0.00 252509 Solenoid Valve . Uni 1.00 1.00 0.00 252509 Solenoid Valve Body Uni 2.00 2.00 4.00 0.00 25268 Steeper Motor . Uni 1.00 15.00 16.00 0.00 25268 Steeper Motor . Uni 1.00 15.00 16.00 0.00 25268 Steeper Motor . Uni 1.00 15.00 16.00 0.00 25268 Switch Hps Del Comp Uni 2.00 2.00 5.00 0.00 25372 Switch Lpco Uni 3.00 2.00 5.00 0.00 25372 Switch Lpco Uni 2.00 2.00 2.00 0.00 25300 5witch Hps Hembra .	25290		Llni	22.00	15.00	37.00	0.00	
25052   Sensor, Co2.   Uni   6.00   19.00   25.00   0.00     25179   Sensor, Combination   Return.   Sensor, Thermistor, Supply.	20000	, ,	OH	22.00	15.00	37.00	0.00	
Sensor, Combination Return   Sensor, Thermistor, Supply   Sensor, Thermistor, Supply   Sensor, Occasion	25052		Llni	6.00	10.00	25.00	0.00	
Return								
25178   Sensor, Thermistor, Supply   Sensor, O2 (ca)   Uni   2.00   2.00   0.00	23113		OIII	5.00	3.00	0.00	0.00	
Supply   Supply   Sensor, o2 (ca)   Uni   2.00   2.00   0.00   0.00   0.25083   Service Valve Lp   Uni   3.00   5.00   8.00   0.00   0.25115   Shield, Vacuum Pump   Vni   3.00   3.00   6.00   0.00	25178		Uni	2.00		2.00	0.00	
25051   Sensor, o2 (ca)   Uni   2.00   2.00   0.00	20170		0111	2.00		2.00	0.00	
Service Valve Lp.	25051		Uni		2.00	2.00	0.00	
Shield, Vacuum Pump				3.00				
/ Guarda De Bomba De Vacio .  25065 Sight Glass (visor Del Uni 3.00 3.00 0.00 Compresor)  25177 Sightglass (w/ Moisture Uni 2.00 3.00 5.00 0.00 Ind.) / Visor De Botella .  25048 Solenoid Coil , 10w Uni 3.00 2.00 5.00 0.00 24 Vac .  25046 Solenoid Coil , 14w Uni 2.00 2.00 0.00 2.00 0.00 24vdc .  25309 Solenoid Valve . Uni 1.00 1.00 0.00 25322 Solenoid Valve Body Uni 2.00 2.00 4.00 0.00 (txv Lsv) .  25143 Splice Kit (box Of 25 Uni 29.00 42.00 71.00 0.00 pcs) .  25266 Steeper Motor . Uni 1.00 15.00 16.00 0.00 25269 Switch Hps Del Comp Uni 2.00 2.00 5.00 0.00 0.00 25372 Switch Hpco Uni 3.00 2.00 5.00 0.00 2.00 2.00 0.00 25372 Switch Hpressure / Uni 2.00 2.00 2.00 0.00 0.00 25372 Switch Hp Pressure / Uni 2.00 2.00 2.00 0.00 0.00 Switch Hps Hembra .								
Vacio .  25065 Sight Glass (visor Del Uni 3.00 3.00 0.00 Compresor)  25177 Sightglass (w/ Moisture Uni 2.00 3.00 5.00 0.00 Ind.) / Visor De Botella .  25048 Solenoid Coil , 10w Uni 3.00 2.00 5.00 0.00 24 Vac .  25046 Solenoid Coil , 14w Uni 2.00 2.00 0.00 0.00 24vdc .  25309 Solenoid Valve . Uni 1.00 1.00 0.00 25322 Solenoid Valve Body Uni 2.00 2.00 4.00 0.00 (txv Lsv) .  25143 Splice Kit (box Of 25 Uni 29.00 42.00 71.00 0.00 Pcs) .  25286 Steeper Motor . Uni 1.00 15.00 16.00 0.00 25269 Switch Hps Del Comp Uni 2.00 2.00 5.00 0.00 0.00 25372 Switch Lpco Uni 3.00 2.00 5.00 0.00 2.00 2.00 0.00 25372 Switch Hps Hembra .	20110	•	0	0.00	0.00	0.00	0.00	
25065   Sight Glass (visor Del   Uni   3.00   3.00   0.00								
Compresor   Sightglass (w/ Moisture   Uni   2.00   3.00   5.00   0.00	25065		Uni	3.00		3.00	0.00	
25177   Sightglass (w/ Moisture   Uni   2.00   3.00   5.00   0.00							-	
Ind.) / Visor De   Botella   .	25177		Uni	2.00	3.00	5.00	0.00	
Botella   Solenoid Coil   10w   Uni   3.00   2.00   5.00   0.00   24 Vac   25046   Solenoid Coil   14w   Uni   2.00   2.00   2.00   0.00   24 Vdc   25309   Solenoid Valve   Uni   1.00   1.00   0.00   0.00   25322   Solenoid Valve Body   Uni   2.00   2.00   4.00   0.00   0.00   (txv Lsv)   25143   Splice Kit (box Of 25   Uni   29.00   42.00   71.00   0.00	-							
25048   Solenoid Coil , 10w   Uni   3.00   2.00   5.00   0.00								
25046 Solenoid Coil , 14w Uni 2.00 2.00 0.00 24vdc .  25309 Solenoid Valve . Uni 1.00 1.00 0.00 25322 Solenoid Valve Body (txv Lsv) .  25143 Splice Kit (box Of 25 Uni 29.00 42.00 71.00 0.00 Pcs) .  25286 Steeper Motor . Uni 1.00 15.00 16.00 0.00 25269 Switch Hps Del Comp Uni 2.00 2.00 0.00 Coopelan .  25343 Switch Hpco Uni 3.00 2.00 5.00 0.00 25372 Switch Lpco Uni 2.00 2.00 0.00 25176 Switch, Hi Pressure / Uni 2.00 2.00 0.00 Switch Hps Hembra .	25048		Uni	3.00	2.00	5.00	0.00	
24vdc   25309   Solenoid Valve   Uni   1.00   1.00   0.00		24 Vac .						
25309       Solenoid Valve .       Uni       1.00       1.00       0.00         25322       Solenoid Valve Body (txv Lsv) .       2.00       2.00       4.00       0.00         25143       Splice Kit (box Of 25 Duni 29.00       42.00       71.00       0.00         Pcs) .       25286       Steeper Motor .       Uni 1.00       15.00       16.00       0.00         25269       Switch Hps Del Comp Coopelan .       Uni 2.00       2.00       0.00         25343       Switch Hpco Uni 3.00       2.00       5.00       0.00         25372       Switch Lpco Uni 2.00       2.00       0.00         25176       Switch, Hi Pressure / Uni Switch Hps Hembra .       2.00       2.00       0.00	25046	Solenoid Coil, 14w	Uni	2.00		2.00	0.00	
25322 Solenoid Valve Body (txv Lsv).  25143 Splice Kit (box Of 25 Uni 29.00 42.00 71.00 0.00 Pcs).  25286 Steeper Motor . Uni 1.00 15.00 16.00 0.00 25269 Switch Hps Del Comp Uni 2.00 2.00 0.00 Coopelan .  25343 Switch Hpco Uni 3.00 2.00 5.00 0.00 25372 Switch Lpco Uni 2.00 2.00 0.00 2.00 0.00 25176 Switch, Hi Pressure / Uni 2.00 2.00 0.00 Switch Hps Hembra .		•						
(txv Lsv) .         25143       Splice Kit (box Of 25 Uni Pcs) .       29.00 42.00 71.00 0.00         25286       Steeper Motor . Uni 1.00 15.00 16.00 0.00         25269       Switch Hps Del Comp Uni Coopelan .       2.00 2.00 0.00         25343       Switch Hpco Uni 3.00 2.00 5.00 0.00         25372       Switch Lpco Uni 2.00 2.00 0.00         25176       Switch, Hi Pressure / Uni Switch Hps Hembra .	25309	Solenoid Valve .	Uni	1.00		1.00	0.00	
(txv Lsv) .         25143       Splice Kit (box Of 25 Uni Pcs) .       29.00 42.00 71.00 0.00         25286       Steeper Motor . Uni 1.00 15.00 16.00 0.00         25269       Switch Hps Del Comp Uni Coopelan .       2.00 2.00 0.00         25343       Switch Hpco Uni 3.00 2.00 5.00 0.00         25372       Switch Lpco Uni 2.00 2.00 0.00         25176       Switch, Hi Pressure / Uni Switch Hps Hembra .	25322	Solenoid Valve Body	Uni	2.00	2.00	4.00	0.00	
Pcs) .  25286 Steeper Motor . Uni 1.00 15.00 16.00 0.00 25269 Switch Hps Del Comp Uni 2.00 2.00 0.00 Coopelan .  25343 Switch Hpco Uni 3.00 2.00 5.00 0.00 25372 Switch Lpco Uni 2.00 2.00 0.00 25176 Switch, Hi Pressure / Uni 2.00 2.00 0.00 Switch Hps Hembra .		(txv Lsv) .						
25286         Steeper Motor .         Uni         1.00         15.00         16.00         0.00           25269         Swicth Hps Del Comp Coopelan .         Uni         2.00         2.00         0.00           25343         Switch Hpco         Uni         3.00         2.00         5.00         0.00           25372         Switch Lpco         Uni         2.00         2.00         0.00           25176         Switch, Hi Pressure / Swicth Hps Hembra .         Uni         2.00         2.00         0.00	25143	Splice Kit (box Of 25	Uni	29.00	42.00	71.00	0.00	
25269       Swirth Hps Del Comp Coopelan .       Uni       2.00       2.00       0.00         25343       Switch Hpco       Uni       3.00       2.00       5.00       0.00         25372       Switch Lpco       Uni       2.00       2.00       0.00         25176       Switch, Hi Pressure / Swirth Hps Hembra .       Uni       2.00       2.00       0.00		Pcs).						
Coopelan .  25343 Switch Hpco Uni 3.00 2.00 5.00 0.00  25372 Switch Lpco Uni 2.00 2.00 0.00  25176 Switch, Hi Pressure / Uni 2.00 2.00 0.00  Switch Hps Hembra .	25286	Steeper Motor .	Uni	1.00	15.00	16.00	0.00	
25343       Switch Hpco       Uni       3.00       2.00       5.00       0.00         25372       Switch Lpco       Uni       2.00       2.00       0.00         25176       Switch, Hi Pressure / Switch Hps Hembra       Uni       2.00       2.00       0.00	25269	Swicth Hps Del Comp	Uni		2.00	2.00	0.00	
25372 Switch Lpco Uni 2.00 2.00 0.00 25176 Switch, Hi Pressure / Uni 2.00 2.00 0.00 Switch Hps Hembra .		Coopelan .						
25176 Switch, Hi Pressure / Uni 2.00 2.00 0.00 Switch Hps Hembra .				3.00				
Swicth Hps Hembra .		•				2.00	0.00	
	25176	-	Uni		2.00	2.00	0.00	
25183 Tapon De Fitting Alta Uni 3.00 13.00 16.00 0.00								
	25183	Tapon De Fitting Alta	Uni	3.00	13.00	16.00	0.00	

#### SALDO GENERAL DE INVENTARIO PERIODO DE 2015-10-01 A 2015-10-31

COD	T		RIODO DE 201			COSTO	COSTO
COD.	ITEM	U.	SUR R10	NORTE .	SALDO ACTUAL	COSTO	COSTO UNITARIO
					ACTUAL		JINITARIO
25184	Tapon De Fitting Baja	Uni	7.00	6.00	13.00	0.00	
_0.04		J111	7.00	3.00	10.00	5.00	
25182	Tapones Negros De Valvula .	Uni	2.00	10.00	12.00	0.00	
25005	Terminal Block ,	Uni	10.00	10.00	20.00	0.00	
	Compressor (bornera Del Compresor) .						
25274	Tornillo Del Panel Electrico W Washer .	Uni	1.00	1.00	2.00	0.00	
25187	Transducer, Kit / Transducer Ept .	Uni	2.00		2.00	0.00	
25058	Transformer, 145 Va Cim5.	Uni	1.00	1.00	2.00	0.00	
25278	Valve Expansion Txv .	Uni	2.00	1.00	3.00	0.00	
25214	Valve Stepper Motor .	Uni		2.00	2.00	0.00	
25337	Valve, Expansion .	Uni	1.00	2.00	3.00	0.00	
25364	Valve, Relief	Uni	2.00		2.00	0.00	
25355	Valve, Solenoid	Uni		1.00	1.00	0.00	
25279	Valvula De Expansion Magnum .	Uni	1.00		1.00	0.00	
25204	Valvula Solenoide Completa .	Uni		1.00	1.00	0.00	
25224	Valvula Solenoide Esv .	Uni		1.00	1.00	0.00	
25223	Valvula Solenoide Liv .	Uni		4.00	4.00	0.00	
25205	Valvula Termostatica Qv .	Uni		3.00	3.00	0.00	
25201	Valvula Txv Economizador .	Uni	1.00		1.00	0.00	
25202	Valvula Txv Hermetica	Uni		1.00	1.00	0.00	
25209	Visor De Humedad .	Uni	1.00	1.00	2.00	0.00	
25206	Window Kit (puerta De Window) .	Uni		1.00	1.00	0.00	
	SUBTOTAL**		978.70	1,621.55	2,600.25	0.00	
22	20 - MIPRO						
25168	Coil Condensador.	Uni	2.00	2.00	4.00	0.00	
25090	Condenser Coil 819526b	Uni	3.00	7.00	10.00	0.00	
25076	Controller Door Cim 5 818310b	Uni	1.00	2.00	3.00	0.00	
25079	Controller Door Cim 6 8310c	Uni	2.00	4.00	6.00	0.00	
25316	Evaporador Coil Assy .	Uni		1.00	1.00	0.00	
25089	Evaporator Coil .	Uni		2.00	2.00	0.00	
25117	Pipe, Evap.suction (scu) .	Uni	1.00	1.00	2.00	0.00	
	SUBTOTAL**		9.00	19.00	28.00	0.00	

#### SALDO GENERAL DE INVENTARIO PERIODO DE 2015-10-01 A 2015-10-31

PERIODO DE 2015-10-01 A 2015-10-31								
COD.	ITEM	U.	SUR R10	NORTE .	SALDO ACTUAL	COSTO	COSTO UNITARIO	
25082	818255c Controller Module Cim5 .	Uni	5.00	6.00	11.00	0.00		
25042	818511b Power Meas Pcb Cim5 .	Uni	3.00	5.00	8.00	0.00		
25041	818511c Power Meas Module Cim6 .	Uni	3.00	9.00	12.00	0.00		
25019	818513a User Panel Cim 6.	Uni	3.00	3.00	6.00	0.00		
25018	818515a Display Pcb Cim 5.	Uni	3.00	3.00	6.00	0.00		
25097	Air Ex. Module , Front 818274a	Uni		1.00	1.00	0.00		
25074	Cable , P . Tramsmitter ( Aks )	Uni	2.00	3.00	5.00	0.00		
25146	Cable, Solenoid Coil .	Uni		2.00	2.00	0.00		
25008	Cable,fc To Compressor.	Uni	16.00	7.00	23.00	0.00		
25296	Coil Electronic .	Uni	2.00	1.00	3.00	0.00		
25080	Motor Cable, Adapter Kit .	Uni	13.00	21.00	34.00	0.00		
25085	Power Cable, 4x4.0mm2 1500ft / Cable 460v (457 Mts)	Mt	887.00	645.00	1,532.00	0.00		
	SUBTOTAL**		937.00	706.00	1,643.00	0.00		
28	283 - GENERADOR							
25081	818512a Controller Module ( Ca ) .	Uni		2.00	2.00	0.00		
9999 - NO DEFINIDO								
25351	Proyecto Kit De Ventilacion .	Uni	20.00	8.00	28.00	0.00		

SUMA GENERAL \*\*\*