

SAMPLE

Sample Audit

P. PRICE	Audit & Processing Charge	Drive Wipe Charge	CLASS	SKU	QTY	LOT	CM I	AUDITDATE	ASSETNO	MANUF	DESCR	PARTNO	SERIALNO	PROCESSOR	CPU SPEED	RAM	HDD1	CDROM	PASS	FAIL REASON
\$ 105.00	\$ 8.50	\$ 5.00	PC	2.8G41.0G/80DP-TP	1	5020	411148	6/2/2009	1400801	DELL	OPTIPLEX GX520	DCSM	7g1091	P 4	2.8GHZ	1.0GB	80GB	DVD+R/RW	TRUE	
\$ 105.00	\$ 8.50	\$ 5.00	PC	2.8G41.0G/80DW-TP	1	5020	410976	6/2/2009	1417579	DELL	OPTIPLEX GX520	DCSM	4g423b1	P 4	2.8GHZ	1.0GB	80GB	CD-RW	TRUE	
\$ 105.00	\$ 8.50	\$ 5.00	PC	2.8G41.0G/80DW-TP	1	5020	410979	6/2/2009	1417586	DELL	OPTIPLEX GX520	DCSM	FMJ04B1	P 4	2.8GHZ	1.0GB	80GB	CD-RW	TRUE	
\$ 85.00	\$ 8.50	\$ 5.00	PC		1	5020	411057	6/2/2009	1417418	DELL	OPTIPLEX GX520	DCSM	DZVCZ91	P 4	2.8GHZ	1.0GB	80GB	CD-RW	FALSE	Defective CDROM.
\$ 85.00	\$ 8.50	\$ 5.00	PC		1	5020	411205	6/2/2009	1417482	DELL	OPTIPLEX GX520	DCSM	jsvcz91	P 4	2.8GHZ	512MB	40GB	CD-RW	FALSE	Defective CDROM.
\$ 25.00	\$ 8.50	\$ 5.00	PC		1	5020	411088	6/2/2009	1417598	DELL	OPTIPLEX GX520	DCSM	91WCZ91	P 4	2.8GHZ	512MB	40GB	CD-RW	FALSE	Damaged case.

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\$ 25.00	\$ 8.50	\$ -	MONITOR	MON15A-FP-D06	1	5020	410944	6/2/2009		DELL	15" lcd monitor	e156fpc	CN0MC0406	15"	A	LCD	MAR	2006	DV	TRUE	
\$ 25.00	\$ 8.50	\$ -	MONITOR	MON15A-FP-D06	1	5020	410969	6/2/2009		DELL	15" lcd monitor	e156pf	CN0Y99987	15"	A	LCD	MAR	2006	DV	TRUE	
\$ 60.00	\$ 8.50	\$ -	MONITOR	MON17A-FP-D05	1	5020	410901	6/2/2009		DELL	17" lcd monitor	E176FPC	cn0mc04064	17"	A	LCD	NOV	2005	DV	TRUE	
\$ 60.00	\$ 8.50	\$ -	MONITOR	MON17A-FP-D05	1	5020	410920	6/2/2009		DELL	17" lcd monitor	E176FPF	cn0kc031128	17"	A	LCD	AUG	2005	DV	TRUE	
\$ 40.00	\$ 8.50	\$ -	MONITOR	MON17B-FP-D06	1	5020	410939	6/2/2009		DELL	17" lcd monitor	e1777pf	cn0wh31872	17"	B	LCD	DEC	2006	DV	FALSE	DARK SPOTS ON SCREEN
\$ 40.00	\$ 8.50	\$ -	MONITOR	MON17B-FP-D07	1	5020	410761	6/2/2009		DELL	17" lcd monitor	e1777pf	cn0wh31872	17"	B	LCD	JAN	2007	DV	FALSE	LIGHT SCRATCH ON SCREEN
\$ 5.00	\$ 8.50	\$ -	MONITOR	MON17R-FP-D06	1	5020	410747	6/2/2009		DELL	17" lcd monitor	E177FPC	CN0FJ18164	17"	R	LCD	MAY	2006	DV	FALSE	large dark spot on screen
\$ 5.00	\$ 8.50	\$ -	MONITOR	MON17R-FP-D06	1	5020	410866	6/2/2009		DELL	17" lcd monitor	E177FPC	cn0fj181641	17"	R	LCD	MAY	2006	DV	FALSE	No power or No video.

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\$ 200.00	\$ 8.50	\$ 5.00	LAPTOP	L1.6GPM512/40DMP	1	5048	412133	6/2/2009		DELL	LATITUDE D610	PP11L	3849H81	PENTIUM M	1.6GHZ	512MB	40GB	DVD&/RW	14"	TRUE	
\$ 200.00	\$ 8.50	\$ 5.00	LAPTOP	L1.73GPM512/40DMP	1	5048	412008	6/2/2009		DELL	LATITUDE D610	PP11L	GHZLHB1	PENTIUM M	1.73GHZ	512MB	40GB	DVD&/RW	14"	TRUE	
\$ 200.00	\$ 8.50	\$ 5.00	LAPTOP	L1.73GPM512/40DMP	1	5048	412114	6/2/2009		DELL	LATITUDE D610	PP11L	9ZBPHB1	PENTIUM M	1.73GHZ	512MB	40GB	DVD&/RW	14"	TRUE	
\$ 200.00	\$ 8.50	\$ 5.00	LAPTOP	L1.73GPM512/40DMP	1	5048	412130	6/2/2009		DELL	LATITUDE D610	PP11L	G38XR91	PENTIUM M	1.73GHZ	512MB	40GB	DVD&/RW	14"	TRUE	
\$ 200.00	\$ 8.50	\$ 5.00	LAPTOP	L1.73GPM512/40DMP	1	5048	412197	6/2/2009		DELL	LATITUDE D610	PP11L	5HSMHB1	PENTIUM M	1.73GHZ	512MB	40GB	DVD&/RW	14"	TRUE	
\$ 150.00	\$ 8.50	\$ 5.00	LAPTOP	C1.6GPM512/30DMP	1	5048	412010	6/2/2009		DELL	LATITUDE D600	PP05L	HZY7P61	PENTIUM M	1.6GHZ	512MB	30GB	DVD&/RW	14"	FALSE	Cracked Plastic.
\$ 150.00	\$ 8.50	\$ 5.00	LAPTOP	C1.73GPM512/40DMP	1	5048	412132	6/2/2009		DELL	LATITUDE D610	PP11L	8CC1691	PENTIUM M	1.73GHZ	512MB	40GB	DVD&/RW	14"	FALSE	Broken battery latch.
\$ 150.00	\$ 8.50	\$ 5.00	LAPTOP	C1.73GPM512/40DMP	1	5048	412164	6/2/2009		DELL	LATITUDE D610	PP11L	BND4N81	PENTIUM M	1.73GHZ	512MB	40GB	DVD&/RW	14"	FALSE	Crack on lcd top case and worn keyboard letters.
\$ -	\$ 8.50	\$ -	LAPTOP	LT-REPAIR-TBD	1	5048	412005	6/2/2009		DELL	LATITUDE D610	PP11L	8PB1691	PENTIUM M	1.73GHZ	512MB	40GB	DVD&/RW	14"	FALSE	Defective battery.
\$ -	\$ 8.50	\$ -	LAPTOP	LT-REPAIR-TBD	1	5048	412011	6/2/2009		DELL	LATITUDE D610	PP11L	103RW91	PENTIUM M	1.73GHZ	512MB	40GB	DVD&/RW	14"	FALSE	Missing keyboard keys. Severe scratches on lcd top case. B
\$ -	\$ 8.50	\$ -	LAPTOP	LT-REPAIR-TBD	1	5048	412115	6/2/2009		DELL	LATITUDE D610	PP11L	5K1KH71	CENTRINO M	1.86GHZ	512MB	40GB	DVD&/RW	14"	FALSE	Defective battery. Worn mouse pad left botton and work key

\$ 2,220.00 \$ 212.50 \$ 70.00

\$ 2,220.00 Value of Equipment Received
 \$ (212.50) Processing Fee
 \$ (70.00) DOD Drive Wipe Fee
 \$ (110.00) Collection Fee

\$ 1,827.50 Payment Due to Customer