



To: **Purchasing Logistics Fixed Asset Section**

From: **COUNTY CRIMINAL COURT #2**

Point of Contact: **Ruben Mendez**

Date: **01/31/2025**

Re: Items for Surplus from the **COUNTY CRIMINAL COURT #2** to The Purchasing Department

Approve and authorize the transfer of surplus assets from the respective department to the Purchasing Department for surplus in compliance with Texas Local Government Code Section 262.011 (j). These items are outdated and/or have been replaced. (Maximum 100 items)

	Description	Barcode	VIN/Serial number	Condition	Original Cost		Grants
					Asset > \$5,000		
1.	Shredder	137869 <sup>R</sup>		Poor/ Damag	No	No	
2.	Wooden Rack	123593 <sup>R</sup>		Poor/ Damag	No	No	
3.	Dell Monitor	No Tag		Good/ Fair	No	No	
4.	Black QSC audio sys	No Tag		Good/ Fair	No	No	
5.	Sound System	No Tag		Good/ Fair	No	No	
6.	Black Cable	No Tag		Good/ Fair	No	No	
7.				Excellent	Yes	Yes	
8.				Excellent	Yes	Yes	
9.				Excellent	Yes	Yes	
10.				Excellent	Yes	Yes	

Sincerely,

Authorized Signature

**Submit Form**



To: **Purchasing Logistics Fixed Asset Section**

From: **HUMAN RESOURCES**

Point of Contact: **Deborah Cole**

Date: **1/17/2025**

Re: Items for Surplus from the **HUMAN RESOURCES**  to The Purchasing Department

Approve and authorize the transfer of surplus assets from the respective department to the Purchasing Department for surplus in compliance with Texas Local Government Code Section 262.011 (j). These items are outdated and/or have been replaced. (Maximum 100 items)

	Description	Barcode	VIN/Serial number	Condition	Original Cost		Grants
					Asset > \$5,000		
1.	Gevalia Coffee Machina	na	na	Poor/ Damag	<input type="button" value="v"/> No	<input type="button" value="v"/> No	<input type="button" value="v"/>
2.	White Coffee Pitcher	na	na	Poor/ Damag	<input type="button" value="v"/> No	<input type="button" value="v"/> No	<input type="button" value="v"/>
3.	White coffee Pitcher	na	na	Poor/ Damag	<input type="button" value="v"/> No	<input type="button" value="v"/> No	<input type="button" value="v"/>
4.	Westbend Coffee Mana	na	na	Poor/ Damag	<input type="button" value="v"/> No	<input type="button" value="v"/> No	<input type="button" value="v"/>
5.	Nesco Coffee Machina	na	na	Poor/ Damag	<input type="button" value="v"/> No	<input type="button" value="v"/> No	<input type="button" value="v"/>
6.	B & D Coffee Machina	na	na	Poor/ Damag	<input type="button" value="v"/> No	<input type="button" value="v"/> No	<input type="button" value="v"/>
7.	Canon Scanner	na	na	Excellent	No	<input type="button" value="v"/> No	<input type="button" value="v"/>
8.	Dell docking station	na	3108856460033408DF	Good/ Fair	<input type="button" value="v"/> No	<input type="button" value="v"/> No	<input type="button" value="v"/>
9.	Dell docking large st	129613 R	na	Good/ Fair	<input type="button" value="v"/> No	<input type="button" value="v"/> No	<input type="button" value="v"/>
10.	Brother Scanner	182054 R	U64875B9X112414	Poor/ Damag	<input type="button" value="v"/> No	<input type="button" value="v"/> No	<input type="button" value="v"/>

Sincerely,

Authorized Signature Sam Trujillo

**Submit Form**



To: **Purchasing Logistics Fixed Asset Section**

From: **HUMAN RESOURCES**

Point of Contact: **Deborah Cole**

Date: **1/17/2025**

Re: Items for Surplus from the **HUMAN RESOURCES**  to The Purchasing Department

Approve and authorize the transfer of surplus assets from the respective department to the Purchasing Department for surplus in compliance with Texas Local Government Code Section 262.011 (j). These items are outdated and/or have been replaced. (Maximum 100 items)

	Description	Barcode	VIN/Serial number	Condition	Original Cost Asset > \$5,000	Grants
1.	Sanitizer Disp Stand	na	na	Excellent	No <input type="button" value="v"/>	No <input type="button" value="v"/>
2.	Wall Pocket Letter	na	na	Excellent	No <input type="button" value="v"/>	No <input type="button" value="v"/>
3.	Wall Pocket Letter	na	na	Excellent	No <input type="button" value="v"/>	No <input type="button" value="v"/>
4.	<del>HP CPU</del>	<del>177852</del> <sup>ITD</sup>	<del>na</del>	<del>Poor/ Damag</del>	<del>No</del>	<del>No</del>
5.	HP CPU	177953	na	Poor/ Damag <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>
6.	Brothers Toner	na	na	Good/ Fair	No <input type="button" value="v"/>	No <input type="button" value="v"/>
7.	Brothers Toner	na	na	Excellent	No <input type="button" value="v"/>	No <input type="button" value="v"/>
8.	GP Towel Dispenser	na	na	Excellent	No <input type="button" value="v"/>	No <input type="button" value="v"/>
9.	<del>Dell Laptop</del>	<del>130858</del> <sup>ITD</sup>	<del>na</del>	<del>Poor/ Damaged</del>	<del>No</del>	<del>No</del>
10.	Dell Laptop	158763	na	Poor/ Damag <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>

Sincerely,

Authorized Signature Sam Trujillo



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To: **Purchasing Logistics Fixed Asset Section**

From: **HUMAN RESOURCES**

Point of Contact: **Deborah Cole**

Date: **1/17/2025**

Re: Items for Surplus from the **HUMAN RESOURCES**  to The Purchasing Department

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				Original Cost		
Description	Barcode	VIN/Serial number	Condition	Asset > \$5,000	Grants	
1. Dell Laptop	158981 <i>P 8/15/22</i>	na	Poor/ Damag <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>	<input type="button" value="v"/>
2. Dell Laptop	144296	na <i>Council of Judges</i>	Poor/ Damag <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>	<input type="button" value="v"/>
3. Dell Laptop	144635 <i>ITD</i>	na	Poor/ Damag <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>	<input type="button" value="v"/>
4. Dell Laptop	129632 <i>(CR) D 7/24/24</i>	na	Poor/ Damag <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>	<input type="button" value="v"/>
5. HLS Soap Disp	na	na	Excellent	No	No <input type="button" value="v"/>	<input type="button" value="v"/>
6. Blk Desk Organizer	na	na	Poor/ Damaged	No	No <input type="button" value="v"/>	<input type="button" value="v"/>
7. Box Powercords	na	na	Poor/ Damaged	No	No <input type="button" value="v"/>	<input type="button" value="v"/>
8. Brother Intelligax 29	144068 <i>R</i>	na	Good/ Fair <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>	<input type="button" value="v"/>
9. HPLaserJet M604	175236	na	Good/ Fair <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>	<input type="button" value="v"/>
10. HP LaserJet 700	167228	na	Poor/ Damag <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>	<input type="button" value="v"/>

Sincerely,

Authorized Signature *Sam Trujillo*



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To: **Purchasing Logistics Fixed Asset Section**

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Point of Contact: **Deborah Cole**

Date: **1/17/2025**

Re: Items for Surplus from the **HUMAN RESOURCES**  to The Purchasing Department

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				Original Cost			
	Description	Barcode	VIN/Serial number	Condition	Asset > \$5,000	Grants	
1.	Black Laptop Bag	na	na	Good/ Fair	No	<input type="button" value="v"/>	No <input type="button" value="v"/>
2.	Black Laptop Bag	na	na	Good/ Fair	No	<input type="button" value="v"/>	No <input type="button" value="v"/>
3.	Black Laptop Bag	na	na	Good/ Fair	No	<input type="button" value="v"/>	No <input type="button" value="v"/>
4.	Black Laptop Bag	na	na	Good/ Fair	No	<input type="button" value="v"/>	No <input type="button" value="v"/>
5.	Black Laptop Bag	na	na	Good/ Fair	No	<input type="button" value="v"/>	No <input type="button" value="v"/>
6.	Black Laptop Bag	na	na	Good/ Fair	No	<input type="button" value="v"/>	No <input type="button" value="v"/>
7.	Black Laptop Bag	na	na	Good/ Fair	No	<input type="button" value="v"/>	No <input type="button" value="v"/>
8.	Black Laptop Bag	na	na	Good/ Fair	No	<input type="button" value="v"/>	No <input type="button" value="v"/>
9.	Black Laptop Bag	na	na	Poor/ Damaged	No	<input type="button" value="v"/>	No <input type="button" value="v"/>
10.	Black Laptop Bag w	na	na	Poor/ Damaged	No	<input type="button" value="v"/>	No <input type="button" value="v"/>

Sincerely,

Authorized Signature Sam Trujillo





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				Original Cost			
	Description	Barcode	VIN/Serial number	Condition	Asset > \$5,000	Grants	
1.	AtlanticAV Shelves	na	na	Excellent	No	<input type="button" value="v"/> No	<input type="button" value="v"/>
2.	AtlanticAV Shelves	na	na	Excellent	No	<input type="button" value="v"/> No	<input type="button" value="v"/>
3.	AtlanticAV Shelves	na	na	Excellent	No	<input type="button" value="v"/> No	<input type="button" value="v"/>
4.	Blue Wood Arm Chair	na	na	Poor/ Damaged	No	<input type="button" value="v"/> No	<input type="button" value="v"/>
5.	Blue Wood Arm Chair	na	na	Poor/ Damaged	No	<input type="button" value="v"/> No	<input type="button" value="v"/>
6.		na	na	Poor/ Damag	<input type="button" value="v"/> No	<input type="button" value="v"/> No	<input type="button" value="v"/>
7.		na	na	Excellent	No	<input type="button" value="v"/> No	<input type="button" value="v"/>
8.		na	3108856460033408DF	Good/ Fair	<input type="button" value="v"/> No	<input type="button" value="v"/> No	<input type="button" value="v"/>
9.		129613	na	Good/ Fair	<input type="button" value="v"/> No	<input type="button" value="v"/> No	<input type="button" value="v"/>
10.		182054	U64875B9X112414	Poor/ Damag	<input type="button" value="v"/> No	<input type="button" value="v"/> No	<input type="button" value="v"/>

Sincerely,

Authorized Signature Sam Trujillo

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To: **Purchasing Logistics Fixed Asset Section**

From: **INFORMATION TECHNOLOGIES**

Point of Contact: **Ruben Ocampo**

Date: **12/18/2024**

Re: Assets to be removed from the **INFORMATION TECHNOLOGIES**  inventory.

Approve and authorize the removal of assets from the respective departments/courts inventory. The department/ courts have exhausted their efforts in trying to find these assets from past inventories. The removed assets were either picked-up on a prior date, disposed in-house, stolen, or lost. (Maximum 100 items)

	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	DELL XPS 7590 LA	185529	ITMDL13	Lost <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>
2.	MICROSOFT PRO	185592	30468700953	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
3.	MICROSOFT PRO	185601	29503200953	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
4.	MICROSOFT PRO	185620	29453500953	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
5.	DELL 38 IN MONIT	185662	N/A	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
6.	DELL 38 IN MONIT	185665	N/A	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
7.	COMPUTER LAPTO	186675	G0QRL33	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
8.	COMPUTER LAPTO	186709	3YWRL33	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
9.	COMPUTER LAPTO	188064	BCHSW33	Lost	No <input type="button" value="v"/>	No <i>Yes</i> <input type="button" value="v"/>
10.	DESK/WORKSTAT	17007779	N/A	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>

Sincerely,

Authorized Signature Ruben Ocampo

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From: **INFORMATION TECHNOLOGIES**

Point of Contact: **Ruben Ocampo**

Date: **12/18/2024**

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	LAPTOP DELL LAT	144304	91F4NK1	Lost <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>
2.	LAPTOP DELL LAT	144306	BLOGNK1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
3.	LAPTOP DELL LAT	144310	6LOGNK1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
4.	LAPTOP DELL LAT	144314	9LOGNK1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
5.	LAPTOP DELL LAT	144321	3LOGNK1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
6.	LAPTOP DELL LAT	144329	1LOGNK1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
7.	LAPTOP DELL LAT	144335	28XRMK1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
8.	COMPUTER PC OP	144346	JG65CK1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
9.	COMPUTER PC OP	144350	JG6BCK1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
10.	COMPUTER PC OP	144363	JGF6CK1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>

Sincerely,

Authorized Signature Ruben Ocampo

**Submit Form**



To: **Purchasing Logistics Fixed Asset Section**

From: **INFORMATION TECHNOLOGIES**

Point of Contact: **Ruben Ocampo**

Date: **12/18/2024**

Re: Assets to be removed from the **INFORMATION TECHNOLOGIES**  inventory.

Approve and authorize the removal of assets from the respective departments/courts inventory. The department/ courts have exhausted their efforts in trying to find these assets from past inventories. The removed assets were either picked-up on a prior date, disposed in-house, stolen, or lost. (Maximum 100 items)

	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	COMPUTER PC OP	144371	JGC8CK1	Lost <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>
2.	COMPUTER PC OP	144383	JGBYVH1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
3.	COMPUTER PC OP	144384	JGC6CK1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
4.	LAPTOP DELL LA	144385	98XRMK1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
5.	UPS SMART W/PO	144603	JS0845000228	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
6.	UPS SMART W/PO	144604	JS0845000244	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
7.	UPS SMART W/PO	144605	JS0845000247	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
8.	ANALYZER POWE	144606	DM9901020	Lost	No <i>Yes</i> <input type="button" value="v"/>	No <input type="button" value="v"/>
9.	AVOCENT 17" LCD	144634	320022096	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
10.	HDTV SHARP AQU	144641	906802000	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>

Sincerely,

Authorized Signature Ruben Ocampo

**Submit Form**



To: **Purchasing Logistics Fixed Asset Section**

From: **INFORMATION TECHNOLOGIES**

Point of Contact: **Ruben Ocampo**

Date: **12/18/2024**

Re: Assets to be removed from the **INFORMATION TECHNOLOGIES**  inventory.

Approve and authorize the removal of assets from the respective departments/courts inventory. The department/ courts have exhausted their efforts in trying to find these assets from past inventories. The removed assets were either picked-up on a prior date, disposed in-house, stolen, or lost. (Maximum 100 items)

	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?	
1.	HDTV SHARP AQU	144642	906801999	Lost <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>	<input type="button" value="v"/>
2.	COMPUTER SCAN	144738	DW306683	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>	<input type="button" value="v"/>
3.	CISCO ROUTER 18	145186	IPM7W00CRA	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>	<input type="button" value="v"/>
4.	PC HP COMPAQ D	145447	MXL9170JZC	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>	<input type="button" value="v"/>
5.	SCANNER DOCUM	147392	EE308865	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>	<input type="button" value="v"/>
6.	SCANNER DOCUM	147393	EE308874	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>	<input type="button" value="v"/>
7.	SCANNER DOCUM	147394	EE308872	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>	<input type="button" value="v"/>
8.	SCANNER DOCUM	147406	EE308863	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>	<input type="button" value="v"/>
9.	SCANNER DOCUM	147407	EE308866	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>	<input type="button" value="v"/>
10.	SCANNER (CANON	147780	DW309484	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>	<input type="button" value="v"/>

Sincerely,

Authorized Signature Ruben Ocampo

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To: **Purchasing Logistics Fixed Asset Section**

From: **INFORMATION TECHNOLOGIES**

Point of Contact: **Ruben Ocampo**

Date: **12/18/2024**

Re: Assets to be removed from the **INFORMATION TECHNOLOGIES**  inventory.

Approve and authorize the removal of assets from the respective departments/courts inventory. The department/ courts have exhausted their efforts in trying to find these assets from past inventories. The removed assets were either picked-up on a prior date, disposed in-house, stolen, or lost. (Maximum 100 items)

	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	COMPUTER BASE	147871	HY7JQN1	Lost <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>
2.	HARD DRIVE (DEL	147998	DXNS1P1	Lost	No <i>Yes</i> <input type="button" value="v"/>	No <input type="button" value="v"/>
3.	COMPUTER OPTIP	148263	FX1QJW1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
4.	COMPUTER OPTIP	148267	1Z1QJW1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
5.	COMPUTER BASE	150527	5MD75P1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
6.	COMPUTER BASE	150533	8MD75P1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
7.	COMPUTER BASE	150536	2MD75P1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
8.	COMPUTER BASE	150540	FKD75P1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
9.	COMPUTER BASE	150548	HKD75P1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
10.	COMPUTER BASE	150550	HLD75P1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>

Sincerely,

Authorized Signature *Ruben Ocampo*

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To: **Purchasing Logistics Fixed Asset Section**

From: **INFORMATION TECHNOLOGIES**

Point of Contact: **Ruben Ocampo**

Date: **12/18/2024**

Re: Assets to be removed from the **INFORMATION TECHNOLOGIES**  inventory.

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset> \$5,000	Grant?
1.	COMPUTER BASE	150551	JLD75P1	Lost <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>
2.	COMPUTER BASE	150552	4LD75P1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
3.	I-PAD	151405	DLXFXBMJDJHG	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
4.	I-PAD COMPUTER	151425	DLXG52TWDJHG	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
5.	COMPUTER SCAN	151523	FB310462	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
6.	CPU HP COMPAQ	151662	MXL140150Z	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
7.	CPU HP COMPAQ	151664	MXL140151G	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
8.	CPU HP COMPAQ	151668	MXL140150Q	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
9.	CPU HP COMPAQ	151672	MXL140150W	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
10.	CPU COMPAQ 6200	151673	MXL140150S	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>

Sincerely,

Authorized Signature Ruben Ocampo

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	SENSAPHONE INF	151739	400100E04B3931F5	Lost <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>
2.	SENSAPHONE INF	151740	400020007F9004C85	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
3.	SENSAPHONE INF	151741	4002/0007F9004C87	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
4.	COMPUTER PC(HP	151986	MXL21513KT	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
5.	LAPTOP HP CTO P	152337	5CB1410BZX	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
6.	LAPTOP HP CTO P	152338	5CB1410BZT	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
7.	LAPTOP HP CTO P	152341	5CB1410BZS	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
8.	SWITCH CAT(CISC	152459	SF0C1546X393	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
9.	COMPUTER BASE	153506	62WJPS1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
10.	SCANNER COMPU	153606	FQ304049	Lost	No <input type="button" value="v"/>	No <input checked="" type="button" value="yes"/>

Sincerely,

Authorized Signature Ruben Ocampo

**Submit Form**



To: **Purchasing Logistics Fixed Asset Section**

From: **INFORMATION TECHNOLOGIES**

Point of Contact: **Ruben Ocampo**

Date: **12/18/2024**

Re: Assets to be removed from the **INFORMATION TECHNOLOGIES**  inventory.

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Description		Barcode	VIN/Serial Number	Reason	Original Cost Asset> \$5,000	Grant?
1.	SERVER W/SFTWR	153671	6212806	Lost <input type="button" value="v"/>	No Yes <input type="button" value="v"/>	No Yes <input type="button" value="v"/>
2.	NOTEBOOK W/WA	154095	CND221R28	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
3.	LAPTOP(HP PROB	154099	CNU211077F	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
4.	COMPUTER BASE	154259	MXL2260D78	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
5.	CPU OTIPLEX 790	154423	G890VV1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
6.	CPU OTIPLEX 790	154425	G891VV1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
7.	COMPUTER NOTE	154474	5CB2330R35	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
8.	COMPUTER NOTE	154476	5CB2330R5J	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
9.	COMPUTER NOTE	154477	5CB2330R4V	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
10.	COMPUTER BASE	154554	MXL2291VZY	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>

Sincerely,

Authorized Signature Ruben Ocampo

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	LAPTOP SAMSUNG	154725	HO7M91FC800140	Lost <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>
2.	I-PAD 3 W/FOLIO S	154804	DYVJ54M2DJ8R	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
3.	COMPUTER PC(DE	154826	CRMGZV1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
4.	CPU OPTIPLEX 790	155135	D16LTV1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
5.	CPU DELL OPTIPL	155150	D15KTV1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
6.	COMPUTER SCAN	155245	FQ303892	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
7.	SCANNER COMPU	156401	FQ304796	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
8.	SCANNER COMPU	156409	FQ304799	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
9.	COMPUTER HAND	156423	1.31975E+13 13197521400019	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
10.	COMPUTER HAND	156428	1.31975E+13 13197521400030	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>

Sincerely,

Authorized Signature Ruben Ocampo

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	COMPUTER HAND	156429	1.31975E+13 13197521400037	Lost <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>
2.	COMPUTER HAND	156431	1.31975E+13 13197521400057	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
3.	COMPUTER HAND	156432	1.31975E+13 13197521400046	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
4.	COMPUTER HAND	156433	1.31975E+13 13197521400040	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
5.	COMPUTER HAND	156434	1.31975E+13 13197521400007	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
6.	COMPUTER HAND	156437	1.31975E+13 13197521400008	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
7.	COMPUTER HAND	156438	1.31975E+13 13197521400035	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
8.	COMPUTER HAND	156439	1.31975E+13 13197521400052	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
9.	COMPUTER HAND	156440	1.31975E+13 13197521400051	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
10.	COMPUTER HAND	156441	1.31975E+13 13197521400029	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>

Sincerely,

Authorized Signature Ruben Ocampo

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	COMPUTER HAND	156443	1-31975E+13	Lost <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>
2.	COMPUTER HAND	156444	1-31975E+13	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
3.	COMPUTER HAND	156445	1-31975E+13	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
4.	COMPUTER HAND	156446	1-31975E+13	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
5.	COMPUTER HAND	156447	1-31975E+13	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
6.	COMPUTER HAND	156448	1-31975E+13	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
7.	COMPUTER HAND	156449	1-31975E+13	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
8.	COMPUTER HAND	156451	1-31975E+13	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
9.	COMPUTER HAND	156453	1-31975E+13	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
10.	COMPUTER HAND	156454	1-31975E+13	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>

Sincerely,

Authorized Signature Ruben Ocampo

**Submit Form**





# 12-20-24 Lost disposal request (Spread sheet items 823-922)

Final Audit Report

2024-12-20

Created:	2024-12-20
By:	Gyona Mata-Alvarez (G.Alvarez@epcountytexas.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAASmitHIFsrebWDDZQSGiLngfMo8_Q-Y24

## "12-20-24 Lost disposal request (Spread sheet items 823-922)" History

-  Document created by Gyona Mata-Alvarez (G.Alvarez@epcountytexas.gov)  
2024-12-20 - 9:55:48 PM GMT
-  Document emailed to Ruben Ocampo (r.ocampo@epcountytexas.gov) for signature  
2024-12-20 - 9:57:10 PM GMT
-  Email viewed by Ruben Ocampo (r.ocampo@epcountytexas.gov)  
2024-12-20 - 10:10:58 PM GMT
-  Document e-signed by Ruben Ocampo (r.ocampo@epcountytexas.gov)  
Signature Date: 2024-12-20 - 10:11:36 PM GMT - Time Source: server
-  Agreement completed.  
2024-12-20 - 10:11:36 PM GMT



To: **Purchasing Logistics Fixed Asset Section**

From: **INFORMATION TECHNOLOGIES**

Point of Contact: **Ruben Ocampo**

Date: **12/18/2024**

Re: Assets to be removed from the **INFORMATION TECHNOLOGIES**  inventory.

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset> \$5,000	Grant?
1.	COMPUTER HAND	156456	1-31975E+13	Lost <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>
2.	COMPUTER HAND	156457	1-31975E+13	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
3.	COMPUTER HAND	156458	1-31975E+13	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
4.	COMPUTER HAND	156459	1-31975E+13	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
5.	COMPUTER HAND	156460	1-31975E+13	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
6.	COMPUTER HAND	156461	1-31975E+13	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
7.	COMPUTER HAND	156462	1-31975E+13	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
8.	COMPUTER HAND	156463	1-31975E+13	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
9.	COMPUTER HAND	156465	1-31975E+13	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
10.	COMPUTER HAND	156467	1-31975E+13	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>

Sincerely,

Authorized Signature Ruben Ocampo

**Submit Form**





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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset> \$5,000	Grant?
1.	COMPUTER HAND	156470	1-31975E-13	Lost <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>
2.	COMPUTER HAND	156471	1-31975E-13	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
3.	COMPUTER HAND	156472	1-31975E-13	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
4.	COMPUTER HAND	156473	1-31975E-13	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
5.	COMPUTER HAND	156474	1-31975E-13	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
6.	COMPUTER HAND	156475	1-31975E-13	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
7.	COMPUTER HAND	156493	1-31975E-13	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
8.	COMPUTER HAND	156494	1-31975E-13	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
9.	COMPUTER HAND	156496	1-31975E-13	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
10.	COMPUTER HAND	156500	1-31975E-13	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	COMPUTER HAND	156501	1-31975E-13	Lost <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>
2.	COMPUTER HAND	156502	1-31975E-13	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
3.	UPS APC	156975	AS1330141775	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
4.	REFRIGERATOR 2	157001	VS30867178	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
5.	POWER SAVER UP	157227	5A1241E00027	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
6.	TABLE WORK W/E	157420	N/A	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
7.	CPU OPTIPLEX 30	157445	5TNXNV1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
8.	CPU OPTIPLEX 30	157859	1QCZNV1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
9.	CPU OPTIPLEX 30	157874	BVCZNV1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
10.	CPU OPTIPLEX 30	157879	HTCZNV1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset> \$5,000	Grant?
1.	CPU OPTIPLEX 30	157880	4WCZNV1	Lost <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>
2.	CPU OPTIPLEX 30	158064	66CZNV1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
3.	CPU OPTIPLEX 30	158071	D7CZNV1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
4.	CPU DELL OPTIPL	158240	4R2ZNV1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
5.	CPU DELL OPTIPL	158246	952ZNV1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
6.	CPU DELL OPTIPL	158247	652ZNV1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
7.	CPU DELL OPTIPL	158249	7R2ZNV1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
8.	CPU DELL OPTIPL	158264	GYBZNV1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
9.	CPU DELL OPTIPL	158269	10CZNV1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
10.	CPU DELL OPTIPL	158300	D03ZNV1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	CPU OPTIPLEX 30	158303	DZ2ZNV1	Lost <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>
2.	CPU OPTIPLEX 30	158307	GZ2ZNV1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
3.	CPU OPTIPLEX 30	158309	903ZNV1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
4.	CPU DELL OPTIPL	158335	FSBZNV1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
5.	CPU DELL OPTIPL	158341	2QBZNV1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
6.	CPU DELL LAPTO	158727	30X14X1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
7.	LAPTOP DELL LA	158776	1T124X1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
8.	LAPTOP DELL LA	158793	7NK14X1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
9.	LAPTOP DELL LA	158796	5RR14X1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
10.	LAPTOP DELL LA	158800	7BL14X1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset> \$5,000	Grant?
1.	LAPTOP DELL LA7	158813	GXS14X1	Lost <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>
2.	LAPTOP DELL LA7	158822	H3214X1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
3.	LAPTOP DELL LA7	158832	FDR14X1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
4.	LAPTOP DELL LA7	158855	ZYL14X1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
5.	LAPTOP DELL LA7	158881	JQN14X1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
6.	LAPTOP DELL LA7	158882	2TY14X1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
7.	LAPTOP DELL LA7	158921	2FX14X1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
8.	LAPTOP DELL LA7	158923	DLO14X1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
9.	LAPTOP DELL LA7	158929	B2Z14X1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
10.	LAPTOP DELL LA7	158948	JPW14X1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>

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1.	LAPTOP DELL LA7	158982	FJT14X1	Lost <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>
2.	COPY MACHINE M	159455	7463369902V9P	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
3.	LAPTOP DELL LA7	159611	JDV14X1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
4.	LAPTOP DELL LA7	159617	76124X1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
5.	POWER SAVER UP	159634	5A1303E03502	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
6.	COPY MACHINE L	159734	701520HH012RR	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
7.	SWITCH CISCO CA	160023	FOC17130SF5	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
8.	SWITCH CISCO CA	160029	FOC171313DO	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
9.	ROUTER CISCO 29	160045	DCA1706KKORK	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
10.	I-PAD APPLE	160376	F4KKG08F19K	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>

Sincerely,

Authorized Signature Ruben Ocampo

**Submit Form**



To: **Purchasing Logistics Fixed Asset Section**

From: **INFORMATION TECHNOLOGIES**

Point of Contact: **Ruben Ocampo**

Date: **12/18/2024**

Re: Assets to be removed from the **INFORMATION TECHNOLOGIES**  inventory.

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?	
1.	I-PAD AIR	160417	DMPNFDMGF4YF	Lost <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>	<input type="button" value="v"/>
2.	SCANNER COMPU	160463	FQ308668	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>	<input type="button" value="v"/>
3.	SCANNER COMPU	160464	FQ308669	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>	<input type="button" value="v"/>
4.	SCANNER COMPU	160466	FQ308699	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>	<input type="button" value="v"/>
5.	SCANNER COMPU	160477	FQ308685	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>	<input type="button" value="v"/>
6.	SCANNER COMPU	160497	FQ308666	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>	<input type="button" value="v"/>
7.	SCANNER COMPU	160528	FQ308197	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>	<input type="button" value="v"/>
8.	SCANNER COMPU	160535	FQ308189	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>	<input type="button" value="v"/>
9.	COMP/NETWK-MU	160906	N/A	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>	<input type="button" value="v"/>
10.	COMPUTER SWITC	160969	FOC1717Z2LG	Lost	No <input type="button" value="v"/> <i>ye?</i>	No <input type="button" value="v"/>	<input type="button" value="v"/>

Sincerely,

Authorized Signature *Ruben Ocampo*

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	ROUTER NEXUS	161858	N/A	Lost	<input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<input type="button" value="v"/>
2.	COMPUTER NETW	163200	N/A	Lost	<input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<input type="button" value="v"/>
3.	COMPUTER NETW	163201	N/A	Lost	<input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<input type="button" value="v"/>
4.	COMPUTER NETW	163202	N/A	Lost	<input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<input type="button" value="v"/>
5.	COMPUTER ROUT	163216	N/A	Lost	<input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<input type="button" value="v"/>
6.	COMPUTER ROUT	163217	N/A	Lost	<input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<input type="button" value="v"/>
7.	COMPUTER ROUT	163218	N/A	Lost	<input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<input type="button" value="v"/>
8.	COMPUTER ROUT	163219	N/A	Lost	<input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<input type="button" value="v"/>
9.	COMPUTER SWITC	163220	N/A	Lost	<input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<input type="button" value="v"/>
10.	COMPUTER SWITC	163221	N/A	Lost	<input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<input type="button" value="v"/>

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Authorized Signature Ruben Ocampo

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	COMPUTER SWITCH	163222	N/A	Lost <input type="button" value="v"/>	No <i>Yes</i> <input type="button" value="v"/>	No <input type="button" value="v"/>
2.	COMPUTER SWITCH	163223	N/A	Lost	No <i>Yes</i> <input type="button" value="v"/>	No <input type="button" value="v"/>
3.	MONITOR ACCUT	164387	H143004475	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
4.	MONITOR ACCUT	164389	N/A	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
5.	CHAIR METAL	164395	N/A	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
6.	CHAIR METAL/VIN	164396	N/A	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
7.	COMPUTER BASE	164549	MXL4471PB2	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
8.	LAPTOP W/ACCESS	164931	5CG4463F9W	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
9.	LAPTOP W/ACCESS	164936	5CG4463GK5	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
10.	LAPTOP W/ACCESS	164937	5CG446337T	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>

Sincerely,

Authorized Signature *Ruben Ocampo*

**Submit Form**








# 12-20-24 Lost disposal request (Spread sheet items 923-1022)

Final Audit Report

2024-12-20

Created:	2024-12-20
By:	Gyona Mata-Alvarez (G.Alvarez@epcountytexas.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAACMWfGFQj-erBZ6lx6jpuVh7K4DI9Ki4T

## "12-20-24 Lost disposal request (Spread sheet items 923-1022)" History

-  Document created by Gyona Mata-Alvarez (G.Alvarez@epcountytexas.gov)  
2024-12-20 - 10:04:17 PM GMT
-  Document emailed to Ruben Ocampo (r.ocampo@epcountytexas.gov) for signature  
2024-12-20 - 10:05:32 PM GMT
-  Email viewed by Ruben Ocampo (r.ocampo@epcountytexas.gov)  
2024-12-20 - 10:11:47 PM GMT
-  Document e-signed by Ruben Ocampo (r.ocampo@epcountytexas.gov)  
Signature Date: 2024-12-20 - 10:12:41 PM GMT - Time Source: server
-  Agreement completed.  
2024-12-20 - 10:12:41 PM GMT



To: **Purchasing Logistics Fixed Asset Section**

From: **INFORMATION TECHNOLOGIES**

Point of Contact: **Ruben Ocampo**

Date: **12/18/2024**

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	LAPTOP W/ACCES	164944	5CG4463F6V	Lost <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>
2.	LAPTOP W/ACCES	164955	5CG4463F3M	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
3.	LAPTOP W/ACCES	164956	5CG4463G7G	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
4.	LAPTOP W/ACCES	164960	5CG4463GJZ	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
5.	LAPTOP W/ACCES	164968	5CG4463G8V	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
6.	LAPTOP W/ACCES	164970	5CG4463F22	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
7.	LAPTOP W/ACCES	164973	5CG4463F22	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
8.	LAPTOP W/ACCES	164977	5CG4463G72	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
9.	LAPTOP W/ACCES	164992	5CG4463GF2	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
10.	COMPUTER LAPTO	165186	J372L32	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>

Sincerely,

Authorized Signature Ruben Ocampo

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	COMPUTER LAPTOP	165187	BW82L32	Lost <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>
2.	COMPUTER LAPTOP	165188	6QD2L32	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
3.	COMPUTER LAPTOP	165189	8M52L32	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
4.	COMPUTER LAPTOP	165190	88C2L32	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
5.	COMPUTER LAPTOP	165191	1LC2L32	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
6.	COMPUTER LAPTOP	165192	21B2L32	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
7.	COMPUTER LAPTOP	165193	D4F2L32	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
8.	COMPUTER LAPTOP	165292	GX308206	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
9.	COMPUTER LAPTOP	165311	GX307632	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
10.	MONITOR FLAT PANEL	165360 <sup>R</sup>	43150529042	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>

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				Original Cost			
				Asset > \$5,000	Grant?		
Description	Barcode	VIN/Serial Number	Reason				
1. LAPTOP W/ACCES	165431	5CG4463F8T	Lost	<input type="button" value="v"/> No	<input type="button" value="v"/> No	<input type="button" value="v"/>	<input type="button" value="v"/>
2. LAPTOP W/ACCES	165432	5CG4463GK3	Lost	No	<input type="button" value="v"/> No	<input type="button" value="v"/>	<input type="button" value="v"/>
3. COMPUTER BASE	165446	MXL4471P4T	Lost	No	<input type="button" value="v"/> No	<input type="button" value="v"/>	<input type="button" value="v"/>
4. COMPUTER BASE	165467	MXL4471PCN	Lost	No	<input type="button" value="v"/> No	<input type="button" value="v"/>	<input type="button" value="v"/>
5. PRINTER LASERJE	165556	CNDCGB511K	Lost	No	<input type="button" value="v"/> No	<input type="button" value="v"/>	<input type="button" value="v"/>
6. PRINTER LASERJE	165558	CNDCGB50Z3	Lost	No	<input type="button" value="v"/> No	<input type="button" value="v"/>	<input type="button" value="v"/>
7. PRINTER LASERJE	165559	CNDCGB50ZB	Lost	No	<input type="button" value="v"/> No	<input type="button" value="v"/>	<input type="button" value="v"/>
8. PRINTER LASERJE	165570	CNDCGB511V	Lost	No	<input type="button" value="v"/> No	<input type="button" value="v"/>	<input type="button" value="v"/>
9. PRINTER LASERJE	165572	CNDCGBD1LM	Lost	No	<input type="button" value="v"/> No	<input type="button" value="v"/>	<input type="button" value="v"/>
10. PRINTER LASERJE	165584	CNDCGBD1K1	Lost	No	<input type="button" value="v"/> No	<input type="button" value="v"/>	<input type="button" value="v"/>

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	COMPUTER BASE	165611	MXL4471PDX	Lost <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>
2.	COMPUTER BASE	165676	MXL4471PFP	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
3.	COMPUTER BASE	165695	MXL4471P75	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
4.	COMPUTER BASE	165699	MXL4471PGP	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
5.	COMPUTER BASE	165728	MXL4471PD9	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
6.	COMPUTER BASE	165751	MXL4471P6C	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
7.	COMPUTER BASE	165752	MXL4471P88	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
8.	COMPUTER BASE	165773	MXL4471PG7	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
9.	COMPUTER BASE	165800	MXL4471P7F	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
10.	COMPUTER BASE	165815	MXL4471P6N	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>

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1.	COMPUTER LAPTOP	165985	2FGLM32	Lost <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>
2.	COMPUTER HAND	166442	<del>1-31975E-13</del>	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
3.	SURFACE PRO 3 W	166567	25249651353	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
4.	MACBOOK PRO W	168085	C17Q53B5G8WP	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
5.	MACBOOK PRO W	168088	C17Q538QG8WP	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
6.	MACBOOK PRO W	168089	C02Q3E3TG8WP	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
7.	TV LED 48" W/MO	168255	03ZZ3CXG800940	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
8.	COMPUTER LAPTOP	168778	96JGF72	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
9.	CHAIR ERGONOM	168866	N/A	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
10.	CHAIR ERGONOM	168868	N/A	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	CHAIR ERGONOM	168875	N/A	Lost <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>
2.	COMPUTER LAPTO	169146	JZWKN72	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
3.	COMPUTER LAPTO	169149	7ZFLN72	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
4.	COMPUTER LAPTO	169375	1LW4G72	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
5.	COMPUTER SCAN	169847	GX320877	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
6.	SURFACE PRO 4	170120	10745461153	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
7.	PROJECTOR POWE	170223	V5MF640012L	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
8.	COMPUTER BASE	170272	B8F4JB2	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
9.	PRINTER LASERJE	170374	CNDCJ3905D	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
10.	MONITOR FLAT P	170680 <i>R</i>	CN46130Y2D	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>

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1.	MONITOR FLAT P	170703 R	CN46130Z1C	Lost <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>
2.	SURFACE PRO 3 W	170735	59046462053	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
3.	SURFACE PRO 3 W	170736	58980562053	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
4.	SURFACE PRO 3 W	170743	59416362053	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
5.	SURFACE PRO 3 W	170744	59346162053	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
6.	SURFACE PRO 3 W	170747 -	59443362053	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
7.	SURFACE PRO 3 W	170758	58796762053	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
8.	LAPTOP COMPUT	170849	HRSBKC2	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
9.	LAPTOP COMPUT	170852	852BKC2	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
10.	LAPTOP COMPUT	170853	FJFBKC2	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>

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1.	LAPTOP COMPUTE	170858	30TBKC2	Lost <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>
2.	NETWORK TESTE	172374	2017853	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
3.	1609883; DELL DE	172532	F4KZY72	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
4.	1609883; DELL DE	172535	G06F8C2	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
5.	1609883; DELL DE	172667	FV2LBB2	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
6.	CHAIR ERGONOM	172981	N/A	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
7.	CHAIR ERGONOM	172983	N/A	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
8.	CHAIR ERGONOM	172984	N/A	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
9.	CHAIR ERGONOM	172988	N/A	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
10.	SECURITY SYSTEM	174060	P0900028HN	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>

Sincerely,

Authorized Signature Ruben Ocampo

**Submit Form**



To: **Purchasing Logistics Fixed Asset Section**

From: **INFORMATION TECHNOLOGIES**

Point of Contact: **Ruben Ocampo**

Date: **12/18/2024**

Re: Assets to be removed from the **INFORMATION TECHNOLOGIES**  inventory.

Approve and authorize the removal of assets from the respective departments/courts inventory. The department/ courts have exhausted their efforts in trying to find these assets from past inventories. The removed assets were either picked-up on a prior date, disposed in-house, stolen, or lost. (Maximum 100 items)

	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	COMPUTER NETW	174175 <sup>D</sup>	N/A	Lost <input type="button" value="v"/>	No <i>Yes</i> <input type="button" value="v"/>	No <input type="button" value="v"/>
2.	CANON DESKTOP	175412	GX328016	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
3.	COMPUTER BASE	176326	8CG7247CDV	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
4.	VIZIO M-Series 55"	176471	LAUATZB52900294	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
5.	COMPUTER PROD	177857	2U4A74226ZP	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
6.	CONFERENCE CAM	178931	1801LZ0QRHF8	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
7.	VARIDESK EXEC 4	179188	N/A	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
8.	CHAIR TASK AER	179587 <sup>"</sup>	N/A	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
9.	CHAIR TASK AER	179589	N/A	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
10.	CHAIR TASK AER	179591	N/A	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>

Sincerely,

Authorized Signature *Ruben Ocampo*

**Submit Form**



To: **Purchasing Logistics Fixed Asset Section**

From: **INFORMATION TECHNOLOGIES**

Point of Contact: **Ruben Ocampo**

Date: **12/18/2024**

Re: Assets to be removed from the **INFORMATION TECHNOLOGIES**  inventory.

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	SEATER UNIT 4	180369	N/A	Lost <input type="button" value="v"/>	No <input type="button" value="v"/>	No <input type="button" value="v"/>
2.	COMPUTER LAPTOP	180744	B42HLQ2	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
3.	COMPUTER BASE	180918	MXL8392SQN	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
4.	DOUBLE PEDESTAL	181643	N/A	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
5.	DOUBLE PEDESTAL	181644	N/A	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
6.	DOUBLE PEDESTAL	181645	N/A	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
7.	DOUBLE PEDESTAL	181646	N/A	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
8.	CHAIR ERGONOMY	182355	N/A	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
9.	DELL LATITUDE E	185213	CJ5LL13	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
10.	DELL XPS 7590 LAP	185524	F1GDL13	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>

Sincerely,

Authorized Signature Ruben Ocampo

**Submit Form**

# 12-20-24 Lost disposal request (Spread sheet items 1023-1122)

Final Audit Report

2024-12-20

Created:	2024-12-20
By:	Gyona Mata-Alvarez (G.Alvarez@epcountytexas.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA7-yiQ00-rCAaKsrXphhBKMGP2aUUFezU

## "12-20-24 Lost disposal request (Spread sheet items 1023-1122)" History

-  Document created by Gyona Mata-Alvarez (G.Alvarez@epcountytexas.gov)  
2024-12-20 - 10:10:03 PM GMT
-  Document emailed to Ruben Ocampo (r.ocampo@epcountytexas.gov) for signature  
2024-12-20 - 10:11:11 PM GMT
-  Email viewed by Ruben Ocampo (r.ocampo@epcountytexas.gov)  
2024-12-20 - 10:13:20 PM GMT
-  Document e-signed by Ruben Ocampo (r.ocampo@epcountytexas.gov)  
Signature Date: 2024-12-20 - 10:14:00 PM GMT - Time Source: server
-  Agreement completed.  
2024-12-20 - 10:14:00 PM GMT



To: **Purchasing Logistics Fixed Asset Section**

From: **INFORMATION TECHNOLOGIES**

Point of Contact: **Ruben Ocampo**

Date: **12/18/2024**

Re: Assets to be removed from the **INFORMATION TECHNOLOGIES**  inventory.

Approve and authorize the removal of assets from the respective departments/courts inventory. The department/ courts have exhausted their efforts in trying to find these assets from past inventories. The removed assets were either picked-up on a prior date, disposed in-house, stolen, or lost. (Maximum 100 items)

	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	COMPUTER NETW	122858A	FLG00034902434	Lost <input type="button" value="v"/>	No Yes <input type="button" value="v"/>	No <input type="button" value="v"/>
2.	COMPUTER NETW	122858AA01	FLG00034902434	Lost	No Yes <input type="button" value="v"/>	No <input type="button" value="v"/>
3.	COMPUTER NETW	122859A	1SHY911	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
4.	COMPUTER NETW	122860A	DPHY911	Lost	No Yes <input type="button" value="v"/>	No <input type="button" value="v"/>
5.	COMPUTER SERV	135083A01	J0RS5D1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
6.	COMPUTER SERV	135083A02	J0RS5D1	Lost	No Yes <input type="button" value="v"/>	No <input type="button" value="v"/>
7.	COMPUTER SERV	135085A01	F0RS5D1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
8.	COMPUTER SERV	135085A02	F0RS5D1	Lost	No Yes <input type="button" value="v"/>	No <input type="button" value="v"/>
9.	COMPUTER SERV	135085A03	F0RS5D1	Lost	No <input type="button" value="v"/>	No <input type="button" value="v"/>
10.	COMPUTER SERV	135086A01	4DDR5D1	Lost	No Yes <input type="button" value="v"/>	No <input type="button" value="v"/>

Sincerely,

Authorized Signature Ruben Ocampo

**Submit Form**



To: **Purchasing Logistics Fixed Asset Section**

From: **INFORMATION TECHNOLOGIES**

Point of Contact: **Ruben Ocampo**

Date: **12/18/2024**

Re: Assets to be removed from the **INFORMATION TECHNOLOGIES**  inventory.

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset> \$5,000	Grant?
1.	HP 16GBX120 MEME	E14004A05	N/A	Lost	<input type="button" value="v"/> No <b>yes</b>	<input type="button" value="v"/> No <input type="button" value="v"/>
2.	HP 3PAR STORAGE	E14004A08	N/A	Lost	<input type="button" value="v"/> No <b>yes</b>	<input type="button" value="v"/> No <input type="button" value="v"/>
3.	COMMVAULT BACK	E14004A09	N/A	Lost	<input type="button" value="v"/> No <b>yes</b>	<input type="button" value="v"/> No <input type="button" value="v"/>
4.	DISASTER RECOVER	E14005A03	N/A	Lost	<input type="button" value="v"/> No <b>yes</b>	<input type="button" value="v"/> No <input type="button" value="v"/>
5.	DOMAIN CONTRO	E14005A06	N/A	Lost	<input type="button" value="v"/> No <b>yes</b>	<input type="button" value="v"/> No <input type="button" value="v"/>
6.	HP 3PAR STORAGE	E14005A08	N/A	Lost	<input type="button" value="v"/> No <b>yes</b>	<input type="button" value="v"/> No <input type="button" value="v"/>
7.	MICROWAVE COME	E15002	N/A	Lost	<input type="button" value="v"/> No <b>yes</b>	<input type="button" value="v"/> No <input type="button" value="v"/>
8.	MICROWAVE COME	E15002A01	N/A	Lost	<input type="button" value="v"/> No <b>yes</b>	<input type="button" value="v"/> No <input type="button" value="v"/>
9.			N/A	Lost	No	<input type="button" value="v"/> No <input type="button" value="v"/>
10.			N/A	Lost	No	<input type="button" value="v"/> No <input type="button" value="v"/>

Sincerely,

Authorized Signature Ruben Ocampo

**Submit Form**



To: **Purchasing Logistics Fixed Asset Section**

From: **INFORMATION TECHNOLOGIES**

Point of Contact: **Ruben Ocampo**

Date: **12/18/2024**

Re: Assets to be removed from the **INFORMATION TECHNOLOGIES**  inventory.

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	COMPUTER SERV	135086A02	4DDR5D1	Lost	<input type="button" value="v"/> No <i>Yes</i>	<input type="button" value="v"/> No <input type="button" value="v"/>
2.	COMPUTER SERV	135086A03	4DDR5D1	Lost	No	<input type="button" value="v"/> No <input type="button" value="v"/>
3.	COMPUTER SERV	135086A04	4DDR5D1	Lost	<input type="button" value="v"/> No <i>Yes</i>	<input type="button" value="v"/> No <input type="button" value="v"/>
4.	COMPUTER SERV	135086A05	4DDR5D1	Lost	<input type="button" value="v"/> No <i>Yes</i>	<input type="button" value="v"/> No <input type="button" value="v"/>
5.	DELL POWEREDG	135413A01	9WM52D1	Lost	<input type="button" value="v"/> No <i>Yes</i>	<input type="button" value="v"/> No <input type="button" value="v"/>
6.	DELL POWEREDG	135413A02	9WM52D1	Lost	<input type="button" value="v"/> No <i>Yes</i>	<input type="button" value="v"/> No <input type="button" value="v"/>
7.	DELL POWEREDG	135418A01	F4630D1	Lost	<input type="button" value="v"/> No <i>Yes</i>	<input type="button" value="v"/> No <input type="button" value="v"/>
8.	DELL POWEREDG	135418A02	F4630D1	Lost	<input type="button" value="v"/> No <i>Yes</i>	<input type="button" value="v"/> No <input type="button" value="v"/>
9.	DELL POWEREDG	136362A01	JOP6JD1	Lost	No	<input type="button" value="v"/> No <input type="button" value="v"/>
10.	COMPUTER NETW	136445A01	1DTXPD1	Lost	No	<input type="button" value="v"/> No <input type="button" value="v"/>

Sincerely,

Authorized Signature *Ruben Ocampo*

**Submit Form**

# 12-20-24 Lost disposal request (Spread sheet items 1123-1160)

Final Audit Report

2024-12-20

Created:	2024-12-20
By:	Gyona Mata-Alvarez (G.Alvarez@epcountytx.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAcL3oEU7kab0zK7kDELRIC_Old1SZ41N9

## "12-20-24 Lost disposal request (Spread sheet items 1123-1160)" History

-  Document created by Gyona Mata-Alvarez (G.Alvarez@epcountytx.gov)  
2024-12-20 - 10:16:02 PM GMT
-  Document emailed to Ruben Ocampo (r.ocampo@epcountytx.gov) for signature  
2024-12-20 - 10:16:44 PM GMT
-  Email viewed by Ruben Ocampo (r.ocampo@epcountytx.gov)  
2024-12-20 - 10:17:25 PM GMT
-  Document e-signed by Ruben Ocampo (r.ocampo@epcountytx.gov)  
Signature Date: 2024-12-20 - 10:17:46 PM GMT - Time Source: server
-  Agreement completed.  
2024-12-20 - 10:17:46 PM GMT





To: **Purchasing Logistics Fixed Asset Section**

From: **INFORMATION TECHNOLOGIES**

Point of Contact: **Ruben Ocampo**

Date: **12/18/2024**

Re: Assets to be removed from the **INFORMATION TECHNOLOGIES** inventory.

Approve and authorize the removal of assets from the respective departments/courts inventory. The department/ courts have exhausted their efforts in trying to find these assets from past inventories. The removed assets were either picked-up on a prior date, disposed in-house, stolen, or lost. (Maximum 100 items)

	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	COMPUTER NETW	94260		Lost	<del>No</del> Yes	No
2.	CISCO 3600 4 - SL	94268	AAE98337619	Lost	<del>No</del> Yes	No
3.	COMPUTER NETW	94269	364048606	Lost	<del>No</del> Yes	No
4.	COMPUTER SOFT	95063	17971-249-OFPS	Lost	<del>No</del> Yes	No
5.	IBM NEFTFINITY	100382 0100382	JMX0647F1PR 234C2A4	Lost	<del>No</del> Yes	No
6.	COMPUTER NETW	100384 0100384	EH202Y0085M FOX03390982	Lost	<del>No</del> Yes	No
7.	COMPUTER SOFT	102564 0102564		Lost	<del>No</del> Yes	No
8.	COMPUTER NETW	106514 0106514	2GZSL21	Lost	<del>No</del> Yes	No
9.	COMPUTER STOR	109523	DF54R01	Lost	<del>No</del> Yes	No
10.	COMPUTER STOR	112229	EE54R01 FRM4217004 check	Lost	<del>No</del> Yes	No

Sincerely,

Authorized Signature Ruben Ocampo

**Submit Form**



To: **Purchasing Logistics Fixed Asset Section**

From: **INFORMATION TECHNOLOGIES**

Point of Contact: **Ruben Ocampo**

Date: **12/18/2024**

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	COMPUTER SWITCH	119489	FOCO735W0K0	Lost	No	No
2.	COMPUTER SWITCH	119500	FOCO735X289	Lost	No	No
3.	COMPUTER SWITCH	119501	FOCO735Z35M	Lost	No	No
4.	COMPUTER SWITCH	119503	FOCO735X1EX	Lost	No	No
5.	CISCO CATALYST	119504	FOCO735X0J5	Lost	No	No
6.	COMPUTER SWITCH	119506	FOCO735WOK1	Lost	No	No
7.	COMPUTER SWITCH	119507	FOCO735Y33K	Lost	No	No
8.	13" COLOR MONITOR	119724	S4240230RC00186	Lost	No <i>yes</i>	No
9.	COMPUTER SOFTWARE	119933		Lost	No <i>yes</i>	No
10.	COMPUTER ORGANIZER	119942		Lost	No	No

Sincerely,

Authorized Signature Ruben Ocampo

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To: **Purchasing Logistics Fixed Asset Section**

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Date: **12/18/2024**

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	COMPUTER SWITCH	119477	FOCO735X280	Lost	No	No
2.	COMPUTER SWITCH	119478	FOCO735W1YV	Lost	No	No
3.	COMPUTER SWITCH	119482	FOCO735X286	Lost	No	No
4.	COMPUTER SWITCH	119483	FOCO735XIF4	Lost	No	No
5.	CISCO CATALYST	119487	FOCO735W2D2	Lost	No	No
6.	COMPUTER SWITCH	119488	FOCO735X2BX	Lost	No	No
7.	COMPUTER SWITCH	119491	FOCO735X287	Lost	No	No
8.	COMPUTER SWITCH	119492	FOCO735W2P8	Lost	No	No
9.	COMPUTER SWITCH	119494	FOCO735X2BV	Lost	No	No
10.	COMPUTER SWITCH	119498	FOCO735W2DA	Lost	No	No

Sincerely,

Authorized Signature Ruben Ocampo

**Submit Form**



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Point of Contact: **Ruben Ocampo**

Date: **12/18/2024**

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	COMPUTER NETW	118394		Lost	<del>No</del> YES	No
2.	COMPUTER NETW	118419		Lost	<del>No</del> YES	No
3.	COMPUTER NETW	118420		Lost	<del>No</del> YES	No
4.	COMPUTER BASE	118809		Lost	<del>No</del> YES	No
5.	COMPUTER NETW	118937		Lost	No	No
6.	COMPUTER SOFT	118981		Lost	No	No
7.	COMPUTER SOFT	118982		Lost	No	No
8.	COMPUTER LAP	119434	53087990P	Lost	No	No
9.	COMPUTER LAP	119435	53087945P	Lost	No	No
10.	COMPUTER PRINT	119459	JPBGD01562	Lost	No	No

Sincerely,

Authorized Signature Ruben Ocampo

**Submit Form**



To: **Purchasing Logistics Fixed Asset Section**

From: **INFORMATION TECHNOLOGIES**

Point of Contact: **Ruben Ocampo**

Date: **12/18/2024**

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	COMPUTER NETWORK	112229	FRM421700Y CHECK	Lost	<del>No</del> YES	No
2.	COMPUTER SOFTWARE	114026		Lost	<del>No</del> YES	No
3.	COMPUTER TAPE	114032	91302 000091302	Lost	<del>No</del> YES	No
4.	NAS STORAGE FOR	114033	17971-249-OFPS	Lost	<del>No</del> YES	No
5.	COMPUTER NETWORK	114991	JMX0647F1PR	Lost	No	No
6.	OVERHEAD PROJECTOR	114998	EH202Y0085M	Lost	No	No
7.	COMPUTER VIDEO	115028		Lost	<del>No</del> YES	No
8.	COMPUTER PC	116510	2GZSL21	Lost	No	No
9.	COMPUTER W/KEYBOARD	116733	AP4U	Lost	No	No
10.	COMPUTER BASE	117912	523WP21	Lost	No	No

Sincerely,

Authorized Signature Ruben Ocampo

**Submit Form**



To: **Purchasing Logistics Fixed Asset Section**

From: **INFORMATION TECHNOLOGIES**

Point of Contact: **Ruben Ocampo**

Date: **12/18/2024**

Re: Assets to be removed from the **INFORMATION TECHNOLOGIES** inventory.

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	COMPUTER BASE	119946	YS0329111508	Lost	No	No
2.	COMPUTER BASE	119951	YS0329111497	Lost	No	No
3.	COMPUTER BASE	119955	YS0329111505	Lost	No	No
4.	COMPUTER NETW	119979	7NG83B1	Lost	No <i>Yes</i>	No
5.	COMPUTER BASE	120009	FMWL931	Lost	No	No
6.	COMPUTER BASE	120042	6JAC9R	Lost	No	No
7.	COMPUTER BASE	120044	6JAC9Y	Lost	No	No
8.	COMPUTER BASE	120048	6JAC9M	Lost	No	No
9.	COMPUTER BASE	120050	6JACA0	Lost	No	No
10.	COMPUTER BASE	120211	7CXCN31	Lost	No	No

Sincerely,

Authorized Signature Ruben Ocampo

**Submit Form**



To: **Purchasing Logistics Fixed Asset Section**

From: **INFORMATION TECHNOLOGIES**

Point of Contact: **Ruben Ocampo**

Date: **12/18/2024**

Re: Assets to be removed from the **INFORMATION TECHNOLOGIES** inventory.

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1/	COMPUTER BASE +	120273	94XCN31	Lost	No	No
2/	COMPUTER BASE +	120293	C6XCN31	Lost	No	No
3/	COMPUTER BASE +	120331	57QI741	Lost	No	No
4/	COMPUTER BASE +	120335	C2QI741	Lost	No	No
5/	COMPUTER BASE +	120426	27MKN41	Lost	No	No
6/	COMPUTER BASE +	120460	46MKN41	Lost	No	No
7/	COMPUTER BASE +	120476	G4QI741	Lost	No	No
8/	COMPUTER BASE +	120484	D9QI741	Lost	No	No
9/	COMPUTER DISK +	120494	FLG00042012693	Lost	<del>No</del> Yes	No
10/	SOFTWARE ADOBE +	120496		Lost	No	No

Sincerely,

Authorized Signature Ruben Ocampo

**Submit Form**



To: **Purchasing Logistics Fixed Asset Section**

From: **INFORMATION TECHNOLOGIES**

Point of Contact: **Ruben Ocampo**

Date: **12/18/2024**

Re: Assets to be removed from the **INFORMATION TECHNOLOGIES** inventory.

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost	Grant?
					Asset > \$5,000	
1.	COMPUTER BASE	120519	FZ22G31	Lost	No <i>Yes</i>	No
2.	COMPUTER PAL	120534	KRD333OBD3	Lost	No	No
3.	COMPUTER SOFT	120536		Lost	No	No
4.	COMPUTER SOFT	120537		Lost	No	No
5.	COMPUTER SOFT	120557		Lost	No	No
6.	COMPUTER SERV	120632	25313000032	Lost	No	No
7.	COMPUTER SWIT	120894	JMX0738ROCA	Lost	No	No
8.	COMPUTER PC W	121023	7Y66N31	Lost	No	No
9.	COMPUTER BASE	121303	6N7YH41	Lost	No	No
10.	COMPUTER NETW	121963		Lost	No	No

Sincerely,

Authorized Signature *Ruben Ocampo*

**Submit Form**





To: **Purchasing Logistics Fixed Asset Section**

From: **INFORMATION TECHNOLOGIES**

Point of Contact: **Ruben Ocampo**

Date: **12/18/2024**

Re: Assets to be removed from the **INFORMATION TECHNOLOGIES** inventory.

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	COMP SOFTWARE	121984		Lost	<del>No</del> Yes	No
2.	COMPUTER LAPTOP	122390	14125117PU	Lost	No	No
3.	PHONE SYSTEM	122623	NT7B588AA-93	Lost	No	No
4.	COMPUTER SOFTWARE	122654		Lost	No	No
5.	COMPUTER SOFTWARE	122655	03AR21030047474	Lost	No	No
6.	COMPUTER BASE	122679	1LT2R41	Lost	No	No
7.	RMS COMPUTER	122854	FSLL331	Lost	<del>No</del> Yes	No
8.	(15) OMNI CEILING	123207		Lost	No	No
9.	COMPUTER SOFTWARE	123220		Lost	<del>No</del> Yes	No
10.	COMPUTER SOFTWARE	123227		Lost	<del>No</del> Yes	No

Sincerely,

Authorized Signature Ruben Ocampo

**Submit Form**



To: **Purchasing Logistics Fixed Asset Section**

From: **INFORMATION TECHNOLOGIES**

Point of Contact: **Ruben Ocampo**

Date: **12/18/2024**

Re: Assets to be removed from the **INFORMATION TECHNOLOGIES** inventory.

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	COMPUTER PC W/	123402	HYL8Y41	Lost	No	No
2.	CHAIRS-SWIVEL	123525		Lost	No	No
3.	CHAIRS-SWIVEL	123527		Lost	No	No
4.	CHAIRS-SWIVEL	123530		Lost	No	No
5.	CHAIRS-SWIVEL	123531		Lost	No	No
6.	CHAIRS-SWIVEL	123533		Lost	No	No
7.	CHAIRS-SWIVEL	123534		Lost	No	No
8.	CHAIRS-SWIVEL	123537		Lost	No	No
9.	CHAIRS-SWIVEL	123538		Lost	No	No
10.	CHAIRS-SWIVEL	123541		Lost	No	No

Sincerely,

Authorized Signature Ruben Ocampo

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	CHAIRS-SWIVEL	123542		Lost	No	No
2.	CHAIRS-SWIVEL	123543		Lost	No	No
3.	CHAIRS-SWIVEL	123546		Lost	No	No
4.	CHAIRS-SWIVEL	123547		Lost	No	No
5.	COMPUTER LAPTOP	123990		Lost	No	No
6.	COMPUTER NETW	124241	CNM2WC0ARC	Lost	No Yes	No
7.	COMPUTER PC W	124295	2UB43901FH	Lost	No	No
8.	KIOSK UNIT(COM	124372	7NG41400017	Lost	No	No
9.	KIOSK UNIT(COM	124373	7NG43000009	Lost	No	No
10.	COMPUTER PC BA	124728	1Q50761	Lost	No	No

Sincerely,

Authorized Signature Ruben Ocampo

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	COMPUTER PC QT	125746	9WY7491	Lost	No	No
2.	COMPUTER PC QT	125748	5WY7491	Lost	No	No
3.	CHAIR XTREME D	125770		Lost	No	No
4.	SERVER, W/SOFTV	126004	11012704000223	Lost	<del>No</del> yes	No
5.	COMPUTER BASE	126047	1187FG1	Lost	No	No
6.	COMPUTER PRINT	126061	USBXP10333	Lost	No	No
7.	COMPUTER SCAN	126342	DF302916	Lost	No	No
8.	COMPUTER SCAN	126346	DF302915	Lost	No	No
9.	COMPUTER BASE	126549	CZRJP71	Lost	No	No
10.	COMPUTER SCAN	126557	DF307909	Lost	No	No

Sincerely,

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	COMPUTER LAPTOP	126853	FGV FY71	Lost	No	No
2.	COMPUTER SCANNER	126867	CN56ET0319	Lost	No	No
3.	COMPUTER BASE	126896	2UB52508PZ	Lost	No	No
4.	COMPUTER BASE	126902	2UB52508R3	Lost	No	No
5.	COMPUTER BASE	126923	2UB52508QH	Lost	No	No
6.	COMPUTER PC WORKSTATION	127077	8M8J771	Lost	No	No
7.	COMPUTER PC WORKSTATION	127137	9S8J771	Lost	No	No
8.	WIRELESS BRIDGE	127203		Lost	No <i>Yes</i>	No
9.	COMPUTER BASE	127227	GXXRZ71	Lost	No	No
10.	COMPUTER LAPTOP	127312	13DQL71	Lost	No	No

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Authorized Signature Ruben Ocampo

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	MONITOR: PIONEER	127651	514T100160	Lost	No	No
2.	MONITOR: PIONEER	127652	514T100162	Lost	No	No
3.	MONITOR: PIONEER	127655	514T100151	Lost	No	No
4.	MONITOR: PIONEER	127659	514T100159	Lost	No	No
5.	MONITOR: PIONEER	127660	514T100173	Lost	No	No
6.	MONITOR: PIONEER	127663	514T100152	Lost	No	No
7.	MONITOR 12" TCL	127665	514T100155	Lost	No	No
8.	MONITOR: PIONEER	127666	514T100181	Lost	No	No
9.	MONITOR: PIONEER	127668	514T100171	Lost	No	No
10.	MONITOR: PIONEER	127669	514T100172	Lost	No	No

Sincerely,

Authorized Signature Ruben Ocampo

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	COMPUTER BASE	127874	HYN4B81	Lost	No	No
2.	COMPUTER PC W/	127876	DWN4B81	Lost	No	No
3.	COMPUTER BASE	127933	HH1MG81	Lost	No	No
4.	COMPUTER BASE	127939	JJ1MG81	Lost	No	No
5.	COMPUTER BASE	127943	8Q1MG81	Lost	No	No
6.	COMPUTER BASE	127945	JM5GG81	Lost	No	No
7.	COMPUTER BASE	127951	FK1MG81	Lost	No	No
8.	COMPUTER BASE	127953	2L5GG81	Lost	No	No
9.	COMPUTER BASE	127955	GK5GG81	Lost	No	No
10.	COMPUTER BASE	127959	FQ1MG81	Lost	No	No

Sincerely,

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	COMPUTER PC W/ +	128319	2GW7G81	Lost	No	No
2.	COMPUTER BASE +	128321	7VD7G81	Lost	No	No
3.	COMPUTER BASE +	128401	4Q1MG81	Lost	No	No
4.	COMPUTER BASE +	128407	6P1MG81	Lost	No	No
5.	COMPUTER BASE +	128419	5M1MG81	Lost	No	No
6.	COMPUTER BASE +	128423	5K1MG81	Lost	No	No
7.	COMPUTER BASE +	128427	8M1MG81	Lost	No	No
8.	COMPUTER BASE +	128431	5L1MG81	Lost	No	No
9.	COMPUTER BASE +	128433	3R1MG81	Lost	No	No
10.	COMPUTER BASE +	128439	9L1MG81	Lost	No	No

Sincerely,

Authorized Signature Ruben Ocampo

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	COMPUTER BASE	128445	7KIMG81	Lost	No	No
2.	COMPUTER SERV	128944	1B5FH81	Lost	No <i>Yes</i>	No
3.	COMPUTER BASE	128973	3J4MG81	Lost	No	No
4.	COMPUTER BASE	129012	CM4MG81	Lost	No	No
5.	COMPUTER LAPT	129217	BYQLG81	Lost	No	No
6.	COMPUTER BASE	129352	DMBMG81	Lost	No	No
7.	COMPUTER BASE	129382	684MG81	Lost	No	No
8.	COMPUTER BASE	129444	694MG81	Lost	No	No
9.	COMPUTER NETW	129566	2334979	Lost	No <i>Yes</i>	No
10.	COMPUTER LAPT	129644	DMPPG81	Lost	No	No

Sincerely,

Authorized Signature *Ruben Ocampo*

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	COMPUTER LAPTOP	129653	5LPPG81	Lost	No	No
2.	MONITOR: PIONEER	129810	534T100730	Lost	No	No
3.	DISK SYSTEM 240GB	130014	SG20110033	Lost	<del>No</del> Yes	No
4.	VA7410 W/DUAL CORE	130015	DEH43115E6	Lost	<del>No</del> Yes	No
5.	DISCO RAY ENCL	130029	FLDDFO53200170	Lost	<del>No</del> Yes	No
6.	DISCO RAY ENCL	130031	FLDDFO52801114	Lost	<del>No</del> Yes	No
7.	MONITOR: PIONEER	130130	514T100178	Lost	No	No
8.	MONITOR: PIONEER	130131	514T100182	Lost	No	No
9.	COMPUTER BASE	130225	7RDCY81	Lost	No	No
10.	COMPUTER LAPTOP	130269	J00180YK	Lost	No	No

Sincerely,

Authorized Signature Ruben Ocampo

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	MONITOR: PIONEER	127670	514T100165	Lost	No	No
2.	MONITOR: PIONEER	127674	514T100170	Lost	No	No
3.	MONITOR: PIONEER	127676	514T100180	Lost	No	No
4.	MONITOR: PIONEER	127679	514T100174	Lost	No	No
5.	MONITOR: PIONEER	127680	514T100184	Lost	No	No
6.	MONITOR: PIONEER	127682	514T100164	Lost	No	No
7.	MONITOR: PIONEER	127683	514T100161	Lost	No	No
8.	MONITOR: PIONEER	127684	514T100176	Lost	No	No
9.	MONITOR: PIONEER	127686	514T100358	Lost	No	No
10.	COMPUTER BASE	127825	GZFF581	Lost	No	No

Sincerely,

Authorized Signature Ruben Ocampo

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	COMPUTER BASE	127961	BH1MG81	Lost	No	No
2.	COMPUTER BASE	127963	5J1MG81	Lost	No	No
3.	COMPUTER BASE	127967	6J1MG81	Lost	No	No
4.	COMPUTER BASE	127969	1J1MG81	Lost	No	No
5.	COMPUTER BASE	127975	CM5GG81	Lost	No	No
6.	COMPUTER BASE	127977	1R1MG81	Lost	No	No
7.	COMPUTER BASE	127985	BP1MG81	Lost	No	No
8.	COMPUTER BASE	127995	BP1MG81 1L56G81	Lost	No	No
9.	POWER SUPPLY	128249	JS043018145	Lost	No	No
10.	COMPUTER BASE	127979	HQ1MG81	Lost	No	No

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Authorized Signature Ruben Ocampo

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	COMPUTER PRINT	130396 130369	CNGXJ15350	Lost	No	No
2.	COMPUTER TAPE	130579	31346-614-1615	Lost	<del>No</del> Yes	No
3.	COMPUTER PC BA	130613	61H7P91	Lost	No	No
4.	COMPUTER LAPT	130727	4VPPG81	Lost	No	No
5.	COMPUTER LAPT	130754	DSQLG81	Lost	No	No
6.	COMPUTER BASE	130816	DQ4MG81	Lost	No	No
7.	COMPUTER BASE	130834	6BBMG81	Lost	No	No
8.	COMPUTER LAPT	130858	3VQLG81	Lost	No	No
9.	COMPUTER LAPT	130878	4WQLG81	Lost	No	No
10.	COMPUTER CPU	131150	J9ZNC91	Lost	No	No

Sincerely,

Authorized Signature Ruben Ocampo

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	TELEVISION 55 IN	131650	G6A000385	Lost	<del>No</del> Yes	No
2.	COMPUTER LAPTOP	131690	6EKSA33044	Lost	No	No
3.	COMPUTER BASE	132189	CMQVMB1	Lost	No	No
4.	SYMANTEC ADV	132311		Lost	<del>No</del> Yes	No
5.	COMPUTER BASE	132408	FMQVMB1	Lost	No	No
6.	LAPTOP INSPIRON	132472	CR7PRB1	Lost	No	No
7.	ROUTER CISCO 18	132736	FTX1035W0CU	Lost	No	No
8.	CHAIR-SWIVEL E	133036		Lost	No	No
9.	COMPUTER SCAN	133209	DAJ04087	Lost	No	No
10.	PHOTO LIGHT SPD	133731		Lost	No	No

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Authorized Signature Ruben Ocampo

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1. ✓	ROUTER CISCO 18	134004	CND1R21082	Lost	No	No
2. ✓	COMPUTER SCAN	134199	DW300304	Lost	No	No
3. ✓	CART-MULTIMED	134637		Lost	No	No
4. ✓	PANASONIC P2 M	134702	ABD07B1839	Lost	No	No
5. ✓	PANASONIC P2 M	134703	ABD07B1840	Lost	No	No
6. ✓	COMPUTER SCAN	134716	DW300586	Lost	No	No
7. ✓	COMPUTER SERV	135085	F0RS5D1	Lost	<del>No</del> Yes	No
8. ✓	COMPUTER SERV	135086	4DDR5D1	Lost	<del>No</del> Yes	No
9. ✓	DELL POWEREDG	135260	6GZ60D1	Lost	<del>No</del> Yes	No
10. ✓	DELL POWEREDG	135261	25Z60D1	Lost	<del>No</del> Yes	No

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1.	DELL POWEREDG	135262	35Z60D1	Lost	<del>No</del> Yes	No
2.	DELL POWEREDG	135263	G7Z60D1	Lost	<del>No</del> Yes	No
3.	CRYSTAL REPORT	135348	1000000036136	Lost	No	No
4.	CRYSTAL REPORT	135349	1000000036158	Lost	No	No
5.	CRYSTAL REPORT	135350	1000000036105	Lost	No	No
6.	CRYSTAL REPORT	135351	1000000036156	Lost	No	No
7.	CRYSTAL REPORT	135352	1000000036111	Lost	No	No
8.	DELL POWEREDG	135413	9WM52D1	Lost	No	No
9.	DELL POWEREDG	135414	CEH	Lost	<del>No</del> Yes	No
10.	DELL 16 PORT KE	135420	9CNRV91	Lost	No	No

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	DELL POWEREDG	135422	100819	Lost	No	No
2.	DELL SMART UPS	135427	JS0620037309	Lost	No	No
3.	DELL ARRAYENC	135428		Lost	<del>No</del> Yes	No
4.	DELL ARRAYENC	135429	5P277B1	Lost	<del>No</del> Yes	No
5.	CANON SCANNER	135447	DW300863	Lost	No	No
6.	COMPUTER BASE	135750	JYFV6D1	Lost	No	No
7.	CPU HP COMPAQ	135793	CND72310TX	Lost	No	No
8.	LAPTOP LATITUD	135880	GLRT5D1	Lost	No	No
9.	LAPTOP LATITUD	135881	DLRT5D1	Lost	No	No
10.	COMPUTER SERV	135896	BROWFD1	Lost	<del>No</del> Yes	No

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Authorized Signature Ruben Ocampo

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	COMPUTER BASE	135994	BHNFDD1	Lost	No	No
2.	COMPUTER NETW	136445	1DTXPD1	Lost	<del>No</del> Yes	No
3.	COMPUTER LAPTOP	136461	FZ77QD1	Lost	No	No
4.	VIDEO PROJECTOR	136836	6021176	Lost	No	No
5.	XEROX DOCUMENT	136858	722TW1075Y5M1300386	Lost	No	No
6.	COMPUTER SCANNER	136867	M1300368	Lost	No	No
7.	COMPUTER BRIDGE	136877	FTX1141G01J	Lost	No	No
8.	COMPUTER BRIDGE	136878	FTX1141G01M	Lost	No	No
9.	COMPUTER SCANNER	137210	DW302516	Lost	No	No
10.	PERFORATING/NU	137225	2111394	Lost	<del>No</del> Yes	No

Sincerely,

Authorized Signature Ruben Ocampo

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From: **INFORMATION TECHNOLOGIES**

Point of Contact: **Ruben Ocampo**

Date: **12/20/2024**

Re: Assets to be removed from the **INFORMATION TECHNOLOGIES** inventory.

Approve and authorize the removal of assets from the respective departments/courts inventory. The department/ courts have exhausted their efforts in trying to find these assets from past inventories. The removed assets were either picked-up on a prior date, disposed in-house, stolen, or lost. (Maximum 100 items)

	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1. <del>80</del>	SOFTWARE SNAG	137300		Lost	No	No
2. <del>16</del>	PORT SWITCH	137438	5AM-PD12	Lost	<del>No</del> Yes	No
3. <del>16</del>	PORT SWITCH	137439		Lost	<del>No</del> Yes	No
4. <del>E</del>	CITATION DESK	137612		Lost	No	No
5. <del>CANON</del>	DR-4010C	137857	DW302643	Lost	No	No
6. <del>E</del>	CITATION MOBI	137938	AZRC08-25-5353	Lost	No	No
7. <del>OVERHEAD</del>	PROJE	138152	WQ100485	Lost	<del>No</del> Yes	No
8. <del>SERVER</del>	ACCESS C	138174	N15324	Lost	No	No
9. <del>APC</del>	SMART-UPS	138802	SAS0820122559	Lost	No	No
10. <del>PRINTER</del>	LASERJE	138822	0963B002AA	Lost	No	No

Sincerely,

Authorized Signature Ruben Ocampo

**Submit Form**



To: **Purchasing Logistics Fixed Asset Section**

From: **INFORMATION TECHNOLOGIES**

Point of Contact: **Ruben Ocampo**

Date: **12/18/2024**

Re: Assets to be removed from the **INFORMATION TECHNOLOGIES** inventory.

Approve and authorize the removal of assets from the respective departments/courts inventory. The department/ courts have exhausted their efforts in trying to find these assets from past inventories. The removed assets were either picked-up on a prior date, disposed in-house, stolen, or lost. (Maximum 100 items)

	Description	Barcode	VIN/Serial Number	Reason	Original Cost	
					Asset > \$5,000	Grant?
1.	HP SERVER INTEC	138915	USE4832NKA	Lost	<del>No</del> <b>yes</b>	No
2.	HP SERVER INTEC	138916	USE4832NKB	Lost	<del>No</del> <b>yes</b>	No
3.	CISCO ROUTER 18	139306	IPM7WOOCRA	Lost	No	No
4.	COMPUTER SERV	139372	17D1DH1	Lost	<del>No</del> <b>yes</b>	No
5.	COMPUTER LAPTO	139382	9K8XCH1	Lost	No	No
6.	COMPUTER LAPTO	139388	7L8XCH1	Lost	No	No
7.	COMPUTER LAPTO	139391	CL8XCH1	Lost	No	No
8.	COMPUTER LAPTO	139393	9L8XCH1	Lost	No	No
9.	COMPUTER PRINT	139405	JPRL85W016	Lost	No	No
10.	COMPUTER PRINT	139408	CNDX105887	Lost	No	No

Sincerely,

Authorized Signature Ruben Ocampo

**Submit Form**



To: **Purchasing Logistics Fixed Asset Section**

From: **INFORMATION TECHNOLOGIES**

Point of Contact: **Ruben Ocampo**

Date: **12/18/2024**

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	COMPUTER PRINT	139410	CNDX205503	Lost	No	No
2.	COMPUTER SERV	139425	27D1DH1	Lost	<del>No</del> Yes	No
3.	COMPUTER BASE	139430	B3WYCH1	Lost	No	No
4.	COMPUTER BASE	139433	G3WYCH1	Lost	<del>No</del> Yes	No
5.	COMPUTER PRINT	139624	JP4LC21567	Lost	No	No
6.	CATALYST 3560G	139771	FOC1201Z3WD	Lost	No	No
7.	DELL OTI PLEX 75	139804	4J9VDH1	Lost	No	No
8.	COMPUTER PC BA	139937	6Z0GTG1	Lost	No	No
9.	COMPUTER CPU C	140174	2TZWGH1	Lost	No	No
10.	COMPUTER CPU C	140181	8W3VMH1	Lost	No	No

Sincerely,

Authorized Signature Ruben Ocampo

**Submit Form**



To: **Purchasing Logistics Fixed Asset Section**

From: **INFORMATION TECHNOLOGIES**

Point of Contact: **Ruben Ocampo**

Date: **12/18/2024**

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset> \$5,000	Grant?
1.	COMPUTER CPU C	140199	GV8VMH1	Lost	No	No
2.	COMPUTER CPU C	140203	BW3VMH1	Lost	No	No
3.	COMPUTER CPU C	140205	BYKVMH1	Lost	No	No
4.	COMPUTER CPU C	140214	9XKNJH1	Lost	No	No
5.	COMPUTER CPU C	140224	3XKNJH1	Lost	No	No
6.	COMPUTER CPU C	140234	4SZWGH1	Lost	No	No
7.	COMPUTER CPU C	140238	9SZWGH1	Lost	No	No
8.	MONITOR 19" TOU	140335	F08C002011	Lost	No	No
9.	MONITOR 19" TOU	140336	F08C002058	Lost	No	No
10.	MONITOR 19" TOU	140347	F08C002051	Lost	No	No

Sincerely,

Authorized Signature Ruben Ocampo

**Submit Form**



To: **Purchasing Logistics Fixed Asset Section**

From: **INFORMATION TECHNOLOGIES**

Point of Contact: **Ruben Ocampo**

Date: **12/18/2024**

Re: Assets to be removed from the **INFORMATION TECHNOLOGIES** inventory.

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1. ✓	E-CITATION/MOB	140371	25610846173	Lost	No	No
2. ✓	E-CITATION MOB	140385	AZRC08-25-5383	Lost	No	No
3. ✓	E-CITATION MOB	140413	AZRC08-25-5378	Lost	No	No
4. ✓	E-CITATION MOB	140420	AZRC08-25-5363	Lost	No	No
5. ✓	E-CITATION/MOB	140440	25610846170	Lost	No	No
6. ✓	E-CITATION MOB	140441	AZRC08-25-5334	Lost	No	No
7. ✓	VIDEO CONFEREN	140459	DJ1334010F5A3	Lost	No	No
8. ✓	VIDEO CONFEREN	140460	BN13360041786	Lost	No	No
9. ✓	LAPTOP DELL LA	140700	J6M8RH1	Lost	No	No
10. ✓	COMPUTER LAPTO	140838	GSGBGJ1	Lost	No	No

Sincerely,

Authorized Signature Ruben Ocampo

**Submit Form**



To: **Purchasing Logistics Fixed Asset Section**

From: **INFORMATION TECHNOLOGIES**

Point of Contact: **Ruben Ocampo**

Date: **12/20/2024**

Re: Assets to be removed from the **INFORMATION TECHNOLOGIES** inventory.

Approve and authorize the removal of assets from the respective departments/courts inventory. The department/ courts have exhausted their efforts in trying to find these assets from past inventories. The removed assets were either picked-up on a prior date, disposed in-house, stolen, or lost. (Maximum 100 items)

	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1/	COMPUTER BASE	144140	5MKYBK1	Lost	No	<del>No</del> Yes
2/	COMPUTER SCAN	144159	DW305727	Lost	No	No
3/	COMPUTER CPU C	144163	7812JFG1	Lost	No	No
4/	LAPTOP E6500	144167	DP04LK1	Lost	No	No
5/	COMPUTER BASE	144179	757GCK1	Lost	No	No
6/	LAPTOP LATITUD	144189	99XRMK1	Lost	No	No
7/	LAPTOP LATITUD	144193	D8XRMK1	Lost	No	No
8/	LAPTOP LATITUD	144198	C8XRMK1	Lost	No	No
9/	COMPUTER BASE	144261	C5P8NK1	Lost	No	No
10/	HP LASERJET P300	144272	CND1N02447	Lost	No	No

Sincerely,

Authorized Signature Ruben Ocampo

**Submit Form**





To: **Purchasing Logistics Fixed Asset Section**

From: **INFORMATION TECHNOLOGIES**

Point of Contact: **Ruben Ocampo**

Date: **12/20/2024**

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	TABLE-CONFREN	142481		Lost	No	No
2.	TABLE-CONFREN	142483		Lost	No	No
3.	TABLE-CONFREN	142484		Lost	No	No
4.	TABLE-CONFREN	142487		Lost	No	No
5.	TABLE-ROUND	142536		Lost	No	No
6.	SOFTWARE COMP	142674		Lost	No	No
7.	CPU OPTIPLEX 760	142768	9HVVJG1	Lost	No	No
8.	DELL POWEREDG	142903		Lost	No	No
9.	NETWORK ACCEL	143823	R50UV00615A0	Lost	<del>No</del> Yes	No
10.	COMPUTER LAPTO	144036	441HPJ1	Lost	No	No

Sincerely,

Authorized Signature Ruben Ocampo

**Submit Form**



To: **Purchasing Logistics Fixed Asset Section**

From: **INFORMATION TECHNOLOGIES**

Point of Contact: **Ruben Ocampo**

Date: **12/20/2024**

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset> \$5,000	Grant?
1.	SOFA 2-SEAT(LES	140999		Lost	No	No
2.	CHAIR 2 W/CENTE	141000		Lost	No	No
3.	WEB FILTER/TRAI	141553	5K072803018R1	Lost	No	No
4.	WEB FILTER/TRAI	141554	FK0274801003	Lost	No	No
5.	E-CITATION/MOB	141681	25610846160	Lost	No	No
6.	COMPUTER DELL	141854	3C1WGH1	Lost	No	No
7.	DELL LATITUDE I	141889	C7CSGH1	Lost	No	No
8.	TABLE-CONFREN	142478		Lost	No	No
9.	TABLE-CONFREN	142479		Lost	No	No
10.	TABLE-CONFREN	142480		Lost	No	No

Sincerely,

Authorized Signature Ruben Ocampo

**Submit Form**



To: **Purchasing Logistics Fixed Asset Section**

From: **INFORMATION TECHNOLOGIES**

Point of Contact: **Ruben Ocampo**

Date: **12/20/2024**

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	Description	Barcode	VIN/Serial Number	Reason	Original Cost Asset > \$5,000	Grant?
1.	LAPTOP DELL LATITUDE 144284	144284	DKOGNK1	Lost	No	No
2.				Lost	No	No
3.				Lost	No	No
4.				Lost	No	No
5.				Lost	No	No
6.				Lost	No	No
7.				Lost	No	No
8.				Lost	No	No
9.				Lost	No	No
10.				Lost	No	No

Sincerely,

Authorized Signature Ruben Ocampo

**Submit Form**

# Disposal 12-21-2024

Final Audit Report

2024-12-20

Created:	2024-12-20
By:	Karina Arango (K.Arango@epcountytexas.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA9kV_TVyvgctDwuute3t0pcYbtduzElb9

## "Disposal 12-21-2024" History

-  Document created by Karina Arango (K.Arango@epcountytexas.gov)  
2024-12-20 - 0:10:49 AM GMT
-  Document emailed to Ruben Ocampo (r.ocampo@epcountytexas.gov) for signature  
2024-12-20 - 0:11:28 AM GMT
-  Email viewed by Ruben Ocampo (r.ocampo@epcountytexas.gov)  
2024-12-20 - 2:53:26 PM GMT
-  Document e-signed by Ruben Ocampo (r.ocampo@epcountytexas.gov)  
Signature Date: 2024-12-20 - 2:53:52 PM GMT - Time Source: server
-  Agreement completed.  
2024-12-20 - 2:53:52 PM GMT



Adobe Acrobat Sign

# Disposal 12-20-2024

Final Audit Report

2024-12-20

Created:	2024-12-20
By:	Karina Arango (K.Arango@epcountytexas.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA7W1T9_wWYazLeY4LF-rGWtRfpFKirO6

## "Disposal 12-20-2024" History

-  Document created by Karina Arango (K.Arango@epcountytexas.gov)  
2024-12-20 - 0:04:19 AM GMT
-  Document emailed to Ruben Ocampo (r.ocampo@epcountytexas.gov) for signature  
2024-12-20 - 0:05:32 AM GMT
-  Email viewed by Ruben Ocampo (r.ocampo@epcountytexas.gov)  
2024-12-20 - 2:52:45 PM GMT
-  Document e-signed by Ruben Ocampo (r.ocampo@epcountytexas.gov)  
Signature Date: 2024-12-20 - 2:53:16 PM GMT - Time Source: server
-  Agreement completed.  
2024-12-20 - 2:53:16 PM GMT




# Disposal 12-19-2024

Final Audit Report

2024-12-20

Created:	2024-12-20
By:	Karina Arango (K.Arango@epcountytexas.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAnDu21yHmS0vfBQTeaMLoP8BvIv1nn0dW

## "Disposal 12-19-2024" History

-  Document created by Karina Arango (K.Arango@epcountytexas.gov)  
2024-12-20 - 0:02:15 AM GMT
-  Document emailed to Ruben Ocampo (r.ocampo@epcountytexas.gov) for signature  
2024-12-20 - 0:03:17 AM GMT
-  Email viewed by Ruben Ocampo (r.ocampo@epcountytexas.gov)  
2024-12-20 - 2:45:35 PM GMT
-  Document e-signed by Ruben Ocampo (r.ocampo@epcountytexas.gov)  
Signature Date: 2024-12-20 - 2:46:08 PM GMT - Time Source: server
-  Agreement completed.  
2024-12-20 - 2:46:08 PM GMT

# Disposal 12-18-2024

Final Audit Report

2024-12-20

Created:	2024-12-19
By:	Karina Arango (K.Arango@epcountytexas.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAafCJA8sBPRI7UJdJRfipCUCcvedNFk-TV

## "Disposal 12-18-2024" History

-  Document created by Karina Arango (K.Arango@epcountytexas.gov)  
2024-12-19 - 11:59:43 PM GMT
-  Document emailed to Ruben Ocampo (r.ocampo@epcountytexas.gov) for signature  
2024-12-20 - 0:01:03 AM GMT
-  Email viewed by Ruben Ocampo (r.ocampo@epcountytexas.gov)  
2024-12-20 - 2:44:53 PM GMT
-  Document e-signed by Ruben Ocampo (r.ocampo@epcountytexas.gov)  
Signature Date: 2024-12-20 - 2:45:26 PM GMT - Time Source: server
-  Agreement completed.  
2024-12-20 - 2:45:26 PM GMT



To: **Purchasing Logistics Fixed Asset Section**

From: **JUSTICE OF THE PEACE #4**

Point of Contact: **Claudia Guzman**

Date: **01/28/2025**

Re: Items for Reallocation from **JUSTICE OF THE PEACE #4** to **CONSTABLE PRECINCT 4**

Approve and authorize the reallocation of surplus assets from the owning Department to the gaining Department in compliance with Texas Local Government Code Section 262.011 (j). These items have been replaced or are no longer of use to the current department. (Maximum 100 items)

	Description	Barcode	VIN/Serial Number	Condition	Original Cost Asset> \$5,000	Grant
1.	Cannon DR-M16	169678	000081332	Good/ Fair	No	No
2.				Excellent	Yes	Yes
3.				Excellent	Yes	Yes
4.				Excellent	Yes	Yes
5.				Excellent	Yes	Yes
6.				Excellent	Yes	Yes
7.				Excellent	Yes	Yes
8.				Excellent	Yes	Yes
9.				Excellent	Yes	Yes
10.				Excellent	Yes	Yes

Sincerely,

Authorized Signature Claudia B. Guzman 01/29/2025

Submit Form





To: **Purchasing Logistics Fixed Asset Section**

From: JUSTICE OF THE PEACE #4

Point of Contact: Alice Rosas

Date: 01/17/2025

Re: Items for Reallocation from JUSTICE OF THE PEACE #4 to CONSTABLE PRECINCT 4

Approve and authorize the reallocation of surplus assets from the owning Department to the gaining Department in compliance with Texas Local Government Code Section 262.011 (j). These items have been replaced or are no longer of use to the current department. (Maximum 100 items)

				Original Cost	
				Asset > \$5,000	Grant
Description	Barcode	VIN/Serial Number	Condition		
1. SHREDDER	192077	B630055208	Excellent	No	No
2.			Excellent	Yes	Yes
3.			Excellent	Yes	Yes
4.			Excellent	Yes	Yes
5.			Excellent	Yes	Yes
6.			Excellent	Yes	Yes
7.			Excellent	Yes	Yes
8.			Excellent	Yes	Yes
9.			Excellent	Yes	Yes
10.			Excellent	Yes	Yes

Sincerely,

Authorized Signature Alice Rosas

Submit Form



To: Purchasing Logistics Fixed Asset Section

From: Ashley Rosiles

Date: 01/17/2025

Re: Items for Surplus from Crime Scene Unit to The Purchasing Department

Approve and authorize the transfer of surplus assets from the respective department to the Purchasing Department for surplus in compliance with Texas Local Government Code Section 262.011 (j). These items are outdated and/or have been replaced. (Maximum 100 items)

	Description	Barcode	Serial number	Condition	Original Cost	
					Asset > \$5,000	Grants
1.	Projector	153648	SMX121900066	Good/ Fair	<input type="checkbox"/> No	<input type="checkbox"/> Yes
2.	Video Camera	153652	331507	Good/ Fair	<input type="checkbox"/> No	<input type="checkbox"/> Yes
3.	filing cabinet	0033742		Good/ Fair	<input type="checkbox"/> No	<input type="checkbox"/> No
4.	filing cabinet	0033664		Good/ Fair	<input type="checkbox"/> No	<input type="checkbox"/> No
5.				Excellent	Yes	Yes
6.				Excellent	Yes	Yes
7.				Excellent	Yes	Yes
8.				Excellent	Yes	Yes
9.				Excellent	Yes	Yes
10.				Excellent	Yes	Yes

Sincerely,

Authorized Signature Abel Morales

**Submit Form**

TO BEGIN THIS INVENTORY TRANSFER: Print the completed form, sign, and return the form with original signature to the Purchasing Inventory Division.