

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 2
Access Code: O
Asset Type: MOTOR VEHICLE
Asset Description: UTILITY
Brand: HOLDEN
Model: RODEO 1 TON
Serial No: UJD-761
Part No:
Old Asset No:
Equipment ID: RODEO1

Barcode No: SSA00002
PO No: 005/98
Last Stocktake: 15/10/1998
Condition Rating:
Create Date: 15/10/1998
Acquisition Date: 15/10/1998
Acq Value: \$32,007.00
Acq Type: Purchase
Depreciable Amount: \$105,000.00
Disposal Date:

Linked To:
Invoice No: 876565-1
Location Code: STG
Location Description: Storage
Availability: In Service
Cost Centre: CORPORATE DIVISION
Supplier: HUNTER HOLDEN
Labour Warranty Exp: 14/10/2007
Parts Warranty Exp: 14/10/2007

Asset No: 3
Access Code: E
Asset Type: MOTOR VEHICLE
Asset Description: FOUR WHEEL DRIVE
Brand: TOYOTA
Model: PRADO RX
Serial No:
Part No:
Old Asset No:
Equipment ID: PRADORX

Barcode No: SSA00003
PO No: 65354
Last Stocktake: 15/10/1998
Condition Rating:
Create Date: 15/10/1998
Acquisition Date: 15/10/1998
Acq Value: \$35,000.00
Acq Type: Purchase
Depreciable Amount: \$3,065,000.00
Disposal Date:

Linked To:
Invoice No: 76764
Location Code: ACO.ARO
Location Description: Amco Retail Outlet
Availability: De-Activated
Cost Centre: CORPORATE DIVISION
Supplier: RYDE MOTOR GROUP
Labour Warranty Exp: 14/10/2000
Parts Warranty Exp: 14/10/2001

Asset No: 5
Access Code: W
Asset Type: EXCAVATOR
Asset Description: FRONT SHOVEL
Brand: CATERPILLAR
Model: 5080
Serial No: 0876076hy
Part No:
Old Asset No:
Equipment ID: 5080

Barcode No: SSA00005
PO No: 77876
Last Stocktake: 16/10/1998
Condition Rating:
Create Date: 16/10/1998
Acquisition Date: 16/10/1998
Acq Value: \$1,500,000.00
Acq Type: Purchase
Depreciable Amount: \$480,000.00
Disposal Date:

Linked To:
Invoice No: 349801
Location Code: SCC.M&W
Location Description: Maintenance & Works
Availability: In Service
Cost Centre: ENGINEERING
Supplier: CATERPILLAR AUST. PTY LTD
Labour Warranty Exp: 15/10/1998
Parts Warranty Exp: 15/10/1999

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 6
Access Code: W
Asset Type: GRADER
Asset Description: MOTOR
Brand: CATERPILLAR
Model: 135H
Serial No: 87874HGV
Part No:
Old Asset No:
Equipment ID: 135H

Barcode No: SSA00006
PO No: 77876
Last Stocktake: 16/10/1998
Condition Rating:
Create Date: 4/05/1992
Acquisition Date: 4/05/1992
Acq Value: \$4,000,000.00
Acq Type: Purchase
Depreciable Amount: \$11,500,000.00
Disposal Date:

Linked To:
Invoice No: 349801
Location Code: ACO.ARO
Location Description: Amco Retail Outlet
Availability: De-Activated
Cost Centre: CORPORATE DIVISION
Supplier: CATERPILLAR AUST. PTY LTD
Labour Warranty Exp: 15/10/1999
Parts Warranty Exp: 15/10/1999

Asset No: 7
Access Code: C
Asset Type: SCANNER
Asset Description: FLATBED
Brand: PLANET
Model: 5200
Serial No: O07099KJ
Part No:
Old Asset No:
Equipment ID: 000000126

Barcode No: SSA00007
PO No: O8986J
Last Stocktake: 16/10/1998
Condition Rating:
Create Date: 1/06/2003
Acquisition Date: 1/06/2003
Acq Value: \$2,004,039.24
Acq Type: Purchase
Depreciable Amount: \$2,004,039.24
Disposal Date:

Linked To:
Invoice No: 09871J
Location Code: ACO.Lvl2.S&T
Location Description: Systems & Technology
Availability: Non-equipment item
Cost Centre: INFORMATION TECHNOLOGY
Supplier: I.Q. COMPUTERS
Labour Warranty Exp: 15/10/1998
Parts Warranty Exp: 15/10/2001

Asset No: 8
Access Code: W
Asset Type: MOTOR VEHICLE
Asset Description: TRUCK
Brand: INTERNATIONAL
Model: S-LINE
Serial No: 87786J
Part No:
Old Asset No:
Equipment ID: S-LINE

Barcode No: SSA00008
PO No: 78756
Last Stocktake: 16/10/1998
Condition Rating:
Create Date: 1/06/1999
Acquisition Date: 1/06/1999
Acq Value: \$8,838,384.00
Acq Type: Purchase
Depreciable Amount: \$4,280,000.00
Disposal Date:

Linked To:
Invoice No: 8767H
Location Code: SUT.SB
Location Description: Science Building
Availability: In service - modified operation
Cost Centre: ACCOUNTS
Supplier: INTERNATIONAL AUST PTY LTD
Labour Warranty Exp: 15/10/2000
Parts Warranty Exp: 15/10/2000

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 9
Access Code: (None)
Asset Type: PRINTER
Asset Description: LASER
Brand: LEXMARK
Model: OPTRA R+
Serial No: 874KJH3
Part No:
Old Asset No:
Equipment ID: 000000127

Barcode No: SSA00009
PO No: 6246
Last Stocktake: 16/10/1998
Condition Rating:
Create Date: 1/06/1999
Acquisition Date: 1/06/1999
Acq Value: \$8,838,384.00
Acq Type: Purchase
Depreciable Amount: \$2,950,000.00
Disposal Date:

Linked To:
Invoice No: 09870978
Location Code: ACO.ARO
Location Description: Amco Retail Outlet
Availability: Non-equipment item
Cost Centre: CORPORATE DIVISION
Supplier: LEXMARK
Labour Warranty Exp: 15/10/2001
Parts Warranty Exp: 15/10/2001

Asset No: 10
Access Code: C
Asset Type: CHAIR
Asset Description: LEATHER EXECUTIVE OFFICE
Brand: SEBEL
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: SSA00010
PO No: 9765
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$1,500.00
Acq Type: Purchase
Depreciable Amount: \$1,500.00
Disposal Date:

Linked To:
Invoice No: 76987
Location Code: HAC.HS.H44
Location Description: House Number 44
Availability:
Cost Centre: ADMINISTRATION
Supplier: SEBEL EXOTIC FURNITURE
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/1999

Asset No: 11
Access Code: C
Asset Type: DESK
Asset Description: EXECUTIVE SOLID OAK
Brand: VICTORIAN
Model: MAHOGANY
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: SSA00011
PO No: 9765
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$2,500.00
Acq Type: Purchase
Depreciable Amount: \$2,500.00
Disposal Date:

Linked To:
Invoice No: 76987
Location Code: SCC.GRND.MAYO
Location Description: MAYORS OFFICE
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: SEBEL EXOTIC FURNITURE
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/1999

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 12
Access Code: C
Asset Type: TABLE
Asset Description: CONFERENCE EXECUTIVE
Brand: SEBEL
Model: MAPLE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: SSA00012
PO No: 9765
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$4,500.00
Acq Type: Purchase
Depreciable Amount: \$4,500.00
Disposal Date:

Linked To:
Invoice No: 76987
Location Code: ACO.ARO
Location Description: Amco Retail Outlet
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: SEBEL EXOTIC FURNITURE
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/1999

Asset No: 14
Access Code: C
Asset Type: CHAIR
Asset Description: CONFERENCE W/O ARMS
Brand: SEBEL
Model: MAPLE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: SSA00014
PO No: 9765
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$250.00
Acq Type:
Depreciable Amount: \$250.00
Disposal Date:

Linked To:
Invoice No: 76987
Location Code: SCC.GRND.CHAM
Location Description: COUNCIL CHAMBERS
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: SEBEL EXOTIC FURNITURE
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/1999

Asset No: 15
Access Code: C
Asset Type: CHAIR
Asset Description: CONFERENCE W/O ARMS
Brand: SEBEL
Model: MAPLE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: SSA00015
PO No: 9765
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$250.00
Acq Type:
Depreciable Amount: \$250.00
Disposal Date:

Linked To:
Invoice No: 76987
Location Code: SCC.GRND.CHAM
Location Description: COUNCIL CHAMBERS
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: SEBEL EXOTIC FURNITURE
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/1999

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 16
Access Code: C
Asset Type: CHAIR
Asset Description: CONFERENCE W/O ARMS
Brand: SEBEL
Model: MAPLE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: SSA00016
PO No: 9765
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$250.00
Acq Type:
Depreciable Amount: \$250.00
Disposal Date:

Linked To:
Invoice No: 76987
Location Code: SCC.GRND.CHAM
Location Description: COUNCIL CHAMBERS
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: SEBEL EXOTIC FURNITURE
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/1999

Asset No: 17
Access Code: C
Asset Type: CHAIR
Asset Description: CONFERENCE W/O ARMS
Brand: SEBEL
Model: MAPLE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: SSA00017
PO No: 9765
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$250.00
Acq Type:
Depreciable Amount: \$250.00
Disposal Date:

Linked To:
Invoice No: 76987
Location Code: SCC.GRND.CHAM
Location Description: COUNCIL CHAMBERS
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: SEBEL EXOTIC FURNITURE
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/1999

Asset No: 18
Access Code: C
Asset Type: CHAIR
Asset Description: CONFERENCE W/O ARMS
Brand: SEBEL
Model: MAPLE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: SSA00018
PO No: 9765
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$250.00
Acq Type:
Depreciable Amount: \$250.00
Disposal Date:

Linked To:
Invoice No: 76987
Location Code: SCC.GRND.CHAM
Location Description: COUNCIL CHAMBERS
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: SEBEL EXOTIC FURNITURE
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/1999

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 19
Access Code: C
Asset Type: CHAIR
Asset Description: CONFERENCE W/O ARMS
Brand: SEBEL
Model: MAPLE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: SSA00019
PO No: 9765
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$250.00
Acq Type:
Depreciable Amount: \$250.00
Disposal Date:

Linked To:
Invoice No: 76987
Location Code: SCC.GRND.CHAM
Location Description: COUNCIL CHAMBERS
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: SEBEL EXOTIC FURNITURE
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/1999

Asset No: 20
Access Code: C
Asset Type: CHAIR
Asset Description: CONFERENCE W/O ARMS
Brand: SEBEL
Model: MAPLE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: SSA00020
PO No: 9765
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$250.00
Acq Type:
Depreciable Amount: \$250.00
Disposal Date:

Linked To:
Invoice No: 76987
Location Code: SCC.GRND.CHAM
Location Description: COUNCIL CHAMBERS
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: SEBEL EXOTIC FURNITURE
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/1999

Asset No: 21
Access Code: C
Asset Type: CHAIR
Asset Description: CONFERENCE W/O ARMS
Brand: SEBEL
Model: MAPLE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: SSA00021
PO No: 9765
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$250.00
Acq Type:
Depreciable Amount: \$250.00
Disposal Date:

Linked To:
Invoice No: 76987
Location Code: SCC.GRND.CHAM
Location Description: COUNCIL CHAMBERS
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: SEBEL EXOTIC FURNITURE
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/1999

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 22
Access Code: C
Asset Type: CHAIR
Asset Description: CONFERENCE W/O ARMS
Brand: SEBEL
Model: MAPLE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: SSA00022
PO No: 9765
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$250.00
Acq Type:
Depreciable Amount: \$250.00
Disposal Date:

Linked To:
Invoice No: 76987
Location Code: SCC.GRND.CHAM
Location Description: COUNCIL CHAMBERS
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: SEBEL EXOTIC FURNITURE
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/1999

Asset No: 23
Access Code: C
Asset Type: CHAIR
Asset Description: CONFERENCE W/O ARMS
Brand: SEBEL
Model: MAPLE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: SSA00023
PO No: 9765
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$250.00
Acq Type:
Depreciable Amount: \$250.00
Disposal Date:

Linked To:
Invoice No: 76987
Location Code: SCC.GRND.CHAM
Location Description: COUNCIL CHAMBERS
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: SEBEL EXOTIC FURNITURE
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/1999

Asset No: 24
Access Code: C
Asset Type: CHAIR
Asset Description: CONFERENCE W/O ARMS
Brand: SEBEL
Model: MAPLE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: SSA00024
PO No: 9765
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$250.00
Acq Type:
Depreciable Amount: \$250.00
Disposal Date:

Linked To:
Invoice No: 76987
Location Code: SCC.GRND.CHAM
Location Description: COUNCIL CHAMBERS
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: SEBEL EXOTIC FURNITURE
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/1999

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 25
Access Code: C
Asset Type: CHAIR
Asset Description: CONFERENCE W/O ARMS
Brand: SEBEL
Model: MAPLE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: SSA00025
PO No: 9765
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$250.00
Acq Type:
Depreciable Amount: \$250.00
Disposal Date:

Linked To:
Invoice No: 76987
Location Code: SCC.GRND.CHAM
Location Description: COUNCIL CHAMBERS
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: SEBEL EXOTIC FURNITURE
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/1999

Asset No: 26
Access Code: C
Asset Type: CHAIR
Asset Description: CONFERENCE W/O ARMS
Brand: SEBEL
Model: MAPLE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: SSA00026
PO No: 9765
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$250.00
Acq Type:
Depreciable Amount: \$250.00
Disposal Date:

Linked To:
Invoice No: 76987
Location Code: ACO.ARO.PK1
Location Description: Parking Lot
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: SEBEL EXOTIC FURNITURE
Labour Warranty Exp: 18/10/2004
Parts Warranty Exp: 18/10/2004

Asset No: 27
Access Code: C
Asset Type: SOFA
Asset Description: LEATHER EXECUTIVE OFFICE
Brand: SEBEL
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: SSA00027
PO No: 9765
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$3,500.00
Acq Type: Purchase
Depreciable Amount: \$3,500.00
Disposal Date:

Linked To:
Invoice No: 76987
Location Code: ACO.LVL0.Wait
Location Description: Waiting Lounge
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: SEBEL EXOTIC FURNITURE
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/1999

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 28
Access Code: C
Asset Type: MOTOR VEHICLE
Asset Description: SEDAN
Brand: HOLDEN
Model: COMMODORE GTS
Serial No: UJD765
Part No:
Old Asset No:
Equipment ID: COMMO

Barcode No: SSA00028
PO No: O87
Last Stocktake: 19/10/1998
Condition Rating: 80
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$29,000.00
Acq Type: Purchase
Depreciable Amount: \$35,000.00
Disposal Date:

Linked To:
Invoice No: 97658
Location Code: HAC.AP.MPB
Location Description: Main Passenger Building
Availability: In Service
Cost Centre: FLEET
Supplier: HUNTER HOLDEN
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/2001

Asset No: 29
Access Code: E
Asset Type: CUTTER
Asset Description: SHEET METAL
Brand: HERCULES
Model: 5715
Serial No: 9766787
Part No: HP-097
Old Asset No:
Equipment ID: HERC 5715

Barcode No: SSA00029
PO No: 98757
Last Stocktake: 20/10/1998
Condition Rating:
Create Date: 20/10/1998
Acquisition Date: 20/10/1998
Acq Value: \$9,500.00
Acq Type: Purchase
Depreciable Amount: \$9,500.00
Disposal Date:

Linked To:
Invoice No: 753
Location Code: GG.B1.L1
Location Description: Level 1
Availability: De-Activated
Cost Centre: ENGINEERING
Supplier: AUST WORKSHOP MACHINERY PTY L
Labour Warranty Exp: 19/10/1999
Parts Warranty Exp: 19/10/1999

Asset No: 30
Access Code: E
Asset Type: DRILL
Asset Description: PEDESTAL
Brand: RYOBI
Model: INDUSTRIAL 6000
Serial No: 76567
Part No: 56-LKN
Old Asset No:
Equipment ID: RYOBI 6000

Barcode No: SSA00030
PO No: 8765753
Last Stocktake: 20/10/1998
Condition Rating: 55
Create Date: 20/10/1998
Acquisition Date: 20/10/1998
Acq Value: \$4,500.00
Acq Type: Purchase
Depreciable Amount: \$4,500.00
Disposal Date:

Linked To:
Invoice No: 64324
Location Code: BA.BEC.MANF
Location Description: Manufacturing
Availability: In Service
Cost Centre: ENGINEERING
Supplier: AUST WORKSHOP MACHINERY PTY L
Labour Warranty Exp: 19/10/1999
Parts Warranty Exp: 19/10/1999

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

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|---------------------------------|---------------------------------------|--|
| Asset No: 31 | Barcode No: SSA00031 | Linked To: |
| Access Code: E | PO No: 08768 | Invoice No: 74734 |
| Asset Type: LATHE | Last Stocktake: 20/10/1998 | Location Code: BA.BEC.MANF |
| Asset Description: METAL | Condition Rating: | Location Description: Manufacturing |
| Brand: COLCHESTER | Create Date: 20/10/1998 | Availability: In Service |
| Model: 5210 | Acquisition Date: 20/10/1998 | Cost Centre: ENGINEERING |
| Serial No: 8764786GT | Acq Value: \$8,875.00 | Supplier: AUST WORKSHOP MACHINERY PTY L |
| Part No: 94569BT | Acq Type: Purchase | Labour Warranty Exp: 19/10/1999 |
| Old Asset No: | Depreciable Amount: \$8,875.00 | Parts Warranty Exp: 19/10/1999 |
| Equipment ID: COL 5210 | Disposal Date: | |

| | | |
|-------------------------------------|---------------------------------------|--|
| Asset No: 32 | Barcode No: SSA00032 | Linked To: |
| Access Code: E | PO No: 86748 | Invoice No: 9875987 |
| Asset Type: PRESS | Last Stocktake: 20/10/1998 | Location Code: WHSE.OA |
| Asset Description: HYDRAULIC | Condition Rating: | Location Description: Open Area |
| Brand: ENERPAC | Create Date: 20/10/1998 | Availability: De-Activated |
| Model: 40T | Acquisition Date: 20/10/1998 | Cost Centre: ENGINEERING |
| Serial No: 865856 | Acq Value: \$7,895.00 | Supplier: AUST WORKSHOP MACHINERY PTY L |
| Part No: 08543PL | Acq Type: Purchase | Labour Warranty Exp: 19/10/1999 |
| Old Asset No: | Depreciable Amount: \$7,895.00 | Parts Warranty Exp: 10/10/1999 |
| Equipment ID: PRESS 40T | Disposal Date: | |

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|--------------------------------|---------------------------------------|--|
| Asset No: 33 | Barcode No: SSA00033 | Linked To: |
| Access Code: E | PO No: 75435 | Invoice No: 08795 |
| Asset Type: WELDER | Last Stocktake: 20/10/1998 | Location Code: PSC.PV.PP |
| Asset Description: ARC | Condition Rating: | Location Description: Pollock Pavillion |
| Brand: WIA | Create Date: 20/10/1998 | Availability: In Service |
| Model: 5400 | Acquisition Date: 20/10/1998 | Cost Centre: ENGINEERING |
| Serial No: 87648 | Acq Value: \$6,500.00 | Supplier: AUST WORKSHOP MACHINERY PTY L |
| Part No: 654 | Acq Type: Purchase | Labour Warranty Exp: 19/10/1999 |
| Old Asset No: | Depreciable Amount: \$6,500.00 | Parts Warranty Exp: 19/10/1999 |
| Equipment ID: WELD 5400 | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 34
Access Code: I
Asset Type: MONITOR
Asset Description: COLOUR SVGA 21"
Brand: NEC
Model: EXEL
Serial No:
Part No: PT3441
Old Asset No:
Equipment ID: 000000125

Barcode No: SSA00034
PO No: 473
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$1,800.00
Acq Type: Purchase
Depreciable Amount: \$1,800.00
Disposal Date:

Linked To:
Invoice No: 658753
Location Code: ACO.Lvl2.S&T
Location Description: Systems & Technology
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier: I.Q. COMPUTERS
Labour Warranty Exp: 20/10/2001
Parts Warranty Exp: 20/10/2001

Asset No: 35
Access Code: I
Asset Type: MONITOR
Asset Description: COLOUR SVGA 21"
Brand: NEC
Model: EXEL
Serial No: 865486485
Part No: PT3441
Old Asset No:
Equipment ID: 000000123

Barcode No: SSA00035
PO No: 473
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$1,800.00
Acq Type:
Depreciable Amount: \$1,800.00
Disposal Date:

Linked To:
Invoice No: 658753
Location Code: STG
Location Description: Storage
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier: I.Q. COMPUTERS
Labour Warranty Exp: 20/10/2001
Parts Warranty Exp: 20/10/2001

Asset No: 36
Access Code: I
Asset Type: COMPUTER
Asset Description: LAPTOP
Brand: DELL
Model: 280ZE
Serial No: 95659765
Part No:
Old Asset No:
Equipment ID: 0000003

Barcode No: 00200102
PO No: 54435
Last Stocktake: 17/09/1999
Condition Rating: NR
Create Date: 15/10/1998
Acquisition Date: 15/10/1998
Acq Value: \$6,500.00
Acq Type: Purchase
Depreciable Amount: \$6,500.00
Disposal Date:

Linked To:
Invoice No: 6635487
Location Code: AT2.GF.CAS
Location Description: Casualty
Availability: In Service
Cost Centre: CORPORATE DIVISION
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 16/10/1998
Parts Warranty Exp: 16/10/1998

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 37
Access Code: I
Asset Type: COMPUTER
Asset Description: LAPTOP
Brand: DELL
Model: 280ZE
Serial No: 97687576
Part No:
Old Asset No:
Equipment ID: 0000004

Barcode No: SSA00037
PO No: 54435
Last Stocktake: 15/10/1998
Condition Rating:
Create Date: 15/10/1998
Acquisition Date: 15/10/1998
Acq Value: \$6,500.00
Acq Type: Purchase
Depreciable Amount: \$6,500.00
Disposal Date:

Linked To:
Invoice No: 6635487
Location Code: ACO.Lvl1
Location Description: 1ST Floor
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 16/10/2005
Parts Warranty Exp: 16/10/2005

Asset No: 38
Access Code: I
Asset Type: MONITOR
Asset Description: COLOUR SVGA 21"
Brand: NEC
Model: EXEL
Serial No: 97659675
Part No: PT3441
Old Asset No:
Equipment ID: 000000124

Barcode No: SSA00038
PO No: 473
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$1,800.00
Acq Type:
Depreciable Amount: \$1,800.00
Disposal Date:

Linked To:
Invoice No: 658753
Location Code: ACO.Lvl1
Location Description: 1ST Floor
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier: I.Q. COMPUTERS
Labour Warranty Exp: 20/10/2001
Parts Warranty Exp: 20/10/2001

Asset No: 39
Access Code: I
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 9959765976
Part No: cdc266
Old Asset No: 126509
Equipment ID: 0000005

Barcode No: SSA00039
PO No: 65464
Last Stocktake: 6/07/1998
Condition Rating:
Create Date: 6/07/1998
Acquisition Date: 6/07/1998
Acq Value: \$3,000.00
Acq Type:
Depreciable Amount: \$3,000.00
Disposal Date:

Linked To:
Invoice No: 6565
Location Code: DOE.OD.B3
Location Description: Kindergarten, Home Economics
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 5/06/1999
Parts Warranty Exp: 5/07/1999

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 40
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No: 7657654976yu
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No: SSA00040
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 41
Access Code: (None)
Asset Type: BUILDING
Asset Description: SYDNEY CITY COUNCIL
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: SSA00041
PO No:
Last Stocktake:
Condition Rating:
Create Date: 23/10/1998
Acquisition Date: 23/10/1998
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: SCC
Location Description: Sydney Corporate Company
Availability:
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 42
Access Code: (None)
Asset Type: BUILDING
Asset Description: ADELAIDE CORPORATE OFFICES
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: SSA00042
PO No:
Last Stocktake:
Condition Rating:
Create Date: 23/10/1998
Acquisition Date: 23/10/1998
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: ACO
Location Description: Adelaide Corporate Offices
Availability:
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--|-------------------------------------|---|
| Asset No: 43 | Barcode No: SSA00043 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: BUILDING | Last Stocktake: | Location Code: BA.BEC |
| Asset Description: BRISBANE ENGINEERING CO. | Condition Rating: | Location Description: Brisbane Engineering Co. |
| Brand: | Create Date: 23/10/1998 | Availability: |
| Model: | Acquisition Date: 23/10/1998 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|-------------------------------------|---|
| Asset No: 44 | Barcode No: SSA00044 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: BUILDING | Last Stocktake: | Location Code: GOS |
| Asset Description: MELBOURNE ROYAL HOSPITAL | Condition Rating: | Location Description: Goddard Hospital |
| Brand: | Create Date: 23/10/1998 | Availability: |
| Model: | Acquisition Date: 23/10/1998 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|-------------------------------------|--|
| Asset No: 45 | Barcode No: SSA00045 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: BUILDING | Last Stocktake: | Location Code: WHSE |
| Asset Description: SYDNEY WAREHOUSE | Condition Rating: | Location Description: Perth Warehouse |
| Brand: | Create Date: 23/10/1998 | Availability: |
| Model: | Acquisition Date: 23/10/1998 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 46
Access Code: C
Asset Type: ELEVATOR
Asset Description: PASSENGER
Brand: OTIS
Model: X-PRESS
Serial No: 987087
Part No:
Old Asset No:
Equipment ID: A1234

Barcode No: SSA00046
PO No: 9597957
Last Stocktake: 23/10/1998
Condition Rating:
Create Date: 23/10/1998
Acquisition Date: 23/10/1998
Acq Value: \$95,000.00
Acq Type: Purchase
Depreciable Amount: \$95,000.00
Disposal Date:

Linked To:
Invoice No: 69878
Location Code: PSC.BL.CC
Location Description: Council Chambers
Availability: In Service
Cost Centre: CORPORATE DIVISION
Supplier: OTIS LIFT COMPANY
Labour Warranty Exp: 22/10/2008
Parts Warranty Exp: 22/10/2008

Asset No: 47
Access Code: C
Asset Type: ELEVATOR
Asset Description: PASSENGER
Brand: OTIS
Model: X-PRESS
Serial No: 076607
Part No:
Old Asset No:
Equipment ID: EL143

Barcode No: SSA00047
PO No: 9597957
Last Stocktake: 23/10/1998
Condition Rating:
Create Date: 23/10/1998
Acquisition Date: 23/10/1998
Acq Value: \$95,000.00
Acq Type:
Depreciable Amount: \$95,000.00
Disposal Date:

Linked To:
Invoice No: 69878
Location Code: GOS
Location Description: Goddard Hospital
Availability: Future item - not yet installed
Cost Centre: CORPORATE DIVISION
Supplier: OTIS LIFT COMPANY
Labour Warranty Exp: 22/10/2008
Parts Warranty Exp: 22/10/2008

Asset No: 48
Access Code: C
Asset Type: ELEVATOR
Asset Description: PASSENGER
Brand: OTIS
Model: X-PRESS
Serial No: 87608
Part No:
Old Asset No:
Equipment ID: EL56327

Barcode No: SSA00048
PO No: 9597957
Last Stocktake: 23/10/1998
Condition Rating:
Create Date: 23/10/1998
Acquisition Date: 23/10/1998
Acq Value: \$95,000.00
Acq Type:
Depreciable Amount: \$95,000.00
Disposal Date:

Linked To:
Invoice No: 69878
Location Code: NRE.R1.S1
Location Description: Site 1
Availability: In Service
Cost Centre: CORPORATE DIVISION
Supplier: OTIS LIFT COMPANY
Labour Warranty Exp: 22/10/2008
Parts Warranty Exp: 22/10/2008

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

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|----------------------------------|---------------------------------------|--|
| Asset No: 49 | Barcode No: SSA00049 | Linked To: |
| Access Code: I | PO No: 54435 | Invoice No: 6635487 |
| Asset Type: COMPUTER | Last Stocktake: 15/10/1998 | Location Code: ACO.Lvl1.B&F |
| Asset Description: LAPTOP | Condition Rating: | Location Description: Banking & Finance |
| Brand: DELL | Create Date: 15/10/1998 | Availability: |
| Model: 280ZE | Acquisition Date: 15/10/1998 | Cost Centre: INFORMATION TECHNOLOGY |
| Serial No: | Acq Value: \$6,500.00 | Supplier: ELITE COMPUTERS |
| Part No: | Acq Type: | Labour Warranty Exp: 16/10/1998 |
| Old Asset No: | Depreciable Amount: \$6,500.00 | Parts Warranty Exp: 16/10/1998 |
| Equipment ID: 0000007 | Disposal Date: | |

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|-----------------------------------|---------------------------------------|---|
| Asset No: 50 | Barcode No: SSA00050 | Linked To: |
| Access Code: I | PO No: 65464 | Invoice No: 6565 |
| Asset Type: COMPUTER | Last Stocktake: 6/07/1998 | Location Code: RC.MB.MB.L2.AD |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Administration |
| Brand: COMPAQ | Create Date: 6/07/1998 | Availability: |
| Model: IT390-BT | Acquisition Date: 6/07/1998 | Cost Centre: INFORMATION TECHNOLOGY |
| Serial No: 87658 | Acq Value: \$3,000.00 | Supplier: ELITE COMPUTERS |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: 5/06/1999 |
| Old Asset No: 126509 | Depreciable Amount: \$3,000.00 | Parts Warranty Exp: 5/07/1999 |
| Equipment ID: 00000025 | Disposal Date: | |

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|-----------------------------------|---------------------------------------|--|
| Asset No: 51 | Barcode No: SSA00051 | Linked To: |
| Access Code: I | PO No: 65464 | Invoice No: 6565 |
| Asset Type: COMPUTER | Last Stocktake: 6/07/1998 | Location Code: DEF.DKO.122 |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Room 122 |
| Brand: COMPAQ | Create Date: 6/07/1998 | Availability: |
| Model: IT390-BT | Acquisition Date: 6/07/1998 | Cost Centre: INFORMATION TECHNOLOGY |
| Serial No: 89087 | Acq Value: \$3,000.00 | Supplier: ELITE COMPUTERS |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: 5/06/1999 |
| Old Asset No: 126509 | Depreciable Amount: \$3,000.00 | Parts Warranty Exp: 5/07/1999 |
| Equipment ID: 00000026 | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

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|-----------------------------------|---------------------------------------|--|
| Asset No: 52 | Barcode No: SSA00052 | Linked To: |
| Access Code: I | PO No: 65464 | Invoice No: 6565 |
| Asset Type: COMPUTER | Last Stocktake: 6/07/1998 | Location Code: DEF.DKO.123 |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Room 123 |
| Brand: COMPAQ | Create Date: 6/07/1998 | Availability: |
| Model: IT390-BT | Acquisition Date: 6/07/1998 | Cost Centre: INFORMATION TECHNOLOGY |
| Serial No: 989776 | Acq Value: \$3,000.00 | Supplier: ELITE COMPUTERS |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: 5/06/1999 |
| Old Asset No: 126509 | Depreciable Amount: \$3,000.00 | Parts Warranty Exp: 5/07/1999 |
| Equipment ID: 00000027 | Disposal Date: | |

| | | |
|-----------------------------------|---------------------------------------|--|
| Asset No: 53 | Barcode No: SSA00053 | Linked To: |
| Access Code: I | PO No: 65464 | Invoice No: 6565 |
| Asset Type: COMPUTER | Last Stocktake: 6/07/1998 | Location Code: DEF.DKO.122 |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Room 122 |
| Brand: COMPAQ | Create Date: 6/07/1998 | Availability: |
| Model: IT390-BT | Acquisition Date: 6/07/1998 | Cost Centre: INFORMATION TECHNOLOGY |
| Serial No: 98678 | Acq Value: \$3,000.00 | Supplier: ELITE COMPUTERS |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: 5/06/1999 |
| Old Asset No: 126509 | Depreciable Amount: \$3,000.00 | Parts Warranty Exp: 5/07/1999 |
| Equipment ID: 00000028 | Disposal Date: | |

| | | |
|-----------------------------------|---------------------------------------|--|
| Asset No: 54 | Barcode No: SSA00054 | Linked To: |
| Access Code: I | PO No: 65464 | Invoice No: 6565 |
| Asset Type: COMPUTER | Last Stocktake: 6/07/1998 | Location Code: DEF.DKO.123 |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Room 123 |
| Brand: COMPAQ | Create Date: 6/07/1998 | Availability: |
| Model: IT390-BT | Acquisition Date: 6/07/1998 | Cost Centre: INFORMATION TECHNOLOGY |
| Serial No: 087608 | Acq Value: \$3,000.00 | Supplier: ELITE COMPUTERS |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: 5/06/1999 |
| Old Asset No: 126509 | Depreciable Amount: \$3,000.00 | Parts Warranty Exp: 5/07/1999 |
| Equipment ID: 00000029 | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 55
Access Code: I
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 8876
Part No: cdc266
Old Asset No: 126509
Equipment ID: 0000008

Barcode No: SSA00055
PO No: 65464
Last Stocktake: 6/07/1998
Condition Rating:
Create Date: 6/07/1998
Acquisition Date: 6/07/1998
Acq Value: \$3,000.00
Acq Type:
Depreciable Amount: \$3,000.00
Disposal Date:

Linked To:
Invoice No: 6565
Location Code: DEF.DKO.123
Location Description: Room 123
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 5/06/1999
Parts Warranty Exp: 5/07/1999

Asset No: 56
Access Code: I
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 46788
Part No: cdc266
Old Asset No: 126509
Equipment ID: 0000009

Barcode No: SSA00056
PO No: 65464
Last Stocktake: 6/07/1998
Condition Rating:
Create Date: 6/07/1998
Acquisition Date: 6/07/1998
Acq Value: \$3,000.00
Acq Type:
Depreciable Amount: \$3,000.00
Disposal Date:

Linked To:
Invoice No: 6565
Location Code: PSC.BL.CC.03
Location Description: Third Floor
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 5/06/1999
Parts Warranty Exp: 5/07/1999

Asset No: 57
Access Code: I
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 56867
Part No: cdc266
Old Asset No: 126509
Equipment ID: 0000010

Barcode No: SSA00057
PO No: 65464
Last Stocktake: 6/07/1998
Condition Rating:
Create Date: 6/07/1998
Acquisition Date: 6/07/1998
Acq Value: \$3,000.00
Acq Type:
Depreciable Amount: \$3,000.00
Disposal Date:

Linked To:
Invoice No: 6565
Location Code: BA.BEC.Stor
Location Description: Store Room
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 5/06/1999
Parts Warranty Exp: 5/07/1999

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-----------------------------------|---------------------------------------|---|
| Asset No: 58 | Barcode No: SSA00058 | Linked To: |
| Access Code: I | PO No: 65464 | Invoice No: 6565 |
| Asset Type: COMPUTER | Last Stocktake: 6/07/1998 | Location Code: ACO.Lvl2.S&T |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Systems & Technology |
| Brand: COMPAQ | Create Date: 6/07/1998 | Availability: |
| Model: IT390-BT | Acquisition Date: 6/07/1998 | Cost Centre: INFORMATION TECHNOLOGY |
| Serial No: 69869 | Acq Value: \$3,000.00 | Supplier: ELITE COMPUTERS |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: 5/06/1999 |
| Old Asset No: 126509 | Depreciable Amount: \$3,000.00 | Parts Warranty Exp: 5/07/1999 |
| Equipment ID: 00000011 | Disposal Date: | |

| | | |
|-----------------------------------|---------------------------------------|--|
| Asset No: 59 | Barcode No: SSA00059 | Linked To: |
| Access Code: I | PO No: 65464 | Invoice No: 6565 |
| Asset Type: COMPUTER | Last Stocktake: 6/07/1998 | Location Code: PSC.BL.CC.GF.003 |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Engineering |
| Brand: COMPAQ | Create Date: 6/07/1998 | Availability: |
| Model: IT390-BT | Acquisition Date: 6/07/1998 | Cost Centre: INFORMATION TECHNOLOGY |
| Serial No: 698689 | Acq Value: \$3,000.00 | Supplier: ELITE COMPUTERS |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: 5/06/1999 |
| Old Asset No: 126509 | Depreciable Amount: \$3,000.00 | Parts Warranty Exp: 5/07/1999 |
| Equipment ID: 00000012 | Disposal Date: | |

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|-----------------------------------|---------------------------------------|---|
| Asset No: 60 | Barcode No: SSA00060 | Linked To: |
| Access Code: I | PO No: 65464 | Invoice No: 6565 |
| Asset Type: COMPUTER | Last Stocktake: 6/07/1998 | Location Code: ACO.LVL0.Wait |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Waiting Lounge |
| Brand: COMPAQ | Create Date: 6/07/1998 | Availability: |
| Model: IT390-BT | Acquisition Date: 6/07/1998 | Cost Centre: ACCOUNTS |
| Serial No: 484858 | Acq Value: \$3,000.00 | Supplier: ELITE COMPUTERS |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: 5/06/1999 |
| Old Asset No: 126509 | Depreciable Amount: \$3,000.00 | Parts Warranty Exp: 5/07/1999 |
| Equipment ID: 00000013 | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 61
Access Code: I
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 768567
Part No: cdc266
Old Asset No: 126509
Equipment ID: 00000014

Barcode No: SSA00061
PO No: 65464
Last Stocktake: 6/07/1998
Condition Rating:
Create Date: 6/07/1998
Acquisition Date: 6/07/1998
Acq Value: \$3,000.00
Acq Type:
Depreciable Amount: \$3,000.00
Disposal Date:

Linked To:
Invoice No: 6565
Location Code: PSC.BL.CC.GF.002
Location Description: Information Technology
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 5/06/1999
Parts Warranty Exp: 5/07/1999

Asset No: 62
Access Code: I
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 7868
Part No: cdc266
Old Asset No: 126509
Equipment ID: 00000015

Barcode No: SSA00062
PO No: 65464
Last Stocktake: 6/07/1998
Condition Rating:
Create Date: 6/07/1998
Acquisition Date: 6/07/1998
Acq Value: \$3,000.00
Acq Type:
Depreciable Amount: \$3,000.00
Disposal Date:

Linked To:
Invoice No: 6565
Location Code: SCC.M&W
Location Description: Maintenance & Works
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 5/06/1999
Parts Warranty Exp: 5/07/1999

Asset No: 63
Access Code: I
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 67856
Part No: cdc266
Old Asset No: 126509
Equipment ID: 00000016

Barcode No: SSA00063
PO No: 65464
Last Stocktake: 6/07/1998
Condition Rating:
Create Date: 6/07/1998
Acquisition Date: 6/07/1998
Acq Value: \$3,000.00
Acq Type:
Depreciable Amount: \$3,000.00
Disposal Date:

Linked To:
Invoice No: 6565
Location Code: SCC.GRND.MAYO
Location Description: MAYORS OFFICE
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 5/06/1999
Parts Warranty Exp: 5/07/1999

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 64
Access Code: I
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 4567
Part No: cdc266
Old Asset No: 126509
Equipment ID: 00000017

Barcode No: SSA00064
PO No: 65464
Last Stocktake: 6/07/1998
Condition Rating:
Create Date: 6/07/1998
Acquisition Date: 6/07/1998
Acq Value: \$3,000.00
Acq Type:
Depreciable Amount: \$3,000.00
Disposal Date:

Linked To:
Invoice No: 6565
Location Code: ACO.ARO
Location Description: Amco Retail Outlet
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 5/06/1999
Parts Warranty Exp: 5/07/1999

Asset No: 65
Access Code: (None)
Asset Type: PRINTER
Asset Description: LASER
Brand: LEXMARK
Model: OPTRA R+
Serial No: 87989876
Part No:
Old Asset No:
Equipment ID: 000000128

Barcode No: SSA00065
PO No: 6246
Last Stocktake: 23/09/1999
Condition Rating: NR
Create Date: 16/10/1998
Acquisition Date: 16/10/1998
Acq Value: \$1,800.00
Acq Type:
Depreciable Amount: \$1,800.00
Disposal Date:

Linked To:
Invoice No: 09870978
Location Code: ACO.LVL0.Recp
Location Description: Reception
Availability: Non-equipment item
Cost Centre: ADMINISTRATION
Supplier: LEXMARK
Labour Warranty Exp: 15/10/2001
Parts Warranty Exp: 15/10/2001

Asset No: 66
Access Code: (None)
Asset Type: PRINTER
Asset Description: LASER
Brand: LEXMARK
Model: OPTRA R+
Serial No: 7456568
Part No:
Old Asset No:
Equipment ID: 000000129

Barcode No: SSA00066
PO No: 6246
Last Stocktake: 16/10/1998
Condition Rating:
Create Date: 16/10/1998
Acquisition Date: 16/10/1998
Acq Value: \$1,800.00
Acq Type:
Depreciable Amount: \$1,800.00
Disposal Date:

Linked To:
Invoice No: 09870978
Location Code: ACO.Lv11.ACCP
Location Description: Accounts Payable
Availability: Non-equipment item
Cost Centre: ADMINISTRATION
Supplier: LEXMARK
Labour Warranty Exp: 15/10/2001
Parts Warranty Exp: 15/10/2001

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|---------------------------------|---------------------------------------|--|
| Asset No: 67 | Barcode No: SSA00067 | Linked To: |
| Access Code: (None) | PO No: 6246 | Invoice No: 09870978 |
| Asset Type: PRINTER | Last Stocktake: 16/10/1998 | Location Code: ACO.Lv1.ACCR |
| Asset Description: LASER | Condition Rating: | Location Description: Accounts Receivable |
| Brand: LEXMARK | Create Date: 16/10/1998 | Availability: Non-equipment item |
| Model: OPTRA R+ | Acquisition Date: 16/10/1998 | Cost Centre: ADMINISTRATION |
| Serial No: 56856846 | Acq Value: \$1,800.00 | Supplier: LEXMARK |
| Part No: | Acq Type: | Labour Warranty Exp: 15/10/2001 |
| Old Asset No: | Depreciable Amount: \$1,800.00 | Parts Warranty Exp: 15/10/2001 |
| Equipment ID: 000000130 | Disposal Date: | |

| | | |
|---------------------------------|---------------------------------------|--|
| Asset No: 68 | Barcode No: SSA00068 | Linked To: |
| Access Code: (None) | PO No: 6246 | Invoice No: 09870978 |
| Asset Type: PRINTER | Last Stocktake: 16/10/1998 | Location Code: ACO.Lv1.B&F |
| Asset Description: LASER | Condition Rating: | Location Description: Banking & Finance |
| Brand: LEXMARK | Create Date: 16/10/1998 | Availability: Non-equipment item |
| Model: OPTRA R+ | Acquisition Date: 16/10/1998 | Cost Centre: ADMINISTRATION |
| Serial No: 58858555 | Acq Value: \$1,800.00 | Supplier: LEXMARK |
| Part No: | Acq Type: | Labour Warranty Exp: 15/10/2001 |
| Old Asset No: | Depreciable Amount: \$1,800.00 | Parts Warranty Exp: 15/10/2001 |
| Equipment ID: 000000131 | Disposal Date: | |

| | | |
|---------------------------------|---------------------------------------|---|
| Asset No: 69 | Barcode No: SSA00069 | Linked To: |
| Access Code: (None) | PO No: 6246 | Invoice No: 09870978 |
| Asset Type: PRINTER | Last Stocktake: 16/10/1998 | Location Code: ACO.Lv2.R&D |
| Asset Description: LASER | Condition Rating: | Location Description: Research & Development |
| Brand: LEXMARK | Create Date: 16/10/1998 | Availability: Non-equipment item |
| Model: OPTRA R+ | Acquisition Date: 16/10/1998 | Cost Centre: ADMINISTRATION |
| Serial No: 585855546 | Acq Value: \$1,800.00 | Supplier: LEXMARK |
| Part No: | Acq Type: | Labour Warranty Exp: 15/10/2001 |
| Old Asset No: | Depreciable Amount: \$3,800.00 | Parts Warranty Exp: 15/10/2001 |
| Equipment ID: 000000132 | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 70
Access Code: (None)
Asset Type: PRINTER
Asset Description: LASER
Brand: LEXMARK
Model: OPTRA R+
Serial No: 4437787
Part No:
Old Asset No:
Equipment ID: 000000133

Barcode No: SSA00070
PO No: 6246
Last Stocktake: 16/10/1998
Condition Rating:
Create Date: 16/10/1998
Acquisition Date: 16/10/1998
Acq Value: \$1,800.00
Acq Type:
Depreciable Amount: \$1,800.00
Disposal Date:

Linked To:
Invoice No: 09870978
Location Code: ACO.Lvl2.S&T
Location Description: Systems & Technology
Availability: Non-equipment item
Cost Centre: ADMINISTRATION
Supplier: LEXMARK
Labour Warranty Exp: 15/10/2001
Parts Warranty Exp: 15/10/2001

Asset No: 71
Access Code: (None)
Asset Type: PRINTER
Asset Description: LASER
Brand: LEXMARK
Model: OPTRA R+
Serial No: 568895
Part No:
Old Asset No:
Equipment ID: 000000134

Barcode No: SSA00071
PO No: 6246
Last Stocktake: 16/10/1998
Condition Rating:
Create Date: 16/10/1998
Acquisition Date: 16/10/1998
Acq Value: \$1,800.00
Acq Type:
Depreciable Amount: \$1,800.00
Disposal Date:

Linked To:
Invoice No: 09870978
Location Code: BA.BEC.Stor
Location Description: Store Room
Availability: Non-equipment item
Cost Centre: ADMINISTRATION
Supplier: LEXMARK
Labour Warranty Exp: 15/10/2001
Parts Warranty Exp: 15/10/2001

Asset No: 72
Access Code: (None)
Asset Type: PRINTER
Asset Description: LASER
Brand: LEXMARK
Model: OPTRA R+
Serial No: 5768757
Part No:
Old Asset No:
Equipment ID: 000000135

Barcode No: SSA00072
PO No: 6246
Last Stocktake: 16/10/1998
Condition Rating:
Create Date: 16/10/1998
Acquisition Date: 16/10/1998
Acq Value: \$1,800.00
Acq Type:
Depreciable Amount: \$1,800.00
Disposal Date:

Linked To:
Invoice No: 09870978
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability: Non-equipment item
Cost Centre: ADMINISTRATION
Supplier: LEXMARK
Labour Warranty Exp: 15/10/2001
Parts Warranty Exp: 15/10/2001

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 73
Access Code: (None)
Asset Type: PRINTER
Asset Description: LASER
Brand: LEXMARK
Model: OPTRA R+
Serial No: 7657578
Part No:
Old Asset No:
Equipment ID: 000000136

Barcode No: SSA00073
PO No: 6246
Last Stocktake: 16/10/1998
Condition Rating:
Create Date: 16/10/1998
Acquisition Date: 16/10/1998
Acq Value: \$1,800.00
Acq Type:
Depreciable Amount: \$1,800.00
Disposal Date:

Linked To:
Invoice No: 09870978
Location Code: SCC.M&W
Location Description: Maintenance & Works
Availability: Non-equipment item
Cost Centre: ADMINISTRATION
Supplier: LEXMARK
Labour Warranty Exp: 15/10/2001
Parts Warranty Exp: 15/10/2001

Asset No: 74
Access Code: (None)
Asset Type: PRINTER
Asset Description: LASER
Brand: LEXMARK
Model: OPTRA R+
Serial No: 7875767
Part No:
Old Asset No:
Equipment ID: 000000137

Barcode No: SSA00074
PO No: 6246
Last Stocktake: 16/10/1998
Condition Rating:
Create Date: 16/10/1998
Acquisition Date: 16/10/1998
Acq Value: \$1,800.00
Acq Type:
Depreciable Amount: \$1,800.00
Disposal Date:

Linked To:
Invoice No: 09870978
Location Code: WHSE
Location Description: Perth Warehouse
Availability: Non-equipment item
Cost Centre: ADMINISTRATION
Supplier: LEXMARK
Labour Warranty Exp: 15/10/2001
Parts Warranty Exp: 15/10/2001

Asset No: 75
Access Code: C
Asset Type: CHAIR
Asset Description: LEATHER EXECUTIVE OFFICE
Brand: SEBEL
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: SSA00075
PO No: 9765
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$1,500.00
Acq Type:
Depreciable Amount: \$1,500.00
Disposal Date:

Linked To:
Invoice No: 76987
Location Code: ACO.LVL0
Location Description: Ground Floor
Availability:
Cost Centre: ADMINISTRATION
Supplier: SEBEL EXOTIC FURNITURE
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/1999

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|---|---------------------------------------|--|
| Asset No: 76 | Barcode No: SSA00076 | Linked To: |
| Access Code: C | PO No: 9765 | Invoice No: 76987 |
| Asset Type: DESK | Last Stocktake: 19/10/1998 | Location Code: ACO.Lvl3.MD |
| Asset Description: EXECUTIVE SOLID OAK | Condition Rating: | Location Description: MANAGING DIRECTORS OFFICE |
| Brand: VICTORIAN | Create Date: 19/10/1998 | Availability: |
| Model: MAHOGANY | Acquisition Date: 19/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$2,500.00 | Supplier: SEBEL EXOTIC FURNITURE |
| Part No: | Acq Type: | Labour Warranty Exp: 18/10/1999 |
| Old Asset No: | Depreciable Amount: \$2,500.00 | Parts Warranty Exp: 18/10/1999 |
| Equipment ID: | Disposal Date: | |

| | | |
|--|---------------------------------------|---|
| Asset No: 77 | Barcode No: SSA00077 | Linked To: |
| Access Code: C | PO No: 9765 | Invoice No: 76987 |
| Asset Type: TABLE | Last Stocktake: 19/10/1998 | Location Code: ACO.Lvl3.BR |
| Asset Description: CONFERENCE EXECUTIVE | Condition Rating: | Location Description: BOARDROOM |
| Brand: SEBEL | Create Date: 19/10/1998 | Availability: |
| Model: MAPLE | Acquisition Date: 19/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$4,500.00 | Supplier: SEBEL EXOTIC FURNITURE |
| Part No: | Acq Type: | Labour Warranty Exp: 18/10/1999 |
| Old Asset No: | Depreciable Amount: \$4,500.00 | Parts Warranty Exp: 18/10/1999 |
| Equipment ID: | Disposal Date: | |

| | | |
|---|-------------------------------------|---|
| Asset No: 78 | Barcode No: SSA00078 | Linked To: |
| Access Code: C | PO No: 9765 | Invoice No: 76987 |
| Asset Type: CHAIR | Last Stocktake: 19/10/1998 | Location Code: ACO.Lvl3.BR |
| Asset Description: CONFERENCE W/O ARMS | Condition Rating: | Location Description: BOARDROOM |
| Brand: SEBEL | Create Date: 19/10/1998 | Availability: |
| Model: MAPLE | Acquisition Date: 19/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$250.00 | Supplier: SEBEL EXOTIC FURNITURE |
| Part No: | Acq Type: | Labour Warranty Exp: 18/10/1999 |
| Old Asset No: | Depreciable Amount: \$250.00 | Parts Warranty Exp: 18/10/1999 |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 79
Access Code: C
Asset Type: CHAIR
Asset Description: CONFERENCE W/O ARMS
Brand: SEBEL
Model: MAPLE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: SSA00079
PO No: 9765
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$250.00
Acq Type:
Depreciable Amount: \$250.00
Disposal Date:

Linked To:
Invoice No: 76987
Location Code: ACO.Lvl3.BR
Location Description: BOARDROOM
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: SEBEL EXOTIC FURNITURE
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/1999

Asset No: 80
Access Code: C
Asset Type: CHAIR
Asset Description: CONFERENCE W/O ARMS
Brand: SEBEL
Model: MAPLE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: SSA00080
PO No: 9765
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$250.00
Acq Type:
Depreciable Amount: \$250.00
Disposal Date:

Linked To:
Invoice No: 76987
Location Code: ACO.Lvl3.BR
Location Description: BOARDROOM
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: SEBEL EXOTIC FURNITURE
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/1999

Asset No: 81
Access Code: C
Asset Type: CHAIR
Asset Description: CONFERENCE W/O ARMS
Brand: SEBEL
Model: MAPLE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: SSA00081
PO No: 9765
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$250.00
Acq Type:
Depreciable Amount: \$250.00
Disposal Date:

Linked To:
Invoice No: 76987
Location Code: ACO.Lvl3.BR
Location Description: BOARDROOM
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: SEBEL EXOTIC FURNITURE
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/1999

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 82
Access Code: C
Asset Type: CHAIR
Asset Description: CONFERENCE W/O ARMS
Brand: SEBEL
Model: MAPLE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: SSA00082
PO No: 9765
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$250.00
Acq Type:
Depreciable Amount: \$250.00
Disposal Date:

Linked To:
Invoice No: 76987
Location Code: ACO.Lvl3.BR
Location Description: BOARDROOM
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: SEBEL EXOTIC FURNITURE
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/1999

Asset No: 83
Access Code: C
Asset Type: CHAIR
Asset Description: CONFERENCE W/O ARMS
Brand: SEBEL
Model: MAPLE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: SSA00083
PO No: 9765
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$250.00
Acq Type:
Depreciable Amount: \$250.00
Disposal Date:

Linked To:
Invoice No: 76987
Location Code: ACO.Lvl3.BR
Location Description: BOARDROOM
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: SEBEL EXOTIC FURNITURE
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/1999

Asset No: 84
Access Code: C
Asset Type: CHAIR
Asset Description: CONFERENCE W/O ARMS
Brand: SEBEL
Model: MAPLE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: SSA00084
PO No: 9765
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$250.00
Acq Type:
Depreciable Amount: \$250.00
Disposal Date:

Linked To:
Invoice No: 76987
Location Code: ACO.Lvl3.BR
Location Description: BOARDROOM
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: SEBEL EXOTIC FURNITURE
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/1999

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 85
Access Code: C
Asset Type: CHAIR
Asset Description: CONFERENCE W/O ARMS
Brand: SEBEL
Model: MAPLE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: SSA00085
PO No: 9765
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$250.00
Acq Type:
Depreciable Amount: \$250.00
Disposal Date:

Linked To:
Invoice No: 76987
Location Code: ACO.Lvl3.BR
Location Description: BOARDROOM
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: SEBEL EXOTIC FURNITURE
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/1999

Asset No: 86
Access Code: C
Asset Type: CHAIR
Asset Description: CONFERENCE W/O ARMS
Brand: SEBEL
Model: MAPLE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: SSA00086
PO No: 9765
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$250.00
Acq Type:
Depreciable Amount: \$250.00
Disposal Date:

Linked To:
Invoice No: 76987
Location Code: ACO.Lvl3.BR
Location Description: BOARDROOM
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: SEBEL EXOTIC FURNITURE
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/1999

Asset No: 87
Access Code: C
Asset Type: CHAIR
Asset Description: CONFERENCE W/O ARMS
Brand: SEBEL
Model: MAPLE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: SSA00087
PO No: 9765
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$250.00
Acq Type:
Depreciable Amount: \$250.00
Disposal Date:

Linked To:
Invoice No: 76987
Location Code: ACO.Lvl3.BR
Location Description: BOARDROOM
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: SEBEL EXOTIC FURNITURE
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/1999

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 88
Access Code: C
Asset Type: CHAIR
Asset Description: CONFERENCE W/O ARMS
Brand: SEBEL
Model: MAPLE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: SSA00088
PO No: 9765
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$250.00
Acq Type:
Depreciable Amount: \$250.00
Disposal Date:

Linked To:
Invoice No: 76987
Location Code: ACO.Lvl3.BR
Location Description: BOARDROOM
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: SEBEL EXOTIC FURNITURE
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/1999

Asset No: 89
Access Code: C
Asset Type: Desktop
Asset Description: Optiplex 570
Brand: DELL
Model: 570
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: SSA00089
PO No: 9765
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$250.00
Acq Type:
Depreciable Amount: \$250.00
Disposal Date:

Linked To:
Invoice No: 76987
Location Code: ACO.Lvl2.S&T
Location Description: Systems & Technology
Availability:
Cost Centre: ENGINEERING
Supplier: SEBEL EXOTIC FURNITURE
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/1999

Asset No: 90
Access Code: C
Asset Type: MOTOR VEHICLE
Asset Description: SEDAN
Brand: HOLDEN
Model: COMMODORE
Serial No:
Part No:
Old Asset No:
Equipment ID: COMMO

Barcode No: SSA00090
PO No: O87
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$29,000.00
Acq Type:
Depreciable Amount: \$29,000.00
Disposal Date:

Linked To:
Invoice No: 97658
Location Code: SCC.OA
Location Description: Open Area
Availability: In service - modified operation
Cost Centre: CORPORATE DIVISION
Supplier: HUNTER HOLDEN
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/2001

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 91
Access Code: C
Asset Type: MOTOR VEHICLE
Asset Description: SEDAN
Brand: HOLDEN
Model: COMMODORE
Serial No:
Part No:
Old Asset No:
Equipment ID: COMMO

Barcode No: SSA00091
PO No: O87
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$29,000.00
Acq Type:
Depreciable Amount: \$29,000.00
Disposal Date:

Linked To:
Invoice No: 97658
Location Code: RC.HO.CG
Location Description: Car Garage
Availability: In service - modified operation
Cost Centre: CORPORATE DIVISION
Supplier: HUNTER HOLDEN
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/2001

Asset No: 92
Access Code: C
Asset Type: MOTOR VEHICLE
Asset Description: SEDAN
Brand: HOLDEN
Model: COMMODORE
Serial No:
Part No:
Old Asset No:
Equipment ID: COMMO

Barcode No: SSA00092
PO No: O87
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$29,000.00
Acq Type:
Depreciable Amount: \$29,000.00
Disposal Date:

Linked To:
Invoice No: 97658
Location Code: BA.BEC.OA
Location Description: Open Area
Availability: In service - modified operation
Cost Centre: CORPORATE DIVISION
Supplier: HUNTER HOLDEN
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/2001

Asset No: 93
Access Code: C
Asset Type: MOTOR VEHICLE
Asset Description: SEDAN
Brand: HOLDEN
Model: COMMODORE
Serial No:
Part No:
Old Asset No:
Equipment ID: COMMO

Barcode No: SSA00093
PO No: O87
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$29,000.00
Acq Type:
Depreciable Amount: \$29,000.00
Disposal Date:

Linked To:
Invoice No: 97658
Location Code: WHSE.OA
Location Description: Open Area
Availability: In service - modified operation
Cost Centre: CORPORATE DIVISION
Supplier: HUNTER HOLDEN
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/2001

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 94
Access Code: C
Asset Type: MOTOR VEHICLE
Asset Description: SEDAN
Brand: HOLDEN
Model: COMMODORE
Serial No:
Part No:
Old Asset No:
Equipment ID: COMMO

Barcode No: SSA00094
PO No: O87
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$29,000.00
Acq Type:
Depreciable Amount: \$29,000.00
Disposal Date:

Linked To:
Invoice No: 97658
Location Code: ACO.OA
Location Description: Open Area
Availability: De-Activated
Cost Centre: CORPORATE DIVISION
Supplier: HUNTER HOLDEN
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/2001

Asset No: 95
Access Code: W
Asset Type: X-RAY MACHINE
Asset Description: CATSCANNER
Brand: EMERSON
Model: TR3425
Serial No:
Part No:
Old Asset No:
Equipment ID: X1234

Barcode No: 00623165
PO No:
Last Stocktake: 11/03/1999
Condition Rating: 99
Create Date: 1/11/1998
Acquisition Date: 1/11/1998
Acq Value: \$345,167.00
Acq Type:
Depreciable Amount: \$345,167.00
Disposal Date:

Linked To:
Invoice No:
Location Code: GOS.Lvl1.IC.SW
Location Description: South Wing
Availability: De-Activated
Cost Centre: MEDICAL
Supplier:
Labour Warranty Exp: 3/05/2003
Parts Warranty Exp: 12/03/2005

Asset No: 96
Access Code: (None)
Asset Type: MOTOR VEHICLE
Asset Description: SEDAN
Brand: HOLDEN
Model: COMMODORE
Serial No:
Part No:
Old Asset No:
Equipment ID: MV4567

Barcode No: GTS00050
PO No:
Last Stocktake: 13/03/1999
Condition Rating:
Create Date: 13/03/1999
Acquisition Date: 13/03/1999
Acq Value: \$68,678.00
Acq Type:
Depreciable Amount: \$68,678.00
Disposal Date:

Linked To:
Invoice No:
Location Code: BA.BEC.Stor
Location Description: Store Room
Availability: De-Activated
Cost Centre: ADMINISTRATION
Supplier: HUNTER HOLDEN
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 97
Access Code: (None)
Asset Type: BUILDING
Asset Description: COUNCIL CHAMBERS
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake:
Condition Rating:
Create Date: 10/03/1968
Acquisition Date: 10/03/1968
Acq Value: \$2,456,798.00
Acq Type:
Depreciable Amount: \$2,456,798.00
Disposal Date:

Linked To:
Invoice No:
Location Code: PSC.BL.CC
Location Description: Council Chambers
Availability:
Cost Centre: ADMINISTRATION
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 98
Access Code: (None)
Asset Type: BUILDING
Asset Description: COUNCIL CHAMBERS
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake:
Condition Rating:
Create Date: 17/03/1999
Acquisition Date: 17/03/1999
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: PSC.BL.CC
Location Description: Council Chambers
Availability:
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 99
Access Code: (None)
Asset Type: BUILDING
Asset Description: COURT HOUSE
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake:
Condition Rating:
Create Date: 17/03/1999
Acquisition Date: 17/03/1999
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: PSC.BL.CH
Location Description: Court House
Availability:
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 100
Access Code: (None)
Asset Type: BUILDING
Asset Description: COURT HOUSE
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake:
Condition Rating:
Create Date: 17/03/1999
Acquisition Date: 17/03/1999
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: PSC.BL.CH
Location Description: Court House
Availability:
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 101
Access Code: (None)
Asset Type: PLAY GROUND SET
Asset Description:
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 17/03/1999
Condition Rating: GD
Create Date: 10/04/1997
Acquisition Date: 10/04/1997
Acq Value: \$5,536.00
Acq Type: Assembled
Depreciable Amount: \$5,536.00
Disposal Date:

Linked To: HEAD
Invoice No:
Location Code: PSC.PK.AP
Location Description: Alfred Park
Availability: In Service
Cost Centre: PARKS AND GARDENS
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 102
Access Code: E
Asset Type: DRILL
Asset Description: PEDESTAL
Brand: RYOBI
Model: INDUSTRIAL 6000
Serial No: 6731
Part No: 56-LKN
Old Asset No:
Equipment ID: RYOBI 6000

Barcode No: 00062346
PO No: 8765753
Last Stocktake: 20/10/1998
Condition Rating:
Create Date: 20/10/1998
Acquisition Date: 20/10/1998
Acq Value: \$4,500.00
Acq Type:
Depreciable Amount: \$4,500.00
Disposal Date:

Linked To:
Invoice No: 64324
Location Code: BA.BEC.MANF
Location Description: Manufacturing
Availability: In Service
Cost Centre: ENGINEERING
Supplier: AUST WORKSHOP MACHINERY PTY L
Labour Warranty Exp: 19/10/1999
Parts Warranty Exp: 19/10/1999

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 103
Access Code: E
Asset Type: DRILL
Asset Description: PEDESTAL
Brand: RYOBI
Model: INDUSTRIAL 6000
Serial No: 746133
Part No: 56-LKN
Old Asset No:
Equipment ID: RYOBI 6000

Barcode No: 07845333
PO No: 8765753
Last Stocktake: 20/10/1998
Condition Rating:
Create Date: 20/10/1998
Acquisition Date: 20/10/1998
Acq Value: \$4,500.00
Acq Type:
Depreciable Amount: \$4,500.00
Disposal Date:

Linked To:
Invoice No: 64324
Location Code: PSC.BL.WS
Location Description: Work Shop
Availability: In Service
Cost Centre: ENGINEERING
Supplier: AUST WORKSHOP MACHINERY PTY L
Labour Warranty Exp: 19/10/1999
Parts Warranty Exp: 19/10/1999

Asset No: 104
Access Code: E
Asset Type: LATHE
Asset Description: METAL
Brand: COLCHESTER
Model: 5210
Serial No: 87225
Part No: 94569BT
Old Asset No:
Equipment ID: COL 5210

Barcode No: 87564513
PO No: 08768
Last Stocktake: 20/10/1998
Condition Rating:
Create Date: 20/10/1998
Acquisition Date: 20/10/1998
Acq Value: \$8,875.00
Acq Type:
Depreciable Amount: \$8,875.00
Disposal Date:

Linked To:
Invoice No: 74734
Location Code: BA.BEC.MANF
Location Description: Manufacturing
Availability: De-Activated
Cost Centre: ENGINEERING
Supplier: AUST WORKSHOP MACHINERY PTY L
Labour Warranty Exp: 19/10/1999
Parts Warranty Exp: 19/10/1999

Asset No: 105
Access Code: E
Asset Type: LATHE
Asset Description: METAL
Brand: COLCHESTER
Model: 5210
Serial No: 734521
Part No: 94569BT
Old Asset No:
Equipment ID: COL 5210

Barcode No: 08736542
PO No: 08768
Last Stocktake: 20/10/1998
Condition Rating:
Create Date: 20/10/1998
Acquisition Date: 20/10/1998
Acq Value: \$8,875.00
Acq Type:
Depreciable Amount: \$8,875.00
Disposal Date:

Linked To:
Invoice No: 74734
Location Code: RC.HO.MB.L1
Location Description: Level 1
Availability: In Service
Cost Centre: ENGINEERING
Supplier: AUST WORKSHOP MACHINERY PTY L
Labour Warranty Exp: 19/10/1999
Parts Warranty Exp: 19/10/1999

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 106
Access Code: E
Asset Type: WELDER
Asset Description: ARC
Brand: WIA
Model: 5400
Serial No: T898393
Part No: 654
Old Asset No:
Equipment ID: WELD 5400

Barcode No: 74848233
PO No: 75435
Last Stocktake: 20/10/1998
Condition Rating:
Create Date: 20/10/1998
Acquisition Date: 20/10/1998
Acq Value: \$6,500.00
Acq Type:
Depreciable Amount: \$6,500.00
Disposal Date:

Linked To:
Invoice No: 08795
Location Code: BA.BEC.MANF
Location Description: Manufacturing
Availability: De-Activated
Cost Centre: ENGINEERING
Supplier: AUST WORKSHOP MACHINERY PTY L
Labour Warranty Exp: 19/10/1999
Parts Warranty Exp: 19/10/1999

Asset No: 107
Access Code: E
Asset Type: WELDER
Asset Description: ARC
Brand: WIA
Model: 5400
Serial No: 509UW
Part No: 654
Old Asset No:
Equipment ID: WELD 5400

Barcode No: 02553252
PO No: 75435
Last Stocktake: 20/10/1998
Condition Rating:
Create Date: 20/10/1998
Acquisition Date: 20/10/1998
Acq Value: \$6,500.00
Acq Type:
Depreciable Amount: \$6,500.00
Disposal Date:

Linked To:
Invoice No: 08795
Location Code: PSC.BL.WS
Location Description: Work Shop
Availability: In Service
Cost Centre: ENGINEERING
Supplier: AUST WORKSHOP MACHINERY PTY L
Labour Warranty Exp: 19/10/1999
Parts Warranty Exp: 19/10/1999

Asset No: 108
Access Code: (None)
Asset Type: BUILDING
Asset Description: GRANDSTAND
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake:
Condition Rating:
Create Date: 12/04/1955
Acquisition Date: 12/04/1955
Acq Value: \$879,000.00
Acq Type:
Depreciable Amount: \$879,000.00
Disposal Date:

Linked To:
Invoice No:
Location Code: PSC.PK.SF
Location Description: Sandringham Football Ground
Availability:
Cost Centre: CORPORATE DIVISION
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 109
Access Code: W
Asset Type: FENCE
Asset Description: BOUNDARY
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID: F354651

Barcode No: 00365467
PO No:
Last Stocktake: 17/03/1999
Condition Rating:
Create Date: 10/04/1955
Acquisition Date: 10/04/1955
Acq Value: \$35,000.00
Acq Type:
Depreciable Amount: \$35,000.00
Disposal Date:

Linked To:
Invoice No:
Location Code: PSC.PK.SF
Location Description: Sandringham Footyball Ground
Availability: In Service
Cost Centre: PARKS AND GARDENS
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 110
Access Code: (None)
Asset Type: SEATING
Asset Description:
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID: S376217

Barcode No:
PO No:
Last Stocktake: 17/03/1999
Condition Rating:
Create Date: 17/03/1999
Acquisition Date: 17/03/1999
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: PSC.BL.GS
Location Description: Grandstand
Availability:
Cost Centre: ENGINEERING
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 111
Access Code: (None)
Asset Type: SWING SET
Asset Description:
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00555123
PO No:
Last Stocktake: 17/03/1999
Condition Rating:
Create Date: 17/03/1999
Acquisition Date: 17/03/1999
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To: 101
Invoice No:
Location Code: PSC.PK.AP
Location Description: Alfred Park
Availability:
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|----------------------------|-------------------------------------|--|
| Asset No: 112 | Barcode No: I0009565 | Linked To: 101 |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: SEE SAW | Last Stocktake: 17/03/1999 | Location Code: PSC.PK.AP |
| Asset Description: | Condition Rating: | Location Description: Alfred Park |
| Brand: | Create Date: 17/03/1999 | Availability: |
| Model: | Acquisition Date: 17/03/1999 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|------------------------------|-------------------------------------|--|
| Asset No: 113 | Barcode No: 01423600 | Linked To: 101 |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: SLIDE SET | Last Stocktake: 17/03/1999 | Location Code: PSC.PK.AP |
| Asset Description: | Condition Rating: | Location Description: Alfred Park |
| Brand: | Create Date: 17/03/1999 | Availability: |
| Model: | Acquisition Date: 17/03/1999 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|--|--|
| Asset No: 114 | Barcode No: 00514234 | Linked To: |
| Access Code: C | PO No: | Invoice No: |
| Asset Type: PHOTOCOPIER | Last Stocktake: 29/03/1999 | Location Code: AT2.GF.EMER |
| Asset Description: | Condition Rating: | Location Description: Emergency |
| Brand: | Create Date: 29/03/1999 | Availability: In Service |
| Model: | Acquisition Date: 29/03/1999 | Cost Centre: ADMINISTRATION |
| Serial No: | Acq Value: \$12,289.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$12,289.00 | Parts Warranty Exp: |
| Equipment ID: P1234 | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 115
Access Code: E
Asset Type: POWER PLANT
Asset Description: HYDRO POWER PLANT
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID: PP12546

Barcode No: 03425356
PO No:
Last Stocktake: 10/11/1998
Condition Rating: 4
Create Date: 12/07/1956
Acquisition Date: 12/07/1956
Acq Value: \$97,600,000.00
Acq Type: General Construction
Depreciable Amount: \$97,600,000.00
Disposal Date:

Linked To:
Invoice No:
Location Code: BA.BEC.OA
Location Description: Open Area
Availability: De-Activated
Cost Centre: ENGINEERING
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 116
Access Code: O
Asset Type: MOTOR VEHICLE
Asset Description: SEDAN
Brand: HOLDEN
Model: COMMODORE
Serial No:
Part No:
Old Asset No:
Equipment ID: V12345

Barcode No: 00637627
PO No: 34534
Last Stocktake: 22/04/1999
Condition Rating: GD
Create Date: 10/02/1999
Acquisition Date: 10/02/1999
Acq Value: \$43,678.00
Acq Type: Purchase
Depreciable Amount: \$43,678.00
Disposal Date:

Linked To:
Invoice No: 53426
Location Code: PSC.BL.CC.GF.005
Location Description: Administration
Availability: De-Activated
Cost Centre: CORPORATE DIVISION
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 117
Access Code: (None)
Asset Type: WATER BORE
Asset Description: NUMBER 4
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID: SB12345

Barcode No: 00065231
PO No:
Last Stocktake: 2/05/1999
Condition Rating:
Create Date: 10/04/1978
Acquisition Date: 10/04/1978
Acq Value: \$1,236,543.00
Acq Type: General Construction
Depreciable Amount: \$1,236,543.00
Disposal Date:

Linked To:
Invoice No:
Location Code: HAC.WS
Location Description: Water Supply
Availability:
Cost Centre: ENGINEERING
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 118
Access Code: (None)
Asset Type: FENCE
Asset Description: STEEL
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID: Fence 1234

Barcode No: 00041246
PO No:
Last Stocktake: 2/05/1999
Condition Rating:
Create Date: 2/05/1999
Acquisition Date: 2/05/1999
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: HAC.SS.SP
Location Description: Sewerage Plant
Availability:
Cost Centre: ENGINEERING
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 119
Access Code: (None)
Asset Type: SEWERAGE PLANT
Asset Description:
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: 56Y00234
PO No:
Last Stocktake: 2/05/1999
Condition Rating:
Create Date: 2/05/1999
Acquisition Date: 2/05/1999
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To: HEAD
Invoice No:
Location Code: STG
Location Description: Storage
Availability:
Cost Centre: ENGINEERING
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 120
Access Code: (None)
Asset Type: PIPEWORK
Asset Description:
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID: P2516

Barcode No:
PO No:
Last Stocktake: 2/05/1999
Condition Rating:
Create Date: 12/04/1978
Acquisition Date: 12/04/1978
Acq Value: \$243,567.00
Acq Type: Assembled
Depreciable Amount: \$243,567.00
Disposal Date:

Linked To:
Invoice No:
Location Code: STG
Location Description: Storage
Availability:
Cost Centre: ENGINEERING
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|---|--|--|
| Asset No: 121 | Barcode No: 00005123 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PIPEWORK | Last Stocktake: 2/05/1999 | Location Code: HAC.SS.SPI |
| Asset Description: HEADER PIPING | Condition Rating: | Location Description: Sewerage Pipework |
| Brand: | Create Date: 2/05/1999 | Availability: |
| Model: | Acquisition Date: 2/05/1999 | Cost Centre: ENGINEERING |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$35,678.00 | Parts Warranty Exp: |
| Equipment ID: PW1425 | Disposal Date: | |

| | | |
|---|------------------------------------|--|
| Asset No: 122 | Barcode No: 00665353 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PIPEWORK | Last Stocktake: 2/05/1999 | Location Code: HAC.SS.SPI |
| Asset Description: FEEDER PIPING | Condition Rating: | Location Description: Sewerage Pipework |
| Brand: | Create Date: 2/05/1999 | Availability: |
| Model: | Acquisition Date: 2/05/1999 | Cost Centre: ENGINEERING |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: PW6524 | Disposal Date: | |

| | | |
|--|---|--|
| Asset No: 123 | Barcode No: 00042355 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: BRIDGE | Last Stocktake: 2/05/1999 | Location Code: RP.SC.S1 |
| Asset Description: CARROL CREEK | Condition Rating: | Location Description: Section 1 |
| Brand: | Create Date: 12/05/1981 | Availability: |
| Model: | Acquisition Date: 12/05/1981 | Cost Centre: ENGINEERING |
| Serial No: | Acq Value: \$354,678.00 | Supplier: |
| Part No: | Acq Type: General Construction | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$354,678.00 | Parts Warranty Exp: |
| Equipment ID: BDG4653 | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 124
Access Code: (None)
Asset Type: BRIDGE
Asset Description: DINNER CREEK
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID: BDG6124

Barcode No: 00042356
PO No:
Last Stocktake: 2/05/1999
Condition Rating:
Create Date: 12/05/1981
Acquisition Date: 12/05/1981
Acq Value: \$354,678.00
Acq Type:
Depreciable Amount: \$354,678.00
Disposal Date:

Linked To:
Invoice No:
Location Code: HAC.BRG
Location Description: Bridges
Availability:
Cost Centre: ENGINEERING
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 125
Access Code: (None)
Asset Type: BRIDGE
Asset Description: EVELYNINA CREEK
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID: BDG752

Barcode No: 00042357
PO No:
Last Stocktake: 2/05/1999
Condition Rating:
Create Date: 12/05/1981
Acquisition Date: 12/05/1981
Acq Value: \$354,678.00
Acq Type:
Depreciable Amount: \$354,678.00
Disposal Date:

Linked To:
Invoice No:
Location Code: HAC.BRG
Location Description: Bridges
Availability:
Cost Centre: ENGINEERING
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 126
Access Code: (None)
Asset Type: ROAD
Asset Description: DUBHEI STREET
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID: RD624

Barcode No: 00452355
PO No:
Last Stocktake: 2/05/1999
Condition Rating:
Create Date: 2/05/1999
Acquisition Date: 2/05/1999
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: STG
Location Description: Storage
Availability:
Cost Centre: ENGINEERING
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--|------------------------------------|--------------------------------------|
| Asset No: 127 | Barcode No: 00452356 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: ROAD | Last Stocktake: 2/05/1999 | Location Code: STG |
| Asset Description: REUTHER STREET | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 2/05/1999 | Availability: |
| Model: | Acquisition Date: 2/05/1999 | Cost Centre: ENGINEERING |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: RD825 | Disposal Date: | |

| | | |
|--|------------------------------------|--------------------------------------|
| Asset No: 128 | Barcode No: 00452357 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: ROAD | Last Stocktake: 2/05/1999 | Location Code: STG |
| Asset Description: SHORT STREET | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 2/05/1999 | Availability: |
| Model: | Acquisition Date: 2/05/1999 | Cost Centre: ENGINEERING |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: RD9873 | Disposal Date: | |

| | | |
|---|------------------------------------|--------------------------------------|
| Asset No: 129 | Barcode No: 00452358 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: ROAD | Last Stocktake: 2/05/1999 | Location Code: STG |
| Asset Description: THEILE STREET | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 2/05/1999 | Availability: |
| Model: | Acquisition Date: 2/05/1999 | Cost Centre: ENGINEERING |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: RD7252 | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|----------------------------------|------------------------------------|--------------------------------------|
| Asset No: 130 | Barcode No: 00643212 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: RUNWAY | Last Stocktake: 2/05/1999 | Location Code: STG |
| Asset Description: | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 2/05/1999 | Availability: |
| Model: | Acquisition Date: 2/05/1999 | Cost Centre: ENGINEERING |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: RUNWAY62672 | Disposal Date: | |

| | | |
|---|------------------------------------|--|
| Asset No: 131 | Barcode No: 00006532 | Linked To: |
| Access Code: W | PO No: | Invoice No: |
| Asset Type: BUILDING | Last Stocktake: 2/05/1999 | Location Code: STG |
| Asset Description: MAIN PASSENGER TERMINAL | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 2/05/1999 | Availability: |
| Model: | Acquisition Date: 2/05/1999 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: TR5626 | Disposal Date: | |

| | | |
|-------------------------------------|------------------------------------|---|
| Asset No: 132 | Barcode No: 00056232 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PUMP | Last Stocktake: 2/05/1999 | Location Code: HAC.SS.SP |
| Asset Description: HYDRAULIC | Condition Rating: | Location Description: Sewerage Plant |
| Brand: ENERPAC | Create Date: 2/05/1999 | Availability: |
| Model: | Acquisition Date: 2/05/1999 | Cost Centre: ENGINEERING |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 133
Access Code: (None)
Asset Type: PIPEWORK
Asset Description: HEADER PIPING
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00005124
PO No:
Last Stocktake: 2/05/1999
Condition Rating:
Create Date: 2/05/1999
Acquisition Date: 2/05/1999
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To: 119
Invoice No:
Location Code: STG
Location Description: Storage
Availability:
Cost Centre: ENGINEERING
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 134
Access Code: (None)
Asset Type: PROPERTY
Asset Description: WATER SUPPLY
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake:
Condition Rating:
Create Date: 2/05/1999
Acquisition Date: 2/05/1999
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: HAC.WS
Location Description: Water Supply
Availability:
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 135
Access Code: (None)
Asset Type: WATER BORE
Asset Description: NUMBER 6
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID: SB12345

Barcode No: 00065232
PO No:
Last Stocktake: 2/05/1999
Condition Rating:
Create Date: 10/04/1978
Acquisition Date: 10/04/1978
Acq Value: \$1,236,543.00
Acq Type:
Depreciable Amount: \$1,236,543.00
Disposal Date:

Linked To:
Invoice No:
Location Code: HAC.WS
Location Description: Water Supply
Availability:
Cost Centre: ENGINEERING
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--|------------------------------------|---|
| Asset No: 136 | Barcode No: 00023452 | Linked To: HEAD |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: WAYER TREATMENT WORKS | Last Stocktake: 2/05/1999 | Location Code: HAC.WS |
| Asset Description: | Condition Rating: | Location Description: Water Supply |
| Brand: | Create Date: 2/05/1999 | Availability: |
| Model: | Acquisition Date: 2/05/1999 | Cost Centre: ENGINEERING |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|---|------------------------------------|---|
| Asset No: 137 | Barcode No: 00005125 | Linked To: 136 |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PIPEWORK | Last Stocktake: 2/05/1999 | Location Code: HAC.WS |
| Asset Description: HEADER PIPING | Condition Rating: | Location Description: Water Supply |
| Brand: | Create Date: 2/05/1999 | Availability: |
| Model: | Acquisition Date: 2/05/1999 | Cost Centre: ENGINEERING |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|---|------------------------------------|---|
| Asset No: 138 | Barcode No: 00665354 | Linked To: 136 |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PIPEWORK | Last Stocktake: 2/05/1999 | Location Code: HAC.WS |
| Asset Description: FEEDER PIPING | Condition Rating: | Location Description: Water Supply |
| Brand: | Create Date: 2/05/1999 | Availability: |
| Model: | Acquisition Date: 2/05/1999 | Cost Centre: ENGINEERING |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 139
Access Code: (None)
Asset Type: PIERS
Asset Description: CONCRETE
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00034534
PO No:
Last Stocktake: 3/05/1999
Condition Rating:
Create Date: 3/05/1999
Acquisition Date: 3/05/1999
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: HAC.AP.HG1
Location Description: Hanger 1
Availability:
Cost Centre: ENGINEERING
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 140
Access Code: I
Asset Type: COMPUTER
Asset Description: LAPTOP
Brand: DELL
Model: 280ZE
Serial No: 9I4674
Part No:
Old Asset No:
Equipment ID: 00000040

Barcode No: 00435234
PO No: 54435
Last Stocktake: 15/10/1998
Condition Rating:
Create Date: 15/10/1998
Acquisition Date: 15/10/1998
Acq Value: \$6,500.00
Acq Type:
Depreciable Amount: \$6,500.00
Disposal Date:

Linked To:
Invoice No: 6635487
Location Code: ACO.Lvl2.S&T
Location Description: Systems & Technology
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 16/10/1998
Parts Warranty Exp: 16/10/1998

Asset No: 141
Access Code: I
Asset Type: COMPUTER
Asset Description: LAPTOP
Brand: DELL
Model: 280ZE
Serial No: 36578
Part No:
Old Asset No:
Equipment ID: 00000041

Barcode No: 02546456
PO No: 54435
Last Stocktake: 15/10/1998
Condition Rating:
Create Date: 15/10/1998
Acquisition Date: 15/10/1998
Acq Value: \$6,500.00
Acq Type:
Depreciable Amount: \$6,500.00
Disposal Date:

Linked To:
Invoice No: 6635487
Location Code: ADF.HC
Location Description: Health Centre
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 16/10/1998
Parts Warranty Exp: 16/10/1998

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 142
Access Code: C
Asset Type: MOTOR VEHICLE
Asset Description: SEDAN
Brand: HOLDEN
Model: COMMODORE GTS
Serial No: RT68757
Part No:
Old Asset No:
Equipment ID: COMMO

Barcode No: 03425234
PO No: O87
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$29,000.00
Acq Type:
Depreciable Amount: \$29,000.00
Disposal Date:

Linked To:
Invoice No: 97658
Location Code: STG
Location Description: Storage
Availability: In service - modified operation
Cost Centre: CORPORATE DIVISION
Supplier: HUNTER HOLDEN
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/2001

Asset No: 143
Access Code: C
Asset Type: MOTOR VEHICLE
Asset Description: SEDAN
Brand: HOLDEN
Model: COMMODORE GTS
Serial No:
Part No:
Old Asset No:
Equipment ID: COMMO

Barcode No: 00056767
PO No: O87
Last Stocktake: 19/10/1998
Condition Rating:
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$29,000.00
Acq Type:
Depreciable Amount: \$29,000.00
Disposal Date:

Linked To:
Invoice No: 97658
Location Code: STG
Location Description: Storage
Availability: In service - modified operation
Cost Centre: CORPORATE DIVISION
Supplier: HUNTER HOLDEN
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/2001

Asset No: 144
Access Code: E
Asset Type: AIR CONDITIONING UNIT
Asset Description: SPLIT SYSTEM
Brand: CARRIER
Model: 200ZE
Serial No:
Part No:
Old Asset No:
Equipment ID: AIR 1

Barcode No: 00003346
PO No: 324
Last Stocktake: 6/05/1999
Condition Rating: GD
Create Date: 10/10/1998
Acquisition Date: 10/10/1998
Acq Value: \$34,567.95
Acq Type: Purchase
Depreciable Amount: \$34,567.95
Disposal Date:

Linked To:
Invoice No:
Location Code: GOS.Lv11.IC
Location Description: Intensive Care Unit
Availability: De-Activated
Cost Centre: CORPORATE DIVISION
Supplier:
Labour Warranty Exp: 11/10/2000
Parts Warranty Exp: 12/12/2002

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--|--|--|
| Asset No: 145 | Barcode No: 00003347 | Linked To: |
| Access Code: E | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 6/05/1999 | Location Code: HAC.AP.MPB |
| Asset Description: SPLIT SYSTEM | Condition Rating: GD | Location Description: Main Passenger Building |
| Brand: CARRIER | Create Date: 10/10/1998 | Availability: In Service |
| Model: 200ZE | Acquisition Date: 10/10/1998 | Cost Centre: ENGINEERING |
| Serial No: 4564 | Acq Value: \$34,567.95 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$34,567.95 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|--|--|
| Asset No: 146 | Barcode No: >FD00077 | Linked To: |
| Access Code: E | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 6/05/1999 | Location Code: HAC.AP.MPB |
| Asset Description: SPLIT SYSTEM | Condition Rating: GD | Location Description: Main Passenger Building |
| Brand: CARRIER | Create Date: 10/10/1998 | Availability: In Service |
| Model: 200ZE | Acquisition Date: 10/10/1998 | Cost Centre: ENGINEERING |
| Serial No: 76523 | Acq Value: \$34,567.95 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$34,567.95 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|-------------------------------------|--------------------------------------|
| Asset No: 147 | Barcode No: 00003349 | Linked To: |
| Access Code: E | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 6/05/1999 | Location Code: SUT.AB.LV3 |
| Asset Description: SPLIT SYSTEM | Condition Rating: GD | Location Description: Level 3 |
| Brand: CARRIER | Create Date: 10/10/1998 | Availability: In Service |
| Model: 200ZE | Acquisition Date: 10/10/1998 | Cost Centre: ENGINEERING |
| Serial No: 77684756 | Acq Value: \$34,567.95 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 148
Access Code: E
Asset Type: AIR CONDITIONING UNIT
Asset Description: SPLIT SYSTEM
Brand: CARRIER
Model: 200ZE
Serial No: 23375
Part No:
Old Asset No:
Equipment ID: AC1234

Barcode No: 00003350
PO No:
Last Stocktake: 6/05/1999
Condition Rating: GD
Create Date: 10/10/1998
Acquisition Date: 10/10/1998
Acq Value: \$34,567.95
Acq Type:
Depreciable Amount: \$34,567.95
Disposal Date:

Linked To:
Invoice No:
Location Code: NRE.R1.S1
Location Description: Site 1
Availability: De-Activated
Cost Centre: ENGINEERING
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 149
Access Code: E
Asset Type: AIR CONDITIONING UNIT
Asset Description: SPLIT SYSTEM
Brand: CARRIER
Model: 200ZE
Serial No: 5345635
Part No:
Old Asset No:
Equipment ID: AIR 123

Barcode No: 00003351
PO No: 324
Last Stocktake: 6/05/1999
Condition Rating: GD
Create Date: 10/10/1998
Acquisition Date: 10/10/1998
Acq Value: \$34,567.95
Acq Type: Purchase
Depreciable Amount: \$32,588.58
Disposal Date:

Linked To:
Invoice No: 624523421
Location Code: HAC.AP.HG1
Location Description: Hanger 1
Availability: De-Activated
Cost Centre: ENGINEERING
Supplier:
Labour Warranty Exp: 10/11/1999
Parts Warranty Exp: 22/12/2003

Asset No: 150
Access Code: (None)
Asset Type: COMPUTER
Asset Description:
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID: 00000030

Barcode No:
PO No:
Last Stocktake: 6/05/1999
Condition Rating:
Create Date: 1/04/1989
Acquisition Date: 1/04/1989
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: STG
Location Description: Storage
Availability:
Cost Centre: ADMINISTRATION
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-----------------------------------|------------------------------------|--|
| Asset No: 151 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: ROAD SEGMENT | Last Stocktake: 6/05/1999 | Location Code: HAC.IR.DR |
| Asset Description: BITUMEN | Condition Rating: | Location Description: Dubhei Road |
| Brand: | Create Date: 6/05/1999 | Availability: |
| Model: | Acquisition Date: 6/05/1999 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|------------------------------------|--|
| Asset No: 152 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: ROAD SEGMENT | Last Stocktake: 6/05/1999 | Location Code: HAC.IR.DR |
| Asset Description: CONCRETE SURFACE | Condition Rating: | Location Description: Dubhei Road |
| Brand: | Create Date: 6/05/1999 | Availability: |
| Model: | Acquisition Date: 6/05/1999 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|-----------------------------------|------------------------------------|--|
| Asset No: 153 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: ROAD SEGMENT | Last Stocktake: 6/05/1999 | Location Code: HAC.IR.DR |
| Asset Description: BITUMEN | Condition Rating: | Location Description: Dubhei Road |
| Brand: | Create Date: 6/05/1999 | Availability: |
| Model: | Acquisition Date: 6/05/1999 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 154
Access Code: (None)
Asset Type: ROAD SEGMENT
Asset Description: BITUMEN
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 6/05/1999
Condition Rating:
Create Date: 6/05/1999
Acquisition Date: 6/05/1999
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: HAC.IR.DR
Location Description: Dubhei Road
Availability:
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 155
Access Code: (None)
Asset Type: ROAD SEGMENT
Asset Description: DIRT SURFACE
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 6/05/1999
Condition Rating:
Create Date: 6/05/1999
Acquisition Date: 6/05/1999
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: HAC.IR.DR
Location Description: Dubhei Road
Availability:
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 156
Access Code: (None)
Asset Type: ROAD SEGMENT
Asset Description: CONCRETE SURFACE
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 6/05/1999
Condition Rating:
Create Date: 6/05/1999
Acquisition Date: 6/05/1999
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: HAC.IR.DR
Location Description: Dubhei Road
Availability:
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--|------------------------------------|---|
| Asset No: 157 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: BUILDING | Last Stocktake: | Location Code: HAC.SS.SP |
| Asset Description: SEWERAGE PLANT | Condition Rating: | Location Description: Sewerage Plant |
| Brand: | Create Date: 6/05/1999 | Availability: |
| Model: | Acquisition Date: 6/05/1999 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------|------------------------------------|--|
| Asset No: 158 | Barcode No: 00516321 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: TELEVISION | Last Stocktake: 6/05/1999 | Location Code: HAC.HS.H44 |
| Asset Description: | Condition Rating: | Location Description: House Number 44 |
| Brand: | Create Date: 6/05/1999 | Availability: |
| Model: | Acquisition Date: 6/05/1999 | Cost Centre: ADMINISTRATION |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------|------------------------------------|--|
| Asset No: 159 | Barcode No: 00516322 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: TELEVISION | Last Stocktake: 6/05/1999 | Location Code: HAC.HS.H46 |
| Asset Description: | Condition Rating: | Location Description: House Number 46 |
| Brand: | Create Date: 6/05/1999 | Availability: |
| Model: | Acquisition Date: 6/05/1999 | Cost Centre: ADMINISTRATION |
| Serial No: 2346 | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-------------------------------|------------------------------------|--|
| Asset No: 160 | Barcode No: 00516323 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: TELEVISION | Last Stocktake: 6/05/1999 | Location Code: HAC.HS.H45 |
| Asset Description: | Condition Rating: | Location Description: House Number 45 |
| Brand: | Create Date: 6/05/1999 | Availability: |
| Model: | Acquisition Date: 6/05/1999 | Cost Centre: ADMINISTRATION |
| Serial No: 87436425 | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------|------------------------------------|--|
| Asset No: 161 | Barcode No: 00516324 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: TELEVISION | Last Stocktake: 6/05/1999 | Location Code: HAC.HS.H44 |
| Asset Description: | Condition Rating: | Location Description: House Number 44 |
| Brand: | Create Date: 6/05/1999 | Availability: |
| Model: | Acquisition Date: 6/05/1999 | Cost Centre: ADMINISTRATION |
| Serial No: 47689 | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|------------------------------------|--|
| Asset No: 162 | Barcode No: 00006432 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: WASHING MACHINE | Last Stocktake: 6/05/1999 | Location Code: HAC.HS.H46 |
| Asset Description: Circuit Board & Lights | Condition Rating: | Location Description: House Number 46 |
| Brand: | Create Date: 6/05/1999 | Availability: |
| Model: | Acquisition Date: 6/05/1999 | Cost Centre: ADMINISTRATION |
| Serial No: 7564523 | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 163
Access Code: (None)
Asset Type: WASHING MACHINE
Asset Description:
Brand:
Model:
Serial No: 84756
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00006433
PO No:
Last Stocktake: 6/05/1999
Condition Rating:
Create Date: 6/05/1999
Acquisition Date: 6/05/1999
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: HAC.HS.H45
Location Description: House Number 45
Availability:
Cost Centre: ADMINISTRATION
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 164
Access Code: (None)
Asset Type: WASHING MACHINE
Asset Description:
Brand:
Model:
Serial No: 7456462
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00006434
PO No:
Last Stocktake: 6/05/1999
Condition Rating:
Create Date: 6/05/1999
Acquisition Date: 6/05/1999
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: HAC.HS.H44
Location Description: House Number 44
Availability:
Cost Centre: ADMINISTRATION
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 165
Access Code: I
Asset Type: COMPUTER
Asset Description: LAPTOP
Brand: DELL
Model: 280ZE
Serial No:
Part No:
Old Asset No:
Equipment ID: 00000052

Barcode No: 00547676
PO No: 3565
Last Stocktake: 7/05/1999
Condition Rating: GD
Create Date: 12/02/1999
Acquisition Date: 12/02/1999
Acq Value: \$2,378.50
Acq Type: Purchase
Depreciable Amount: \$2,378.50
Disposal Date:

Linked To:
Invoice No: 4525422
Location Code: HAC.AP.MPB
Location Description: Main Passenger Building
Availability: In Service
Cost Centre: INFORMATION TECHNOLOGY
Supplier: COMTECH PTY LTD
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--|--|---|
| Asset No: 166 | Barcode No: 00056546 | Linked To: HEAD |
| Access Code: E | PO No: 1234 | Invoice No: 651245 |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 7/05/1999 | Location Code: AT1.WP2 |
| Asset Description: GENERIC | Condition Rating: NR | Location Description: Workshop 2 |
| Brand: CARRIER | Create Date: 7/05/1999 | Availability: Not in use |
| Model: 1033-JE | Acquisition Date: 7/05/1999 | Cost Centre: ENGINEERING |
| Serial No: | Acq Value: \$34,567.00 | Supplier: |
| Part No: | Acq Type: Purchase | Labour Warranty Exp: 14/05/2003 |
| Old Asset No: | Depreciable Amount: \$35,224.90 | Parts Warranty Exp: 12/02/2001 |
| Equipment ID: AIR 78965 | Disposal Date: | |

| | | |
|----------------------------------|--|--|
| Asset No: 167 | Barcode No: 00023454 | Linked To: |
| Access Code: C | PO No: O87 | Invoice No: 97658 |
| Asset Type: MOTOR VEHICLE | Last Stocktake: 19/10/1998 | Location Code: STG |
| Asset Description: SEDAN | Condition Rating: | Location Description: Storage |
| Brand: HOLDEN | Create Date: 19/10/1998 | Availability: In service - modified operation |
| Model: COMMODORE GTS | Acquisition Date: 19/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: 937452 | Acq Value: \$29,000.00 | Supplier: HUNTER HOLDEN |
| Part No: | Acq Type: | Labour Warranty Exp: 18/10/1999 |
| Old Asset No: | Depreciable Amount: \$29,000.00 | Parts Warranty Exp: 18/10/2001 |
| Equipment ID: COMMO | Disposal Date: | |

| | | |
|----------------------------------|--|--|
| Asset No: 168 | Barcode No: 63456354 | Linked To: |
| Access Code: C | PO No: O87 | Invoice No: 97658 |
| Asset Type: MOTOR VEHICLE | Last Stocktake: 19/10/1998 | Location Code: STG |
| Asset Description: SEDAN | Condition Rating: | Location Description: Storage |
| Brand: HOLDEN | Create Date: 19/10/1998 | Availability: In service - modified operation |
| Model: COMMODORE GTS | Acquisition Date: 19/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: 73568567 | Acq Value: \$29,000.00 | Supplier: HUNTER HOLDEN |
| Part No: | Acq Type: | Labour Warranty Exp: 18/10/1999 |
| Old Asset No: | Depreciable Amount: \$29,000.00 | Parts Warranty Exp: 18/10/2001 |
| Equipment ID: COMMO | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|------------------------------|------------------------------------|---|
| Asset No: 169 | Barcode No: | Linked To: 166 |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: ANALYSERS | Last Stocktake: 7/05/1999 | Location Code: AT1.WP2 |
| Asset Description: | Condition Rating: | Location Description: Workshop 2 |
| Brand: | Create Date: 7/05/1999 | Availability: |
| Model: | Acquisition Date: 7/05/1999 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|----------------------------------|---------------------------------------|---------------------------------------|
| Asset No: 170 | Barcode No: 00546354 | Linked To: |
| Access Code: I | PO No: | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 7/05/1999 | Location Code: AT2.GF.CAS |
| Asset Description: LAPTOP | Condition Rating: GD | Location Description: Casualty |
| Brand: DELL | Create Date: 12/02/1999 | Availability: In Service |
| Model: 280ZE | Acquisition Date: 12/02/1999 | Cost Centre: ACCOUNTS |
| Serial No: | Acq Value: \$2,365.00 | Supplier: ELITE COMPUTERS |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$2,365.00 | Parts Warranty Exp: |
| Equipment ID: 00000053 | Disposal Date: | |

| | | |
|--|---|---|
| Asset No: 171 | Barcode No: 03425623 | Linked To: |
| Access Code: E | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 7/05/1999 | Location Code: SCC.GRND |
| Asset Description: GENERIC | Condition Rating: EX | Location Description: GROUND FLOOR |
| Brand: CARRIER | Create Date: 12/10/1998 | Availability: In Service |
| Model: 1033-JE | Acquisition Date: 12/10/1998 | Cost Centre: ENGINEERING |
| Serial No: | Acq Value: \$234,566.00 | Supplier: |
| Part No: | Acq Type: Assembled | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$250,000.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 172
Access Code: E
Asset Type: MOTOR VEHICLE
Asset Description: SEDAN
Brand: HOLDEN
Model: COMMODORE
Serial No:
Part No:
Old Asset No:
Equipment ID: MV123

Barcode No: 00056745
PO No:
Last Stocktake: 7/05/1999
Condition Rating:
Create Date: 10/10/1998
Acquisition Date: 10/10/1998
Acq Value: \$35,678.00
Acq Type:
Depreciable Amount: \$35,678.00
Disposal Date:

Linked To:
Invoice No:
Location Code: HAC.AP
Location Description: Airport
Availability: In Service
Cost Centre: CORPORATE DIVISION
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 174
Access Code: I
Asset Type: TAB BETTING MACHINE
Asset Description: COMPUTERISED
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00234234
PO No: 423534
Last Stocktake: 10/05/1999
Condition Rating: SP
Create Date: 11/11/1998
Acquisition Date: 11/11/1998
Acq Value: \$12,567.00
Acq Type: Purchase
Depreciable Amount: \$12,567.00
Disposal Date:

Linked To:
Invoice No: 634242
Location Code: BA.S1
Location Description: Shop 1
Availability: In Service
Cost Centre: ADMINISTRATION
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 12/10/1999
Parts Warranty Exp: 12/12/2000

Asset No: 175
Access Code: I
Asset Type: TAB BETTING MACHINE
Asset Description: COMPUTERISED
Brand:
Model:
Serial No: 5625
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00234235
PO No: 423534
Last Stocktake: 10/05/1999
Condition Rating: GD
Create Date: 11/11/1998
Acquisition Date: 11/11/1998
Acq Value: \$12,567.00
Acq Type:
Depreciable Amount: \$12,567.00
Disposal Date:

Linked To:
Invoice No: 634242
Location Code: BA.S2
Location Description: Shop 2
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 12/10/1999
Parts Warranty Exp: 12/12/2000

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 176
Access Code: I
Asset Type: TAB BETTING MACHINE
Asset Description: COMPUTERISED
Brand:
Model:
Serial No: 2345367
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00234236
PO No: 423534
Last Stocktake: 10/05/1999
Condition Rating: GD
Create Date: 11/11/1998
Acquisition Date: 11/11/1998
Acq Value: \$12,567.00
Acq Type:
Depreciable Amount: \$12,567.00
Disposal Date:

Linked To:
Invoice No: 634242
Location Code: BA.S3
Location Description: Shop 3
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 12/10/1999
Parts Warranty Exp: 12/12/2000

Asset No: 177
Access Code: I
Asset Type: TAB BETTING MACHINE
Asset Description: COMPUTERISED
Brand:
Model:
Serial No: 435246
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00234237
PO No: 423534
Last Stocktake: 10/05/1999
Condition Rating: GD
Create Date: 11/11/1998
Acquisition Date: 11/11/1998
Acq Value: \$12,567.00
Acq Type:
Depreciable Amount: \$12,567.00
Disposal Date:

Linked To:
Invoice No: 634242
Location Code: STG
Location Description: Storage
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 12/10/1999
Parts Warranty Exp: 12/12/2000

Asset No: 178
Access Code: I
Asset Type: TAB BETTING MACHINE
Asset Description: COMPUTERISED
Brand:
Model:
Serial No: 767562
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00234238
PO No: 423534
Last Stocktake: 10/05/1999
Condition Rating: GD
Create Date: 11/11/1998
Acquisition Date: 11/11/1998
Acq Value: \$12,567.00
Acq Type:
Depreciable Amount: \$12,567.00
Disposal Date:

Linked To:
Invoice No: 634242
Location Code: STG
Location Description: Storage
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 12/10/1999
Parts Warranty Exp: 12/12/2000

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 179
Access Code: I
Asset Type: TAB BETTING MACHINE
Asset Description: MECHANICAL
Brand:
Model:
Serial No: 74563
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00234239
PO No: 423534
Last Stocktake: 10/05/1999
Condition Rating: GD
Create Date: 11/11/1998
Acquisition Date: 11/11/1998
Acq Value: \$12,567.00
Acq Type:
Depreciable Amount: \$12,567.00
Disposal Date:

Linked To:
Invoice No: 634242
Location Code: STG
Location Description: Storage
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 12/10/1999
Parts Warranty Exp: 12/12/2000

Asset No: 180
Access Code: I
Asset Type: TAB BETTING MACHINE
Asset Description: MECHANICAL
Brand:
Model:
Serial No: 75432
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00234240
PO No: 423534
Last Stocktake: 10/05/1999
Condition Rating: GD
Create Date: 11/11/1998
Acquisition Date: 11/11/1998
Acq Value: \$12,567.00
Acq Type:
Depreciable Amount: \$12,567.00
Disposal Date:

Linked To:
Invoice No: 634242
Location Code: STG
Location Description: Storage
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 12/10/1999
Parts Warranty Exp: 12/12/2000

Asset No: 181
Access Code: I
Asset Type: TAB BETTING MACHINE
Asset Description: MECHANICAL
Brand:
Model:
Serial No: 9876
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00234241
PO No: 423534
Last Stocktake: 10/05/1999
Condition Rating: GD
Create Date: 11/11/1998
Acquisition Date: 11/11/1998
Acq Value: \$12,567.00
Acq Type:
Depreciable Amount: \$12,567.00
Disposal Date:

Linked To:
Invoice No: 634242
Location Code: STG
Location Description: Storage
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 12/10/1999
Parts Warranty Exp: 12/12/2000

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 182
Access Code: I
Asset Type: TAB BETTING MACHINE
Asset Description: COMPUTERISED
Brand:
Model:
Serial No: 098765
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00234242
PO No: 423534
Last Stocktake: 10/05/1999
Condition Rating: GD
Create Date: 11/11/1998
Acquisition Date: 11/11/1998
Acq Value: \$12,567.00
Acq Type:
Depreciable Amount: \$12,567.00
Disposal Date:

Linked To:
Invoice No: 634242
Location Code: STG
Location Description: Storage
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 12/10/1999
Parts Warranty Exp: 12/12/2000

Asset No: 183
Access Code: I
Asset Type: TAB BETTING MACHINE
Asset Description: COMPUTERISED
Brand:
Model:
Serial No: 87654
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00234243
PO No: 423534
Last Stocktake: 10/05/1999
Condition Rating: GD
Create Date: 11/11/1998
Acquisition Date: 11/11/1998
Acq Value: \$12,567.00
Acq Type:
Depreciable Amount: \$12,567.00
Disposal Date:

Linked To:
Invoice No: 634242
Location Code: STG
Location Description: Storage
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 12/10/1999
Parts Warranty Exp: 12/12/2000

Asset No: 184
Access Code: I
Asset Type: TAB BETTING MACHINE
Asset Description: COMPUTERISED
Brand:
Model:
Serial No: 98765
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00234244
PO No: 423534
Last Stocktake: 10/05/1999
Condition Rating: GD
Create Date: 11/11/1998
Acquisition Date: 11/11/1998
Acq Value: \$12,567.00
Acq Type:
Depreciable Amount: \$12,567.00
Disposal Date:

Linked To:
Invoice No: 634242
Location Code: BA.S3
Location Description: Shop 3
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 12/10/1999
Parts Warranty Exp: 12/12/2000

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 185
Access Code: E
Asset Type: AIR CONDITIONING UNIT
Asset Description: GENERIC
Brand: CARRIER
Model: 1033-JE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: 04252345
PO No:
Last Stocktake: 10/05/1999
Condition Rating: GD
Create Date: 10/05/1999
Acquisition Date: 10/05/1999
Acq Value: \$1,200.00
Acq Type:
Depreciable Amount: \$1,200.00
Disposal Date:

Linked To:
Invoice No:
Location Code: BA.S2
Location Description: Shop 2
Availability: In Service
Cost Centre: CORPORATE DIVISION
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 186
Access Code: M
Asset Type: MICROSCOPE
Asset Description:
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00056257
PO No:
Last Stocktake: 12/05/1999
Condition Rating: GD
Create Date: 10/02/1998
Acquisition Date: 10/02/1998
Acq Value: \$10,600.00
Acq Type:
Depreciable Amount: \$10,600.00
Disposal Date:

Linked To:
Invoice No:
Location Code: RC.MB.MB.L1.MAR
Location Description: Medical Assessment Room
Availability: Steam cleaning required
Cost Centre: MEDICAL
Supplier:
Labour Warranty Exp: 11/12/1999
Parts Warranty Exp: 12/12/2000

Asset No: 187
Access Code: I
Asset Type: WORK PROCESSER PACKAGE
Asset Description: MICROSOFT WORD 98
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 19/05/1999
Condition Rating:
Create Date: 19/05/1999
Acquisition Date: 19/05/1999
Acq Value: \$2,019.00
Acq Type:
Depreciable Amount: \$2,019.00
Disposal Date:

Linked To:
Invoice No:
Location Code: STG
Location Description: Storage
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|----------------------------------|--|--|
| Asset No: 188 | Barcode No: 00034656 | Linked To: HEAD |
| Access Code: I | PO No: | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 19/05/1999 | Location Code: RC.MB.MB |
| Asset Description: SERVER | Condition Rating: EX | Location Description: Main Building |
| Brand: | Create Date: 12/02/1999 | Availability: |
| Model: | Acquisition Date: 12/02/1999 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$12,768.23 | Supplier: ELITE COMPUTERS |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$12,768.23 | Parts Warranty Exp: |
| Equipment ID: 00000039 | Disposal Date: | |

| | | |
|-------------------------------------|---------------------------------------|---|
| Asset No: 189 | Barcode No: 00087368 | Linked To: |
| Access Code: T | PO No: 23465 | Invoice No: 54653 |
| Asset Type: WHEELCHAIR | Last Stocktake: 19/05/1999 | Location Code: GOS.Lvl1.OPC |
| Asset Description: MOTORISED | Condition Rating: NR | Location Description: Out Patient Clinic |
| Brand: | Create Date: 12/10/1998 | Availability: In Service |
| Model: | Acquisition Date: 12/10/1998 | Cost Centre: ADMINISTRATION |
| Serial No: J638783 | Acq Value: \$3,500.00 | Supplier: INTERNATIONAL AUST PTY LTD |
| Part No: | Acq Type: Purchase | Labour Warranty Exp: 10/09/2000 |
| Old Asset No: | Depreciable Amount: \$3,500.00 | Parts Warranty Exp: 12/10/2001 |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------------|---------------------------------------|---|
| Asset No: 190 | Barcode No: 00087369 | Linked To: |
| Access Code: T | PO No: 23465 | Invoice No: 54653 |
| Asset Type: WHEELCHAIR | Last Stocktake: 19/05/1999 | Location Code: AT2.GF.ELO |
| Asset Description: MOTORISED | Condition Rating: | Location Description: EQUIPMENT LOANS OFFICE |
| Brand: | Create Date: 12/10/1998 | Availability: In Service |
| Model: | Acquisition Date: 12/10/1998 | Cost Centre: EQUIPMENT LOANS |
| Serial No: 67332123 | Acq Value: \$3,500.00 | Supplier: INTERNATIONAL AUST PTY LTD |
| Part No: | Acq Type: | Labour Warranty Exp: 10/09/2000 |
| Old Asset No: | Depreciable Amount: \$3,500.00 | Parts Warranty Exp: 12/10/2001 |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-------------------------------------|---------------------------------------|---|
| Asset No: 191 | Barcode No: 00087370 | Linked To: |
| Access Code: T | PO No: 23465 | Invoice No: 54653 |
| Asset Type: WHEELCHAIR | Last Stocktake: 19/05/1999 | Location Code: STG |
| Asset Description: MOTORISED | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 12/10/1998 | Availability: In Service |
| Model: | Acquisition Date: 12/10/1998 | Cost Centre: EQUIPMENT LOANS |
| Serial No: 54213 | Acq Value: \$3,500.00 | Supplier: INTERNATIONAL AUST PTY LTD |
| Part No: | Acq Type: | Labour Warranty Exp: 10/09/2000 |
| Old Asset No: | Depreciable Amount: \$3,500.00 | Parts Warranty Exp: 12/10/2001 |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------------|---------------------------------------|---|
| Asset No: 192 | Barcode No: 00087371 | Linked To: 205 |
| Access Code: T | PO No: 23465 | Invoice No: 54653 |
| Asset Type: WHEELCHAIR | Last Stocktake: 19/05/1999 | Location Code: GOS.Lvl1.OPC |
| Asset Description: MOTORISED | Condition Rating: | Location Description: Out Patient Clinic |
| Brand: | Create Date: 12/10/1998 | Availability: In Service |
| Model: | Acquisition Date: 12/10/1998 | Cost Centre: EQUIPMENT LOANS |
| Serial No: 542115 | Acq Value: \$3,500.00 | Supplier: INTERNATIONAL AUST PTY LTD |
| Part No: | Acq Type: | Labour Warranty Exp: 10/09/2000 |
| Old Asset No: | Depreciable Amount: \$3,500.00 | Parts Warranty Exp: 12/10/2001 |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------------|---------------------------------------|---|
| Asset No: 193 | Barcode No: 00087372 | Linked To: |
| Access Code: T | PO No: 23465 | Invoice No: 54653 |
| Asset Type: WHEELCHAIR | Last Stocktake: 19/05/1999 | Location Code: GOS.Lvl1.OPC |
| Asset Description: MOTORISED | Condition Rating: | Location Description: Out Patient Clinic |
| Brand: | Create Date: 12/10/1998 | Availability: In Service |
| Model: | Acquisition Date: 12/10/1998 | Cost Centre: ADMINISTRATION |
| Serial No: 83456 | Acq Value: \$3,500.00 | Supplier: INTERNATIONAL AUST PTY LTD |
| Part No: | Acq Type: | Labour Warranty Exp: 10/09/2000 |
| Old Asset No: | Depreciable Amount: \$3,500.00 | Parts Warranty Exp: 12/10/2001 |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-------------------------------------|---------------------------------------|---|
| Asset No: 194 | Barcode No: 00087373 | Linked To: |
| Access Code: T | PO No: 23465 | Invoice No: 54653 |
| Asset Type: WHEELCHAIR | Last Stocktake: 19/05/1999 | Location Code: GOS.Lvl1.OPC |
| Asset Description: MOTORISED | Condition Rating: | Location Description: Out Patient Clinic |
| Brand: | Create Date: 12/10/1998 | Availability: In Service |
| Model: | Acquisition Date: 12/10/1998 | Cost Centre: ADMINISTRATION |
| Serial No: H54546 | Acq Value: \$3,500.00 | Supplier: INTERNATIONAL AUST PTY LTD |
| Part No: | Acq Type: | Labour Warranty Exp: 10/09/2000 |
| Old Asset No: | Depreciable Amount: \$3,500.00 | Parts Warranty Exp: 12/10/2001 |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------------|---------------------------------------|---|
| Asset No: 195 | Barcode No: 00087374 | Linked To: |
| Access Code: T | PO No: 23465 | Invoice No: 54653 |
| Asset Type: WHEELCHAIR | Last Stocktake: 19/05/1999 | Location Code: GOS.Lvl1.OPC |
| Asset Description: MOTORISED | Condition Rating: | Location Description: Out Patient Clinic |
| Brand: | Create Date: 12/10/1998 | Availability: In Service |
| Model: | Acquisition Date: 12/10/1998 | Cost Centre: ADMINISTRATION |
| Serial No: HJDR6WE | Acq Value: \$3,500.00 | Supplier: INTERNATIONAL AUST PTY LTD |
| Part No: | Acq Type: | Labour Warranty Exp: 10/09/2000 |
| Old Asset No: | Depreciable Amount: \$3,500.00 | Parts Warranty Exp: 12/10/2001 |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------------|---------------------------------------|---|
| Asset No: 196 | Barcode No: 00087375 | Linked To: |
| Access Code: T | PO No: 23465 | Invoice No: 54653 |
| Asset Type: WHEELCHAIR | Last Stocktake: 19/05/1999 | Location Code: AT2.GF.ELO |
| Asset Description: MOTORISED | Condition Rating: | Location Description: EQUIPMENT LOANS OFFICE |
| Brand: | Create Date: 12/10/1998 | Availability: In Service |
| Model: | Acquisition Date: 12/10/1998 | Cost Centre: EQUIPMENT LOANS |
| Serial No: T45577 | Acq Value: \$3,500.00 | Supplier: INTERNATIONAL AUST PTY LTD |
| Part No: | Acq Type: | Labour Warranty Exp: 10/09/2000 |
| Old Asset No: | Depreciable Amount: \$3,500.00 | Parts Warranty Exp: 12/10/2001 |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-------------------------------------|---------------------------------------|---|
| Asset No: 197 | Barcode No: 00087376 | Linked To: |
| Access Code: T | PO No: 23465 | Invoice No: 54653 |
| Asset Type: WHEELCHAIR | Last Stocktake: 19/05/1999 | Location Code: GOS.Lvl1.OPC |
| Asset Description: MOTORISED | Condition Rating: | Location Description: Out Patient Clinic |
| Brand: | Create Date: 12/10/1998 | Availability: In Service |
| Model: | Acquisition Date: 12/10/1998 | Cost Centre: ADMINISTRATION |
| Serial No: 473G54 | Acq Value: \$3,500.00 | Supplier: INTERNATIONAL AUST PTY LTD |
| Part No: | Acq Type: | Labour Warranty Exp: 10/09/2000 |
| Old Asset No: | Depreciable Amount: \$3,500.00 | Parts Warranty Exp: 12/10/2001 |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------------|---------------------------------------|---|
| Asset No: 198 | Barcode No: 00087377 | Linked To: |
| Access Code: T | PO No: 23465 | Invoice No: 54653 |
| Asset Type: WHEELCHAIR | Last Stocktake: 19/05/1999 | Location Code: GOS.Lvl1.OPC |
| Asset Description: MOTORISED | Condition Rating: | Location Description: Out Patient Clinic |
| Brand: | Create Date: 12/10/1998 | Availability: In Service |
| Model: | Acquisition Date: 12/10/1998 | Cost Centre: ADMINISTRATION |
| Serial No: I344RWQ | Acq Value: \$3,500.00 | Supplier: INTERNATIONAL AUST PTY LTD |
| Part No: | Acq Type: | Labour Warranty Exp: 10/09/2000 |
| Old Asset No: | Depreciable Amount: \$3,500.00 | Parts Warranty Exp: 12/10/2001 |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------------|---------------------------------------|---|
| Asset No: 199 | Barcode No: 00087378 | Linked To: |
| Access Code: T | PO No: 23465 | Invoice No: 54653 |
| Asset Type: WHEELCHAIR | Last Stocktake: 19/05/1999 | Location Code: AT2.GF.ELO |
| Asset Description: MOTORISED | Condition Rating: | Location Description: EQUIPMENT LOANS OFFICE |
| Brand: | Create Date: 12/10/1998 | Availability: In Service |
| Model: | Acquisition Date: 12/10/1998 | Cost Centre: EQUIPMENT LOANS |
| Serial No: 653466 | Acq Value: \$3,500.00 | Supplier: INTERNATIONAL AUST PTY LTD |
| Part No: | Acq Type: | Labour Warranty Exp: 10/09/2000 |
| Old Asset No: | Depreciable Amount: \$3,500.00 | Parts Warranty Exp: 12/10/2001 |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 200
Access Code: T
Asset Type: WHEELCHAIR
Asset Description: MOTORISED
Brand:
Model:
Serial No: 45221
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00563546
PO No: 23465
Last Stocktake: 19/05/1999
Condition Rating: NR
Create Date: 12/10/1998
Acquisition Date: 12/10/1998
Acq Value: \$3,500.00
Acq Type:
Depreciable Amount: \$3,500.00
Disposal Date:

Linked To:
Invoice No: 54653
Location Code: AT2.GF.ELO
Location Description: EQUIPMENT LOANS OFFICE
Availability: In Service
Cost Centre: EQUIPMENT LOANS
Supplier: INTERNATIONAL AUST PTY LTD
Labour Warranty Exp: 10/09/2000
Parts Warranty Exp: 12/10/2001

Asset No: 201
Access Code: T
Asset Type: WHEELCHAIR
Asset Description: MOTORISED
Brand:
Model:
Serial No: 7341
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00047457
PO No: 23465
Last Stocktake: 19/05/1999
Condition Rating: NR
Create Date: 12/10/1998
Acquisition Date: 12/10/1998
Acq Value: \$3,500.00
Acq Type:
Depreciable Amount: \$3,500.00
Disposal Date:

Linked To:
Invoice No: 54653
Location Code: AT2.GF.ELO
Location Description: EQUIPMENT LOANS OFFICE
Availability: In Service
Cost Centre: EQUIPMENT LOANS
Supplier: INTERNATIONAL AUST PTY LTD
Labour Warranty Exp: 10/09/2000
Parts Warranty Exp: 12/10/2001

Asset No: 202
Access Code: T
Asset Type: WHEELCHAIR
Asset Description: MOTORISED
Brand:
Model:
Serial No: 7121`
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00045322
PO No: 23465
Last Stocktake: 19/05/1999
Condition Rating: NR
Create Date: 12/10/1998
Acquisition Date: 12/10/1998
Acq Value: \$3,500.00
Acq Type:
Depreciable Amount: \$3,500.00
Disposal Date:

Linked To:
Invoice No: 54653
Location Code: AT2.GF.ELO
Location Description: EQUIPMENT LOANS OFFICE
Availability: In Service
Cost Centre: EQUIPMENT LOANS
Supplier: INTERNATIONAL AUST PTY LTD
Labour Warranty Exp: 10/09/2000
Parts Warranty Exp: 12/10/2001

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-------------------------------------|---------------------------------------|---|
| Asset No: 203 | Barcode No: 00046346 | Linked To: |
| Access Code: T | PO No: 23465 | Invoice No: 54653 |
| Asset Type: WHEELCHAIR | Last Stocktake: 19/05/1999 | Location Code: AT2.GF.ELO |
| Asset Description: MOTORISED | Condition Rating: NR | Location Description: EQUIPMENT LOANS OFFICE |
| Brand: | Create Date: 12/10/1998 | Availability: In Service |
| Model: | Acquisition Date: 12/10/1998 | Cost Centre: EQUIPMENT LOANS |
| Serial No: RW3TRW | Acq Value: \$3,500.00 | Supplier: INTERNATIONAL AUST PTY LTD |
| Part No: | Acq Type: | Labour Warranty Exp: 10/09/2000 |
| Old Asset No: | Depreciable Amount: \$3,500.00 | Parts Warranty Exp: 12/10/2001 |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------------|---------------------------------------|---|
| Asset No: 204 | Barcode No: 03456436 | Linked To: |
| Access Code: T | PO No: 23465 | Invoice No: 54653 |
| Asset Type: WHEELCHAIR | Last Stocktake: 19/05/1999 | Location Code: AT2.GF.ELO |
| Asset Description: MOTORISED | Condition Rating: NR | Location Description: EQUIPMENT LOANS OFFICE |
| Brand: | Create Date: 12/10/1998 | Availability: In Service |
| Model: | Acquisition Date: 12/10/1998 | Cost Centre: EQUIPMENT LOANS |
| Serial No: 212523 | Acq Value: \$3,500.00 | Supplier: INTERNATIONAL AUST PTY LTD |
| Part No: | Acq Type: | Labour Warranty Exp: 10/09/2000 |
| Old Asset No: | Depreciable Amount: \$3,500.00 | Parts Warranty Exp: 12/10/2001 |
| Equipment ID: | Disposal Date: | |

| | | |
|---|-------------------------------------|--------------------------------------|
| Asset No: 205 | Barcode No: | Linked To: HEAD |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: LEASE | Last Stocktake: 19/05/1999 | Location Code: STG |
| Asset Description: OPERATING LEASE | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 19/05/1999 | Availability: |
| Model: | Acquisition Date: 19/05/1999 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: 12345 | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 206
Access Code: I
Asset Type: COMPUTER
Asset Description: LAPTOP
Brand: DELL
Model: 280ZE
Serial No: 65875
Part No:
Old Asset No:
Equipment ID: 00000042

Barcode No: 00200103
PO No: 54435
Last Stocktake: 17/09/1999
Condition Rating: SP
Create Date: 15/10/1998
Acquisition Date: 15/10/1998
Acq Value: \$6,500.00
Acq Type:
Depreciable Amount: \$6,500.00
Disposal Date:

Linked To:
Invoice No: 6635487
Location Code: AT2.GF.CAS
Location Description: Casualty
Availability:
Cost Centre: EQUIPMENT LOANS
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 16/10/1998
Parts Warranty Exp: 16/10/1998

Asset No: 207
Access Code: I
Asset Type: COMPUTER
Asset Description: LAPTOP
Brand: DELL
Model: 280ZE
Serial No: I876965
Part No:
Old Asset No:
Equipment ID: 00000075

Barcode No: 00200104
PO No: 54435
Last Stocktake: 17/09/1999
Condition Rating: GD
Create Date: 15/10/1998
Acquisition Date: 15/10/1998
Acq Value: \$6,500.00
Acq Type:
Depreciable Amount: \$6,500.00
Disposal Date:

Linked To:
Invoice No: 6635487
Location Code: AT2.GF.CAS
Location Description: Casualty
Availability:
Cost Centre: EQUIPMENT LOANS
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 16/10/1998
Parts Warranty Exp: 16/10/1998

Asset No: 208
Access Code: I
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No:
Part No: cdc266
Old Asset No:
Equipment ID: 00000076

Barcode No: 00356536
PO No: 2344
Last Stocktake: 20/05/1999
Condition Rating: EX
Create Date: 12/07/1998
Acquisition Date: 12/07/1998
Acq Value: \$1,789.00
Acq Type: Purchase
Depreciable Amount: \$1,789.00
Disposal Date:

Linked To:
Invoice No: 34t34535
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability: Maintenance required
Cost Centre: CORPORATE DIVISION
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 1/02/2000
Parts Warranty Exp: 12/10/2001

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-----------------------------------|---------------------------------------|--|
| Asset No: 209 | Barcode No: 00452435 | Linked To: |
| Access Code: I | PO No: 65464 | Invoice No: 6565 |
| Asset Type: COMPUTER | Last Stocktake: 6/07/1998 | Location Code: WHSE |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Perth Warehouse |
| Brand: COMPAQ | Create Date: 6/07/1998 | Availability: |
| Model: IT390-BT | Acquisition Date: 6/07/1998 | Cost Centre: INFORMATION TECHNOLOGY |
| Serial No: 43865697 | Acq Value: \$3,000.00 | Supplier: ELITE COMPUTERS |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: 5/06/1999 |
| Old Asset No: 126509 | Depreciable Amount: \$3,000.00 | Parts Warranty Exp: 5/07/1999 |
| Equipment ID: 00000077 | Disposal Date: | |

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|-----------------------------------|---------------------------------------|--|
| Asset No: 210 | Barcode No: 00356457 | Linked To: |
| Access Code: I | PO No: 65464 | Invoice No: 6565 |
| Asset Type: COMPUTER | Last Stocktake: 6/07/1998 | Location Code: WHSE |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Perth Warehouse |
| Brand: COMPAQ | Create Date: 6/07/1998 | Availability: |
| Model: IT390-BT | Acquisition Date: 6/07/1998 | Cost Centre: INFORMATION TECHNOLOGY |
| Serial No: 678967 | Acq Value: \$3,000.00 | Supplier: ELITE COMPUTERS |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: 5/06/1999 |
| Old Asset No: 126509 | Depreciable Amount: \$3,000.00 | Parts Warranty Exp: 5/07/1999 |
| Equipment ID: 00000031 | Disposal Date: | |

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|-----------------------------------|---------------------------------------|--|
| Asset No: 211 | Barcode No: 00057857 | Linked To: |
| Access Code: I | PO No: 65464 | Invoice No: 6565 |
| Asset Type: COMPUTER | Last Stocktake: 6/07/1998 | Location Code: WHSE |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Perth Warehouse |
| Brand: COMPAQ | Create Date: 6/07/1998 | Availability: |
| Model: IT390-BT | Acquisition Date: 6/07/1998 | Cost Centre: INFORMATION TECHNOLOGY |
| Serial No: 5678698 | Acq Value: \$3,000.00 | Supplier: ELITE COMPUTERS |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: 5/06/1999 |
| Old Asset No: 126509 | Depreciable Amount: \$3,000.00 | Parts Warranty Exp: 5/07/1999 |
| Equipment ID: 00000032 | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-------------------------------|-------------------------------------|--------------------------------------|
| Asset No: 212 | Barcode No: 02344556 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 20/05/1999 | Location Code: STG |
| Asset Description: | Condition Rating: NR | Location Description: Storage |
| Brand: | Create Date: 20/05/1999 | Availability: |
| Model: | Acquisition Date: 20/05/1999 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: 00000033 | Disposal Date: | |

| | | |
|-------------------------------|-------------------------------------|--------------------------------------|
| Asset No: 213 | Barcode No: 02344557 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 20/05/1999 | Location Code: STG |
| Asset Description: | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 20/05/1999 | Availability: |
| Model: | Acquisition Date: 20/05/1999 | Cost Centre: |
| Serial No: 56356 | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: 00000034 | Disposal Date: | |

| | | |
|-------------------------------|-------------------------------------|--------------------------------------|
| Asset No: 214 | Barcode No: 02344558 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 20/05/1999 | Location Code: STG |
| Asset Description: | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 20/05/1999 | Availability: |
| Model: | Acquisition Date: 20/05/1999 | Cost Centre: |
| Serial No: 86532 | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: 00000035 | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 215
Access Code: C
Asset Type: COMPUTER
Asset Description: SERVER
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID: 00000036

Barcode No: 07234547
PO No:
Last Stocktake: 30/06/1999
Condition Rating:
Create Date: 30/06/1999
Acquisition Date: 30/06/1999
Acq Value: \$11,897.00
Acq Type:
Depreciable Amount: \$11,897.00
Disposal Date:

Linked To:
Invoice No:
Location Code: DEF.DKO.122
Location Description: Room 122
Availability: In Service
Cost Centre: ADMINISTRATION
Supplier: COMTECH PTY LTD
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 216
Access Code: C
Asset Type: ELEVATOR
Asset Description: PASSENGER
Brand: OTIS
Model: X-PRESS
Serial No: 7324221
Part No:
Old Asset No:
Equipment ID: A1234

Barcode No: 00324552
PO No: 9597957
Last Stocktake: 23/10/1998
Condition Rating:
Create Date: 23/10/1998
Acquisition Date: 23/10/1998
Acq Value: \$95,000.00
Acq Type:
Depreciable Amount: \$95,000.00
Disposal Date:

Linked To:
Invoice No: 69878
Location Code: SUT.CB
Location Description: Computing Building
Availability: In Service
Cost Centre: CORPORATE DIVISION
Supplier: OTIS LIFT COMPANY
Labour Warranty Exp: 22/10/2008
Parts Warranty Exp: 22/10/2008

Asset No: 217
Access Code: C
Asset Type: ELEVATOR
Asset Description: PASSENGER
Brand: OTIS
Model: X-PRESS
Serial No: 73789
Part No:
Old Asset No:
Equipment ID: A1234

Barcode No: 00076323
PO No: 9597957
Last Stocktake: 23/10/1998
Condition Rating:
Create Date: 23/10/1998
Acquisition Date: 23/10/1998
Acq Value: \$95,000.00
Acq Type:
Depreciable Amount: \$95,000.00
Disposal Date:

Linked To:
Invoice No: 69878
Location Code: SUT.AB
Location Description: Administration Building
Availability: In Service
Cost Centre: ENGINEERING
Supplier: OTIS LIFT COMPANY
Labour Warranty Exp: 22/10/2008
Parts Warranty Exp: 22/10/2008

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 218
Access Code: I
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 734523
Part No: cdc266
Old Asset No: 126509
Equipment ID: 00000048

Barcode No: 00452345
PO No: 65464
Last Stocktake: 6/07/1998
Condition Rating:
Create Date: 6/07/1998
Acquisition Date: 6/07/1998
Acq Value: \$3,000.00
Acq Type:
Depreciable Amount: \$3,000.00
Disposal Date:

Linked To:
Invoice No: 6565
Location Code: SUT.CB.LR1
Location Description: Lecture Room 1
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 5/06/1999
Parts Warranty Exp: 5/07/1999

Asset No: 219
Access Code: I
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: YERT546
Part No: cdc266
Old Asset No: 126509
Equipment ID: 00000049

Barcode No: 00076322
PO No: 65464
Last Stocktake: 6/07/1998
Condition Rating:
Create Date: 6/07/1998
Acquisition Date: 6/07/1998
Acq Value: \$3,000.00
Acq Type:
Depreciable Amount: \$3,000.00
Disposal Date:

Linked To:
Invoice No: 6565
Location Code: SUT.CB.LR1
Location Description: Lecture Room 1
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 5/06/1999
Parts Warranty Exp: 5/07/1999

Asset No: 220
Access Code: I
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 5675730I65
Part No: cdc266
Old Asset No: 126509
Equipment ID: 00000050

Barcode No: 00043598
PO No: 65464
Last Stocktake: 6/07/1998
Condition Rating:
Create Date: 6/07/1998
Acquisition Date: 6/07/1998
Acq Value: \$3,000.00
Acq Type:
Depreciable Amount: \$3,000.00
Disposal Date:

Linked To:
Invoice No: 6565
Location Code: SUT.CB.LR1
Location Description: Lecture Room 1
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 5/06/1999
Parts Warranty Exp: 5/07/1999

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 221
Access Code: I
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: I4H43FGR
Part No: cdc266
Old Asset No: 126509
Equipment ID: 00000051

Barcode No: 00094899
PO No: 65464
Last Stocktake: 6/07/1998
Condition Rating:
Create Date: 6/07/1998
Acquisition Date: 6/07/1998
Acq Value: \$3,000.00
Acq Type:
Depreciable Amount: \$3,000.00
Disposal Date:

Linked To:
Invoice No: 6565
Location Code: SUT.CB.LR1
Location Description: Lecture Room 1
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 5/06/1999
Parts Warranty Exp: 5/07/1999

Asset No: 222
Access Code: I
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 8U54GW
Part No: cdc266
Old Asset No: 126509
Equipment ID: 00000059

Barcode No: 00007343
PO No: 65464
Last Stocktake: 6/07/1998
Condition Rating:
Create Date: 6/07/1998
Acquisition Date: 6/07/1998
Acq Value: \$3,000.00
Acq Type:
Depreciable Amount: \$3,000.00
Disposal Date:

Linked To:
Invoice No: 6565
Location Code: SUT.CB.LR1
Location Description: Lecture Room 1
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 5/06/1999
Parts Warranty Exp: 5/07/1999

Asset No: 223
Access Code: I
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: U45GETH
Part No: cdc266
Old Asset No: 126509
Equipment ID: 00000060

Barcode No: 00078945
PO No: 65464
Last Stocktake: 6/07/1998
Condition Rating:
Create Date: 6/07/1998
Acquisition Date: 6/07/1998
Acq Value: \$3,000.00
Acq Type:
Depreciable Amount: \$3,000.00
Disposal Date:

Linked To:
Invoice No: 6565
Location Code: SUT.CB.LR1
Location Description: Lecture Room 1
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 5/06/1999
Parts Warranty Exp: 5/07/1999

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 224
Access Code: I
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 456YURUI
Part No: cdc266
Old Asset No: 126509
Equipment ID: 00000061

Barcode No: 00094360
PO No: 65464
Last Stocktake: 6/07/1998
Condition Rating:
Create Date: 6/07/1998
Acquisition Date: 6/07/1998
Acq Value: \$3,000.00
Acq Type:
Depreciable Amount: \$3,000.00
Disposal Date:

Linked To:
Invoice No: 6565
Location Code: SUT.CB.LR1
Location Description: Lecture Room 1
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 5/06/1999
Parts Warranty Exp: 5/07/1999

Asset No: 225
Access Code: I
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 546UYWE
Part No: cdc266
Old Asset No: 126509
Equipment ID: 00000062

Barcode No: 00003834
PO No: 65464
Last Stocktake: 6/07/1998
Condition Rating:
Create Date: 6/07/1998
Acquisition Date: 6/07/1998
Acq Value: \$3,000.00
Acq Type:
Depreciable Amount: \$3,000.00
Disposal Date:

Linked To:
Invoice No: 6565
Location Code: SUT.CB.LR1
Location Description: Lecture Room 1
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 5/06/1999
Parts Warranty Exp: 5/07/1999

Asset No: 226
Access Code: I
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 856345
Part No: cdc266
Old Asset No: 126509
Equipment ID: 00000063

Barcode No: 00056592
PO No: 65464
Last Stocktake: 6/07/1998
Condition Rating:
Create Date: 6/07/1998
Acquisition Date: 6/07/1998
Acq Value: \$3,000.00
Acq Type:
Depreciable Amount: \$3,000.00
Disposal Date:

Linked To:
Invoice No: 6565
Location Code: SUT.CB.LR1
Location Description: Lecture Room 1
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 5/06/1999
Parts Warranty Exp: 5/07/1999

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

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|-----------------------------------|---------------------------------------|---|
| Asset No: 227 | Barcode No: 00887368 | Linked To: |
| Access Code: I | PO No: 65464 | Invoice No: 6565 |
| Asset Type: COMPUTER | Last Stocktake: 6/07/1998 | Location Code: SUT.CB.LR1 |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Lecture Room 1 |
| Brand: COMPAQ | Create Date: 6/07/1998 | Availability: |
| Model: IT390-BT | Acquisition Date: 6/07/1998 | Cost Centre: INFORMATION TECHNOLOGY |
| Serial No: 853 | Acq Value: \$3,000.00 | Supplier: ELITE COMPUTERS |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: 5/06/1999 |
| Old Asset No: 126509 | Depreciable Amount: \$3,997.50 | Parts Warranty Exp: 5/07/1999 |
| Equipment ID: 00000037 | Disposal Date: | |

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|---|--|--|
| Asset No: 228 | Barcode No: 00052341 | Linked To: |
| Access Code: E | PO No: 523 | Invoice No: 6123 |
| Asset Type: AIR HANDLING UNIT | Last Stocktake: 24/06/1999 | Location Code: GOS.Lvl1 |
| Asset Description: AHUNIT GENERIC AIR HANDLING PLANT | Condition Rating: | Location Description: 1st Floor |
| Brand: | Create Date: 23/02/1989 | Availability: In Service |
| Model: | Acquisition Date: 23/02/1989 | Cost Centre: ENGINEERING |
| Serial No: | Acq Value: \$37,865.00 | Supplier: |
| Part No: | Acq Type: Purchase | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$37,865.00 | Parts Warranty Exp: |
| Equipment ID: AHU1 | Disposal Date: | |

| | | |
|--------------------------------|--|---|
| Asset No: 229 | Barcode No: 00514235 | Linked To: |
| Access Code: C | PO No: 445p5p50 | Invoice No: DD32757 |
| Asset Type: PHOTOCOPIER | Last Stocktake: 29/03/1999 | Location Code: DOE.OD.B3 |
| Asset Description: | Condition Rating: | Location Description: Kindergarten, Home Economics |
| Brand: | Create Date: 29/03/1999 | Availability: In Service |
| Model: | Acquisition Date: 29/03/1999 | Cost Centre: ADMINISTRATION |
| Serial No: 236U7342 | Acq Value: \$12,289.00 | Supplier: |
| Part No: | Acq Type: Purchase | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$12,289.00 | Parts Warranty Exp: |
| Equipment ID: P1234 | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 230
Access Code: C
Asset Type: PHOTOCOPIER
Asset Description:
Brand:
Model:
Serial No: 7358947856792
Part No:
Old Asset No:
Equipment ID: P1234

Barcode No: 00514236
PO No:
Last Stocktake: 29/03/1999
Condition Rating:
Create Date: 29/03/1999
Acquisition Date: 29/03/1999
Acq Value: \$12,289.00
Acq Type:
Depreciable Amount: \$12,289.00
Disposal Date:

Linked To:
Invoice No:
Location Code: DOE.OD.B2
Location Description: MDT
Availability: In Service
Cost Centre: ADMINISTRATION
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 231
Access Code: C
Asset Type: PHOTOCOPIER
Asset Description:
Brand:
Model:
Serial No: 3456865784
Part No:
Old Asset No:
Equipment ID: P1234

Barcode No: 00514237
PO No:
Last Stocktake: 29/03/1999
Condition Rating:
Create Date: 29/03/1999
Acquisition Date: 29/03/1999
Acq Value: \$12,289.00
Acq Type:
Depreciable Amount: \$12,289.00
Disposal Date:

Linked To:
Invoice No:
Location Code: DOE.OD.B1
Location Description: Admin, Science, Class Rooms, General I
Availability: In Service
Cost Centre: ADMINISTRATION
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 232
Access Code: E
Asset Type: AIR CONDITIONING UNIT
Asset Description: SINGLE ROOM
Brand:
Model:
Serial No: 232345431
Part No:
Old Asset No:
Equipment ID: ACOND23

Barcode No: 00513453
PO No: 234545
Last Stocktake: 8/07/1999
Condition Rating: GD
Create Date: 10/10/1997
Acquisition Date: 10/10/1997
Acq Value: \$567.00
Acq Type: Purchase
Depreciable Amount: \$567.00
Disposal Date:

Linked To:
Invoice No: 5634134
Location Code: AT2.GF.CAS
Location Description: Casualty
Availability: In Service
Cost Centre: ADMINISTRATION
Supplier:
Labour Warranty Exp: 12/12/1999
Parts Warranty Exp: 12/12/1999

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-----------------------------------|---------------------------------------|---|
| Asset No: 233 | Barcode No: 00034562 | Linked To: |
| Access Code: I | PO No: 65464 | Invoice No: 6565 |
| Asset Type: COMPUTER | Last Stocktake: 6/07/1998 | Location Code: DOE.OD.B1 |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Admin, Science, Class Rooms, General I |
| Brand: COMPAQ | Create Date: 6/07/1998 | Availability: |
| Model: IT390-BT | Acquisition Date: 6/07/1998 | Cost Centre: INFORMATION TECHNOLOGY |
| Serial No: 65613 | Acq Value: \$3,000.00 | Supplier: ELITE COMPUTERS |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: 5/06/1999 |
| Old Asset No: 126509 | Depreciable Amount: \$3,000.00 | Parts Warranty Exp: 5/07/1999 |
| Equipment ID: 00000094 | Disposal Date: | |

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|-----------------------------------|---------------------------------------|---|
| Asset No: 234 | Barcode No: 00006123 | Linked To: |
| Access Code: I | PO No: 65464 | Invoice No: 6565 |
| Asset Type: COMPUTER | Last Stocktake: 6/07/1998 | Location Code: DOE.OD.B1 |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Admin, Science, Class Rooms, General I |
| Brand: COMPAQ | Create Date: 6/07/1998 | Availability: |
| Model: IT390-BT | Acquisition Date: 6/07/1998 | Cost Centre: INFORMATION TECHNOLOGY |
| Serial No: 765 | Acq Value: \$3,000.00 | Supplier: ELITE COMPUTERS |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: 5/06/1999 |
| Old Asset No: 126509 | Depreciable Amount: \$3,000.00 | Parts Warranty Exp: 5/07/1999 |
| Equipment ID: 00000095 | Disposal Date: | |

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|-----------------------------------|---------------------------------------|---|
| Asset No: 235 | Barcode No: 00073221 | Linked To: |
| Access Code: I | PO No: 65464 | Invoice No: 6565 |
| Asset Type: COMPUTER | Last Stocktake: 6/07/1998 | Location Code: DOE.OD.B1 |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Admin, Science, Class Rooms, General I |
| Brand: COMPAQ | Create Date: 6/07/1998 | Availability: |
| Model: IT390-BT | Acquisition Date: 6/07/1998 | Cost Centre: INFORMATION TECHNOLOGY |
| Serial No: 098676534 | Acq Value: \$3,000.00 | Supplier: ELITE COMPUTERS |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: 5/06/1999 |
| Old Asset No: 126509 | Depreciable Amount: \$3,000.00 | Parts Warranty Exp: 5/07/1999 |
| Equipment ID: 00000096 | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 236
Access Code: I
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 568323
Part No: cdc266
Old Asset No: 126509
Equipment ID: 00000097

Barcode No: 41325468
PO No: 65464
Last Stocktake: 6/07/1998
Condition Rating:
Create Date: 6/07/1998
Acquisition Date: 6/07/1998
Acq Value: \$3,000.00
Acq Type:
Depreciable Amount: \$3,000.00
Disposal Date:

Linked To:
Invoice No: 6565
Location Code: DOE.OD.B2
Location Description: MDT
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 5/06/1999
Parts Warranty Exp: 5/07/1999

Asset No: 237
Access Code: I
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 45245756
Part No: cdc266
Old Asset No: 126509
Equipment ID: 00000098

Barcode No: 02346776
PO No: 65464
Last Stocktake: 6/07/1998
Condition Rating:
Create Date: 6/07/1998
Acquisition Date: 6/07/1998
Acq Value: \$3,000.00
Acq Type:
Depreciable Amount: \$3,000.00
Disposal Date:

Linked To:
Invoice No: 6565
Location Code: DOE.OD.B2
Location Description: MDT
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 5/06/1999
Parts Warranty Exp: 5/07/1999

Asset No: 238
Access Code: I
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 5683456
Part No: cdc266
Old Asset No: 126509
Equipment ID: 00000054

Barcode No: 00023464
PO No: 65464
Last Stocktake: 6/07/1998
Condition Rating:
Create Date: 6/07/1998
Acquisition Date: 6/07/1998
Acq Value: \$3,000.00
Acq Type:
Depreciable Amount: \$3,000.00
Disposal Date:

Linked To:
Invoice No: 6565
Location Code: DOE.OD.B2
Location Description: MDT
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 5/06/1999
Parts Warranty Exp: 5/07/1999

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

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|-----------------------------------|---------------------------------------|--|
| Asset No: 239 | Barcode No: 02756252 | Linked To: |
| Access Code: I | PO No: 65464 | Invoice No: 6565 |
| Asset Type: COMPUTER | Last Stocktake: 6/07/1998 | Location Code: DOE.OD.B2 |
| Asset Description: DESKTOP | Condition Rating: | Location Description: MDT |
| Brand: COMPAQ | Create Date: 6/07/1998 | Availability: |
| Model: IT390-BT | Acquisition Date: 6/07/1998 | Cost Centre: INFORMATION TECHNOLOGY |
| Serial No: 4585683 | Acq Value: \$3,000.00 | Supplier: ELITE COMPUTERS |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: 5/06/1999 |
| Old Asset No: 126509 | Depreciable Amount: \$3,000.00 | Parts Warranty Exp: 5/07/1999 |
| Equipment ID: 00000055 | Disposal Date: | |

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|-----------------------------------|---------------------------------------|--|
| Asset No: 240 | Barcode No: 00358562 | Linked To: |
| Access Code: I | PO No: 65464 | Invoice No: 6565 |
| Asset Type: COMPUTER | Last Stocktake: 6/07/1998 | Location Code: DOE.OD.B2 |
| Asset Description: DESKTOP | Condition Rating: | Location Description: MDT |
| Brand: COMPAQ | Create Date: 6/07/1998 | Availability: |
| Model: IT390-BT | Acquisition Date: 6/07/1998 | Cost Centre: INFORMATION TECHNOLOGY |
| Serial No: 368456562 | Acq Value: \$3,000.00 | Supplier: ELITE COMPUTERS |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: 5/06/1999 |
| Old Asset No: 126509 | Depreciable Amount: \$3,000.00 | Parts Warranty Exp: 5/07/1999 |
| Equipment ID: 00000056 | Disposal Date: | |

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|-----------------------------------|---------------------------------------|---|
| Asset No: 241 | Barcode No: 07896793 | Linked To: |
| Access Code: I | PO No: 65464 | Invoice No: 6565 |
| Asset Type: COMPUTER | Last Stocktake: 6/07/1998 | Location Code: DOE.OD.B3 |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Kindergarten, Home Economics |
| Brand: COMPAQ | Create Date: 6/07/1998 | Availability: |
| Model: IT390-BT | Acquisition Date: 6/07/1998 | Cost Centre: INFORMATION TECHNOLOGY |
| Serial No: 235674578 | Acq Value: \$3,000.00 | Supplier: ELITE COMPUTERS |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: 5/06/1999 |
| Old Asset No: 126509 | Depreciable Amount: \$3,000.00 | Parts Warranty Exp: 5/07/1999 |
| Equipment ID: 00000057 | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-----------------------------------|---------------------------------------|---|
| Asset No: 242 | Barcode No: 23567458 | Linked To: |
| Access Code: I | PO No: 65464 | Invoice No: 6565 |
| Asset Type: COMPUTER | Last Stocktake: 6/07/1998 | Location Code: DOE.OD.B3 |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Kindergarten, Home Economics |
| Brand: COMPAQ | Create Date: 6/07/1998 | Availability: |
| Model: IT390-BT | Acquisition Date: 6/07/1998 | Cost Centre: INFORMATION TECHNOLOGY |
| Serial No: 2374587 | Acq Value: \$3,000.00 | Supplier: ELITE COMPUTERS |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: 5/06/1999 |
| Old Asset No: 126509 | Depreciable Amount: \$3,000.00 | Parts Warranty Exp: 5/07/1999 |
| Equipment ID: 00000058 | Disposal Date: | |

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|-----------------------------------|---------------------------------------|---|
| Asset No: 243 | Barcode No: 07354784 | Linked To: |
| Access Code: I | PO No: 65464 | Invoice No: 6565 |
| Asset Type: COMPUTER | Last Stocktake: 6/07/1998 | Location Code: DOE.OD.B3 |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Kindergarten, Home Economics |
| Brand: COMPAQ | Create Date: 6/07/1998 | Availability: |
| Model: IT390-BT | Acquisition Date: 6/07/1998 | Cost Centre: INFORMATION TECHNOLOGY |
| Serial No: 23684355756 | Acq Value: \$3,000.00 | Supplier: ELITE COMPUTERS |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: 5/06/1999 |
| Old Asset No: 126509 | Depreciable Amount: \$3,000.00 | Parts Warranty Exp: 5/07/1999 |
| Equipment ID: 00000082 | Disposal Date: | |

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|-----------------------------------|---------------------------------------|---|
| Asset No: 244 | Barcode No: 00853634 | Linked To: |
| Access Code: I | PO No: 65464 | Invoice No: 6565 |
| Asset Type: COMPUTER | Last Stocktake: 6/07/1998 | Location Code: DOE.OD.B3 |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Kindergarten, Home Economics |
| Brand: COMPAQ | Create Date: 6/07/1998 | Availability: |
| Model: IT390-BT | Acquisition Date: 6/07/1998 | Cost Centre: INFORMATION TECHNOLOGY |
| Serial No: 64584634 | Acq Value: \$3,000.00 | Supplier: ELITE COMPUTERS |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: 5/06/1999 |
| Old Asset No: 126509 | Depreciable Amount: \$3,000.00 | Parts Warranty Exp: 5/07/1999 |
| Equipment ID: 00000083 | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-----------------------------------|---------------------------------------|---|
| Asset No: 245 | Barcode No: 07568746 | Linked To: |
| Access Code: I | PO No: 65464 | Invoice No: 6565 |
| Asset Type: COMPUTER | Last Stocktake: 6/07/1998 | Location Code: DOE.OD.B3 |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Kindergarten, Home Economics |
| Brand: COMPAQ | Create Date: 6/07/1998 | Availability: |
| Model: IT390-BT | Acquisition Date: 6/07/1998 | Cost Centre: INFORMATION TECHNOLOGY |
| Serial No: 5432457 | Acq Value: \$3,000.00 | Supplier: ELITE COMPUTERS |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: 5/06/1999 |
| Old Asset No: 126509 | Depreciable Amount: \$3,000.00 | Parts Warranty Exp: 5/07/1999 |
| Equipment ID: 00000084 | Disposal Date: | |

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|-----------------------------------|---------------------------------------|---|
| Asset No: 246 | Barcode No: 00044627 | Linked To: |
| Access Code: I | PO No: 65464 | Invoice No: 6565 |
| Asset Type: COMPUTER | Last Stocktake: 6/07/1998 | Location Code: DOE.OD.B3 |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Kindergarten, Home Economics |
| Brand: COMPAQ | Create Date: 6/07/1998 | Availability: |
| Model: IT390-BT | Acquisition Date: 6/07/1998 | Cost Centre: INFORMATION TECHNOLOGY |
| Serial No: 585836 | Acq Value: \$3,000.00 | Supplier: ELITE COMPUTERS |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: 5/06/1999 |
| Old Asset No: 126509 | Depreciable Amount: \$3,000.00 | Parts Warranty Exp: 5/07/1999 |
| Equipment ID: 00000085 | Disposal Date: | |

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|-----------------------------------|---------------------------------------|---|
| Asset No: 247 | Barcode No: 58642758 | Linked To: |
| Access Code: I | PO No: 65464 | Invoice No: 6565 |
| Asset Type: COMPUTER | Last Stocktake: 6/07/1998 | Location Code: DOE.OD.B3 |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Kindergarten, Home Economics |
| Brand: COMPAQ | Create Date: 6/07/1998 | Availability: |
| Model: IT390-BT | Acquisition Date: 6/07/1998 | Cost Centre: INFORMATION TECHNOLOGY |
| Serial No: 56773422 | Acq Value: \$3,000.00 | Supplier: ELITE COMPUTERS |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: 5/06/1999 |
| Old Asset No: 126509 | Depreciable Amount: \$3,000.00 | Parts Warranty Exp: 5/07/1999 |
| Equipment ID: 00000086 | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--|---------------------------------------|---|
| Asset No: 248 | Barcode No: 74589873 | Linked To: |
| Access Code: I | PO No: 65464 | Invoice No: 6565 |
| Asset Type: COMPUTER | Last Stocktake: 6/07/1998 | Location Code: DOE.OD.B3 |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Kindergarten, Home Economics |
| Brand: COMPAQ | Create Date: 6/07/1998 | Availability: |
| Model: IT390-BT | Acquisition Date: 6/07/1998 | Cost Centre: INFORMATION TECHNOLOGY |
| Serial No: 85679893475679767984 | Acq Value: \$3,000.00 | Supplier: ELITE COMPUTERS |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: 5/06/1999 |
| Old Asset No: 126509 | Depreciable Amount: \$3,000.00 | Parts Warranty Exp: 5/07/1999 |
| Equipment ID: 00000087 | Disposal Date: | |

| | | |
|-----------------------------------|---------------------------------------|--|
| Asset No: 249 | Barcode No: 47843534 | Linked To: |
| Access Code: I | PO No: 65464 | Invoice No: 6565 |
| Asset Type: COMPUTER | Last Stocktake: 6/07/1998 | Location Code: AT2.GF |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Ground Floor |
| Brand: COMPAQ | Create Date: 6/07/1998 | Availability: |
| Model: IT390-BT | Acquisition Date: 6/07/1998 | Cost Centre: INFORMATION TECHNOLOGY |
| Serial No: 566756563 | Acq Value: \$3,000.00 | Supplier: ELITE COMPUTERS |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: 5/06/1999 |
| Old Asset No: 126509 | Depreciable Amount: \$3,000.00 | Parts Warranty Exp: 5/07/1999 |
| Equipment ID: 00000088 | Disposal Date: | |

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|-----------------------------------|---------------------------------------|--|
| Asset No: 250 | Barcode No: 00459864 | Linked To: |
| Access Code: I | PO No: 65464 | Invoice No: 6565 |
| Asset Type: COMPUTER | Last Stocktake: 6/07/1998 | Location Code: AT2.GF |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Ground Floor |
| Brand: COMPAQ | Create Date: 6/07/1998 | Availability: |
| Model: IT390-BT | Acquisition Date: 6/07/1998 | Cost Centre: INFORMATION TECHNOLOGY |
| Serial No: 6785657 | Acq Value: \$3,000.00 | Supplier: ELITE COMPUTERS |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: 5/06/1999 |
| Old Asset No: 126509 | Depreciable Amount: \$3,000.00 | Parts Warranty Exp: 5/07/1999 |
| Equipment ID: 00000089 | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 251
Access Code: I
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 6784632
Part No: cdc266
Old Asset No: 126509
Equipment ID: 00000090

Barcode No: 00000062
PO No: 65464
Last Stocktake: 6/07/1998
Condition Rating:
Create Date: 6/07/1998
Acquisition Date: 6/07/1998
Acq Value: \$3,000.00
Acq Type:
Depreciable Amount: \$3,000.00
Disposal Date:

Linked To:
Invoice No: 6565
Location Code: AT2.GF
Location Description: Ground Floor
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 5/06/1999
Parts Warranty Exp: 5/07/1999

Asset No: 252
Access Code: I
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 7568734254
Part No: cdc266
Old Asset No: 126509
Equipment ID: 00000091

Barcode No: 07345656
PO No: 65464
Last Stocktake: 6/07/1998
Condition Rating:
Create Date: 6/07/1998
Acquisition Date: 6/07/1998
Acq Value: \$3,000.00
Acq Type:
Depreciable Amount: \$3,000.00
Disposal Date:

Linked To:
Invoice No: 6565
Location Code: AT2.GF
Location Description: Ground Floor
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 5/06/1999
Parts Warranty Exp: 5/07/1999

Asset No: 253
Access Code: I
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 876834
Part No: cdc266
Old Asset No: 126509
Equipment ID: 00000072

Barcode No: 00007853
PO No: 65464
Last Stocktake: 6/07/1998
Condition Rating:
Create Date: 6/07/1998
Acquisition Date: 6/07/1998
Acq Value: \$3,000.00
Acq Type:
Depreciable Amount: \$3,000.00
Disposal Date:

Linked To:
Invoice No: 6565
Location Code: DOE.OD.B1
Location Description: Admin, Science, Class Rooms, General I
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 5/06/1999
Parts Warranty Exp: 5/07/1999

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--|-------------------------------------|--|
| Asset No: 254 | Barcode No: 00234623 | Linked To: |
| Access Code: E | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 27/07/1999 | Location Code: RMC.OM |
| Asset Description: SPLIT SYSTEM | Condition Rating: GD | Location Description: Officers Mess |
| Brand: CARRIER | Create Date: 27/07/1999 | Availability: In service - modified operation |
| Model: 200ZE | Acquisition Date: 27/07/1999 | Cost Centre: ENGINEERING |
| Serial No: 5474647 | Acq Value: \$0.00 | Supplier: CARRIER AIR CONDITIONING PTY LTI |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: AC1543 | Disposal Date: | |

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|---|--|--|
| Asset No: 255 | Barcode No: | Linked To: |
| Access Code: E | PO No: q5432 | Invoice No: 265437 |
| Asset Type: AIR HANDLING UNIT | Last Stocktake: 27/07/1999 | Location Code: RMC.OM |
| Asset Description: AHUNIT GENERIC AIR HANDLING PLANT | Condition Rating: | Location Description: Officers Mess |
| Brand: Carrier | Create Date: 27/07/1999 | Availability: In Service |
| Model: AT56-7 | Acquisition Date: 27/07/1999 | Cost Centre: ENGINEERING |
| Serial No: 421436 | Acq Value: \$23,547.00 | Supplier: |
| Part No: | Acq Type: Purchase | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$23,547.00 | Parts Warranty Exp: |
| Equipment ID: AHU1234 | Disposal Date: | |

| | | |
|--|-------------------------------------|---|
| Asset No: 256 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 27/07/1999 | Location Code: ACO |
| Asset Description: | Condition Rating: | Location Description: Adelaide Corporate Offices |
| Brand: | Create Date: 27/07/1999 | Availability: |
| Model: | Acquisition Date: 27/07/1999 | Cost Centre: ACCOUNTS |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-------------------------------|-------------------------------------|---|
| Asset No: 257 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 27/07/1999 | Location Code: RMC.B14 |
| Asset Description: | Condition Rating: | Location Description: Health Centre Facility |
| Brand: | Create Date: 27/07/1999 | Availability: |
| Model: | Acquisition Date: 27/07/1999 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: 00000073 | Disposal Date: | |

| | | |
|--|-------------------------------------|---|
| Asset No: 258 | Barcode No: 00234624 | Linked To: |
| Access Code: E | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 27/07/1999 | Location Code: RMC.B14 |
| Asset Description: SPLIT SYSTEM | Condition Rating: GD | Location Description: Health Centre Facility |
| Brand: CARRIER | Create Date: 27/07/1999 | Availability: In Service |
| Model: 200ZE | Acquisition Date: 27/07/1999 | Cost Centre: ENGINEERING |
| Serial No: 754745 | Acq Value: \$0.00 | Supplier: CARRIER AIR CONDITIONING PTY LTI |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: AC1543 | Disposal Date: | |

| | | |
|--|-------------------------------------|---|
| Asset No: 259 | Barcode No: 00234625 | Linked To: |
| Access Code: E | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 27/07/1999 | Location Code: NRE.BO.BR |
| Asset Description: SPLIT SYSTEM | Condition Rating: GD | Location Description: Building Residence |
| Brand: CARRIER | Create Date: 27/07/1999 | Availability: De-Activated |
| Model: 200ZE | Acquisition Date: 27/07/1999 | Cost Centre: ENGINEERING |
| Serial No: 76547654 | Acq Value: \$0.00 | Supplier: CARRIER AIR CONDITIONING PTY LTI |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: AC1543 | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--|-------------------------------------|---|
| Asset No: 260 | Barcode No: 00234626 | Linked To: |
| Access Code: E | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 27/07/1999 | Location Code: NRE.BO.BR |
| Asset Description: SPLIT SYSTEM | Condition Rating: GD | Location Description: Building Residence |
| Brand: CARRIER | Create Date: 27/07/1999 | Availability: In Service |
| Model: 200ZE | Acquisition Date: 27/07/1999 | Cost Centre: ENGINEERING |
| Serial No: 65343 | Acq Value: \$0.00 | Supplier: CARRIER AIR CONDITIONING PTY LTI |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: AC1543 | Disposal Date: | |

| | | |
|----------------------------------|---------------------------------------|---|
| Asset No: 261 | Barcode No: 00565468 | Linked To: |
| Access Code: I | PO No: 54435 | Invoice No: 6635487 |
| Asset Type: COMPUTER | Last Stocktake: 15/10/1998 | Location Code: NRE.BO.BR |
| Asset Description: LAPTOP | Condition Rating: | Location Description: Building Residence |
| Brand: DELL | Create Date: 15/10/1998 | Availability: In Service |
| Model: 280ZE | Acquisition Date: 15/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: 7546345432 | Acq Value: \$6,500.00 | Supplier: ELITE COMPUTERS |
| Part No: | Acq Type: | Labour Warranty Exp: 16/10/1998 |
| Old Asset No: | Depreciable Amount: \$6,500.00 | Parts Warranty Exp: 16/10/1998 |
| Equipment ID: 00000092 | Disposal Date: | |

| | | |
|----------------------------------|---------------------------------------|--|
| Asset No: 262 | Barcode No: 08456346 | Linked To: |
| Access Code: I | PO No: 54435 | Invoice No: 6635487 |
| Asset Type: COMPUTER | Last Stocktake: 15/10/1998 | Location Code: RC.MB.MB.L3 |
| Asset Description: LAPTOP | Condition Rating: | Location Description: Level 3 |
| Brand: DELL | Create Date: 15/10/1998 | Availability: In Service |
| Model: 280ZE | Acquisition Date: 15/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: 7452431 | Acq Value: \$6,500.00 | Supplier: ELITE COMPUTERS |
| Part No: | Acq Type: | Labour Warranty Exp: 16/10/1998 |
| Old Asset No: | Depreciable Amount: \$6,500.00 | Parts Warranty Exp: 16/10/1998 |
| Equipment ID: 00000093 | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 263
Access Code: (None)
Asset Type: BUS
Asset Description: STANDARD
Brand: Volvo
Model: Penta
Serial No:
Part No:
Old Asset No:
Equipment ID: B123

Barcode No: 00061436
PO No:
Last Stocktake: 3/08/1999
Condition Rating: GD
Create Date: 11/10/1993
Acquisition Date: 11/10/1993
Acq Value: \$365,789.00
Acq Type:
Depreciable Amount: \$365,789.00
Disposal Date:

Linked To:
Invoice No:
Location Code: AT1.WP2
Location Description: Workshop 2
Availability: In service - modified operation
Cost Centre: FLEET
Supplier:
Labour Warranty Exp:
Parts Warranty Exp: 15/03/2004

Asset No: 264
Access Code: (None)
Asset Type: BUS
Asset Description: STANDARD
Brand: Volvo
Model: Penta
Serial No:
Part No:
Old Asset No:
Equipment ID: B123

Barcode No: 00061437
PO No:
Last Stocktake: 3/08/1999
Condition Rating: GD
Create Date: 11/10/1993
Acquisition Date: 11/10/1993
Acq Value: \$365,789.00
Acq Type:
Depreciable Amount: \$365,789.00
Disposal Date:

Linked To:
Invoice No:
Location Code: AT1.WP2
Location Description: Workshop 2
Availability: In Service
Cost Centre: FLEET
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 265
Access Code: (None)
Asset Type: BUS
Asset Description: STANDARD
Brand: Volvo
Model: Penta
Serial No:
Part No:
Old Asset No:
Equipment ID: B123

Barcode No: 00061438
PO No:
Last Stocktake: 3/08/1999
Condition Rating: GD
Create Date: 11/10/1993
Acquisition Date: 11/10/1993
Acq Value: \$365,789.00
Acq Type:
Depreciable Amount: \$365,789.00
Disposal Date:

Linked To:
Invoice No:
Location Code: AT1.WP2
Location Description: Workshop 2
Availability: In Service
Cost Centre: FLEET
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 266
Access Code: (None)
Asset Type: BUS
Asset Description: STANDARD
Brand: Volvo
Model: Penta
Serial No:
Part No:
Old Asset No:
Equipment ID: B123

Barcode No: 00061439
PO No:
Last Stocktake: 3/08/1999
Condition Rating: GD
Create Date: 11/10/1993
Acquisition Date: 11/10/1993
Acq Value: \$365,789.00
Acq Type:
Depreciable Amount: \$365,789.00
Disposal Date:

Linked To:
Invoice No:
Location Code: AT1.WP2
Location Description: Workshop 2
Availability: In Service
Cost Centre: FLEET
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 267
Access Code: (None)
Asset Type: BUS
Asset Description: STANDARD
Brand: Volvo
Model: Penta
Serial No:
Part No:
Old Asset No:
Equipment ID: B123

Barcode No: 00061440
PO No:
Last Stocktake: 3/08/1999
Condition Rating: GD
Create Date: 11/10/1993
Acquisition Date: 11/10/1993
Acq Value: \$365,789.00
Acq Type:
Depreciable Amount: \$365,789.00
Disposal Date:

Linked To:
Invoice No:
Location Code: AT1.WS1
Location Description: Workshop 1
Availability: In Service
Cost Centre: FLEET
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 268
Access Code: (None)
Asset Type: BUS
Asset Description: STANDARD
Brand: Volvo
Model: Penta
Serial No:
Part No:
Old Asset No:
Equipment ID: B123

Barcode No: 00061441
PO No:
Last Stocktake: 3/08/1999
Condition Rating: GD
Create Date: 11/10/1993
Acquisition Date: 11/10/1993
Acq Value: \$365,789.00
Acq Type:
Depreciable Amount: \$365,789.00
Disposal Date:

Linked To:
Invoice No:
Location Code: AT1.WS1
Location Description: Workshop 1
Availability: In Service
Cost Centre: FLEET
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 269
Access Code: (None)
Asset Type: BUS
Asset Description: STANDARD
Brand: Volvo
Model: Penta
Serial No:
Part No:
Old Asset No:
Equipment ID: B123

Barcode No: 00061442
PO No:
Last Stocktake: 3/08/1999
Condition Rating: GD
Create Date: 11/10/1993
Acquisition Date: 11/10/1993
Acq Value: \$365,789.00
Acq Type:
Depreciable Amount: \$365,789.00
Disposal Date:

Linked To:
Invoice No:
Location Code: AT1.WS1
Location Description: Workshop 1
Availability: In Service
Cost Centre: FLEET
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 270
Access Code: (None)
Asset Type: BUS
Asset Description: STANDARD
Brand: Volvo
Model: Penta
Serial No:
Part No:
Old Asset No:
Equipment ID: B123

Barcode No: 00061443
PO No:
Last Stocktake: 3/08/1999
Condition Rating: GD
Create Date: 11/10/1993
Acquisition Date: 11/10/1993
Acq Value: \$365,789.00
Acq Type:
Depreciable Amount: \$365,789.00
Disposal Date:

Linked To:
Invoice No:
Location Code: AT1.WS1
Location Description: Workshop 1
Availability: In Service
Cost Centre: FLEET
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 271
Access Code: (None)
Asset Type: BUS
Asset Description: STANDARD
Brand: Volvo
Model: Penta
Serial No:
Part No:
Old Asset No:
Equipment ID: B123

Barcode No: 00061444
PO No:
Last Stocktake: 3/08/1999
Condition Rating: GD
Create Date: 11/10/1993
Acquisition Date: 11/10/1993
Acq Value: \$365,789.00
Acq Type:
Depreciable Amount: \$365,789.00
Disposal Date:

Linked To:
Invoice No:
Location Code: AT1.WS1
Location Description: Workshop 1
Availability: In Service
Cost Centre: FLEET
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 272
Access Code: (None)
Asset Type: BUS
Asset Description: STANDARD
Brand: Volvo
Model: Penta
Serial No:
Part No:
Old Asset No:
Equipment ID: B123

Barcode No: 00061445
PO No:
Last Stocktake: 3/08/1999
Condition Rating: GD
Create Date: 11/10/1993
Acquisition Date: 11/10/1993
Acq Value: \$365,789.00
Acq Type:
Depreciable Amount: \$365,789.00
Disposal Date:

Linked To:
Invoice No:
Location Code: AT1.WS1
Location Description: Workshop 1
Availability: In Service
Cost Centre: FLEET
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 273
Access Code: (None)
Asset Type: BUS
Asset Description: STANDARD
Brand: Volvo
Model: Penta
Serial No:
Part No:
Old Asset No:
Equipment ID: B123

Barcode No: 00061446
PO No:
Last Stocktake: 3/08/1999
Condition Rating: GD
Create Date: 11/10/1993
Acquisition Date: 11/10/1993
Acq Value: \$365,789.00
Acq Type:
Depreciable Amount: \$365,789.00
Disposal Date:

Linked To:
Invoice No:
Location Code: AT1.WS1
Location Description: Workshop 1
Availability: In Service
Cost Centre: FLEET
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 274
Access Code: (None)
Asset Type: PROPERTY
Asset Description: ADMINISTRATION BUILDING
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake:
Condition Rating:
Create Date: 3/08/1999
Acquisition Date: 3/08/1999
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: SUT.AB
Location Description: Administration Building
Availability:
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 275
Access Code: (None)
Asset Type: MOTOR VEHICLE
Asset Description:
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 19/08/1999
Condition Rating:
Create Date: 19/08/1999
Acquisition Date: 19/08/1999
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: STG
Location Description: Storage
Availability:
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 276
Access Code: C
Asset Type: MOTOR VEHICLE
Asset Description: SEDAN
Brand: HOLDEN
Model: COMMODORE GTS
Serial No: 737132
Part No:
Old Asset No:
Equipment ID: COMMO

Barcode No: 00235423
PO No: O87
Last Stocktake: 19/10/1998
Condition Rating: 80
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$29,000.00
Acq Type:
Depreciable Amount: \$29,000.00
Disposal Date:

Linked To:
Invoice No: 97658
Location Code: HAC.AP.MPB
Location Description: Main Passenger Building
Availability: In Service
Cost Centre: FLEET
Supplier: HUNTER HOLDEN
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/2001

Asset No: 277
Access Code: C
Asset Type: MOTOR VEHICLE
Asset Description: SEDAN
Brand: HOLDEN
Model: COMMODORE GTS
Serial No: 564612436
Part No:
Old Asset No:
Equipment ID: COM01

Barcode No: 00768734
PO No: O87
Last Stocktake: 19/10/1998
Condition Rating: GD
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$29,000.00
Acq Type: Purchase
Depreciable Amount: \$29,000.00
Disposal Date:

Linked To:
Invoice No: 97658
Location Code: HAC.AP.MPB
Location Description: Main Passenger Building
Availability: In Service
Cost Centre: FLEET
Supplier: HUNTER HOLDEN
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/2001

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 278
Access Code: C
Asset Type: MOTOR VEHICLE
Asset Description: SEDAN
Brand: HOLDEN
Model: COMMODORE GTS
Serial No: 2341'2
Part No:
Old Asset No:
Equipment ID: COMMO

Barcode No: 00073423
PO No: O87
Last Stocktake: 19/10/1998
Condition Rating: 80
Create Date: 19/10/1998
Acquisition Date: 19/10/1998
Acq Value: \$29,000.00
Acq Type:
Depreciable Amount: \$29,000.00
Disposal Date:

Linked To:
Invoice No: 97658
Location Code: HAC.AP.MPB
Location Description: Main Passenger Building
Availability: In Service
Cost Centre: FLEET
Supplier: HUNTER HOLDEN
Labour Warranty Exp: 18/10/1999
Parts Warranty Exp: 18/10/2001

Asset No: 279
Access Code: (None)
Asset Type: ASSET MANAGEMENT SOFTWARE
Asset Description: PINNACLE ASSET MANAGEMENT SYSTEM
Brand: AIS
Model: Version 3.4.2
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 24/08/1999
Condition Rating:
Create Date: 24/08/1999
Acquisition Date: 24/08/1999
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: STG
Location Description: Storage
Availability: In Service
Cost Centre: ENGINEERING
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 280
Access Code: (None)
Asset Type: COMPUTER
Asset Description: SERVER
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID: 00000018

Barcode No: 00003467
PO No:
Last Stocktake: 8/09/1999
Condition Rating: EX
Create Date: 8/09/1999
Acquisition Date: 8/09/1999
Acq Value: \$2,345.00
Acq Type:
Depreciable Amount: \$2,345.00
Disposal Date:

Linked To:
Invoice No:
Location Code: DEF.DKO.122
Location Description: Room 122
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|----------------------------------|---------------------------------------|--|
| Asset No: 281 | Barcode No: 00003468 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 8/09/1999 | Location Code: SCC.GRND |
| Asset Description: SERVER | Condition Rating: EX | Location Description: GROUND FLOOR |
| Brand: | Create Date: 8/09/1999 | Availability: |
| Model: | Acquisition Date: 8/09/1999 | Cost Centre: INFORMATION TECHNOLOGY |
| Serial No: E568ETR | Acq Value: \$2,345.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$2,345.00 | Parts Warranty Exp: |
| Equipment ID: 00000019 | Disposal Date: | |

| | | |
|----------------------------------|---------------------------------------|--|
| Asset No: 282 | Barcode No: 00003469 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 8/09/1999 | Location Code: SCC.GRND |
| Asset Description: SERVER | Condition Rating: EX | Location Description: GROUND FLOOR |
| Brand: | Create Date: 8/09/1999 | Availability: |
| Model: | Acquisition Date: 8/09/1999 | Cost Centre: INFORMATION TECHNOLOGY |
| Serial No: 8578E | Acq Value: \$2,345.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$2,345.00 | Parts Warranty Exp: |
| Equipment ID: 00000020 | Disposal Date: | |

| | | |
|----------------------------------|---------------------------------------|--|
| Asset No: 283 | Barcode No: 00003470 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 8/09/1999 | Location Code: SCC.GRND |
| Asset Description: SERVER | Condition Rating: EX | Location Description: GROUND FLOOR |
| Brand: | Create Date: 8/09/1999 | Availability: |
| Model: | Acquisition Date: 8/09/1999 | Cost Centre: INFORMATION TECHNOLOGY |
| Serial No: 85E5W8 | Acq Value: \$2,345.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$2,345.00 | Parts Warranty Exp: |
| Equipment ID: 00000021 | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 284
Access Code: (None)
Asset Type: COMPUTER
Asset Description: SERVER
Brand:
Model:
Serial No: 5E875
Part No:
Old Asset No:
Equipment ID: 00000022

Barcode No: 00003471
PO No:
Last Stocktake: 8/09/1999
Condition Rating: EX
Create Date: 8/09/1999
Acquisition Date: 8/09/1999
Acq Value: \$2,345.00
Acq Type:
Depreciable Amount: \$2,345.00
Disposal Date:

Linked To:
Invoice No:
Location Code: SCC.GRND
Location Description: GROUND FLOOR
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 285
Access Code: (None)
Asset Type: COMPUTER
Asset Description: SERVER
Brand:
Model:
Serial No: 5E368E
Part No:
Old Asset No:
Equipment ID: 00000023

Barcode No: 00003472
PO No:
Last Stocktake: 8/09/1999
Condition Rating: EX
Create Date: 8/09/1999
Acquisition Date: 8/09/1999
Acq Value: \$2,345.00
Acq Type:
Depreciable Amount: \$2,345.00
Disposal Date:

Linked To:
Invoice No:
Location Code: SCC.GRND
Location Description: GROUND FLOOR
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 286
Access Code: (None)
Asset Type: COMPUTER
Asset Description: SERVER
Brand:
Model:
Serial No: 8E567W
Part No:
Old Asset No:
Equipment ID: 00000024

Barcode No: 00003473
PO No:
Last Stocktake: 8/09/1999
Condition Rating: EX
Create Date: 8/09/1999
Acquisition Date: 8/09/1999
Acq Value: \$2,345.00
Acq Type:
Depreciable Amount: \$2,345.00
Disposal Date:

Linked To:
Invoice No:
Location Code: SCC.GRND
Location Description: GROUND FLOOR
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 287
Access Code: (None)
Asset Type: COMPUTER
Asset Description: SERVER
Brand:
Model:
Serial No: E567E5
Part No:
Old Asset No:
Equipment ID: 000000108

Barcode No: 00003474
PO No:
Last Stocktake: 8/09/1999
Condition Rating: EX
Create Date: 8/09/1999
Acquisition Date: 8/09/1999
Acq Value: \$2,345.00
Acq Type:
Depreciable Amount: \$2,345.00
Disposal Date:

Linked To:
Invoice No:
Location Code: SCC.GRND
Location Description: GROUND FLOOR
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 288
Access Code: (None)
Asset Type: COMPUTER
Asset Description: SERVER
Brand:
Model:
Serial No: 875EW
Part No:
Old Asset No:
Equipment ID: 00000074

Barcode No: 00003475
PO No:
Last Stocktake: 8/09/1999
Condition Rating: EX
Create Date: 8/09/1999
Acquisition Date: 8/09/1999
Acq Value: \$2,345.00
Acq Type:
Depreciable Amount: \$2,345.00
Disposal Date:

Linked To:
Invoice No:
Location Code: SCC.GRND
Location Description: GROUND FLOOR
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 289
Access Code: (None)
Asset Type: COMPUTER
Asset Description: SERVER
Brand:
Model:
Serial No: 5E76E
Part No:
Old Asset No:
Equipment ID: 00000071

Barcode No: 00003476
PO No:
Last Stocktake: 8/09/1999
Condition Rating: EX
Create Date: 8/09/1999
Acquisition Date: 8/09/1999
Acq Value: \$2,345.00
Acq Type:
Depreciable Amount: \$2,345.00
Disposal Date:

Linked To:
Invoice No:
Location Code: SCC.GRND
Location Description: GROUND FLOOR
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 290
Access Code: (None)
Asset Type: COMPUTER
Asset Description: SERVER
Brand:
Model:
Serial No: E5675E6
Part No:
Old Asset No:
Equipment ID: 00000064

Barcode No: 00003477
PO No:
Last Stocktake: 8/09/1999
Condition Rating: EX
Create Date: 8/09/1999
Acquisition Date: 8/09/1999
Acq Value: \$2,345.00
Acq Type:
Depreciable Amount: \$2,345.00
Disposal Date:

Linked To:
Invoice No:
Location Code: SCC.GRND
Location Description: GROUND FLOOR
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 291
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No:
Part No: cdc266
Old Asset No:
Equipment ID: 00000065

Barcode No: 00200105
PO No:
Last Stocktake: 17/09/1999
Condition Rating: GD
Create Date: 9/09/1999
Acquisition Date: 9/09/1999
Acq Value: \$2,345.00
Acq Type:
Depreciable Amount: \$2,345.00
Disposal Date:

Linked To:
Invoice No:
Location Code: ACO.ARO
Location Description: Amco Retail Outlet
Availability: Future item - not yet installed
Cost Centre: ADMINISTRATION
Supplier: COMTECH PTY LTD
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 292
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 345234
Part No: cdc266
Old Asset No:
Equipment ID: 00000066

Barcode No: 00200107
PO No:
Last Stocktake: 9/09/1999
Condition Rating:
Create Date: 9/09/1999
Acquisition Date: 9/09/1999
Acq Value: \$2,345.00
Acq Type:
Depreciable Amount: \$2,345.00
Disposal Date:

Linked To:
Invoice No:
Location Code: AT2.GF.CAS
Location Description: Casualty
Availability: Future item - not yet installed
Cost Centre: ADMINISTRATION
Supplier: COMTECH PTY LTD
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 293
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 523414
Part No: cdc266
Old Asset No:
Equipment ID: 00000067

Barcode No: 00200108
PO No:
Last Stocktake: 17/09/1999
Condition Rating: NR
Create Date: 9/09/1999
Acquisition Date: 9/09/1999
Acq Value: \$2,345.00
Acq Type:
Depreciable Amount: \$2,345.00
Disposal Date:

Linked To:
Invoice No:
Location Code: ACO.ARO
Location Description: Amco Retail Outlet
Availability: Future item - not yet installed
Cost Centre: CORPORATE DIVISION
Supplier: COMTECH PTY LTD
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 294
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 513451
Part No: cdc266
Old Asset No:
Equipment ID: 00000068

Barcode No: 00243527
PO No:
Last Stocktake: 9/09/1999
Condition Rating:
Create Date: 9/09/1999
Acquisition Date: 9/09/1999
Acq Value: \$2,345.00
Acq Type:
Depreciable Amount: \$2,345.00
Disposal Date:

Linked To:
Invoice No:
Location Code: AT2.GF.CAS
Location Description: Casualty
Availability: Future item - not yet installed
Cost Centre: ADMINISTRATION
Supplier: COMTECH PTY LTD
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 295
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 14521346
Part No: cdc266
Old Asset No:
Equipment ID: 00000069

Barcode No: 00243528
PO No:
Last Stocktake: 9/09/1999
Condition Rating:
Create Date: 9/09/1999
Acquisition Date: 9/09/1999
Acq Value: \$2,345.00
Acq Type:
Depreciable Amount: \$2,345.00
Disposal Date:

Linked To:
Invoice No:
Location Code: AT2.GF.CAS
Location Description: Casualty
Availability: Future item - not yet installed
Cost Centre: ADMINISTRATION
Supplier: COMTECH PTY LTD
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 296
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 13451345
Part No: cdc266
Old Asset No:
Equipment ID: 00000070

Barcode No: 00243529
PO No:
Last Stocktake: 9/09/1999
Condition Rating:
Create Date: 9/09/1999
Acquisition Date: 9/09/1999
Acq Value: \$2,345.00
Acq Type:
Depreciable Amount: \$2,345.00
Disposal Date:

Linked To:
Invoice No:
Location Code: AT2.GF.CAS
Location Description: Casualty
Availability: Future item - not yet installed
Cost Centre: ADMINISTRATION
Supplier: COMTECH PTY LTD
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 297
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 134513451
Part No: cdc266
Old Asset No:
Equipment ID: 000000101

Barcode No: 00243530
PO No:
Last Stocktake: 9/09/1999
Condition Rating:
Create Date: 9/09/1999
Acquisition Date: 9/09/1999
Acq Value: \$2,345.00
Acq Type:
Depreciable Amount: \$2,345.00
Disposal Date:

Linked To:
Invoice No:
Location Code: AT2.GF.CAS
Location Description: Casualty
Availability: Future item - not yet installed
Cost Centre: ADMINISTRATION
Supplier: COMTECH PTY LTD
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 298
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 34657
Part No: cdc266
Old Asset No:
Equipment ID: 000000102

Barcode No: 00243531
PO No:
Last Stocktake: 9/09/1999
Condition Rating:
Create Date: 9/09/1999
Acquisition Date: 9/09/1999
Acq Value: \$2,345.00
Acq Type:
Depreciable Amount: \$2,345.00
Disposal Date:

Linked To:
Invoice No:
Location Code: AT2.GF.CAS
Location Description: Casualty
Availability: Future item - not yet installed
Cost Centre: ADMINISTRATION
Supplier: COMTECH PTY LTD
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 299
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 123565462
Part No: cdc266
Old Asset No:
Equipment ID: 000000103

Barcode No: 00243532
PO No:
Last Stocktake: 9/09/1999
Condition Rating:
Create Date: 9/09/1999
Acquisition Date: 9/09/1999
Acq Value: \$2,345.00
Acq Type:
Depreciable Amount: \$2,345.00
Disposal Date:

Linked To:
Invoice No:
Location Code: AT2.GF.CAS
Location Description: Casualty
Availability: Future item - not yet installed
Cost Centre: ADMINISTRATION
Supplier: COMTECH PTY LTD
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 300
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 2136525366
Part No: cdc266
Old Asset No:
Equipment ID: 000000104

Barcode No: 00243533
PO No:
Last Stocktake: 9/09/1999
Condition Rating:
Create Date: 9/09/1999
Acquisition Date: 9/09/1999
Acq Value: \$2,345.00
Acq Type:
Depreciable Amount: \$2,345.00
Disposal Date:

Linked To:
Invoice No:
Location Code: AT2.GF.CAS
Location Description: Casualty
Availability: Future item - not yet installed
Cost Centre: ADMINISTRATION
Supplier: COMTECH PTY LTD
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 301
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 2345623562
Part No: cdc266
Old Asset No:
Equipment ID: 000000105

Barcode No: 00243534
PO No:
Last Stocktake: 9/09/1999
Condition Rating:
Create Date: 9/09/1999
Acquisition Date: 9/09/1999
Acq Value: \$2,345.00
Acq Type:
Depreciable Amount: \$2,345.00
Disposal Date:

Linked To:
Invoice No:
Location Code: AT2.GF.CAS
Location Description: Casualty
Availability: Future item - not yet installed
Cost Centre: ADMINISTRATION
Supplier: COMTECH PTY LTD
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 302
Access Code: (None)
Asset Type: COMPUTER
Asset Description: LAPTOP
Brand: DELL
Model: 280ZE
Serial No:
Part No:
Old Asset No:
Equipment ID: 000000106

Barcode No: 00234567
PO No: 12433
Last Stocktake: 17/09/1999
Condition Rating: EX
Create Date: 14/09/1999
Acquisition Date: 14/09/1999
Acq Value: \$6,457.50
Acq Type: Purchase
Depreciable Amount: \$6,457.50
Disposal Date:

Linked To:
Invoice No: 644677
Location Code: AT2.GF
Location Description: Ground Floor
Availability: In Service
Cost Centre: INFORMATION TECHNOLOGY
Supplier: COMTECH PTY LTD
Labour Warranty Exp: 10/04/2006
Parts Warranty Exp: 12/12/2002

Asset No: 303
Access Code: (None)
Asset Type: COMPUTER
Asset Description: LAPTOP
Brand: DELL
Model: 280ZE
Serial No:
Part No:
Old Asset No:
Equipment ID: 000000107

Barcode No: 00234568
PO No: 12433
Last Stocktake: 17/09/1999
Condition Rating: EX
Create Date: 14/09/1999
Acquisition Date: 14/09/1999
Acq Value: \$6,457.50
Acq Type:
Depreciable Amount: \$6,457.50
Disposal Date:

Linked To:
Invoice No: 644677
Location Code: AT2.GF
Location Description: Ground Floor
Availability: In Service
Cost Centre: INFORMATION TECHNOLOGY
Supplier: COMTECH PTY LTD
Labour Warranty Exp: 10/04/2006
Parts Warranty Exp: 12/12/2002

Asset No: 304
Access Code: (None)
Asset Type: COMPUTER
Asset Description: LAPTOP
Brand: DELL
Model: 280ZE
Serial No:
Part No:
Old Asset No:
Equipment ID: 00000043

Barcode No: 00234569
PO No: 12433
Last Stocktake: 17/09/1999
Condition Rating: EX
Create Date: 14/09/1999
Acquisition Date: 14/09/1999
Acq Value: \$6,457.50
Acq Type:
Depreciable Amount: \$6,457.50
Disposal Date:

Linked To:
Invoice No: 644677
Location Code: AT2.GF
Location Description: Ground Floor
Availability: In Service
Cost Centre: INFORMATION TECHNOLOGY
Supplier: COMTECH PTY LTD
Labour Warranty Exp: 10/04/2006
Parts Warranty Exp: 12/12/2002

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 305
Access Code: (None)
Asset Type: COMPUTER
Asset Description: LAPTOP
Brand: DELL
Model: 280ZE
Serial No:
Part No:
Old Asset No:
Equipment ID: 00000044

Barcode No: 00234570
PO No: 12433
Last Stocktake: 17/09/1999
Condition Rating: EX
Create Date: 14/09/1999
Acquisition Date: 14/09/1999
Acq Value: \$6,457.50
Acq Type:
Depreciable Amount: \$6,457.50
Disposal Date:

Linked To:
Invoice No: 644677
Location Code: AT2.GF
Location Description: Ground Floor
Availability: In Service
Cost Centre: INFORMATION TECHNOLOGY
Supplier: COMTECH PTY LTD
Labour Warranty Exp: 10/04/2006
Parts Warranty Exp: 12/12/2002

Asset No: 306
Access Code: (None)
Asset Type: COMPUTER
Asset Description: LAPTOP
Brand: DELL
Model: 280ZE
Serial No:
Part No:
Old Asset No:
Equipment ID: 00000045

Barcode No: 00234571
PO No: 12433
Last Stocktake: 17/09/1999
Condition Rating: EX
Create Date: 14/09/1999
Acquisition Date: 14/09/1999
Acq Value: \$6,457.50
Acq Type:
Depreciable Amount: \$6,457.50
Disposal Date:

Linked To:
Invoice No: 644677
Location Code: AT2.GF
Location Description: Ground Floor
Availability: In Service
Cost Centre: INFORMATION TECHNOLOGY
Supplier: COMTECH PTY LTD
Labour Warranty Exp: 10/04/2006
Parts Warranty Exp: 12/12/2002

Asset No: 307
Access Code: (None)
Asset Type: COMPUTER
Asset Description: LAPTOP
Brand: DELL
Model: 280ZE
Serial No:
Part No:
Old Asset No:
Equipment ID: 00000046

Barcode No: 00234572
PO No: 12433
Last Stocktake: 17/09/1999
Condition Rating: EX
Create Date: 14/09/1999
Acquisition Date: 14/09/1999
Acq Value: \$6,457.50
Acq Type:
Depreciable Amount: \$6,457.50
Disposal Date:

Linked To:
Invoice No: 644677
Location Code: AT2.GF
Location Description: Ground Floor
Availability: In Service
Cost Centre: INFORMATION TECHNOLOGY
Supplier: COMTECH PTY LTD
Labour Warranty Exp: 10/04/2006
Parts Warranty Exp: 12/12/2002

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 308
Access Code: (None)
Asset Type: COMPUTER
Asset Description: LAPTOP
Brand: DELL
Model: 280ZE
Serial No:
Part No:
Old Asset No:
Equipment ID: 00000047

Barcode No: 00234573
PO No: 12433
Last Stocktake: 17/09/1999
Condition Rating: EX
Create Date: 14/09/1999
Acquisition Date: 14/09/1999
Acq Value: \$6,457.50
Acq Type:
Depreciable Amount: \$6,457.50
Disposal Date:

Linked To:
Invoice No: 644677
Location Code: AT2.GF
Location Description: Ground Floor
Availability: In Service
Cost Centre: INFORMATION TECHNOLOGY
Supplier: COMTECH PTY LTD
Labour Warranty Exp: 10/04/2006
Parts Warranty Exp: 12/12/2002

Asset No: 309
Access Code: (None)
Asset Type: COMPUTER
Asset Description: LAPTOP
Brand: DELL
Model: 280ZE
Serial No:
Part No:
Old Asset No:
Equipment ID: 00000078

Barcode No: 00234574
PO No: 12433
Last Stocktake: 17/09/1999
Condition Rating: EX
Create Date: 14/09/1999
Acquisition Date: 14/09/1999
Acq Value: \$6,457.50
Acq Type:
Depreciable Amount: \$6,457.50
Disposal Date:

Linked To:
Invoice No: 644677
Location Code: AT2.GF
Location Description: Ground Floor
Availability: In Service
Cost Centre: INFORMATION TECHNOLOGY
Supplier: COMTECH PTY LTD
Labour Warranty Exp: 10/04/2006
Parts Warranty Exp: 12/12/2002

Asset No: 310
Access Code: (None)
Asset Type: COMPUTER
Asset Description: LAPTOP
Brand: DELL
Model: 280ZE
Serial No:
Part No:
Old Asset No:
Equipment ID: 00000079

Barcode No: 00234575
PO No: 12433
Last Stocktake: 17/09/1999
Condition Rating: EX
Create Date: 14/09/1999
Acquisition Date: 14/09/1999
Acq Value: \$6,457.50
Acq Type:
Depreciable Amount: \$6,457.50
Disposal Date:

Linked To:
Invoice No: 644677
Location Code: AT2.GF
Location Description: Ground Floor
Availability: In Service
Cost Centre: INFORMATION TECHNOLOGY
Supplier: COMTECH PTY LTD
Labour Warranty Exp: 10/04/2006
Parts Warranty Exp: 12/12/2002

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 311
Access Code: (None)
Asset Type: COMPUTER
Asset Description: LAPTOP
Brand: DELL
Model: 280ZE
Serial No:
Part No:
Old Asset No:
Equipment ID: 00000080

Barcode No: 00234576
PO No: 12433
Last Stocktake: 17/09/1999
Condition Rating: EX
Create Date: 14/09/1999
Acquisition Date: 14/09/1999
Acq Value: \$6,457.50
Acq Type:
Depreciable Amount: \$6,457.50
Disposal Date:

Linked To:
Invoice No: 644677
Location Code: AT2.GF
Location Description: Ground Floor
Availability: In Service
Cost Centre: INFORMATION TECHNOLOGY
Supplier: COMTECH PTY LTD
Labour Warranty Exp: 10/04/2006
Parts Warranty Exp: 12/12/2002

Asset No: 312
Access Code: (None)
Asset Type: COMPUTER
Asset Description: LAPTOP
Brand: DELL
Model: 280ZE
Serial No:
Part No:
Old Asset No:
Equipment ID: 00000081

Barcode No: 00234577
PO No: 12433
Last Stocktake: 17/09/1999
Condition Rating: EX
Create Date: 14/09/1999
Acquisition Date: 14/09/1999
Acq Value: \$6,457.50
Acq Type:
Depreciable Amount: \$6,457.50
Disposal Date:

Linked To:
Invoice No: 644677
Location Code: AT2.GF
Location Description: Ground Floor
Availability: In Service
Cost Centre: INFORMATION TECHNOLOGY
Supplier: COMTECH PTY LTD
Labour Warranty Exp: 10/04/2006
Parts Warranty Exp: 12/12/2002

Asset No: 313
Access Code: E
Asset Type: AIR HANDLING UNIT
Asset Description: AHUNIT GENERIC AIR HANDLING PLANT
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID: AHU567

Barcode No: 00200114
PO No: 2345
Last Stocktake: 22/09/1999
Condition Rating: EX
Create Date: 22/09/1999
Acquisition Date: 22/09/1999
Acq Value: \$23,454.00
Acq Type: Purchase
Depreciable Amount: \$23,454.00
Disposal Date:

Linked To:
Invoice No: 2345561
Location Code: NRE.R1.S3
Location Description: Site 3
Availability: In Service
Cost Centre: ENGINEERING
Supplier: CARRIER AIR CONDITIONING PTY LTI
Labour Warranty Exp: 12/10/1999
Parts Warranty Exp: 12/12/2002

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 314 | Barcode No: | Linked To: |
| Access Code: E | PO No: | Invoice No: |
| Asset Type: RAIL SIGNAL | Last Stocktake: 27/10/1999 | Location Code: RP.SC.S1 |
| Asset Description: | Condition Rating: | Location Description: Section 1 |
| Brand: | Create Date: 27/10/1999 | Availability: |
| Model: | Acquisition Date: 27/10/1999 | Cost Centre: ENGINEERING |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 315 | Barcode No: | Linked To: |
| Access Code: E | PO No: | Invoice No: |
| Asset Type: RAIL SIGNAL | Last Stocktake: 27/10/1999 | Location Code: RP.SC.S3 |
| Asset Description: | Condition Rating: | Location Description: Section 3 |
| Brand: | Create Date: 27/10/1999 | Availability: |
| Model: | Acquisition Date: 27/10/1999 | Cost Centre: ENGINEERING |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 316 | Barcode No: | Linked To: |
| Access Code: E | PO No: | Invoice No: |
| Asset Type: RAIL SIGNAL | Last Stocktake: 27/10/1999 | Location Code: RP.SC.S2 |
| Asset Description: | Condition Rating: | Location Description: Section 2 |
| Brand: | Create Date: 27/10/1999 | Availability: |
| Model: | Acquisition Date: 27/10/1999 | Cost Centre: ENGINEERING |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 317 | Barcode No: | Linked To: |
| Access Code: E | PO No: | Invoice No: |
| Asset Type: RAIL SIGNAL | Last Stocktake: 27/10/1999 | Location Code: RP.SC.S3 |
| Asset Description: | Condition Rating: | Location Description: Section 3 |
| Brand: | Create Date: 27/10/1999 | Availability: |
| Model: | Acquisition Date: 27/10/1999 | Cost Centre: ENGINEERING |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|-------------------------------------|--|
| Asset No: 318 | Barcode No: 00513454 | Linked To: |
| Access Code: E | PO No: 234545 | Invoice No: 5634134 |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 8/07/1999 | Location Code: AT2.GF.CAS |
| Asset Description: SINGLE ROOM | Condition Rating: GD | Location Description: Casualty |
| Brand: | Create Date: 10/10/1997 | Availability: In Service |
| Model: | Acquisition Date: 10/10/1997 | Cost Centre: ADMINISTRATION |
| Serial No: 62432 | Acq Value: \$567.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: 12/12/1999 |
| Old Asset No: | Depreciable Amount: \$567.00 | Parts Warranty Exp: 12/12/1999 |
| Equipment ID: ACOND23 | Disposal Date: | |

| | | |
|--|-------------------------------------|--|
| Asset No: 319 | Barcode No: 00513455 | Linked To: |
| Access Code: E | PO No: 234545 | Invoice No: 5634134 |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 8/07/1999 | Location Code: AT2.GF.CAS |
| Asset Description: SINGLE ROOM | Condition Rating: GD | Location Description: Casualty |
| Brand: | Create Date: 10/10/1997 | Availability: In Service |
| Model: | Acquisition Date: 10/10/1997 | Cost Centre: ADMINISTRATION |
| Serial No: 568345 | Acq Value: \$567.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: 12/12/1999 |
| Old Asset No: | Depreciable Amount: \$567.00 | Parts Warranty Exp: 12/12/1999 |
| Equipment ID: ACOND23 | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--|-------------------------------------|--|
| Asset No: 320 | Barcode No: 00513456 | Linked To: |
| Access Code: E | PO No: 234545 | Invoice No: 5634134 |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 8/07/1999 | Location Code: RSL.CP.AB |
| Asset Description: SINGLE ROOM | Condition Rating: GD | Location Description: Administration Building |
| Brand: Carrier | Create Date: 10/10/1997 | Availability: De-Activated |
| Model: XXT 3456 | Acquisition Date: 10/10/1997 | Cost Centre: ADMINISTRATION |
| Serial No: 98560653 | Acq Value: \$567.00 | Supplier: |
| Part No: | Acq Type: Purchase | Labour Warranty Exp: 12/12/1999 |
| Old Asset No: | Depreciable Amount: \$567.00 | Parts Warranty Exp: 12/12/1999 |
| Equipment ID: ACOND23 | Disposal Date: | |

| | | |
|-------------------------------|-------------------------------------|-------------------------------------|
| Asset No: 321 | Barcode No: ADFA1324 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: TELEVISION | Last Stocktake: 22/11/1999 | Location Code: RSL.CP.U1 |
| Asset Description: | Condition Rating: | Location Description: Unit 1 |
| Brand: | Create Date: 22/11/1999 | Availability: |
| Model: | Acquisition Date: 22/11/1999 | Cost Centre: TENANT |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: 06/1253 | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|------------------------------------|-------------------------------------|-------------------------------------|
| Asset No: 322 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: WASHING MACHINE | Last Stocktake: 22/11/1999 | Location Code: RSL.CP.U1 |
| Asset Description: | Condition Rating: | Location Description: Unit 1 |
| Brand: | Create Date: 22/11/1999 | Availability: |
| Model: | Acquisition Date: 22/11/1999 | Cost Centre: TENANT |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 323
Access Code: I
Asset Type: COMPUTER
Asset Description: SERVER
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID: 00000099

Barcode No: 00132715
PO No:
Last Stocktake: 10/01/2000
Condition Rating: EX
Create Date: 21/12/1999
Acquisition Date: 21/12/1999
Acq Value: \$6,789.50
Acq Type:
Depreciable Amount: \$6,789.50
Disposal Date:

Linked To:
Invoice No:
Location Code: NRE.BO
Location Description: Bairnsdale Office
Availability: In Service
Cost Centre: CORPORATE DIVISION
Supplier: COMTECH PTY LTD
Labour Warranty Exp: 31/12/2005
Parts Warranty Exp: 12/01/2003

Asset No: 324
Access Code: I
Asset Type: COMPUTER
Asset Description: SERVER
Brand:
Model:
Serial No: 2345243
Part No:
Old Asset No:
Equipment ID: 00000100

Barcode No: 00132716
PO No:
Last Stocktake: 10/01/2000
Condition Rating: EX
Create Date: 21/12/1999
Acquisition Date: 21/12/1999
Acq Value: \$6,789.50
Acq Type:
Depreciable Amount: \$6,789.50
Disposal Date:

Linked To:
Invoice No:
Location Code: NRE.BO
Location Description: Bairnsdale Office
Availability: In Service
Cost Centre: CORPORATE DIVISION
Supplier: COMTECH PTY LTD
Labour Warranty Exp: 31/12/2005
Parts Warranty Exp: 12/01/2003

Asset No: 325
Access Code: I
Asset Type: COMPUTER
Asset Description: SERVER
Brand:
Model:
Serial No: 745
Part No:
Old Asset No:
Equipment ID: 00000038

Barcode No: 00132717
PO No:
Last Stocktake: 10/01/2000
Condition Rating: EX
Create Date: 21/12/1999
Acquisition Date: 21/12/1999
Acq Value: \$6,789.50
Acq Type:
Depreciable Amount: \$6,789.50
Disposal Date:

Linked To:
Invoice No:
Location Code: NRE.BO
Location Description: Bairnsdale Office
Availability: In Service
Cost Centre: CORPORATE DIVISION
Supplier: COMTECH PTY LTD
Labour Warranty Exp: 31/12/2005
Parts Warranty Exp: 12/01/2003

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 326
Access Code: I
Asset Type: COMPUTER
Asset Description: SERVER
Brand:
Model:
Serial No: 854323
Part No:
Old Asset No:
Equipment ID: 0000006

Barcode No: 00132718
PO No:
Last Stocktake: 10/01/2000
Condition Rating: EX
Create Date: 21/12/1999
Acquisition Date: 21/12/1999
Acq Value: \$6,789.50
Acq Type:
Depreciable Amount: \$6,789.50
Disposal Date:

Linked To:
Invoice No:
Location Code: NRE.BO
Location Description: Bairnsdale Office
Availability: In Service
Cost Centre: CORPORATE DIVISION
Supplier: COMTECH PTY LTD
Labour Warranty Exp: 31/12/2005
Parts Warranty Exp: 12/01/2003

Asset No: 327
Access Code: I
Asset Type: COMPUTER
Asset Description: SERVER
Brand:
Model:
Serial No: 7843244
Part No:
Old Asset No:
Equipment ID: 000000114

Barcode No: 00132719
PO No:
Last Stocktake: 10/01/2000
Condition Rating: EX
Create Date: 21/12/1999
Acquisition Date: 21/12/1999
Acq Value: \$6,789.50
Acq Type:
Depreciable Amount: \$6,789.50
Disposal Date:

Linked To:
Invoice No:
Location Code: NRE.BO
Location Description: Bairnsdale Office
Availability: In Service
Cost Centre: CORPORATE DIVISION
Supplier: COMTECH PTY LTD
Labour Warranty Exp: 31/12/2005
Parts Warranty Exp: 12/01/2003

Asset No: 328
Access Code: I
Asset Type: COMPUTER
Asset Description: SERVER
Brand:
Model:
Serial No: 67U656
Part No:
Old Asset No:
Equipment ID: 000000115

Barcode No: 00132720
PO No:
Last Stocktake: 10/01/2000
Condition Rating: EX
Create Date: 21/12/1999
Acquisition Date: 21/12/1999
Acq Value: \$6,789.50
Acq Type:
Depreciable Amount: \$6,789.50
Disposal Date:

Linked To:
Invoice No:
Location Code: NRE.BO
Location Description: Bairnsdale Office
Availability: In Service
Cost Centre: CORPORATE DIVISION
Supplier: COMTECH PTY LTD
Labour Warranty Exp: 31/12/2005
Parts Warranty Exp: 12/01/2003

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 329
Access Code: I
Asset Type: COMPUTER
Asset Description: SERVER
Brand:
Model:
Serial No: IU235
Part No:
Old Asset No:
Equipment ID: 000000116

Barcode No: 00132721
PO No:
Last Stocktake: 10/01/2000
Condition Rating: EX
Create Date: 21/12/1999
Acquisition Date: 21/12/1999
Acq Value: \$6,789.50
Acq Type:
Depreciable Amount: \$6,789.50
Disposal Date:

Linked To:
Invoice No:
Location Code: NRE.BO
Location Description: Bairnsdale Office
Availability: In Service
Cost Centre: CORPORATE DIVISION
Supplier: COMTECH PTY LTD
Labour Warranty Exp: 31/12/2005
Parts Warranty Exp: 12/01/2003

Asset No: 330
Access Code: I
Asset Type: COMPUTER
Asset Description: SERVER
Brand:
Model:
Serial No: 6I67U345
Part No:
Old Asset No:
Equipment ID: 000000117

Barcode No: 00132722
PO No:
Last Stocktake: 10/01/2000
Condition Rating: EX
Create Date: 21/12/1999
Acquisition Date: 21/12/1999
Acq Value: \$6,789.50
Acq Type:
Depreciable Amount: \$6,789.50
Disposal Date:

Linked To:
Invoice No:
Location Code: NRE.BO
Location Description: Bairnsdale Office
Availability: In Service
Cost Centre: CORPORATE DIVISION
Supplier: COMTECH PTY LTD
Labour Warranty Exp: 31/12/2005
Parts Warranty Exp: 12/01/2003

Asset No: 331
Access Code: I
Asset Type: COMPUTER
Asset Description: SERVER
Brand:
Model:
Serial No: O7U3
Part No:
Old Asset No:
Equipment ID: 000000118

Barcode No: 00132723
PO No:
Last Stocktake: 10/01/2000
Condition Rating: EX
Create Date: 21/12/1999
Acquisition Date: 21/12/1999
Acq Value: \$6,789.50
Acq Type:
Depreciable Amount: \$6,789.50
Disposal Date:

Linked To:
Invoice No:
Location Code: NRE.BO
Location Description: Bairnsdale Office
Availability: In Service
Cost Centre: CORPORATE DIVISION
Supplier: COMTECH PTY LTD
Labour Warranty Exp: 31/12/2005
Parts Warranty Exp: 12/01/2003

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 332
Access Code: I
Asset Type: COMPUTER
Asset Description: SERVER
Brand:
Model:
Serial No: OI6566OIUII
Part No:
Old Asset No:
Equipment ID: 000000119

Barcode No: 00132724
PO No:
Last Stocktake: 10/01/2000
Condition Rating: EX
Create Date: 21/12/1999
Acquisition Date: 21/12/1999
Acq Value: \$6,789.50
Acq Type:
Depreciable Amount: \$6,789.50
Disposal Date:

Linked To:
Invoice No:
Location Code: NRE.BO
Location Description: Bairnsdale Office
Availability: In Service
Cost Centre: CORPORATE DIVISION
Supplier: COMTECH PTY LTD
Labour Warranty Exp: 31/12/2005
Parts Warranty Exp: 12/01/2003

Asset No: 333
Access Code: I
Asset Type: COMPUTER
Asset Description: SERVER
Brand:
Model:
Serial No: 565653
Part No:
Old Asset No:
Equipment ID: 000000120

Barcode No: 00132725
PO No:
Last Stocktake: 10/01/2000
Condition Rating: EX
Create Date: 21/12/1999
Acquisition Date: 21/12/1999
Acq Value: \$6,789.50
Acq Type:
Depreciable Amount: \$6,789.50
Disposal Date:

Linked To:
Invoice No:
Location Code: NRE.BO
Location Description: Bairnsdale Office
Availability: In Service
Cost Centre: CORPORATE DIVISION
Supplier: COMTECH PTY LTD
Labour Warranty Exp: 31/12/2005
Parts Warranty Exp: 12/01/2003

Asset No: 334
Access Code: I
Asset Type: COMPUTER
Asset Description: SERVER
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID: 000000121

Barcode No: 00132726
PO No:
Last Stocktake: 10/01/2000
Condition Rating: EX
Create Date: 21/12/1999
Acquisition Date: 21/12/1999
Acq Value: \$6,789.50
Acq Type:
Depreciable Amount: \$6,789.50
Disposal Date:

Linked To:
Invoice No:
Location Code: NRE.BO
Location Description: Bairnsdale Office
Availability: In Service
Cost Centre: CORPORATE DIVISION
Supplier: COMTECH PTY LTD
Labour Warranty Exp: 31/12/2005
Parts Warranty Exp: 12/01/2003

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 336
Access Code: E
Asset Type: AIR CONDITIONING UNIT
Asset Description: SPLIT SYSTEM
Brand: CARRIER
Model: 200ZE
Serial No:
Part No:
Old Asset No:
Equipment ID: AIR25616

Barcode No: 01234451
PO No:
Last Stocktake: 14/01/2000
Condition Rating: EX
Create Date: 14/01/2000
Acquisition Date: 14/01/2000
Acq Value: \$36,273.00
Acq Type:
Depreciable Amount: \$36,273.00
Disposal Date:

Linked To:
Invoice No:
Location Code: PSC.BL.CC
Location Description: Council Chambers
Availability: In service - modified operation
Cost Centre: ENGINEERING
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 337
Access Code: E
Asset Type: AIR CONDITIONING UNIT
Asset Description: SPLIT SYSTEM
Brand: CARRIER
Model: 200ZE
Serial No: 3532
Part No:
Old Asset No:
Equipment ID: AIR1254

Barcode No: 01234452
PO No:
Last Stocktake: 14/01/2000
Condition Rating: EX
Create Date: 14/01/2000
Acquisition Date: 14/01/2000
Acq Value: \$36,273.00
Acq Type:
Depreciable Amount: \$36,273.00
Disposal Date:

Linked To:
Invoice No:
Location Code: PSC.BL.CC
Location Description: Council Chambers
Availability: In Service
Cost Centre: ENGINEERING
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 338
Access Code: E
Asset Type: AIR CONDITIONING UNIT
Asset Description: SPLIT SYSTEM
Brand: CARRIER
Model: 200ZE
Serial No: 65423
Part No:
Old Asset No:
Equipment ID: AIR1254

Barcode No: 01234453
PO No:
Last Stocktake: 14/01/2000
Condition Rating: EX
Create Date: 14/01/2000
Acquisition Date: 14/01/2000
Acq Value: \$36,273.00
Acq Type:
Depreciable Amount: \$36,273.00
Disposal Date:

Linked To:
Invoice No:
Location Code: PSC.BL.CC
Location Description: Council Chambers
Availability: In Service
Cost Centre: ENGINEERING
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 339
Access Code: E
Asset Type: AIR CONDITIONING UNIT
Asset Description: SPLIT SYSTEM
Brand: CARRIER
Model: 200ZE
Serial No: 65433
Part No:
Old Asset No:
Equipment ID: AIR1254

Barcode No: 01234454
PO No:
Last Stocktake: 14/01/2000
Condition Rating: EX
Create Date: 14/01/2000
Acquisition Date: 14/01/2000
Acq Value: \$36,273.00
Acq Type:
Depreciable Amount: \$36,273.00
Disposal Date:

Linked To:
Invoice No:
Location Code: PSC.BL.CC
Location Description: Council Chambers
Availability: In Service
Cost Centre: ENGINEERING
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 340
Access Code: E
Asset Type: AIR CONDITIONING UNIT
Asset Description: SPLIT SYSTEM
Brand: CARRIER
Model: 200ZE
Serial No: 8765432
Part No:
Old Asset No:
Equipment ID: AIR1254

Barcode No: 01234455
PO No:
Last Stocktake: 14/01/2000
Condition Rating: EX
Create Date: 14/01/2000
Acquisition Date: 14/01/2000
Acq Value: \$36,273.00
Acq Type:
Depreciable Amount: \$36,273.00
Disposal Date:

Linked To:
Invoice No:
Location Code: PSC.BL.CC
Location Description: Council Chambers
Availability: In Service
Cost Centre: ENGINEERING
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 341
Access Code: E
Asset Type: AIR CONDITIONING UNIT
Asset Description: SPLIT SYSTEM
Brand: CARRIER
Model: 200ZE
Serial No: 765432
Part No:
Old Asset No:
Equipment ID: AIR1254

Barcode No: 01234456
PO No:
Last Stocktake: 14/01/2000
Condition Rating: EX
Create Date: 14/01/2000
Acquisition Date: 14/01/2000
Acq Value: \$36,273.00
Acq Type:
Depreciable Amount: \$36,273.00
Disposal Date:

Linked To:
Invoice No:
Location Code: PSC.BL.CC
Location Description: Council Chambers
Availability: In Service
Cost Centre: ENGINEERING
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|------------------------------|------------------------------------|--|
| Asset No: 342 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: ANALYSERS | Last Stocktake: 2/02/2000 | Location Code: RSL.CP.AB |
| Asset Description: | Condition Rating: | Location Description: Administration Building |
| Brand: | Create Date: 2/02/2000 | Availability: |
| Model: | Acquisition Date: 2/02/2000 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|------------------------------------|---------------------------------------|
| Asset No: 343 | Barcode No: 06128215 | Linked To: |
| Access Code: A | PO No: | Invoice No: |
| Asset Type: CONTROLLER | Last Stocktake: 9/02/2000 | Location Code: CTS.WKS |
| Asset Description: TOUCH SCREEN | Condition Rating: | Location Description: Workshop |
| Brand: | Create Date: 9/02/2000 | Availability: De-Activated |
| Model: | Acquisition Date: 9/02/2000 | Cost Centre: RAILWAYS |
| Serial No: SST 512768728 | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: 244791000 | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: CTC3415 | Disposal Date: | |

| | | |
|--|--|---|
| Asset No: 344 | Barcode No: 01234457 | Linked To: |
| Access Code: E | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 14/01/2000 | Location Code: PSC.BL.CC |
| Asset Description: SPLIT SYSTEM | Condition Rating: EX | Location Description: Council Chambers |
| Brand: CARRIER | Create Date: 14/01/2000 | Availability: In Service |
| Model: 200ZE | Acquisition Date: 14/01/2000 | Cost Centre: ENGINEERING |
| Serial No: 723547 | Acq Value: \$36,273.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$36,273.00 | Parts Warranty Exp: |
| Equipment ID: AIR1254 | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-----------------------------------|-------------------------------------|--|
| Asset No: 345 | Barcode No: 00456354 | Linked To: 188 |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 28/02/2000 | Location Code: RC.HO.MB |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Main Building |
| Brand: COMPAQ | Create Date: 28/02/2000 | Availability: |
| Model: IT390-BT | Acquisition Date: 28/02/2000 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: 000000109 | Disposal Date: | |

| | | |
|-----------------------------------|-------------------------------------|--|
| Asset No: 346 | Barcode No: 00456355 | Linked To: 188 |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 28/02/2000 | Location Code: RC.HO.MB |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Main Building |
| Brand: COMPAQ | Create Date: 28/02/2000 | Availability: |
| Model: IT390-BT | Acquisition Date: 28/02/2000 | Cost Centre: |
| Serial No: 54676 | Acq Value: \$0.00 | Supplier: |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: 000000110 | Disposal Date: | |

| | | |
|-----------------------------------|-------------------------------------|--|
| Asset No: 347 | Barcode No: 00456356 | Linked To: 188 |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 28/02/2000 | Location Code: RC.HO.MB |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Main Building |
| Brand: COMPAQ | Create Date: 28/02/2000 | Availability: |
| Model: IT390-BT | Acquisition Date: 28/02/2000 | Cost Centre: |
| Serial No: 5754 | Acq Value: \$0.00 | Supplier: |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: 000000111 | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-----------------------------------|-------------------------------------|--|
| Asset No: 348 | Barcode No: 00456357 | Linked To: 188 |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 28/02/2000 | Location Code: RC.HO.MB |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Main Building |
| Brand: COMPAQ | Create Date: 28/02/2000 | Availability: |
| Model: IT390-BT | Acquisition Date: 28/02/2000 | Cost Centre: |
| Serial No: 89585 | Acq Value: \$0.00 | Supplier: |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: 000000112 | Disposal Date: | |

| | | |
|-----------------------------------|-------------------------------------|--|
| Asset No: 349 | Barcode No: 00456358 | Linked To: 188 |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 28/02/2000 | Location Code: RC.HO.MB |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Main Building |
| Brand: COMPAQ | Create Date: 28/02/2000 | Availability: |
| Model: IT390-BT | Acquisition Date: 28/02/2000 | Cost Centre: |
| Serial No: 478467 | Acq Value: \$0.00 | Supplier: |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: 000000113 | Disposal Date: | |

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|------------------------------|------------------------------------|---|
| Asset No: 350 | Barcode No: | Linked To: |
| Access Code: E | PO No: | Invoice No: |
| Asset Type: GENERATOR | Last Stocktake: 1/03/2000 | Location Code: PSC.BL.CC |
| Asset Description: | Condition Rating: | Location Description: Council Chambers |
| Brand: Harris Smith | Create Date: 1/03/2000 | Availability: |
| Model: NY 1254 | Acquisition Date: 1/03/2000 | Cost Centre: ENGINEERING |
| Serial No: 54123443 | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: Gen123 | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 351
Access Code: I
Asset Type: UPS Chloride
Asset Description:
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID: 000000138

Barcode No:
PO No:
Last Stocktake: 1/03/2000
Condition Rating:
Create Date: 1/03/2000
Acquisition Date: 1/03/2000
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: DEF.DKO.122
Location Description: Room 122
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 352
Access Code: I
Asset Type: COMPUTER
Asset Description: LAPTOP
Brand: DELL
Model: 280ZE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No: 123443
Last Stocktake: 1/03/2000
Condition Rating: GD
Create Date: 12/12/1999
Acquisition Date: 12/12/1999
Acq Value: \$2,354.00
Acq Type: Purchase
Depreciable Amount: \$2,354.00
Disposal Date:

Linked To:
Invoice No: 1238746
Location Code: ACO.LVL0
Location Description: Ground Floor
Availability: In Service
Cost Centre: INFORMATION TECHNOLOGY
Supplier:
Labour Warranty Exp: 12/12/2003
Parts Warranty Exp: 12/12/2001

Asset No: 353
Access Code: (None)
Asset Type: AIR CONDITIONING UNIT
Asset Description: GENERIC
Brand: CARRIER
Model: 1033-JE
Serial No:
Part No:
Old Asset No:
Equipment ID: 536367

Barcode No:
PO No:
Last Stocktake: 10/03/2000
Condition Rating:
Create Date: 10/03/2000
Acquisition Date: 10/03/2000
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: ACO.LVL0
Location Description: Ground Floor
Availability:
Cost Centre:
Supplier:
Labour Warranty Exp: 12/04/2000
Parts Warranty Exp: 12/04/2000

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 354
Access Code: (None)
Asset Type: CRANE
Asset Description: PORTAINER
Brand:
Model:
Serial No:
Part No:
Old Asset No: 345346
Equipment ID: Crane 1234

Barcode No: 00000123
PO No:
Last Stocktake: 13/03/2000
Condition Rating: GD
Create Date: 13/03/1999
Acquisition Date: 13/03/1999
Acq Value: \$10,000,000.00
Acq Type:
Depreciable Amount: \$10,000,000.00
Disposal Date:

Linked To:
Invoice No:
Location Code: ACO.OA
Location Description: Open Area
Availability: In Service
Cost Centre: ENGINEERING
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 355
Access Code: I
Asset Type: MONITOR
Asset Description: COLOUR SVGA 21"
Brand: NEC
Model: EXEL
Serial No:
Part No: PT3441
Old Asset No:
Equipment ID:

Barcode No: 63223467
PO No:
Last Stocktake: 14/03/2000
Condition Rating:
Create Date: 14/03/2000
Acquisition Date: 14/03/2000
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: ACO.LVL0
Location Description: Ground Floor
Availability:
Cost Centre: RAILWAYS
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 356
Access Code: (None)
Asset Type: MODEM
Asset Description:
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 14/03/2000
Condition Rating:
Create Date: 14/03/2000
Acquisition Date: 14/03/2000
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: ACO.LVL0
Location Description: Ground Floor
Availability:
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 357
Access Code: (None)
Asset Type: ROAD SEGMENT
Asset Description: BITUMEN
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID: RD 123

Barcode No:
PO No:
Last Stocktake: 12/04/2000
Condition Rating: GD
Create Date: 12/04/2000
Acquisition Date: 12/04/2000
Acq Value: \$252,000.00
Acq Type:
Depreciable Amount: \$252,000.00
Disposal Date:

Linked To:
Invoice No:
Location Code: STG
Location Description: Storage
Availability: De-Activated
Cost Centre: ENGINEERING
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 358
Access Code: (None)
Asset Type: ROAD SEGMENT
Asset Description: BITUMEN
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID: RD 123

Barcode No:
PO No:
Last Stocktake: 12/04/2000
Condition Rating: GD
Create Date: 12/04/2000
Acquisition Date: 12/04/2000
Acq Value: \$252,000.00
Acq Type:
Depreciable Amount: \$252,000.00
Disposal Date:

Linked To:
Invoice No:
Location Code: STG
Location Description: Storage
Availability: In service - modified operation
Cost Centre: ENGINEERING
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 359
Access Code: E
Asset Type: AIR CONDITIONING UNIT
Asset Description: GENERIC
Brand: CARRIER
Model: 1033-JE
Serial No:
Part No:
Old Asset No:
Equipment ID: AIR12345678

Barcode No:
PO No:
Last Stocktake: 26/04/2000
Condition Rating: C1
Create Date: 1/04/2000
Acquisition Date: 1/04/2000
Acq Value: \$134,564.00
Acq Type:
Depreciable Amount: \$134,564.00
Disposal Date:

Linked To:
Invoice No:
Location Code: DEF.RSO.R2
Location Description: Building R2
Availability: De-Activated
Cost Centre: ENGINEERING
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--|---|--|
| Asset No: 360 | Barcode No: | Linked To: |
| Access Code: E | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 26/04/2000 | Location Code: DEF.RSO.R2 |
| Asset Description: GENERIC | Condition Rating: C1 | Location Description: Building R2 |
| Brand: CARRIER | Create Date: 1/04/2000 | Availability: In Service |
| Model: 1033-JE | Acquisition Date: 1/04/2000 | Cost Centre: ENGINEERING |
| Serial No: 423423 | Acq Value: \$134,564.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$134,564.00 | Parts Warranty Exp: |
| Equipment ID: AIR12345678 | Disposal Date: | |

| | | |
|--|---|--|
| Asset No: 361 | Barcode No: | Linked To: |
| Access Code: E | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 26/04/2000 | Location Code: DEF.RSO.R2 |
| Asset Description: GENERIC | Condition Rating: C1 | Location Description: Building R2 |
| Brand: CARRIER | Create Date: 1/04/2000 | Availability: In Service |
| Model: 1033-JE | Acquisition Date: 1/04/2000 | Cost Centre: ENGINEERING |
| Serial No: 6345734 | Acq Value: \$134,564.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$134,564.00 | Parts Warranty Exp: |
| Equipment ID: AIR12345678 | Disposal Date: | |

| | | |
|--|---|--|
| Asset No: 362 | Barcode No: | Linked To: |
| Access Code: E | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 26/04/2000 | Location Code: DEF.RSO.R2 |
| Asset Description: GENERIC | Condition Rating: C1 | Location Description: Building R2 |
| Brand: CARRIER | Create Date: 1/04/2000 | Availability: In Service |
| Model: 1033-JE | Acquisition Date: 1/04/2000 | Cost Centre: ENGINEERING |
| Serial No: 2345243 | Acq Value: \$134,564.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$134,564.00 | Parts Warranty Exp: |
| Equipment ID: AIR12345678 | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 363
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 3578422
Part No:
Old Asset No: 264323
Equipment ID:

Barcode No: 08519893
PO No: 2354
Last Stocktake: 22/05/2000
Condition Rating: NR
Create Date: 10/03/1997
Acquisition Date: 10/03/1997
Acq Value: \$1,567.90
Acq Type: Rental
Depreciable Amount: \$1,567.90
Disposal Date:

Linked To:
Invoice No:
Location Code: AGC.QLD.TWN
Location Description: Townsville Warehouse
Availability: Maintenance required
Cost Centre: RAILWAYS
Supplier: HARRIS TECHNOLOGY
Labour Warranty Exp: 12/12/1998
Parts Warranty Exp: 10/12/1999

Asset No: 364
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 6231323563
Part No:
Old Asset No: 264323
Equipment ID:

Barcode No: 08519894
PO No: 2354
Last Stocktake: 22/05/2000
Condition Rating: NR
Create Date: 10/03/1997
Acquisition Date: 10/03/1997
Acq Value: \$1,567.90
Acq Type:
Depreciable Amount: \$1,567.90
Disposal Date:

Linked To:
Invoice No:
Location Code: MELB
Location Description: Melbourne Warehouse
Availability: Maintenance required
Cost Centre: RAILWAYS
Supplier: HARRIS TECHNOLOGY
Labour Warranty Exp: 12/12/1998
Parts Warranty Exp: 10/12/1999

Asset No: 365
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 87612678
Part No:
Old Asset No: 264323
Equipment ID:

Barcode No: 08519895
PO No: 2354
Last Stocktake: 22/05/2000
Condition Rating: NR
Create Date: 10/03/1997
Acquisition Date: 10/03/1997
Acq Value: \$1,567.90
Acq Type:
Depreciable Amount: \$1,567.90
Disposal Date:

Linked To:
Invoice No:
Location Code: MELB
Location Description: Melbourne Warehouse
Availability: Maintenance required
Cost Centre: RAILWAYS
Supplier: HARRIS TECHNOLOGY
Labour Warranty Exp: 12/12/1998
Parts Warranty Exp: 10/12/1999

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 366
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 98721457
Part No:
Old Asset No: 264323
Equipment ID:

Barcode No: 08519896
PO No: 2354
Last Stocktake: 22/05/2000
Condition Rating: NR
Create Date: 10/03/1997
Acquisition Date: 10/03/1997
Acq Value: \$1,567.90
Acq Type:
Depreciable Amount: \$1,567.90
Disposal Date:

Linked To:
Invoice No:
Location Code: MELB
Location Description: Melbourne Warehouse
Availability: Maintenance required
Cost Centre: RAILWAYS
Supplier: HARRIS TECHNOLOGY
Labour Warranty Exp: 12/12/1998
Parts Warranty Exp: 10/12/1999

Asset No: 367
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 456768
Part No:
Old Asset No: 264323
Equipment ID:

Barcode No: 08519897
PO No: 2354
Last Stocktake: 22/05/2000
Condition Rating: NR
Create Date: 10/03/1997
Acquisition Date: 10/03/1997
Acq Value: \$1,567.90
Acq Type:
Depreciable Amount: \$1,567.90
Disposal Date:

Linked To:
Invoice No:
Location Code: AGC.SYD
Location Description: Sydney Warehouse
Availability: Maintenance required
Cost Centre: RAILWAYS
Supplier: HARRIS TECHNOLOGY
Labour Warranty Exp: 12/12/1998
Parts Warranty Exp: 10/12/1999

Asset No: 368
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 3713458
Part No:
Old Asset No: 264323
Equipment ID:

Barcode No: 08519898
PO No: 2354
Last Stocktake: 22/05/2000
Condition Rating: NR
Create Date: 10/03/1997
Acquisition Date: 10/03/1997
Acq Value: \$1,567.90
Acq Type:
Depreciable Amount: \$1,567.90
Disposal Date:

Linked To:
Invoice No:
Location Code: AGC.SYD
Location Description: Sydney Warehouse
Availability: Maintenance required
Cost Centre: RAILWAYS
Supplier: HARRIS TECHNOLOGY
Labour Warranty Exp: 12/12/1998
Parts Warranty Exp: 10/12/1999

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 369
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 5234667
Part No:
Old Asset No: 264323
Equipment ID:

Barcode No: 08519899
PO No: 2354
Last Stocktake: 22/05/2000
Condition Rating: NR
Create Date: 10/03/1997
Acquisition Date: 10/03/1997
Acq Value: \$1,567.90
Acq Type:
Depreciable Amount: \$1,567.90
Disposal Date:

Linked To:
Invoice No:
Location Code: MELB
Location Description: Melbourne Warehouse
Availability: Maintenance required
Cost Centre: RAILWAYS
Supplier: HARRIS TECHNOLOGY
Labour Warranty Exp: 12/12/1998
Parts Warranty Exp: 10/12/1999

Asset No: 370
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 48246658
Part No:
Old Asset No: 264323
Equipment ID:

Barcode No: 08519900
PO No: 2354
Last Stocktake: 22/05/2000
Condition Rating: NR
Create Date: 10/03/1997
Acquisition Date: 10/03/1997
Acq Value: \$1,567.90
Acq Type:
Depreciable Amount: \$1,567.90
Disposal Date:

Linked To:
Invoice No:
Location Code: MELB
Location Description: Melbourne Warehouse
Availability: Maintenance required
Cost Centre: RAILWAYS
Supplier: HARRIS TECHNOLOGY
Labour Warranty Exp: 12/12/1998
Parts Warranty Exp: 10/12/1999

Asset No: 371
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 2357387
Part No:
Old Asset No: 264323
Equipment ID:

Barcode No: 08519901
PO No: 2354
Last Stocktake: 22/05/2000
Condition Rating: NR
Create Date: 10/03/1997
Acquisition Date: 10/03/1997
Acq Value: \$1,567.90
Acq Type:
Depreciable Amount: \$1,567.90
Disposal Date:

Linked To:
Invoice No:
Location Code: AGC.SYD
Location Description: Sydney Warehouse
Availability: Maintenance required
Cost Centre: RAILWAYS
Supplier: HARRIS TECHNOLOGY
Labour Warranty Exp: 12/12/1998
Parts Warranty Exp: 10/12/1999

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-----------------------------------|---------------------------------------|---|
| Asset No: 372 | Barcode No: 08519902 | Linked To: |
| Access Code: (None) | PO No: 2354 | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 22/05/2000 | Location Code: AGC.SYD |
| Asset Description: DESKTOP | Condition Rating: NR | Location Description: Sydney Warehouse |
| Brand: COMPAQ | Create Date: 10/03/1997 | Availability: Maintenance required |
| Model: IT390-BT | Acquisition Date: 10/03/1997 | Cost Centre: RAILWAYS |
| Serial No: 457825675 | Acq Value: \$1,567.90 | Supplier: HARRIS TECHNOLOGY |
| Part No: | Acq Type: | Labour Warranty Exp: 12/12/1998 |
| Old Asset No: 264323 | Depreciable Amount: \$1,567.90 | Parts Warranty Exp: 10/12/1999 |
| Equipment ID: | Disposal Date: | |

| | | |
|-----------------------------------|---------------------------------------|---|
| Asset No: 373 | Barcode No: 08519903 | Linked To: |
| Access Code: (None) | PO No: 2354 | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 22/05/2000 | Location Code: AGC.SYD |
| Asset Description: DESKTOP | Condition Rating: NR | Location Description: Sydney Warehouse |
| Brand: COMPAQ | Create Date: 10/03/1997 | Availability: Maintenance required |
| Model: IT390-BT | Acquisition Date: 10/03/1997 | Cost Centre: RAILWAYS |
| Serial No: 76357437 | Acq Value: \$1,567.90 | Supplier: HARRIS TECHNOLOGY |
| Part No: | Acq Type: | Labour Warranty Exp: 12/12/1998 |
| Old Asset No: 264323 | Depreciable Amount: \$1,567.90 | Parts Warranty Exp: 10/12/1999 |
| Equipment ID: | Disposal Date: | |

| | | |
|-----------------------------------|---------------------------------------|---|
| Asset No: 374 | Barcode No: 08519904 | Linked To: |
| Access Code: (None) | PO No: 2354 | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 22/05/2000 | Location Code: AGC.SYD |
| Asset Description: DESKTOP | Condition Rating: NR | Location Description: Sydney Warehouse |
| Brand: COMPAQ | Create Date: 10/03/1997 | Availability: Maintenance required |
| Model: IT390-BT | Acquisition Date: 10/03/1997 | Cost Centre: RAILWAYS |
| Serial No: 7y455235 | Acq Value: \$1,567.90 | Supplier: HARRIS TECHNOLOGY |
| Part No: | Acq Type: | Labour Warranty Exp: 12/12/1998 |
| Old Asset No: 264323 | Depreciable Amount: \$1,567.90 | Parts Warranty Exp: 10/12/1999 |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-----------------------------------|---------------------------------------|---|
| Asset No: 375 | Barcode No: 08519905 | Linked To: |
| Access Code: (None) | PO No: 2354 | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 22/05/2000 | Location Code: AGC.SYD |
| Asset Description: DESKTOP | Condition Rating: NR | Location Description: Sydney Warehouse |
| Brand: COMPAQ | Create Date: 10/03/1997 | Availability: Maintenance required |
| Model: IT390-BT | Acquisition Date: 10/03/1997 | Cost Centre: RAILWAYS |
| Serial No: 6234134542 | Acq Value: \$1,567.90 | Supplier: HARRIS TECHNOLOGY |
| Part No: | Acq Type: | Labour Warranty Exp: 12/12/1998 |
| Old Asset No: 264323 | Depreciable Amount: \$1,567.90 | Parts Warranty Exp: 10/12/1999 |
| Equipment ID: | Disposal Date: | |

| | | |
|-----------------------------------|---------------------------------------|--|
| Asset No: 376 | Barcode No: 08519906 | Linked To: |
| Access Code: (None) | PO No: 2354 | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 22/05/2000 | Location Code: MELB |
| Asset Description: DESKTOP | Condition Rating: NR | Location Description: Melbourne Warehouse |
| Brand: COMPAQ | Create Date: 10/03/1997 | Availability: Maintenance required |
| Model: IT390-BT | Acquisition Date: 10/03/1997 | Cost Centre: RAILWAYS |
| Serial No: 6563145 | Acq Value: \$1,567.90 | Supplier: HARRIS TECHNOLOGY |
| Part No: | Acq Type: | Labour Warranty Exp: 12/12/1998 |
| Old Asset No: 264323 | Depreciable Amount: \$1,567.90 | Parts Warranty Exp: 10/12/1999 |
| Equipment ID: | Disposal Date: | |

| | | |
|-----------------------------------|---------------------------------------|--|
| Asset No: 377 | Barcode No: 08519907 | Linked To: |
| Access Code: (None) | PO No: 2354 | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 22/05/2000 | Location Code: MELB |
| Asset Description: DESKTOP | Condition Rating: NR | Location Description: Melbourne Warehouse |
| Brand: COMPAQ | Create Date: 10/03/1997 | Availability: Maintenance required |
| Model: IT390-BT | Acquisition Date: 10/03/1997 | Cost Centre: RAILWAYS |
| Serial No: 3461345 | Acq Value: \$1,567.90 | Supplier: HARRIS TECHNOLOGY |
| Part No: | Acq Type: | Labour Warranty Exp: 12/12/1998 |
| Old Asset No: 264323 | Depreciable Amount: \$1,567.90 | Parts Warranty Exp: 10/12/1999 |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 378
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 7621345
Part No:
Old Asset No: 264323
Equipment ID:

Barcode No: 08519908
PO No: 2354
Last Stocktake: 22/05/2000
Condition Rating: NR
Create Date: 10/03/1997
Acquisition Date: 10/03/1997
Acq Value: \$1,567.90
Acq Type:
Depreciable Amount: \$1,567.90
Disposal Date:

Linked To:
Invoice No:
Location Code: MELB
Location Description: Melbourne Warehouse
Availability: Maintenance required
Cost Centre: RAILWAYS
Supplier: HARRIS TECHNOLOGY
Labour Warranty Exp: 12/12/1998
Parts Warranty Exp: 10/12/1999

Asset No: 379
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 62341356
Part No:
Old Asset No: 264323
Equipment ID:

Barcode No: 08519909
PO No: 2354
Last Stocktake: 22/05/2000
Condition Rating: NR
Create Date: 10/03/1997
Acquisition Date: 10/03/1997
Acq Value: \$1,567.90
Acq Type:
Depreciable Amount: \$1,567.90
Disposal Date:

Linked To:
Invoice No:
Location Code: AGC.QLD.BRI
Location Description: Brisbane Warehouse
Availability: Maintenance required
Cost Centre: RAILWAYS
Supplier: HARRIS TECHNOLOGY
Labour Warranty Exp: 12/12/1998
Parts Warranty Exp: 10/12/1999

Asset No: 380
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 63143623
Part No:
Old Asset No: 264323
Equipment ID:

Barcode No: 08519910
PO No: 2354
Last Stocktake: 22/05/2000
Condition Rating: NR
Create Date: 10/03/1997
Acquisition Date: 10/03/1997
Acq Value: \$1,567.90
Acq Type:
Depreciable Amount: \$1,567.90
Disposal Date:

Linked To:
Invoice No:
Location Code: AGC.SYD
Location Description: Sydney Warehouse
Availability: Maintenance required
Cost Centre: RAILWAYS
Supplier: HARRIS TECHNOLOGY
Labour Warranty Exp: 12/12/1998
Parts Warranty Exp: 10/12/1999

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-----------------------------------|---------------------------------------|--|
| Asset No: 381 | Barcode No: 08519911 | Linked To: |
| Access Code: (None) | PO No: 2354 | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 22/05/2000 | Location Code: MELB |
| Asset Description: DESKTOP | Condition Rating: NR | Location Description: Melbourne Warehouse |
| Brand: COMPAQ | Create Date: 10/03/1997 | Availability: Maintenance required |
| Model: IT390-BT | Acquisition Date: 10/03/1997 | Cost Centre: RAILWAYS |
| Serial No: 3467134 | Acq Value: \$1,567.90 | Supplier: HARRIS TECHNOLOGY |
| Part No: | Acq Type: | Labour Warranty Exp: 12/12/1998 |
| Old Asset No: 264323 | Depreciable Amount: \$1,567.90 | Parts Warranty Exp: 10/12/1999 |
| Equipment ID: | Disposal Date: | |

| | | |
|-----------------------------------|---------------------------------------|---|
| Asset No: 382 | Barcode No: 08519912 | Linked To: |
| Access Code: (None) | PO No: 2354 | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 22/05/2000 | Location Code: AGC.SYD |
| Asset Description: DESKTOP | Condition Rating: NR | Location Description: Sydney Warehouse |
| Brand: COMPAQ | Create Date: 10/03/1997 | Availability: Maintenance required |
| Model: IT390-BT | Acquisition Date: 10/03/1997 | Cost Centre: RAILWAYS |
| Serial No: 624335 | Acq Value: \$1,567.90 | Supplier: HARRIS TECHNOLOGY |
| Part No: | Acq Type: | Labour Warranty Exp: 12/12/1998 |
| Old Asset No: 264323 | Depreciable Amount: \$1,567.90 | Parts Warranty Exp: 10/12/1999 |
| Equipment ID: | Disposal Date: | |

| | | |
|-----------------------------------|---------------------------------------|--|
| Asset No: 383 | Barcode No: 08519913 | Linked To: |
| Access Code: (None) | PO No: 2354 | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 22/05/2000 | Location Code: MELB |
| Asset Description: DESKTOP | Condition Rating: NR | Location Description: Melbourne Warehouse |
| Brand: COMPAQ | Create Date: 10/03/1997 | Availability: Maintenance required |
| Model: IT390-BT | Acquisition Date: 10/03/1997 | Cost Centre: RAILWAYS |
| Serial No: 67131235 | Acq Value: \$1,567.90 | Supplier: HARRIS TECHNOLOGY |
| Part No: | Acq Type: | Labour Warranty Exp: 12/12/1998 |
| Old Asset No: 264323 | Depreciable Amount: \$1,567.90 | Parts Warranty Exp: 10/12/1999 |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-----------------------------------|---------------------------------------|---|
| Asset No: 384 | Barcode No: 00623452 | Linked To: |
| Access Code: (None) | PO No: 2354 | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 22/05/2000 | Location Code: AGC.QLD.BRI |
| Asset Description: DESKTOP | Condition Rating: NR | Location Description: Brisbane Warehouse |
| Brand: COMPAQ | Create Date: 10/03/1997 | Availability: Maintenance required |
| Model: IT390-BT | Acquisition Date: 10/03/1997 | Cost Centre: RAILWAYS |
| Serial No: 724367 | Acq Value: \$1,567.90 | Supplier: HARRIS TECHNOLOGY |
| Part No: | Acq Type: | Labour Warranty Exp: 12/12/1998 |
| Old Asset No: 264323 | Depreciable Amount: \$1,567.90 | Parts Warranty Exp: 10/12/1999 |
| Equipment ID: | Disposal Date: | |

| | | |
|-----------------------------------|---------------------------------------|---|
| Asset No: 385 | Barcode No: 00056113 | Linked To: |
| Access Code: (None) | PO No: 2354 | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 22/05/2000 | Location Code: AGC.QLD.BRI |
| Asset Description: DESKTOP | Condition Rating: NR | Location Description: Brisbane Warehouse |
| Brand: COMPAQ | Create Date: 10/03/1997 | Availability: Maintenance required |
| Model: IT390-BT | Acquisition Date: 10/03/1997 | Cost Centre: RAILWAYS |
| Serial No: 514377 | Acq Value: \$1,567.90 | Supplier: HARRIS TECHNOLOGY |
| Part No: | Acq Type: | Labour Warranty Exp: 12/12/1998 |
| Old Asset No: 264323 | Depreciable Amount: \$1,567.90 | Parts Warranty Exp: 10/12/1999 |
| Equipment ID: | Disposal Date: | |

| | | |
|-----------------------------------|---------------------------------------|---|
| Asset No: 386 | Barcode No: 06238655 | Linked To: |
| Access Code: (None) | PO No: 2354 | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 22/05/2000 | Location Code: AGC.QLD.BRI |
| Asset Description: DESKTOP | Condition Rating: NR | Location Description: Brisbane Warehouse |
| Brand: COMPAQ | Create Date: 10/03/1997 | Availability: Maintenance required |
| Model: IT390-BT | Acquisition Date: 10/03/1997 | Cost Centre: RAILWAYS |
| Serial No: 34673242 | Acq Value: \$1,567.90 | Supplier: HARRIS TECHNOLOGY |
| Part No: | Acq Type: | Labour Warranty Exp: 12/12/1998 |
| Old Asset No: 264323 | Depreciable Amount: \$1,567.90 | Parts Warranty Exp: 10/12/1999 |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 387
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 1654766
Part No:
Old Asset No: 264323
Equipment ID:

Barcode No: 00982766
PO No: 2354
Last Stocktake: 22/05/2000
Condition Rating: NR
Create Date: 10/03/1997
Acquisition Date: 10/03/1997
Acq Value: \$1,567.90
Acq Type:
Depreciable Amount: \$1,567.90
Disposal Date:

Linked To:
Invoice No:
Location Code: AGC.QLD.BRI
Location Description: Brisbane Warehouse
Availability: Maintenance required
Cost Centre: RAILWAYS
Supplier: HARRIS TECHNOLOGY
Labour Warranty Exp: 12/12/1998
Parts Warranty Exp: 10/12/1999

Asset No: 388
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 6423567
Part No:
Old Asset No: 264323
Equipment ID:

Barcode No: 08519914
PO No: 2354
Last Stocktake: 22/05/2000
Condition Rating: NR
Create Date: 10/03/1997
Acquisition Date: 10/03/1997
Acq Value: \$1,567.90
Acq Type:
Depreciable Amount: \$1,567.90
Disposal Date:

Linked To:
Invoice No:
Location Code: AGC.QLD.BRI
Location Description: Brisbane Warehouse
Availability: Maintenance required
Cost Centre: RAILWAYS
Supplier: HARRIS TECHNOLOGY
Labour Warranty Exp: 12/12/1998
Parts Warranty Exp: 10/12/1999

Asset No: 389
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 2568762
Part No:
Old Asset No: 264323
Equipment ID:

Barcode No: 08519915
PO No: 2354
Last Stocktake: 22/05/2000
Condition Rating: NR
Create Date: 10/03/1997
Acquisition Date: 10/03/1997
Acq Value: \$1,567.90
Acq Type:
Depreciable Amount: \$1,567.90
Disposal Date:

Linked To:
Invoice No:
Location Code: AGC.QLD.BRI
Location Description: Brisbane Warehouse
Availability: Maintenance required
Cost Centre: RAILWAYS
Supplier: HARRIS TECHNOLOGY
Labour Warranty Exp: 12/12/1998
Parts Warranty Exp: 10/12/1999

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-----------------------------------|---------------------------------------|---|
| Asset No: 390 | Barcode No: 08519916 | Linked To: |
| Access Code: (None) | PO No: 2354 | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 22/05/2000 | Location Code: AGC.QLD.BRI |
| Asset Description: DESKTOP | Condition Rating: NR | Location Description: Brisbane Warehouse |
| Brand: COMPAQ | Create Date: 10/03/1997 | Availability: Maintenance required |
| Model: IT390-BT | Acquisition Date: 10/03/1997 | Cost Centre: RAILWAYS |
| Serial No: 76342357 | Acq Value: \$1,567.90 | Supplier: HARRIS TECHNOLOGY |
| Part No: | Acq Type: | Labour Warranty Exp: 12/12/1998 |
| Old Asset No: 264323 | Depreciable Amount: \$1,567.90 | Parts Warranty Exp: 10/12/1999 |
| Equipment ID: | Disposal Date: | |

| | | |
|-----------------------------------|---------------------------------------|---|
| Asset No: 391 | Barcode No: 08519917 | Linked To: |
| Access Code: (None) | PO No: 2354 | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 22/05/2000 | Location Code: AGC.QLD.BRI |
| Asset Description: DESKTOP | Condition Rating: NR | Location Description: Brisbane Warehouse |
| Brand: COMPAQ | Create Date: 10/03/1997 | Availability: Maintenance required |
| Model: IT390-BT | Acquisition Date: 10/03/1997 | Cost Centre: RAILWAYS |
| Serial No: 753622 | Acq Value: \$1,567.90 | Supplier: HARRIS TECHNOLOGY |
| Part No: | Acq Type: | Labour Warranty Exp: 12/12/1998 |
| Old Asset No: 264323 | Depreciable Amount: \$1,567.90 | Parts Warranty Exp: 10/12/1999 |
| Equipment ID: | Disposal Date: | |

| | | |
|-----------------------------------|---------------------------------------|---|
| Asset No: 392 | Barcode No: 08519918 | Linked To: |
| Access Code: (None) | PO No: 2354 | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 22/05/2000 | Location Code: AGC.QLD.BRI |
| Asset Description: DESKTOP | Condition Rating: NR | Location Description: Brisbane Warehouse |
| Brand: COMPAQ | Create Date: 10/03/1997 | Availability: Maintenance required |
| Model: IT390-BT | Acquisition Date: 10/03/1997 | Cost Centre: RAILWAYS |
| Serial No: 73887234 | Acq Value: \$1,567.90 | Supplier: HARRIS TECHNOLOGY |
| Part No: | Acq Type: | Labour Warranty Exp: 12/12/1998 |
| Old Asset No: 264323 | Depreciable Amount: \$1,567.90 | Parts Warranty Exp: 10/12/1999 |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 393
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 998342
Part No:
Old Asset No: 264323
Equipment ID:

Barcode No: 08519919
PO No: 2354
Last Stocktake: 22/05/2000
Condition Rating: NR
Create Date: 10/03/1997
Acquisition Date: 10/03/1997
Acq Value: \$1,567.90
Acq Type:
Depreciable Amount: \$1,567.90
Disposal Date:

Linked To:
Invoice No:
Location Code: AGC.QLD.BRI
Location Description: Brisbane Warehouse
Availability: Maintenance required
Cost Centre: RAILWAYS
Supplier: HARRIS TECHNOLOGY
Labour Warranty Exp: 12/12/1998
Parts Warranty Exp: 10/12/1999

Asset No: 394
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 73552246
Part No:
Old Asset No: 264323
Equipment ID:

Barcode No: 06723241
PO No: 2354
Last Stocktake: 22/05/2000
Condition Rating: NR
Create Date: 10/03/1997
Acquisition Date: 10/03/1997
Acq Value: \$1,567.90
Acq Type:
Depreciable Amount: \$1,567.90
Disposal Date:

Linked To:
Invoice No:
Location Code: MELB
Location Description: Melbourne Warehouse
Availability: Maintenance required
Cost Centre: RAILWAYS
Supplier: HARRIS TECHNOLOGY
Labour Warranty Exp: 12/12/1998
Parts Warranty Exp: 10/12/1999

Asset No: 395
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 66768638
Part No:
Old Asset No: 264323
Equipment ID:

Barcode No: 00623215
PO No: 2354
Last Stocktake: 22/05/2000
Condition Rating: NR
Create Date: 10/03/1997
Acquisition Date: 10/03/1997
Acq Value: \$1,567.90
Acq Type:
Depreciable Amount: \$1,567.90
Disposal Date:

Linked To:
Invoice No:
Location Code: MELB
Location Description: Melbourne Warehouse
Availability: Maintenance required
Cost Centre: RAILWAYS
Supplier: HARRIS TECHNOLOGY
Labour Warranty Exp: 12/12/1998
Parts Warranty Exp: 10/12/1999

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 396
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 46743567
Part No:
Old Asset No: 264323
Equipment ID:

Barcode No: 00623413
PO No: 2354
Last Stocktake: 22/05/2000
Condition Rating: NR
Create Date: 10/03/1997
Acquisition Date: 10/03/1997
Acq Value: \$1,567.90
Acq Type:
Depreciable Amount: \$1,567.90
Disposal Date:

Linked To:
Invoice No:
Location Code: AGC.QLD.TWN
Location Description: Townsville Warehouse
Availability: Maintenance required
Cost Centre: RAILWAYS
Supplier: HARRIS TECHNOLOGY
Labour Warranty Exp: 12/12/1998
Parts Warranty Exp: 10/12/1999

Asset No: 397
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 34562256
Part No:
Old Asset No: 264323
Equipment ID:

Barcode No: 00871235
PO No: 2354
Last Stocktake: 22/05/2000
Condition Rating: NR
Create Date: 10/03/1997
Acquisition Date: 10/03/1997
Acq Value: \$1,567.90
Acq Type:
Depreciable Amount: \$1,567.90
Disposal Date:

Linked To:
Invoice No:
Location Code: MELB
Location Description: Melbourne Warehouse
Availability: Maintenance required
Cost Centre: RAILWAYS
Supplier: HARRIS TECHNOLOGY
Labour Warranty Exp: 12/12/1998
Parts Warranty Exp: 10/12/1999

Asset No: 398
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 735623
Part No:
Old Asset No: 264323
Equipment ID:

Barcode No: 00012346
PO No: 2354
Last Stocktake: 22/05/2000
Condition Rating: NR
Create Date: 10/03/1997
Acquisition Date: 10/03/1997
Acq Value: \$1,567.90
Acq Type:
Depreciable Amount: \$1,567.90
Disposal Date:

Linked To:
Invoice No:
Location Code: AGC.QLD.TWN
Location Description: Townsville Warehouse
Availability: Maintenance required
Cost Centre: RAILWAYS
Supplier: HARRIS TECHNOLOGY
Labour Warranty Exp: 12/12/1998
Parts Warranty Exp: 10/12/1999

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 399
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 7422677
Part No:
Old Asset No: 264323
Equipment ID:

Barcode No: 00074257
PO No: 2354
Last Stocktake: 22/05/2000
Condition Rating: NR
Create Date: 10/03/1997
Acquisition Date: 10/03/1997
Acq Value: \$1,567.90
Acq Type:
Depreciable Amount: \$1,567.90
Disposal Date:

Linked To:
Invoice No:
Location Code: MELB
Location Description: Melbourne Warehouse
Availability: Maintenance required
Cost Centre: RAILWAYS
Supplier: HARRIS TECHNOLOGY
Labour Warranty Exp: 12/12/1998
Parts Warranty Exp: 10/12/1999

Asset No: 400
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 378737
Part No:
Old Asset No: 264323
Equipment ID:

Barcode No: 00623467
PO No: 2354
Last Stocktake: 22/05/2000
Condition Rating: NR
Create Date: 10/03/1997
Acquisition Date: 10/03/1997
Acq Value: \$1,567.90
Acq Type:
Depreciable Amount: \$1,567.90
Disposal Date:

Linked To:
Invoice No:
Location Code: AGC.QLD.TWN
Location Description: Townsville Warehouse
Availability: Maintenance required
Cost Centre: RAILWAYS
Supplier: HARRIS TECHNOLOGY
Labour Warranty Exp: 12/12/1998
Parts Warranty Exp: 10/12/1999

Asset No: 401
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 745724387
Part No:
Old Asset No: 264323
Equipment ID:

Barcode No: 07824257
PO No: 2354
Last Stocktake: 22/05/2000
Condition Rating: NR
Create Date: 10/03/1997
Acquisition Date: 10/03/1997
Acq Value: \$1,567.90
Acq Type:
Depreciable Amount: \$1,567.90
Disposal Date:

Linked To:
Invoice No:
Location Code: MELB
Location Description: Melbourne Warehouse
Availability: Maintenance required
Cost Centre: RAILWAYS
Supplier: HARRIS TECHNOLOGY
Labour Warranty Exp: 12/12/1998
Parts Warranty Exp: 10/12/1999

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-----------------------------------|---------------------------------------|---|
| Asset No: 402 | Barcode No: 08451346 | Linked To: |
| Access Code: (None) | PO No: 2354 | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 22/05/2000 | Location Code: AGC.QLD.TWN |
| Asset Description: DESKTOP | Condition Rating: NR | Location Description: Townsville Warehouse |
| Brand: COMPAQ | Create Date: 10/03/1997 | Availability: Maintenance required |
| Model: IT390-BT | Acquisition Date: 10/03/1997 | Cost Centre: RAILWAYS |
| Serial No: 7563673 | Acq Value: \$1,567.90 | Supplier: HARRIS TECHNOLOGY |
| Part No: | Acq Type: | Labour Warranty Exp: 12/12/1998 |
| Old Asset No: 264323 | Depreciable Amount: \$1,567.90 | Parts Warranty Exp: 10/12/1999 |
| Equipment ID: | Disposal Date: | |

| | | |
|-----------------------------------|---------------------------------------|---|
| Asset No: 403 | Barcode No: 05683357 | Linked To: |
| Access Code: (None) | PO No: 2354 | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 22/05/2000 | Location Code: AGC.QLD.TWN |
| Asset Description: DESKTOP | Condition Rating: NR | Location Description: Townsville Warehouse |
| Brand: COMPAQ | Create Date: 10/03/1997 | Availability: Maintenance required |
| Model: IT390-BT | Acquisition Date: 10/03/1997 | Cost Centre: RAILWAYS |
| Serial No: 7787354 | Acq Value: \$1,567.90 | Supplier: HARRIS TECHNOLOGY |
| Part No: | Acq Type: | Labour Warranty Exp: 12/12/1998 |
| Old Asset No: 264323 | Depreciable Amount: \$1,567.90 | Parts Warranty Exp: 10/12/1999 |
| Equipment ID: | Disposal Date: | |

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|-----------------------------------|---------------------------------------|---|
| Asset No: 404 | Barcode No: 00732456 | Linked To: |
| Access Code: (None) | PO No: 2354 | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 22/05/2000 | Location Code: AGC.QLD.TWN |
| Asset Description: DESKTOP | Condition Rating: NR | Location Description: Townsville Warehouse |
| Brand: COMPAQ | Create Date: 10/03/1997 | Availability: Maintenance required |
| Model: IT390-BT | Acquisition Date: 10/03/1997 | Cost Centre: RAILWAYS |
| Serial No: 7734525 | Acq Value: \$1,567.90 | Supplier: HARRIS TECHNOLOGY |
| Part No: | Acq Type: | Labour Warranty Exp: 12/12/1998 |
| Old Asset No: 264323 | Depreciable Amount: \$1,567.90 | Parts Warranty Exp: 10/12/1999 |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-----------------------------------|---------------------------------------|---|
| Asset No: 405 | Barcode No: 73452623 | Linked To: |
| Access Code: (None) | PO No: 2354 | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 22/05/2000 | Location Code: AGC.QLD.TWN |
| Asset Description: DESKTOP | Condition Rating: NR | Location Description: Townsville Warehouse |
| Brand: COMPAQ | Create Date: 10/03/1997 | Availability: Maintenance required |
| Model: IT390-BT | Acquisition Date: 10/03/1997 | Cost Centre: RAILWAYS |
| Serial No: 73452234 | Acq Value: \$1,567.90 | Supplier: HARRIS TECHNOLOGY |
| Part No: | Acq Type: | Labour Warranty Exp: 12/12/1998 |
| Old Asset No: 264323 | Depreciable Amount: \$1,567.90 | Parts Warranty Exp: 10/12/1999 |
| Equipment ID: | Disposal Date: | |

| | | |
|-----------------------------------|---------------------------------------|---|
| Asset No: 406 | Barcode No: 00783452 | Linked To: |
| Access Code: (None) | PO No: 2354 | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 22/05/2000 | Location Code: AGC.QLD.TWN |
| Asset Description: DESKTOP | Condition Rating: NR | Location Description: Townsville Warehouse |
| Brand: COMPAQ | Create Date: 10/03/1997 | Availability: Maintenance required |
| Model: IT390-BT | Acquisition Date: 10/03/1997 | Cost Centre: RAILWAYS |
| Serial No: 84524356 | Acq Value: \$1,567.90 | Supplier: HARRIS TECHNOLOGY |
| Part No: | Acq Type: | Labour Warranty Exp: 12/12/1998 |
| Old Asset No: 264323 | Depreciable Amount: \$1,567.90 | Parts Warranty Exp: 10/12/1999 |
| Equipment ID: | Disposal Date: | |

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|-----------------------------------|---------------------------------------|---|
| Asset No: 407 | Barcode No: 00345736 | Linked To: |
| Access Code: (None) | PO No: 2354 | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 22/05/2000 | Location Code: AGC.QLD.TWN |
| Asset Description: DESKTOP | Condition Rating: NR | Location Description: Townsville Warehouse |
| Brand: COMPAQ | Create Date: 10/03/1997 | Availability: Maintenance required |
| Model: IT390-BT | Acquisition Date: 10/03/1997 | Cost Centre: RAILWAYS |
| Serial No: 7345634577 | Acq Value: \$1,567.90 | Supplier: HARRIS TECHNOLOGY |
| Part No: | Acq Type: | Labour Warranty Exp: 12/12/1998 |
| Old Asset No: 264323 | Depreciable Amount: \$1,567.90 | Parts Warranty Exp: 10/12/1999 |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 408
Access Code: (None)
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No: 564333
Part No:
Old Asset No: 264323
Equipment ID:

Barcode No: 00734563
PO No: 2354
Last Stocktake: 22/05/2000
Condition Rating: NR
Create Date: 10/03/1997
Acquisition Date: 10/03/1997
Acq Value: \$1,567.90
Acq Type:
Depreciable Amount: \$1,567.90
Disposal Date:

Linked To:
Invoice No:
Location Code: AGC.QLD.TWN
Location Description: Townsville Warehouse
Availability: Maintenance required
Cost Centre: RAILWAYS
Supplier: HARRIS TECHNOLOGY
Labour Warranty Exp: 12/12/1998
Parts Warranty Exp: 10/12/1999

Asset No: 409
Access Code: (None)
Asset Type: COMPUTER
Asset Description: LAPTOP
Brand: DELL
Model: 280ZE
Serial No: 526262
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00235416
PO No:
Last Stocktake: 23/05/2000
Condition Rating: GD
Create Date: 11/05/2000
Acquisition Date: 11/05/2000
Acq Value: \$1,546.00
Acq Type:
Depreciable Amount: \$1,546.00
Disposal Date:

Linked To:
Invoice No:
Location Code: STG
Location Description: Storage
Availability: In Service
Cost Centre: GOVERNMENT DEPARTMENT
Supplier: HARRIS TECHNOLOGY
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 410
Access Code: (None)
Asset Type: COMPUTER
Asset Description: LAPTOP
Brand: DELL
Model: 280ZE
Serial No: 353636
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00235417
PO No:
Last Stocktake: 23/05/2000
Condition Rating: GD
Create Date: 11/05/2000
Acquisition Date: 11/05/2000
Acq Value: \$1,546.00
Acq Type:
Depreciable Amount: \$1,546.00
Disposal Date:

Linked To:
Invoice No:
Location Code: STG
Location Description: Storage
Availability: In Service
Cost Centre: GOVERNMENT DEPARTMENT
Supplier: HARRIS TECHNOLOGY
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|----------------------------------|---------------------------------------|---|
| Asset No: 411 | Barcode No: 00235418 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 23/05/2000 | Location Code: STG |
| Asset Description: LAPTOP | Condition Rating: GD | Location Description: Storage |
| Brand: DELL | Create Date: 11/05/2000 | Availability: In Service |
| Model: 280ZE | Acquisition Date: 11/05/2000 | Cost Centre: GOVERNMENT DEPARTMENT |
| Serial No: 45723423 | Acq Value: \$1,546.00 | Supplier: HARRIS TECHNOLOGY |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$1,546.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|----------------------------------|---------------------------------------|---|
| Asset No: 412 | Barcode No: 00235419 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 23/05/2000 | Location Code: STG |
| Asset Description: LAPTOP | Condition Rating: GD | Location Description: Storage |
| Brand: DELL | Create Date: 11/05/2000 | Availability: In Service |
| Model: 280ZE | Acquisition Date: 11/05/2000 | Cost Centre: GOVERNMENT DEPARTMENT |
| Serial No: 74352 | Acq Value: \$1,546.00 | Supplier: HARRIS TECHNOLOGY |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$1,546.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|----------------------------------|---------------------------------------|---|
| Asset No: 413 | Barcode No: 00235420 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 23/05/2000 | Location Code: STG |
| Asset Description: LAPTOP | Condition Rating: GD | Location Description: Storage |
| Brand: DELL | Create Date: 11/05/2000 | Availability: In Service |
| Model: 280ZE | Acquisition Date: 11/05/2000 | Cost Centre: GOVERNMENT DEPARTMENT |
| Serial No: 7433452 | Acq Value: \$1,546.00 | Supplier: HARRIS TECHNOLOGY |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$1,546.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 414
Access Code: (None)
Asset Type: COMPUTER
Asset Description: LAPTOP
Brand: DELL
Model: 280ZE
Serial No: 8734468
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00235421
PO No:
Last Stocktake: 23/05/2000
Condition Rating: GD
Create Date: 11/05/2000
Acquisition Date: 11/05/2000
Acq Value: \$1,546.00
Acq Type:
Depreciable Amount: \$1,546.00
Disposal Date:

Linked To:
Invoice No:
Location Code: STG
Location Description: Storage
Availability: In Service
Cost Centre: GOVERNMENT DEPARTMENT
Supplier: HARRIS TECHNOLOGY
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 419
Access Code: (None)
Asset Type: COMPUTER
Asset Description: LAPTOP
Brand: DELL
Model: 280ZE
Serial No: RTYERT
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00235426
PO No:
Last Stocktake: 23/05/2000
Condition Rating: GD
Create Date: 11/05/2000
Acquisition Date: 11/05/2000
Acq Value: \$1,546.00
Acq Type:
Depreciable Amount: \$1,546.00
Disposal Date:

Linked To:
Invoice No:
Location Code: GOS.Lvl1.IC
Location Description: Intensive Care Unit
Availability: In Service
Cost Centre: GOVERNMENT DEPARTMENT
Supplier: HARRIS TECHNOLOGY
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 420
Access Code: E
Asset Type: CHILLER
Asset Description: HIGH RATE
Brand: Trane
Model: RTHCID3UOEOD2L3E2LFV
Serial No: U99H00480
Part No:
Old Asset No: NSP12-CHIP01
Equipment ID: NSP12-CHIP01

Barcode No:
PO No: 4322
Last Stocktake: 13/06/2000
Condition Rating: GD
Create Date: 12/07/1999
Acquisition Date: 12/07/1999
Acq Value: \$54,500.00
Acq Type: Purchase
Depreciable Amount: \$54,500.00
Disposal Date:

Linked To:
Invoice No: 457642243
Location Code: GOS.Lvl1
Location Description: 1st Floor
Availability: In Service
Cost Centre: ENGINEERING
Supplier: ENVIRON
Labour Warranty Exp: 14/10/2005
Parts Warranty Exp: 14/10/2005

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|---|------------------------------------|---|
| Asset No: 421 | Barcode No: 34523523 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: CHILLER | Last Stocktake: 7/07/2000 | Location Code: JFB.ROOF.PLR |
| Asset Description: RECIPROCATING | Condition Rating: | Location Description: Plant Room |
| Brand: CARRIER | Create Date: 7/07/2000 | Availability: In Service |
| Model: 30GT060 | Acquisition Date: 7/07/2000 | Cost Centre: ENGINEERING |
| Serial No: | Acq Value: \$0.00 | Supplier: CARRIER AIR CONDITIONING PTY LTI |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: CHILLER STAGE 2 | Disposal Date: | |

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|--|------------------------------------|--------------------------------------|
| Asset No: 422 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: FIRE SUPPRESSION | Last Stocktake: 7/07/2000 | Location Code: JFB.LVL1 |
| Asset Description: FIRE EXTINGUISHERS | Condition Rating: | Location Description: Level 1 |
| Brand: | Create Date: 7/07/2000 | Availability: |
| Model: | Acquisition Date: 7/07/2000 | Cost Centre: ENGINEERING |
| Serial No: | Acq Value: \$0.00 | Supplier: ENVIRON |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: 1/01/2006 |
| Equipment ID: FIRE EXT LEVEL 1 | Disposal Date: | |

| | | |
|--|------------------------------------|---|
| Asset No: 423 | Barcode No: 00035235 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: COOLING TOWER | Last Stocktake: 7/07/2000 | Location Code: JFB.ROOF |
| Asset Description: MECHANICAL DRAFT | Condition Rating: | Location Description: Level Roof |
| Brand: MARLEY | Create Date: 7/07/2000 | Availability: In Service |
| Model: 2209 | Acquisition Date: 7/07/2000 | Cost Centre: ENGINEERING |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: COOLING TOWER 1 CP | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 424
Access Code: (None)
Asset Type: LIGHT & POWER
Asset Description: EMERGENCY LIGHTING
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID: EM LGHT CINEMA 1

Barcode No:
PO No:
Last Stocktake: 7/07/2000
Condition Rating:
Create Date: 7/07/2000
Acquisition Date: 7/07/2000
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: ACO
Location Description: Adelaide Corporate Offices
Availability: In Service
Cost Centre: ACCOUNTS
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 425
Access Code: (None)
Asset Type: LIGHT & POWER
Asset Description: EXIT SIGNS
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID: EXIT SIGNS CINEMA 1

Barcode No:
PO No:
Last Stocktake: 7/07/2000
Condition Rating:
Create Date: 7/07/2000
Acquisition Date: 7/07/2000
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: JFB.LVL1.VC1
Location Description: Village Cinema 1
Availability: In Service
Cost Centre: ENGINEERING
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 426
Access Code: W
Asset Type: X-RAY MACHINE
Asset Description: CATSCANNER
Brand: EMERSON
Model: TR3425
Serial No:
Part No:
Old Asset No:
Equipment ID: X1234

Barcode No: 00623166
PO No:
Last Stocktake: 11/03/1999
Condition Rating: 99
Create Date: 1/11/1998
Acquisition Date: 1/11/1998
Acq Value: \$345,167.00
Acq Type:
Depreciable Amount: \$345,167.00
Disposal Date:

Linked To:
Invoice No:
Location Code: GOS.Lvl1.IC.SW
Location Description: South Wing
Availability: De-Activated
Cost Centre: MEDICAL
Supplier:
Labour Warranty Exp: 3/05/2003
Parts Warranty Exp: 12/03/2005

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 427
Access Code: W
Asset Type: X-RAY MACHINE
Asset Description: CATSCANNER
Brand: EMERSON
Model: TR3425
Serial No:
Part No:
Old Asset No:
Equipment ID: X1234

Barcode No: 00623167
PO No:
Last Stocktake: 11/03/1999
Condition Rating: 99
Create Date: 1/11/1998
Acquisition Date: 1/11/1998
Acq Value: \$345,167.00
Acq Type:
Depreciable Amount: \$345,167.00
Disposal Date:

Linked To:
Invoice No:
Location Code: GOS.Lv11.IC.SW
Location Description: South Wing
Availability: De-Activated
Cost Centre: MEDICAL
Supplier:
Labour Warranty Exp: 3/05/2003
Parts Warranty Exp: 12/03/2005

Asset No: 428
Access Code: W
Asset Type: X-RAY MACHINE
Asset Description: CATSCANNER
Brand: EMERSON
Model: TR3425
Serial No:
Part No:
Old Asset No:
Equipment ID: X1234

Barcode No: 00623168
PO No:
Last Stocktake: 11/03/1999
Condition Rating: 99
Create Date: 1/11/1998
Acquisition Date: 1/11/1998
Acq Value: \$345,167.00
Acq Type:
Depreciable Amount: \$345,167.00
Disposal Date:

Linked To:
Invoice No:
Location Code: GOS.Lv11.IC.SW
Location Description: South Wing
Availability: De-Activated
Cost Centre: MEDICAL
Supplier:
Labour Warranty Exp: 3/05/2003
Parts Warranty Exp: 12/03/2005

Asset No: 429
Access Code: W
Asset Type: X-RAY MACHINE
Asset Description: CATSCANNER
Brand: EMERSON
Model: TR3425
Serial No:
Part No:
Old Asset No:
Equipment ID: X1234

Barcode No: 00623169
PO No:
Last Stocktake: 11/03/1999
Condition Rating: 99
Create Date: 1/11/1998
Acquisition Date: 1/11/1998
Acq Value: \$345,167.00
Acq Type:
Depreciable Amount: \$345,167.00
Disposal Date:

Linked To:
Invoice No:
Location Code: GOS.Lv11.IC.SW
Location Description: South Wing
Availability: De-Activated
Cost Centre: MEDICAL
Supplier:
Labour Warranty Exp: 3/05/2003
Parts Warranty Exp: 12/03/2005

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 430
Access Code: W
Asset Type: X-RAY MACHINE
Asset Description: CATSCANNER
Brand: EMERSON
Model: TR3425
Serial No:
Part No:
Old Asset No:
Equipment ID: X1234

Barcode No: 00623170
PO No:
Last Stocktake: 11/03/1999
Condition Rating: 99
Create Date: 1/11/1998
Acquisition Date: 1/11/1998
Acq Value: \$345,167.00
Acq Type:
Depreciable Amount: \$345,167.00
Disposal Date:

Linked To:
Invoice No:
Location Code: GOS.Lv11.IC.SW
Location Description: South Wing
Availability: De-Activated
Cost Centre: MEDICAL
Supplier:
Labour Warranty Exp: 3/05/2003
Parts Warranty Exp: 12/03/2005

Asset No: 431
Access Code: W
Asset Type: X-RAY MACHINE
Asset Description: CATSCANNER
Brand: EMERSON
Model: TR3425
Serial No:
Part No:
Old Asset No:
Equipment ID: X1234

Barcode No: 00623171
PO No:
Last Stocktake: 11/03/1999
Condition Rating: 99
Create Date: 1/11/1998
Acquisition Date: 1/11/1998
Acq Value: \$345,167.00
Acq Type:
Depreciable Amount: \$345,167.00
Disposal Date:

Linked To:
Invoice No:
Location Code: GOS.Lv11.IC.SW
Location Description: South Wing
Availability: De-Activated
Cost Centre: MEDICAL
Supplier:
Labour Warranty Exp: 3/05/2003
Parts Warranty Exp: 12/03/2005

Asset No: 432
Access Code: W
Asset Type: X-RAY MACHINE
Asset Description: CATSCANNER
Brand: EMERSON
Model: TR3425
Serial No:
Part No:
Old Asset No:
Equipment ID: X1234

Barcode No: 00623172
PO No:
Last Stocktake: 11/03/1999
Condition Rating: 99
Create Date: 1/11/1998
Acquisition Date: 1/11/1998
Acq Value: \$345,167.00
Acq Type:
Depreciable Amount: \$345,167.00
Disposal Date:

Linked To:
Invoice No:
Location Code: GOS.Lv11.IC.SW
Location Description: South Wing
Availability: De-Activated
Cost Centre: MEDICAL
Supplier:
Labour Warranty Exp: 3/05/2003
Parts Warranty Exp: 12/03/2005

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------------|---|---|
| Asset No: 433 | Barcode No: 00623173 | Linked To: |
| Access Code: W | PO No: | Invoice No: |
| Asset Type: X-RAY MACHINE | Last Stocktake: 11/03/1999 | Location Code: GOS.Lv11.IC.SW |
| Asset Description: CATSCANNER | Condition Rating: 99 | Location Description: South Wing |
| Brand: EMERSON | Create Date: 1/11/1998 | Availability: De-Activated |
| Model: TR3425 | Acquisition Date: 1/11/1998 | Cost Centre: MEDICAL |
| Serial No: | Acq Value: \$345,167.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: 3/05/2003 |
| Old Asset No: | Depreciable Amount: \$345,167.00 | Parts Warranty Exp: 12/03/2005 |
| Equipment ID: X1234 | Disposal Date: | |

| | | |
|--------------------------------------|---|---|
| Asset No: 434 | Barcode No: 00623174 | Linked To: |
| Access Code: W | PO No: | Invoice No: |
| Asset Type: X-RAY MACHINE | Last Stocktake: 11/03/1999 | Location Code: GOS.Lv11.IC.SW |
| Asset Description: CATSCANNER | Condition Rating: 99 | Location Description: South Wing |
| Brand: EMERSON | Create Date: 1/11/1998 | Availability: De-Activated |
| Model: TR3425 | Acquisition Date: 1/11/1998 | Cost Centre: MEDICAL |
| Serial No: | Acq Value: \$345,167.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: 3/05/2003 |
| Old Asset No: | Depreciable Amount: \$345,167.00 | Parts Warranty Exp: 12/03/2005 |
| Equipment ID: X1234 | Disposal Date: | |

| | | |
|----------------------------|------------------------------------|--------------------------------------|
| Asset No: 435 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: BUS | Last Stocktake: 8/09/2000 | Location Code: STG |
| Asset Description: | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 8/09/2000 | Availability: |
| Model: | Acquisition Date: 8/09/2000 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 436
Access Code: I
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No:
Part No: cdc266
Old Asset No: 126509
Equipment ID: 00000048

Barcode No: 00043526
PO No: 65464
Last Stocktake: 6/07/1998
Condition Rating:
Create Date: 6/07/1998
Acquisition Date: 6/07/1998
Acq Value: \$3,000.00
Acq Type:
Depreciable Amount: \$3,000.00
Disposal Date:

Linked To:
Invoice No: 6565
Location Code: SUT.CB.LR1
Location Description: Lecture Room 1
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 5/06/1999
Parts Warranty Exp: 5/07/1999

Asset No: 437
Access Code: I
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No:
Part No: cdc266
Old Asset No: 126509
Equipment ID: 00000048

Barcode No: 00936736
PO No: 65464
Last Stocktake: 6/07/1998
Condition Rating:
Create Date: 6/07/1998
Acquisition Date: 6/07/1998
Acq Value: \$3,000.00
Acq Type:
Depreciable Amount: \$3,000.00
Disposal Date:

Linked To:
Invoice No: 6565
Location Code: SUT.CB.LR1
Location Description: Lecture Room 1
Availability:
Cost Centre: INFORMATION TECHNOLOGY
Supplier: ELITE COMPUTERS
Labour Warranty Exp: 5/06/1999
Parts Warranty Exp: 5/07/1999

Asset No: 438
Access Code: (None)
Asset Type: COMPUTER
Asset Description: LAPTOP
Brand: DELL
Model: 280ZE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00234578
PO No: 12433
Last Stocktake: 17/09/1999
Condition Rating: EX
Create Date: 14/09/1999
Acquisition Date: 14/09/1999
Acq Value: \$6,457.50
Acq Type:
Depreciable Amount: \$6,457.50
Disposal Date:

Linked To:
Invoice No: 644677
Location Code: AT2.GF
Location Description: Ground Floor
Availability: In Service
Cost Centre: INFORMATION TECHNOLOGY
Supplier: COMTECH PTY LTD
Labour Warranty Exp: 10/04/2006
Parts Warranty Exp: 12/12/2002

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 439
Access Code: (None)
Asset Type: COMPUTER
Asset Description: LAPTOP
Brand: DELL
Model: 280ZE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00234579
PO No: 12433
Last Stocktake: 17/09/1999
Condition Rating: EX
Create Date: 14/09/1999
Acquisition Date: 14/09/1999
Acq Value: \$6,457.50
Acq Type:
Depreciable Amount: \$6,457.50
Disposal Date:

Linked To:
Invoice No: 644677
Location Code: AT2.GF
Location Description: Ground Floor
Availability: In Service
Cost Centre: INFORMATION TECHNOLOGY
Supplier: COMTECH PTY LTD
Labour Warranty Exp: 10/04/2006
Parts Warranty Exp: 12/12/2002

Asset No: 440
Access Code: (None)
Asset Type: COMPUTER
Asset Description: LAPTOP
Brand: DELL
Model: 280ZE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00234580
PO No: 12433
Last Stocktake: 17/09/1999
Condition Rating: EX
Create Date: 14/09/1999
Acquisition Date: 14/09/1999
Acq Value: \$6,457.50
Acq Type:
Depreciable Amount: \$6,457.50
Disposal Date:

Linked To:
Invoice No: 644677
Location Code: AT2.GF
Location Description: Ground Floor
Availability: In Service
Cost Centre: INFORMATION TECHNOLOGY
Supplier: COMTECH PTY LTD
Labour Warranty Exp: 10/04/2006
Parts Warranty Exp: 12/12/2002

Asset No: 441
Access Code: (None)
Asset Type: COMPUTER
Asset Description: LAPTOP
Brand: DELL
Model: 280ZE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00234581
PO No: 12433
Last Stocktake: 17/09/1999
Condition Rating: EX
Create Date: 14/09/1999
Acquisition Date: 14/09/1999
Acq Value: \$6,457.50
Acq Type:
Depreciable Amount: \$8,802.50
Disposal Date:

Linked To:
Invoice No: 644677
Location Code: AT2.GF
Location Description: Ground Floor
Availability: In Service
Cost Centre: INFORMATION TECHNOLOGY
Supplier: COMTECH PTY LTD
Labour Warranty Exp: 10/04/2006
Parts Warranty Exp: 12/12/2002

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--|-------------------------------------|--------------------------------------|
| Asset No: 442 | Barcode No: 00123654 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 9/11/2000 | Location Code: STG |
| Asset Description: | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 9/11/2000 | Availability: On order |
| Model: | Acquisition Date: 9/11/2000 | Cost Centre: |
| Serial No: | Acq Value: \$234.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$234.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|-------------------------------------|--------------------------------------|
| Asset No: 443 | Barcode No: 00123655 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 9/11/2000 | Location Code: STG |
| Asset Description: | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 9/11/2000 | Availability: On order |
| Model: | Acquisition Date: 9/11/2000 | Cost Centre: |
| Serial No: | Acq Value: \$234.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$234.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|-------------------------------------|---------------------------------------|
| Asset No: 444 | Barcode No: 00123656 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 9/11/2000 | Location Code: ACO.ARO.PIN |
| Asset Description: | Condition Rating: | Location Description: PINNACLE |
| Brand: | Create Date: 9/11/2000 | Availability: On order |
| Model: | Acquisition Date: 9/11/2000 | Cost Centre: |
| Serial No: | Acq Value: \$234.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$234.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--|-------------------------------------|--------------------------------------|
| Asset No: 445 | Barcode No: 00123657 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 9/11/2000 | Location Code: STG |
| Asset Description: | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 9/11/2000 | Availability: On order |
| Model: | Acquisition Date: 9/11/2000 | Cost Centre: |
| Serial No: | Acq Value: \$234.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$234.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|-------------------------------------|--------------------------------------|
| Asset No: 446 | Barcode No: 00123658 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 9/11/2000 | Location Code: STG |
| Asset Description: | Condition Rating: NR | Location Description: Storage |
| Brand: | Create Date: 9/11/2000 | Availability: On order |
| Model: | Acquisition Date: 9/11/2000 | Cost Centre: |
| Serial No: | Acq Value: \$234.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$234.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|-------------------------------------|--------------------------------------|
| Asset No: 447 | Barcode No: 00123659 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 9/11/2000 | Location Code: STG |
| Asset Description: | Condition Rating: SP | Location Description: Storage |
| Brand: | Create Date: 9/11/2000 | Availability: On order |
| Model: | Acquisition Date: 9/11/2000 | Cost Centre: |
| Serial No: | Acq Value: \$234.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$234.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 448
Access Code: (None)
Asset Type: AIR CONDITIONING UNIT
Asset Description:
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00123660
PO No:
Last Stocktake: 9/11/2000
Condition Rating:
Create Date: 9/11/2000
Acquisition Date: 9/11/2000
Acq Value: \$234.00
Acq Type:
Depreciable Amount: \$234.00
Disposal Date:

Linked To:
Invoice No:
Location Code: STG
Location Description: Storage
Availability: On order
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 449
Access Code: (None)
Asset Type: AIR CONDITIONING UNIT
Asset Description:
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00123661
PO No:
Last Stocktake: 9/11/2000
Condition Rating:
Create Date: 9/11/2000
Acquisition Date: 9/11/2000
Acq Value: \$234.00
Acq Type:
Depreciable Amount: \$234.00
Disposal Date:

Linked To:
Invoice No:
Location Code: STG
Location Description: Storage
Availability: On order
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 450
Access Code: (None)
Asset Type: AIR CONDITIONING UNIT
Asset Description:
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00123662
PO No:
Last Stocktake: 9/11/2000
Condition Rating:
Create Date: 9/11/2000
Acquisition Date: 9/11/2000
Acq Value: \$234.00
Acq Type:
Depreciable Amount: \$234.00
Disposal Date:

Linked To:
Invoice No:
Location Code: STG
Location Description: Storage
Availability: On order
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--|-------------------------------------|--------------------------------------|
| Asset No: 451 | Barcode No: 00123663 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 9/11/2000 | Location Code: STG |
| Asset Description: | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 9/11/2000 | Availability: On order |
| Model: | Acquisition Date: 9/11/2000 | Cost Centre: |
| Serial No: | Acq Value: \$234.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$234.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|-------------------------------------|--------------------------------------|
| Asset No: 452 | Barcode No: 00123664 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 9/11/2000 | Location Code: STG |
| Asset Description: | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 9/11/2000 | Availability: On order |
| Model: | Acquisition Date: 9/11/2000 | Cost Centre: |
| Serial No: | Acq Value: \$234.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$234.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|-------------------------------------|--------------------------------------|
| Asset No: 453 | Barcode No: 00123665 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 9/11/2000 | Location Code: STG |
| Asset Description: | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 9/11/2000 | Availability: On order |
| Model: | Acquisition Date: 9/11/2000 | Cost Centre: |
| Serial No: | Acq Value: \$234.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$234.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--|-------------------------------------|--------------------------------------|
| Asset No: 454 | Barcode No: 00123666 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 9/11/2000 | Location Code: STG |
| Asset Description: | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 9/11/2000 | Availability: On order |
| Model: | Acquisition Date: 9/11/2000 | Cost Centre: |
| Serial No: | Acq Value: \$234.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$234.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|-------------------------------------|--------------------------------------|
| Asset No: 455 | Barcode No: 00123667 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 9/11/2000 | Location Code: STG |
| Asset Description: | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 9/11/2000 | Availability: On order |
| Model: | Acquisition Date: 9/11/2000 | Cost Centre: |
| Serial No: | Acq Value: \$234.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$234.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|-------------------------------------|--------------------------------------|
| Asset No: 456 | Barcode No: 00123668 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 9/11/2000 | Location Code: STG |
| Asset Description: | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 9/11/2000 | Availability: On order |
| Model: | Acquisition Date: 9/11/2000 | Cost Centre: |
| Serial No: | Acq Value: \$234.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$234.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--|-------------------------------------|--------------------------------------|
| Asset No: 457 | Barcode No: 00123669 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 9/11/2000 | Location Code: STG |
| Asset Description: | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 9/11/2000 | Availability: On order |
| Model: | Acquisition Date: 9/11/2000 | Cost Centre: |
| Serial No: | Acq Value: \$234.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$234.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|-------------------------------------|--------------------------------------|
| Asset No: 458 | Barcode No: 00123670 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 9/11/2000 | Location Code: STG |
| Asset Description: | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 9/11/2000 | Availability: On order |
| Model: | Acquisition Date: 9/11/2000 | Cost Centre: |
| Serial No: | Acq Value: \$234.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$234.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|-------------------------------------|--------------------------------------|
| Asset No: 459 | Barcode No: 00123671 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 9/11/2000 | Location Code: STG |
| Asset Description: | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 9/11/2000 | Availability: On order |
| Model: | Acquisition Date: 9/11/2000 | Cost Centre: |
| Serial No: | Acq Value: \$234.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$234.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--|-------------------------------------|--------------------------------------|
| Asset No: 460 | Barcode No: 00123672 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 9/11/2000 | Location Code: STG |
| Asset Description: | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 9/11/2000 | Availability: On order |
| Model: | Acquisition Date: 9/11/2000 | Cost Centre: |
| Serial No: | Acq Value: \$234.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$234.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|-------------------------------------|--------------------------------------|
| Asset No: 461 | Barcode No: 00123673 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 9/11/2000 | Location Code: STG |
| Asset Description: | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 9/11/2000 | Availability: On order |
| Model: | Acquisition Date: 9/11/2000 | Cost Centre: |
| Serial No: | Acq Value: \$234.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$234.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|-------------------------------------|--------------------------------------|
| Asset No: 462 | Barcode No: 00123674 | Linked To: |
| Access Code: E | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 9/11/2000 | Location Code: STG |
| Asset Description: | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 9/11/2000 | Availability: On order |
| Model: | Acquisition Date: 9/11/2000 | Cost Centre: |
| Serial No: | Acq Value: \$234.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$234.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|----------------------------|-------------------------------------|---|
| Asset No: 463 | Barcode No: 02141252 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: TABLE | Last Stocktake: 16/11/2000 | Location Code: ACO |
| Asset Description: | Condition Rating: | Location Description: Adelaide Corporate Offices |
| Brand: | Create Date: 16/11/2000 | Availability: |
| Model: | Acquisition Date: 16/11/2000 | Cost Centre: |
| Serial No: | Acq Value: \$123.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$123.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|----------------------------|-------------------------------------|---|
| Asset No: 464 | Barcode No: 02141253 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: TABLE | Last Stocktake: 16/11/2000 | Location Code: ACO |
| Asset Description: | Condition Rating: | Location Description: Adelaide Corporate Offices |
| Brand: | Create Date: 16/11/2000 | Availability: |
| Model: | Acquisition Date: 16/11/2000 | Cost Centre: |
| Serial No: | Acq Value: \$123.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$123.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|----------------------------|-------------------------------------|---|
| Asset No: 465 | Barcode No: 02141254 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: TABLE | Last Stocktake: 16/11/2000 | Location Code: ACO |
| Asset Description: | Condition Rating: | Location Description: Adelaide Corporate Offices |
| Brand: | Create Date: 16/11/2000 | Availability: |
| Model: | Acquisition Date: 16/11/2000 | Cost Centre: |
| Serial No: | Acq Value: \$123.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$123.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|----------------------------|-------------------------------------|---|
| Asset No: 466 | Barcode No: 02141255 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: TABLE | Last Stocktake: 16/11/2000 | Location Code: ACO |
| Asset Description: | Condition Rating: | Location Description: Adelaide Corporate Offices |
| Brand: | Create Date: 16/11/2000 | Availability: |
| Model: | Acquisition Date: 16/11/2000 | Cost Centre: |
| Serial No: | Acq Value: \$123.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$123.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|----------------------------|-------------------------------------|---|
| Asset No: 467 | Barcode No: 02141256 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: TABLE | Last Stocktake: 16/11/2000 | Location Code: ACO |
| Asset Description: | Condition Rating: | Location Description: Adelaide Corporate Offices |
| Brand: | Create Date: 16/11/2000 | Availability: |
| Model: | Acquisition Date: 16/11/2000 | Cost Centre: |
| Serial No: | Acq Value: \$123.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$123.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|----------------------------|-------------------------------------|---|
| Asset No: 468 | Barcode No: 02141257 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: TABLE | Last Stocktake: 16/11/2000 | Location Code: ACO |
| Asset Description: | Condition Rating: | Location Description: Adelaide Corporate Offices |
| Brand: | Create Date: 16/11/2000 | Availability: |
| Model: | Acquisition Date: 16/11/2000 | Cost Centre: |
| Serial No: | Acq Value: \$123.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$123.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|----------------------------|-------------------------------------|---|
| Asset No: 469 | Barcode No: 02141258 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: TABLE | Last Stocktake: 16/11/2000 | Location Code: ACO |
| Asset Description: | Condition Rating: | Location Description: Adelaide Corporate Offices |
| Brand: | Create Date: 16/11/2000 | Availability: |
| Model: | Acquisition Date: 16/11/2000 | Cost Centre: |
| Serial No: | Acq Value: \$123.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$123.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|----------------------------|-------------------------------------|---|
| Asset No: 470 | Barcode No: 02141259 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: TABLE | Last Stocktake: 16/11/2000 | Location Code: ACO |
| Asset Description: | Condition Rating: | Location Description: Adelaide Corporate Offices |
| Brand: | Create Date: 16/11/2000 | Availability: |
| Model: | Acquisition Date: 16/11/2000 | Cost Centre: |
| Serial No: | Acq Value: \$123.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$123.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|----------------------------|-------------------------------------|---|
| Asset No: 471 | Barcode No: 02141260 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: TABLE | Last Stocktake: 16/11/2000 | Location Code: ACO |
| Asset Description: | Condition Rating: | Location Description: Adelaide Corporate Offices |
| Brand: | Create Date: 16/11/2000 | Availability: |
| Model: | Acquisition Date: 16/11/2000 | Cost Centre: |
| Serial No: | Acq Value: \$123.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$123.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|----------------------------|-------------------------------------|---|
| Asset No: 472 | Barcode No: 02141261 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: TABLE | Last Stocktake: 16/11/2000 | Location Code: ACO |
| Asset Description: | Condition Rating: SP | Location Description: Adelaide Corporate Offices |
| Brand: | Create Date: 16/11/2000 | Availability: |
| Model: | Acquisition Date: 16/11/2000 | Cost Centre: |
| Serial No: | Acq Value: \$123.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$123.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|---|-------------------------------------|---|
| Asset No: 473 | Barcode No: 00042352 | Linked To: |
| Access Code: (None) | PO No: 32423 | Invoice No: |
| Asset Type: DESK | Last Stocktake: 16/11/2000 | Location Code: ACO |
| Asset Description: EXECUTIVE SOLID OAK | Condition Rating: | Location Description: Adelaide Corporate Offices |
| Brand: VICTORIAN | Create Date: 16/11/2000 | Availability: |
| Model: MAHOGANY | Acquisition Date: 16/11/2000 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$453.30 | Supplier: |
| Part No: | Acq Type: Purchase | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$453.30 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|---|-------------------------------------|---|
| Asset No: 474 | Barcode No: 00042353 | Linked To: |
| Access Code: (None) | PO No: 32423 | Invoice No: |
| Asset Type: DESK | Last Stocktake: 16/11/2000 | Location Code: ACO |
| Asset Description: EXECUTIVE SOLID OAK | Condition Rating: | Location Description: Adelaide Corporate Offices |
| Brand: VICTORIAN | Create Date: 16/11/2000 | Availability: |
| Model: MAHOGANY | Acquisition Date: 16/11/2000 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$453.30 | Supplier: |
| Part No: | Acq Type: Purchase | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$453.30 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|---|-------------------------------------|---|
| Asset No: 475 | Barcode No: 00042354 | Linked To: |
| Access Code: (None) | PO No: 32423 | Invoice No: |
| Asset Type: DESK | Last Stocktake: 16/11/2000 | Location Code: ACO |
| Asset Description: EXECUTIVE SOLID OAK | Condition Rating: | Location Description: Adelaide Corporate Offices |
| Brand: VICTORIAN | Create Date: 16/11/2000 | Availability: |
| Model: MAHOGANY | Acquisition Date: 16/11/2000 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$453.30 | Supplier: |
| Part No: | Acq Type: Purchase | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$453.30 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|---|-------------------------------------|---|
| Asset No: 476 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: 32423 | Invoice No: |
| Asset Type: DESK | Last Stocktake: 16/11/2000 | Location Code: ACO |
| Asset Description: EXECUTIVE SOLID OAK | Condition Rating: | Location Description: Adelaide Corporate Offices |
| Brand: VICTORIAN | Create Date: 16/11/2000 | Availability: |
| Model: MAHOGANY | Acquisition Date: 16/11/2000 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$453.30 | Supplier: |
| Part No: | Acq Type: Purchase | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$453.30 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|---|-------------------------------------|---|
| Asset No: 477 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: 32423 | Invoice No: |
| Asset Type: DESK | Last Stocktake: 16/11/2000 | Location Code: ACO |
| Asset Description: EXECUTIVE SOLID OAK | Condition Rating: | Location Description: Adelaide Corporate Offices |
| Brand: VICTORIAN | Create Date: 16/11/2000 | Availability: |
| Model: MAHOGANY | Acquisition Date: 16/11/2000 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$453.30 | Supplier: |
| Part No: | Acq Type: Purchase | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$453.30 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|---|-------------------------------------|---|
| Asset No: 478 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: 32423 | Invoice No: |
| Asset Type: DESK | Last Stocktake: 16/11/2000 | Location Code: ACO |
| Asset Description: EXECUTIVE SOLID OAK | Condition Rating: | Location Description: Adelaide Corporate Offices |
| Brand: VICTORIAN | Create Date: 16/11/2000 | Availability: |
| Model: MAHOGANY | Acquisition Date: 16/11/2000 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$453.30 | Supplier: |
| Part No: | Acq Type: Purchase | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$453.30 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|---|-------------------------------------|---|
| Asset No: 479 | Barcode No: 00042358 | Linked To: |
| Access Code: (None) | PO No: 32423 | Invoice No: |
| Asset Type: DESK | Last Stocktake: 16/11/2000 | Location Code: ACO |
| Asset Description: EXECUTIVE SOLID OAK | Condition Rating: | Location Description: Adelaide Corporate Offices |
| Brand: VICTORIAN | Create Date: 16/11/2000 | Availability: |
| Model: MAHOGANY | Acquisition Date: 16/11/2000 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$453.30 | Supplier: |
| Part No: | Acq Type: Purchase | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$453.30 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|---|-------------------------------------|---|
| Asset No: 480 | Barcode No: 00042359 | Linked To: |
| Access Code: (None) | PO No: 32423 | Invoice No: |
| Asset Type: DESK | Last Stocktake: 16/11/2000 | Location Code: ACO |
| Asset Description: EXECUTIVE SOLID OAK | Condition Rating: | Location Description: Adelaide Corporate Offices |
| Brand: VICTORIAN | Create Date: 16/11/2000 | Availability: |
| Model: MAHOGANY | Acquisition Date: 16/11/2000 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$453.30 | Supplier: |
| Part No: | Acq Type: Purchase | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$453.30 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|---|-------------------------------------|---|
| Asset No: 481 | Barcode No: 00042360 | Linked To: |
| Access Code: (None) | PO No: 32423 | Invoice No: |
| Asset Type: DESK | Last Stocktake: 16/11/2000 | Location Code: ACO |
| Asset Description: EXECUTIVE SOLID OAK | Condition Rating: | Location Description: Adelaide Corporate Offices |
| Brand: VICTORIAN | Create Date: 16/11/2000 | Availability: |
| Model: MAHOGANY | Acquisition Date: 16/11/2000 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$453.30 | Supplier: |
| Part No: | Acq Type: Purchase | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$453.30 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|---|-------------------------------------|---|
| Asset No: 482 | Barcode No: 00042361 | Linked To: |
| Access Code: (None) | PO No: 32423 | Invoice No: |
| Asset Type: DESK | Last Stocktake: 16/11/2000 | Location Code: ACO |
| Asset Description: EXECUTIVE SOLID OAK | Condition Rating: | Location Description: Adelaide Corporate Offices |
| Brand: VICTORIAN | Create Date: 16/11/2000 | Availability: |
| Model: MAHOGANY | Acquisition Date: 16/11/2000 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$453.30 | Supplier: |
| Part No: | Acq Type: Purchase | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$453.30 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|------------------------------------|--------------------------------------|
| Asset No: 483 | Barcode No: | Linked To: |
| Access Code: E | PO No: | Invoice No: |
| Asset Type: Telecommunications Site | Last Stocktake: 8/05/2002 | Location Code: STG |
| Asset Description: Mt Stuart - Townsville | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 8/05/2002 | Availability: |
| Model: | Acquisition Date: 8/05/2002 | Cost Centre: TENANT |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-------------------------------------|---|--|
| Asset No: 484 | Barcode No: | Linked To: |
| Access Code: E | PO No: | Invoice No: |
| Asset Type: PUMP | Last Stocktake: 20/03/2003 | Location Code: STG |
| Asset Description: HYDRAULIC | Condition Rating: | Location Description: Storage |
| Brand: ENERPAC | Create Date: 20/03/2003 | Availability: |
| Model: | Acquisition Date: 20/03/2003 | Cost Centre: |
| Serial No: | Acq Value: \$1,000,000.00 | Supplier: CATERPILLAR AUST. PTY LTD |
| Part No: | Acq Type: Purchase | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$1,000,000.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|----------------------------------|-------------------------------------|--|
| Asset No: 485 | Barcode No: | Linked To: |
| Access Code: L | PO No: | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 20/03/2003 | Location Code: STG |
| Asset Description: LAPTOP | Condition Rating: | Location Description: Storage |
| Brand: DELL | Create Date: 20/03/2003 | Availability: In service - test |
| Model: 280ZE | Acquisition Date: 20/03/2003 | Cost Centre: |
| Serial No: 123456 | Acq Value: \$0.00 | Supplier: ELITE COMPUTERS |
| Part No: 654321 | Acq Type: Rental | Labour Warranty Exp: 20/03/2003 |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|---|---------------------------------------|--------------------------------------|
| Asset No: 486 | Barcode No: | Linked To: |
| Access Code: O | PO No: | Invoice No: |
| Asset Type: AIR HANDLING UNIT | Last Stocktake: 19/08/2003 | Location Code: STG |
| Asset Description: AHUNIT GENERIC AIR HANDLING PLANT | Condition Rating: C1 | Location Description: Storage |
| Brand: | Create Date: 19/08/2003 | Availability: |
| Model: | Acquisition Date: 19/08/2003 | Cost Centre: |
| Serial No: | Acq Value: \$2,500.00 | Supplier: |
| Part No: | Acq Type: Purchase | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$2,500.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|----------------------------------|---------------------------------------|--------------------------------------|
| Asset No: 488 | Barcode No: CCA10098 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 4/09/2003 | Location Code: CCA.STR.L1 |
| Asset Description: SERVER | Condition Rating: | Location Description: Level 1 |
| Brand: | Create Date: 14/07/2003 | Availability: In Service |
| Model: | Acquisition Date: 14/07/2003 | Cost Centre: ADMINISTRATION |
| Serial No: | Acq Value: \$6,500.00 | Supplier: COMTECH PTY LTD |
| Part No: | Acq Type: Purchase | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$6,500.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|-----------------------------------|---------------------------------------|--------------------------------------|
| Asset No: 489 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 9/09/2003 | Location Code: CCA.STR.L1 |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Level 1 |
| Brand: COMPAQ | Create Date: 9/09/2003 | Availability: In Service |
| Model: IT390-BT | Acquisition Date: 9/09/2003 | Cost Centre: ADMINISTRATION |
| Serial No: | Acq Value: \$6,500.00 | Supplier: |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$6,500.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|-----------------------------------|---------------------------------------|--|
| Asset No: 490 | Barcode No: 00555555 | Linked To: |
| Access Code: I | PO No: | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 10/09/2003 | Location Code: CCA.STR.L1 |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Level 1 |
| Brand: COMPAQ | Create Date: 1/09/2003 | Availability: In Service |
| Model: IT390-BT | Acquisition Date: 1/09/2003 | Cost Centre: INFORMATION TECHNOLOGY |
| Serial No: | Acq Value: \$6,500.00 | Supplier: COMTECH PTY LTD |
| Part No: cdc266 | Acq Type: Purchase | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$6,500.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 491
Access Code: (None)
Asset Type: MOTOR VEHICLE
Asset Description: SEDAN
Brand: HOLDEN
Model: COMMODORE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 2/10/2003
Condition Rating:
Create Date: 2/10/2003
Acquisition Date: 2/10/2003
Acq Value: \$0.00
Acq Type: Purchase
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: STG
Location Description: Storage
Availability:
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 492
Access Code: A
Asset Type: Patrol Boat
Asset Description: Bay Class ACV
Brand: 38m
Model: 1A1 LC R1
Serial No: AA-12334
Part No:
Old Asset No:
Equipment ID: 12345

Barcode No:
PO No:
Last Stocktake: 12/01/2004
Condition Rating: GD
Create Date: 12/01/2004
Acquisition Date: 12/01/2004
Acq Value: \$10,000,000.00
Acq Type:
Depreciable Amount: \$10,000,000.00
Disposal Date:

Linked To:
Invoice No:
Location Code: FRE.ACVB
Location Description: ACV Botany Bay
Availability: In Service
Cost Centre: CORPORATE DIVISION
Supplier: AUST WORKSHOP MACHINERY PTY L
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 493
Access Code: NR
Asset Type: LOCOMOTIVE ENGINE
Asset Description: Diesel 600KW
Brand: TTR
Model: 1234
Serial No:
Part No: 4321
Old Asset No: NR04/29
Equipment ID: NR001-889

Barcode No: 01234567
PO No:
Last Stocktake: 4/02/2004
Condition Rating:
Create Date: 4/02/2004
Acquisition Date: 4/02/2004
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: JRW.WS.WS1
Location Description: Workshop 1
Availability: Under Inspection
Cost Centre: NR OPERATIONS
Supplier: TRANE
Labour Warranty Exp:
Parts Warranty Exp: 31/12/2005

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 494
Access Code: PR
Asset Type: LOCOMOTIVE ENGINE
Asset Description: Diesel 600KW
Brand: TTR
Model: 1234
Serial No: XYZ123
Part No: 4321
Old Asset No: PR4/299
Equipment ID: PR234-002

Barcode No: 01234568
PO No:
Last Stocktake: 4/02/2004
Condition Rating:
Create Date: 4/02/2004
Acquisition Date: 4/02/2004
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: JRW.WS.WS2
Location Description: Workshop 2 (heavy)
Availability: Under Inspection
Cost Centre: PR FREIGHT
Supplier: TRANE
Labour Warranty Exp:
Parts Warranty Exp: 31/12/2005

Asset No: 495
Access Code: PR
Asset Type: LOCOMOTIVE ENGINE
Asset Description: Diesel 600KW
Brand: TTR
Model: 1234
Serial No:
Part No: 4321
Old Asset No: PR4/301
Equipment ID: PR234-004

Barcode No: 01234569
PO No:
Last Stocktake: 4/02/2004
Condition Rating:
Create Date: 4/02/2004
Acquisition Date: 4/02/2004
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: JRW.WS.WS1
Location Description: Workshop 1
Availability: Under Inspection
Cost Centre: PR FREIGHT
Supplier: TRANE
Labour Warranty Exp:
Parts Warranty Exp: 31/12/2005

Asset No: 496
Access Code: PR
Asset Type: LOCOMOTIVE ENGINE
Asset Description: Diesel 600KW
Brand: TTR
Model: 1234
Serial No:
Part No: 4321
Old Asset No: PR4/321
Equipment ID: PR234-060

Barcode No: 01234570
PO No:
Last Stocktake: 4/02/2004
Condition Rating:
Create Date: 4/02/2004
Acquisition Date: 4/02/2004
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: JRW.WS.WS2
Location Description: Workshop 2 (heavy)
Availability: Under Inspection
Cost Centre: PR FREIGHT
Supplier: TRANE
Labour Warranty Exp:
Parts Warranty Exp: 31/12/2005

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 497
Access Code: AR
Asset Type: LOCOMOTIVE ENGINE
Asset Description: Diesel 600KW
Brand: TTR
Model: 1234
Serial No:
Part No: 4321
Old Asset No: AR04/01/33
Equipment ID: AR02-991

Barcode No: 01234571
PO No:
Last Stocktake: 4/02/2004
Condition Rating:
Create Date: 4/02/2004
Acquisition Date: 4/02/2004
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: JRW.WS.WS1
Location Description: Workshop 1
Availability: Under Inspection
Cost Centre: AUSRAIL OPERATIONS
Supplier: TRANE
Labour Warranty Exp:
Parts Warranty Exp: 31/12/2005

Asset No: 498
Access Code: AR
Asset Type: LOCOMOTIVE ENGINE
Asset Description: Diesel 850KW
Brand: YYW
Model: 9876
Serial No:
Part No: 6789
Old Asset No: AR04/01/234
Equipment ID: AR22-872

Barcode No: 00444509
PO No:
Last Stocktake: 4/02/2004
Condition Rating:
Create Date: 4/02/2004
Acquisition Date: 4/02/2004
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: JRW.WS.WS2
Location Description: Workshop 2 (heavy)
Availability:
Cost Centre: AUSRAIL OPERATIONS
Supplier: TRANE
Labour Warranty Exp:
Parts Warranty Exp: 31/07/2004

Asset No: 499
Access Code: AR
Asset Type: LOCOMOTIVE ENGINE
Asset Description: Diesel 850KW
Brand: YYW
Model: 9876
Serial No:
Part No: 6789
Old Asset No: AR04/01/146
Equipment ID: AR22-871

Barcode No: 00444510
PO No:
Last Stocktake: 4/02/2004
Condition Rating:
Create Date: 4/02/2004
Acquisition Date: 4/02/2004
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: JRW.WS.WS2
Location Description: Workshop 2 (heavy)
Availability:
Cost Centre: AUSRAIL OPERATIONS
Supplier: TRANE
Labour Warranty Exp:
Parts Warranty Exp: 31/07/2004

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 500
Access Code: PR
Asset Type: LOCOMOTIVE ENGINE
Asset Description: Diesel 850KW
Brand: YYW
Model: 9876
Serial No:
Part No: 6789
Old Asset No: PR4/400
Equipment ID: PR141-33

Barcode No: 00444511
PO No:
Last Stocktake: 4/02/2004
Condition Rating:
Create Date: 4/02/2004
Acquisition Date: 4/02/2004
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: JRW.WS.WS2
Location Description: Workshop 2 (heavy)
Availability:
Cost Centre: AUSRAIL OPERATIONS
Supplier: TRANE
Labour Warranty Exp:
Parts Warranty Exp: 31/07/2004

Asset No: 501
Access Code: NR
Asset Type: LOCOMOTIVE ENGINE
Asset Description: Diesel 850KW
Brand: YYW
Model: 9876
Serial No:
Part No: 6789
Old Asset No: NR04/40
Equipment ID: NR004-162

Barcode No: 00444512
PO No:
Last Stocktake: 4/02/2004
Condition Rating:
Create Date: 4/02/2004
Acquisition Date: 4/02/2004
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: JRW.WS.WS1
Location Description: Workshop 1
Availability:
Cost Centre: NR OPERATIONS
Supplier: TRANE
Labour Warranty Exp:
Parts Warranty Exp: 31/07/2004

Asset No: 502
Access Code: (None)
Asset Type: AIR CONDITIONING UNIT
Asset Description: SPLIT SYSTEM
Brand: CARRIER
Model: 200ZE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 13/05/2005
Condition Rating:
Create Date: 13/05/2005
Acquisition Date: 13/05/2005
Acq Value: \$21,000.00
Acq Type:
Depreciable Amount: \$21,000.00
Disposal Date:

Linked To:
Invoice No:
Location Code: SUT
Location Description: Southern University of Technology
Availability:
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-------------------------------|---|--|
| Asset No: 503 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: ATM Switch | Last Stocktake: 23/09/2005 | Location Code: SUT.AB |
| Asset Description: | Condition Rating: | Location Description: Administration Building |
| Brand: | Create Date: 27/04/2005 | Availability: |
| Model: | Acquisition Date: 27/04/2005 | Cost Centre: |
| Serial No: | Acq Value: \$704,000.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$704,000.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|--|---|
| Asset No: 504 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: BUILDING | Last Stocktake: 10/04/2006 | Location Code: ACO.ARO |
| Asset Description: COUNCIL CHAMBERS | Condition Rating: | Location Description: Amco Retail Outlet |
| Brand: | Create Date: 1/04/2005 | Availability: |
| Model: | Acquisition Date: 1/04/2005 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$40,000,000.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: BULD50 | Depreciable Amount: \$40,000,000.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|------------------------------------|-------------------------------------|---|
| Asset No: 505 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: UPS Chloride | Last Stocktake: 20/06/2006 | Location Code: NSW.MART.En |
| Asset Description: Chloride | Condition Rating: | Location Description: Engineering Room MP1 |
| Brand: | Create Date: 20/06/2006 | Availability: In Service |
| Model: UPS | Acquisition Date: 20/06/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: UPS1A | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|------------------------------------|-------------------------------------|---|
| Asset No: 506 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: UPS Chloride | Last Stocktake: 20/06/2006 | Location Code: NSW.MART.En |
| Asset Description: Chloride | Condition Rating: | Location Description: Engineering Room MP1 |
| Brand: | Create Date: 20/06/2006 | Availability: |
| Model: UPS | Acquisition Date: 20/06/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: UPS1B | Disposal Date: | |

| | | |
|---|-------------------------------------|---|
| Asset No: 507 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: UPS Type 2 | Last Stocktake: 20/06/2006 | Location Code: NSW.BOND.ENG |
| Asset Description: 24 hour variety | Condition Rating: | Location Description: Engineering Room BS1 |
| Brand: Favourite | Create Date: 20/06/2006 | Availability: In Service |
| Model: UPS 24 | Acquisition Date: 20/06/2006 | Cost Centre: INFORMATION TECHNOLOGY |
| Serial No: 3459873573579734 | Acq Value: \$0.00 | Supplier: Marconi Australia |
| Part No: T46473 | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: 31/12/2006 |
| Equipment ID: UPSA | Disposal Date: | |

| | | |
|---|-------------------------------------|---|
| Asset No: 508 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: UPS Type 2 | Last Stocktake: 20/06/2006 | Location Code: NSW.BOND.ENG |
| Asset Description: 24 hour variety | Condition Rating: | Location Description: Engineering Room BS1 |
| Brand: | Create Date: 20/06/2006 | Availability: |
| Model: UPS | Acquisition Date: 20/06/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: UPSB | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|---------------------------------|-------------------------------------|---|
| Asset No: 509 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: Analog Meter | Last Stocktake: 20/06/2006 | Location Code: NSW.BOND.ENG |
| Asset Description: | Condition Rating: | Location Description: Engineering Room BS1 |
| Brand: | Create Date: 20/06/2006 | Availability: |
| Model: | Acquisition Date: 20/06/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: An Meter | Disposal Date: | |

| | | |
|-----------------------------|-------------------------------------|---|
| Asset No: 510 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: S/S Amps | Last Stocktake: 20/06/2006 | Location Code: NSW.BOND.ENG |
| Asset Description: | Condition Rating: | Location Description: Engineering Room BS1 |
| Brand: | Create Date: 20/06/2006 | Availability: |
| Model: | Acquisition Date: 20/06/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: Amps | Disposal Date: | |

| | | |
|----------------------------------|-------------------------------------|---|
| Asset No: 511 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: Digital Meter | Last Stocktake: 20/06/2006 | Location Code: NSW.BOND.ENG |
| Asset Description: | Condition Rating: | Location Description: Engineering Room BS1 |
| Brand: | Create Date: 20/06/2006 | Availability: |
| Model: | Acquisition Date: 20/06/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: Digt Meter | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 512
Access Code: (None)
Asset Type: GENERATOR
Asset Description:
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 20/06/2006
Condition Rating:
Create Date: 20/06/2006
Acquisition Date: 20/06/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: NSW.BOND.ENG
Location Description: Engineering Room BS1
Availability:
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 513
Access Code: (None)
Asset Type: SWITCH
Asset Description: Subcontrol Switch
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 20/06/2006
Condition Rating:
Create Date: 20/06/2006
Acquisition Date: 20/06/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: ACO
Location Description: Adelaide Corporate Offices
Availability:
Cost Centre: ACCOUNTS
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 514
Access Code: Perth
Asset Type: Refrigerator
Asset Description: Scope 2 Door Fridge
Brand: Scope
Model: 2 door
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 14/07/2006
Condition Rating:
Create Date: 14/07/2006
Acquisition Date: 14/07/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: CL.KIT
Location Description: Kitchen
Availability: In Service
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------------|-------------------------------------|--------------------------------------|
| Asset No: 515 | Barcode No: | Linked To: |
| Access Code: Perth | PO No: | Invoice No: |
| Asset Type: Kitchen Equipment | Last Stocktake: 14/07/2006 | Location Code: CL.KIT |
| Asset Description: Warmer | Condition Rating: | Location Description: Kitchen |
| Brand: Helca | Create Date: 14/07/2006 | Availability: In Service |
| Model: | Acquisition Date: 14/07/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------------|-------------------------------------|--------------------------------------|
| Asset No: 516 | Barcode No: | Linked To: |
| Access Code: Perth | PO No: | Invoice No: |
| Asset Type: Kitchen Equipment | Last Stocktake: 14/07/2006 | Location Code: CL.KIT |
| Asset Description: Griddle | Condition Rating: | Location Description: Kitchen |
| Brand: Woodson | Create Date: 14/07/2006 | Availability: In Service |
| Model: 605-A | Acquisition Date: 14/07/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|---------------------------------------|-------------------------------------|--------------------------------------|
| Asset No: 517 | Barcode No: | Linked To: |
| Access Code: Perth | PO No: | Invoice No: |
| Asset Type: Kitchen Equipment | Last Stocktake: 14/07/2006 | Location Code: CL.KIT |
| Asset Description: Baine Marie | Condition Rating: | Location Description: Kitchen |
| Brand: Jonac | Create Date: 14/07/2006 | Availability: In Service |
| Model: | Acquisition Date: 14/07/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 518
Access Code: Perth
Asset Type: Kitchen Equipment
Asset Description: Baine Marie
Brand: Jonac
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 14/07/2006
Condition Rating:
Create Date: 14/07/2006
Acquisition Date: 14/07/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: CL.KIT
Location Description: Kitchen
Availability: In Service
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 519
Access Code: Perth
Asset Type: Refrigerator
Asset Description: Arcus 6 Door Fridge
Brand: Arcus
Model: 6 Door Display
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 14/07/2006
Condition Rating:
Create Date: 14/07/2006
Acquisition Date: 14/07/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: CL.CENT
Location Description: Centenary Room
Availability: In Service
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 520
Access Code: Perth
Asset Type: Washer
Asset Description: Washer Glass
Brand: Norris
Model: Glass
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 14/07/2006
Condition Rating:
Create Date: 14/07/2006
Acquisition Date: 14/07/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: CL.FOYER
Location Description: Foyer
Availability: In Service
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 521
Access Code: Perth
Asset Type: Piano
Asset Description: Piano
Brand: John Brimsmead
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 14/07/2006
Condition Rating:
Create Date: 14/07/2006
Acquisition Date: 14/07/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: CL.CENT
Location Description: Centenary Room
Availability: In Service
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 522
Access Code: Perth
Asset Type: Cabinet
Asset Description: Cabinet
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 14/07/2006
Condition Rating:
Create Date: 14/07/2006
Acquisition Date: 14/07/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: CL.FOYER
Location Description: Foyer
Availability: In Service
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 523
Access Code: Perth
Asset Type: SOFA
Asset Description: Sofa 2 seater
Brand:
Model: 2 Seater
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 14/07/2006
Condition Rating:
Create Date: 14/07/2006
Acquisition Date: 14/07/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: CL.FOYER
Location Description: Foyer
Availability: In Service
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 524
Access Code: Perth
Asset Type: SOFA
Asset Description: Sofa 2 seater
Brand:
Model: 2 Seater
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 14/07/2006
Condition Rating:
Create Date: 14/07/2006
Acquisition Date: 14/07/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: CL.FOYER
Location Description: Foyer
Availability: In Service
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 525
Access Code: Perth
Asset Type: PHOTOCOPIER
Asset Description: Photocopier
Brand: Canon
Model: IRC3100
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 14/07/2006
Condition Rating:
Create Date: 14/07/2006
Acquisition Date: 14/07/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: CL.OFF
Location Description: Offices
Availability: In Service
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 526
Access Code: Perth
Asset Type: COMPUTER
Asset Description: Comptuer
Brand:
Model: Personal
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 14/07/2006
Condition Rating:
Create Date: 14/07/2006
Acquisition Date: 14/07/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: CL.OFF
Location Description: Offices
Availability: In Service
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|---|-------------------------------------|--------------------------------------|
| Asset No: 527 | Barcode No: | Linked To: |
| Access Code: Perth | PO No: | Invoice No: |
| Asset Type: PRINTER | Last Stocktake: 14/07/2006 | Location Code: CL.OFF |
| Asset Description: HP Laser 1200 | Condition Rating: | Location Description: Offices |
| Brand: HP | Create Date: 14/07/2006 | Availability: In Service |
| Model: 1200 | Acquisition Date: 14/07/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------------|-------------------------------------|--------------------------------------|
| Asset No: 528 | Barcode No: | Linked To: |
| Access Code: Perth | PO No: | Invoice No: |
| Asset Type: FACSIMILIE | Last Stocktake: 14/07/2006 | Location Code: CL.OFF |
| Asset Description: HP Fax V4D | Condition Rating: | Location Description: Offices |
| Brand: HP | Create Date: 14/07/2006 | Availability: In Service |
| Model: V4D | Acquisition Date: 14/07/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|------------------------------------|-------------------------------------|--------------------------------------|
| Asset No: 529 | Barcode No: | Linked To: |
| Access Code: Perth | PO No: | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 14/07/2006 | Location Code: CL.OFF |
| Asset Description: Comptuer | Condition Rating: | Location Description: Offices |
| Brand: | Create Date: 14/07/2006 | Availability: In Service |
| Model: Personal | Acquisition Date: 14/07/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 530
Access Code: Perth
Asset Type: PRINTER
Asset Description: HP Laser 1200
Brand: HP
Model: 1200
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 14/07/2006
Condition Rating:
Create Date: 14/07/2006
Acquisition Date: 14/07/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: CL.OFF
Location Description: Offices
Availability: In Service
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 531
Access Code: Perth
Asset Type: COMPUTER
Asset Description: Comptuer
Brand:
Model: Personal
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 14/07/2006
Condition Rating:
Create Date: 14/07/2006
Acquisition Date: 14/07/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: CL.BOARD
Location Description: Boardroom
Availability: In Service
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 532
Access Code: Perth
Asset Type: TABLE
Asset Description: CONFERENCE EXECUTIVE
Brand: SEBEL
Model: MAPLE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 14/07/2006
Condition Rating:
Create Date: 14/07/2006
Acquisition Date: 14/07/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: CL.BOARD
Location Description: Boardroom
Availability: In Service
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 533
Access Code: Perth
Asset Type: Open Yard Equip
Asset Description: Ship lift
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 14/07/2006
Condition Rating:
Create Date: 14/07/2006
Acquisition Date: 14/07/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: OPE
Location Description: Open Yards
Availability: In Service
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 534
Access Code: Perth
Asset Type: Open Yard Equip
Asset Description: Tractor
Brand: international
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 14/07/2006
Condition Rating:
Create Date: 14/07/2006
Acquisition Date: 14/07/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: OPE
Location Description: Open Yards
Availability: In Service
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 535
Access Code: Perth
Asset Type: Powerpoint
Asset Description: Phase 3
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 14/07/2006
Condition Rating:
Create Date: 14/07/2006
Acquisition Date: 14/07/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: JET.AAJET.F1
Location Description: Finger Jetty 1
Availability: In Service
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 536
Access Code: Perth
Asset Type: Powerpoint
Asset Description: 3 way power point
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 14/07/2006
Condition Rating:
Create Date: 14/07/2006
Acquisition Date: 14/07/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: JET.AAJET.F40
Location Description: Finger Jetty 40
Availability: In Service
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 537
Access Code: A
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: Compaq
Model: IT390-BT
Serial No:
Part No: cdc266
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 31/10/2006
Condition Rating:
Create Date: 31/10/2006
Acquisition Date: 31/10/2006
Acq Value: \$842.00
Acq Type:
Depreciable Amount: \$842.00
Disposal Date:

Linked To:
Invoice No:
Location Code: PCH.BWD.142.Lvl 0.Off 1
Location Description: Office 1
Availability:
Cost Centre: FINANCE
Supplier: COMTECH PTY LTD
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 538
Access Code: A
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No:
Part No: cdc266
Old Asset No:
Equipment ID: CEGM30C005

Barcode No:
PO No:
Last Stocktake: 17/10/2006
Condition Rating:
Create Date: 31/07/2006
Acquisition Date: 31/07/2006
Acq Value: \$842.73
Acq Type:
Depreciable Amount: \$842.73
Disposal Date:

Linked To:
Invoice No:
Location Code: PCH.BWD.142.Lvl 2.FIN
Location Description: Holden Finance
Availability:
Cost Centre: FINANCE
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|---|-------------------------------------|---|
| Asset No: 539 | Barcode No: | Linked To: |
| Access Code: A | PO No: | Invoice No: |
| Asset Type: Refrigerator | Last Stocktake: 17/10/2006 | Location Code: PCH.BWD.57.Shw |
| Asset Description: 120L Compact Refrigerator | Condition Rating: | Location Description: Mazda Showroom |
| Brand: | Create Date: 31/07/2006 | Availability: |
| Model: | Acquisition Date: 31/07/2006 | Cost Centre: |
| Serial No: | Acq Value: \$272.73 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$272.73 | Parts Warranty Exp: |
| Equipment ID: FFMZ30A135 | Disposal Date: | |

| | | |
|--|---------------------------------------|---|
| Asset No: 540 | Barcode No: | Linked To: |
| Access Code: A | PO No: | Invoice No: |
| Asset Type: ELECTRICITY METER | Last Stocktake: 17/10/2006 | Location Code: PCH.BWD.57.RF |
| Asset Description: Circuit Board & Lights | Condition Rating: | Location Description: Roof of Building |
| Brand: | Create Date: 31/07/2006 | Availability: |
| Model: | Acquisition Date: 31/07/2006 | Cost Centre: |
| Serial No: | Acq Value: \$2,436.40 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$2,436.40 | Parts Warranty Exp: |
| Equipment ID: FFMZ30B007 | Disposal Date: | |

| | | |
|--|-------------------------------------|--------------------------------------|
| Asset No: 541 | Barcode No: | Linked To: |
| Access Code: A | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 17/10/2006 | Location Code: STG |
| Asset Description: SPLIT SYSTEM | Condition Rating: | Location Description: Storage |
| Brand: CARRIER | Create Date: 31/07/2006 | Availability: |
| Model: 200ZE | Acquisition Date: 31/07/2006 | Cost Centre: |
| Serial No: | Acq Value: \$713.64 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$713.64 | Parts Warranty Exp: |
| Equipment ID: FPPM01E044 | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 542
Access Code: A
Asset Type: SOFA
Asset Description: Sofa 2 seater
Brand:
Model: 2 Seater
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 17/10/2006
Condition Rating:
Create Date: 17/10/2006
Acquisition Date: 17/10/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: PCH.BWD.142.Lvl 0.Rec
Location Description: Reception Area
Availability:
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 543
Access Code: A
Asset Type: DESK
Asset Description: Reception Desk
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 17/10/2006
Condition Rating:
Create Date: 17/10/2006
Acquisition Date: 17/10/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: PCH.BWD.142.Lvl 0.Rec
Location Description: Reception Area
Availability:
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 544
Access Code: A
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: COMPAQ
Model: IT390-BT
Serial No:
Part No: cdc266
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 17/10/2006
Condition Rating:
Create Date: 17/10/2006
Acquisition Date: 17/10/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: PCH.BWD.142.Lvl 0.Rec
Location Description: Reception Area
Availability:
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 545
Access Code: A
Asset Type: CHAIR
Asset Description: LEATHER EXECUTIVE OFFICE
Brand: SEBEL
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 17/10/2006
Condition Rating:
Create Date: 17/10/2006
Acquisition Date: 17/10/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: PCH.BWD.142.Lvl 0.Rec
Location Description: Reception Area
Availability:
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 546
Access Code: A
Asset Type: DESK
Asset Description: Reception Desk
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 17/10/2006
Condition Rating:
Create Date: 17/10/2006
Acquisition Date: 17/10/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: PCH.BWD.57.Shw.REC
Location Description: Reception
Availability:
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 547
Access Code: A
Asset Type: COMPUTER
Asset Description: DESKTOP
Brand: Compaq
Model: IT390-BT
Serial No:
Part No: cdc266
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 31/10/2006
Condition Rating:
Create Date: 31/10/2006
Acquisition Date: 31/10/2006
Acq Value: \$842.00
Acq Type:
Depreciable Amount: \$842.00
Disposal Date:

Linked To:
Invoice No:
Location Code: PCH.BWD.142.Lvl 2
Location Description: Second Floor
Availability:
Cost Centre: FINANCE
Supplier: COMTECH PTY LTD
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-----------------------------------|-------------------------------------|---|
| Asset No: 548 | Barcode No: | Linked To: |
| Access Code: A | PO No: | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 31/10/2006 | Location Code: PCH.BWD.142.Lvl 0.Off 2 |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Office 2 |
| Brand: Compaq | Create Date: 31/10/2006 | Availability: |
| Model: IT390-BT | Acquisition Date: 31/10/2006 | Cost Centre: FINANCE |
| Serial No: | Acq Value: \$842.00 | Supplier: COMTECH PTY LTD |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$842.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|-----------------------------------|-------------------------------------|--|
| Asset No: 549 | Barcode No: | Linked To: |
| Access Code: A | PO No: | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 31/10/2006 | Location Code: PCH.BWD.142.Lvl 3.PD |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Pre Delivery Dept |
| Brand: Compaq | Create Date: 31/10/2006 | Availability: |
| Model: IT390-BT | Acquisition Date: 31/10/2006 | Cost Centre: FINANCE |
| Serial No: | Acq Value: \$842.00 | Supplier: COMTECH PTY LTD |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$842.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|-----------------------------------|-------------------------------------|---|
| Asset No: 550 | Barcode No: | Linked To: |
| Access Code: A | PO No: | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 31/10/2006 | Location Code: PCH.BWD.142.Lvl 2 |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Second Floor |
| Brand: Compaq | Create Date: 31/10/2006 | Availability: |
| Model: IT390-BT | Acquisition Date: 31/10/2006 | Cost Centre: FINANCE |
| Serial No: | Acq Value: \$842.00 | Supplier: COMTECH PTY LTD |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$842.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-----------------------------------|-------------------------------------|---|
| Asset No: 551 | Barcode No: | Linked To: |
| Access Code: A | PO No: | Invoice No: |
| Asset Type: COMPUTER | Last Stocktake: 31/10/2006 | Location Code: PCH.BWD.57.Shw.FO |
| Asset Description: DESKTOP | Condition Rating: | Location Description: Finance Office |
| Brand: Compaq | Create Date: 31/10/2006 | Availability: |
| Model: IT390-BT | Acquisition Date: 31/10/2006 | Cost Centre: FINANCE |
| Serial No: | Acq Value: \$842.00 | Supplier: COMTECH PTY LTD |
| Part No: cdc266 | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$842.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|-------------------------------------|--------------------------------------|
| Asset No: 552 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: Jetty | Last Stocktake: 18/10/2006 | Location Code: STG |
| Asset Description: Main Jetty - A | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 18/10/2006 | Availability: |
| Model: | Acquisition Date: 18/10/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|-------------------------------------|--------------------------------------|
| Asset No: 553 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: FINGER JETTY | Last Stocktake: 18/10/2006 | Location Code: STG |
| Asset Description: Finger Jetty 1 | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 18/10/2006 | Availability: |
| Model: | Acquisition Date: 18/10/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--|-------------------------------------|--------------------------------------|
| Asset No: 554 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: FINGER JETTY | Last Stocktake: 18/10/2006 | Location Code: STG |
| Asset Description: Finger Jetty 3 | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 18/10/2006 | Availability: |
| Model: | Acquisition Date: 18/10/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|-------------------------------------|--------------------------------------|
| Asset No: 555 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: FINGER JETTY | Last Stocktake: 18/10/2006 | Location Code: STG |
| Asset Description: Finger Jetty 4 | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 18/10/2006 | Availability: |
| Model: | Acquisition Date: 18/10/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|-------------------------------------|--------------------------------------|
| Asset No: 556 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: FINGER JETTY | Last Stocktake: 18/10/2006 | Location Code: STG |
| Asset Description: Finger Jetty 5 | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 18/10/2006 | Availability: |
| Model: | Acquisition Date: 18/10/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--|-------------------------------------|--------------------------------------|
| Asset No: 557 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: FINGER JETTY | Last Stocktake: 18/10/2006 | Location Code: STG |
| Asset Description: Finger Jetty 2 | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 18/10/2006 | Availability: |
| Model: | Acquisition Date: 18/10/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|---|-------------------------------------|--------------------------------------|
| Asset No: 558 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: Winch | Last Stocktake: 18/10/2006 | Location Code: STG |
| Asset Description: Hydraulic Winch | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 18/10/2006 | Availability: |
| Model: | Acquisition Date: 18/10/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|-------------------------------------|--------------------------------------|
| Asset No: 559 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: FINGER JETTY | Last Stocktake: 18/10/2006 | Location Code: STG |
| Asset Description: Finger Jetty 1 | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 18/10/2006 | Availability: |
| Model: | Acquisition Date: 18/10/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 560
Access Code: (None)
Asset Type: Jetty
Asset Description: Main Jetty - A
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID: JETTY_A

Barcode No:
PO No:
Last Stocktake: 18/10/2006
Condition Rating:
Create Date: 18/10/2006
Acquisition Date: 18/10/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: BC.MAR
Location Description: Marina
Availability:
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 561
Access Code: (None)
Asset Type: FINGER JETTY
Asset Description: Finger Jetty 1
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID: JA_FJ1

Barcode No:
PO No:
Last Stocktake: 18/10/2006
Condition Rating:
Create Date: 18/10/2006
Acquisition Date: 18/10/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: BC.MAR.JA
Location Description: Jetty A
Availability:
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 562
Access Code: (None)
Asset Type: FINGER JETTY
Asset Description: Finger Jetty 2
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID: JA_FJ2

Barcode No:
PO No:
Last Stocktake: 18/10/2006
Condition Rating:
Create Date: 18/10/2006
Acquisition Date: 18/10/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: BC.MAR.JA
Location Description: Jetty A
Availability:
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--|-------------------------------------|--------------------------------------|
| Asset No: 563 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: FINGER JETTY | Last Stocktake: 18/10/2006 | Location Code: BC.MAR.JA |
| Asset Description: Finger Jetty 3 | Condition Rating: | Location Description: Jetty A |
| Brand: | Create Date: 18/10/2006 | Availability: |
| Model: | Acquisition Date: 18/10/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: JA_FJ3 | Disposal Date: | |

| | | |
|--|-------------------------------------|--------------------------------------|
| Asset No: 564 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: FINGER JETTY | Last Stocktake: 18/10/2006 | Location Code: BC.MAR.JA |
| Asset Description: Finger Jetty 4 | Condition Rating: | Location Description: Jetty A |
| Brand: | Create Date: 18/10/2006 | Availability: |
| Model: | Acquisition Date: 18/10/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: JA_FJ4 | Disposal Date: | |

| | | |
|--|-------------------------------------|--------------------------------------|
| Asset No: 565 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: FINGER JETTY | Last Stocktake: 18/10/2006 | Location Code: BC.MAR.JA |
| Asset Description: Finger Jetty 5 | Condition Rating: | Location Description: Jetty A |
| Brand: | Create Date: 18/10/2006 | Availability: |
| Model: | Acquisition Date: 18/10/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: JA_FJ5 | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|------------------------------------|-------------------------------------|--------------------------------------|
| Asset No: 566 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: Mooring | Last Stocktake: 18/10/2006 | Location Code: BC.MAR.JA |
| Asset Description: Eye Bolt | Condition Rating: | Location Description: Jetty A |
| Brand: | Create Date: 18/10/2006 | Availability: |
| Model: | Acquisition Date: 18/10/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|---|-------------------------------------|--------------------------------------|
| Asset No: 567 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: Mooring Pen | Last Stocktake: 18/10/2006 | Location Code: BC.MAR.JA |
| Asset Description: Mooring Pen - Small | Condition Rating: | Location Description: Jetty A |
| Brand: | Create Date: 18/10/2006 | Availability: |
| Model: | Acquisition Date: 18/10/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: JA_PEN1 | Disposal Date: | |

| | | |
|---|-------------------------------------|--------------------------------------|
| Asset No: 568 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: Mooring Pen | Last Stocktake: 18/10/2006 | Location Code: BC.MAR.JA |
| Asset Description: Mooring Pen - Small | Condition Rating: | Location Description: Jetty A |
| Brand: | Create Date: 18/10/2006 | Availability: |
| Model: | Acquisition Date: 18/10/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: JA_PEN1 | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|---|-------------------------------------|--------------------------------------|
| Asset No: 569 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: Mooring Pen | Last Stocktake: 18/10/2006 | Location Code: BC.MAR.JA |
| Asset Description: Mooring Pen - Small | Condition Rating: | Location Description: Jetty A |
| Brand: | Create Date: 18/10/2006 | Availability: |
| Model: | Acquisition Date: 18/10/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: JA_PEN2 | Disposal Date: | |

| | | |
|---|-------------------------------------|--------------------------------------|
| Asset No: 570 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: Mooring Pen | Last Stocktake: 18/10/2006 | Location Code: BC.MAR.JA |
| Asset Description: Mooring Pen - Small | Condition Rating: | Location Description: Jetty A |
| Brand: | Create Date: 18/10/2006 | Availability: |
| Model: | Acquisition Date: 18/10/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: JA_PEN3 | Disposal Date: | |

| | | |
|---|-------------------------------------|--------------------------------------|
| Asset No: 571 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: Mooring Pen | Last Stocktake: 18/10/2006 | Location Code: BC.MAR.JA |
| Asset Description: Mooring Pen - Small | Condition Rating: | Location Description: Jetty A |
| Brand: | Create Date: 18/10/2006 | Availability: |
| Model: | Acquisition Date: 18/10/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: JA_PEN4 | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|---|-------------------------------------|--------------------------------------|
| Asset No: 572 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: Mooring Pen | Last Stocktake: 18/10/2006 | Location Code: BC.MAR.JA |
| Asset Description: Mooring Pen - Small | Condition Rating: | Location Description: Jetty A |
| Brand: | Create Date: 18/10/2006 | Availability: |
| Model: | Acquisition Date: 18/10/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: JA_PEN5 | Disposal Date: | |

| | | |
|---|-------------------------------------|--------------------------------------|
| Asset No: 573 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: Mooring Pen | Last Stocktake: 18/10/2006 | Location Code: BC.MAR.JA |
| Asset Description: Mooring Pen - Small | Condition Rating: | Location Description: Jetty A |
| Brand: | Create Date: 18/10/2006 | Availability: |
| Model: | Acquisition Date: 18/10/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: JA_PEN6 | Disposal Date: | |

| | | |
|---|-------------------------------------|--------------------------------------|
| Asset No: 574 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: Mooring Pen | Last Stocktake: 18/10/2006 | Location Code: BC.MAR.JA |
| Asset Description: Mooring Pen - Small | Condition Rating: | Location Description: Jetty A |
| Brand: | Create Date: 18/10/2006 | Availability: |
| Model: | Acquisition Date: 18/10/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: JA_PEN7 | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|---|-------------------------------------|--------------------------------------|
| Asset No: 575 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: Mooring Pen | Last Stocktake: 18/10/2006 | Location Code: BC.MAR.JA |
| Asset Description: Mooring Pen - Small | Condition Rating: | Location Description: Jetty A |
| Brand: | Create Date: 18/10/2006 | Availability: |
| Model: | Acquisition Date: 18/10/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: JA_PEN8 | Disposal Date: | |

| | | |
|---|-------------------------------------|--------------------------------------|
| Asset No: 576 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: Mooring Pen | Last Stocktake: 18/10/2006 | Location Code: BC.MAR.JA |
| Asset Description: Mooring Pen - Small | Condition Rating: | Location Description: Jetty A |
| Brand: | Create Date: 18/10/2006 | Availability: |
| Model: | Acquisition Date: 18/10/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: JA_PEN9 | Disposal Date: | |

| | | |
|---|-------------------------------------|--------------------------------------|
| Asset No: 577 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: Mooring Pen | Last Stocktake: 18/10/2006 | Location Code: BC.MAR.JA |
| Asset Description: Mooring Pen - Small | Condition Rating: | Location Description: Jetty A |
| Brand: | Create Date: 18/10/2006 | Availability: |
| Model: | Acquisition Date: 18/10/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: JA_PEN10 | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--|-------------------------------------|--------------------------------------|
| Asset No: 578 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: Open Yard Equip | Last Stocktake: 18/10/2006 | Location Code: BC.MAR.SW |
| Asset Description: High Pressure System | Condition Rating: | Location Description: SLIPWAY |
| Brand: | Create Date: 18/10/2006 | Availability: |
| Model: | Acquisition Date: 18/10/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|---|-------------------------------------|--------------------------------------|
| Asset No: 579 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: Winch | Last Stocktake: 18/10/2006 | Location Code: BC.MAR.SW |
| Asset Description: Hydraulic Winch | Condition Rating: | Location Description: SLIPWAY |
| Brand: | Create Date: 18/10/2006 | Availability: |
| Model: | Acquisition Date: 18/10/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: SW_HW | Disposal Date: | |

| | | |
|---|-------------------------------------|--------------------------------------|
| Asset No: 580 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: Open Yard Equip | Last Stocktake: 18/10/2006 | Location Code: BC.MAR.SW |
| Asset Description: Slipway Cabling Mechanism | Condition Rating: | Location Description: SLIPWAY |
| Brand: | Create Date: 18/10/2006 | Availability: |
| Model: | Acquisition Date: 18/10/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: SW_CM | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|---------------------------------|-------------------------------------|--------------------------------------|
| Asset No: 581 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: Analog Meter | Last Stocktake: 19/10/2006 | Location Code: STG |
| Asset Description: | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 19/10/2006 | Availability: |
| Model: | Acquisition Date: 19/10/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|----------------------------|-------------------------------------|--------------------------------------|
| Asset No: 582 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: SCANNER | Last Stocktake: 19/10/2006 | Location Code: STG |
| Asset Description: | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 19/10/2006 | Availability: |
| Model: | Acquisition Date: 19/10/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------------|-------------------------------------|--------------------------------------|
| Asset No: 583 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: AIR HANDLING UNIT | Last Stocktake: 19/10/2006 | Location Code: STG |
| Asset Description: | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 19/10/2006 | Availability: |
| Model: | Acquisition Date: 19/10/2006 | Cost Centre: |
| Serial No: | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--|------------------------------------|---|
| Asset No: 584 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: ATM | Last Stocktake: 6/12/2006 | Location Code: ACO.ARO |
| Asset Description: Automated Teller Machine | Condition Rating: | Location Description: Amco Retail Outlet |
| Brand: NAB | Create Date: 6/12/2006 | Availability: |
| Model: 123-X | Acquisition Date: 6/12/2006 | Cost Centre: |
| Serial No: 9438243456 | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|------------------------------------|---|
| Asset No: 585 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: ATM-1 | Last Stocktake: 6/12/2006 | Location Code: ACO.ARO |
| Asset Description: Automated Teller Machine | Condition Rating: | Location Description: Amco Retail Outlet |
| Brand: NAB | Create Date: 6/12/2006 | Availability: |
| Model: 123-X | Acquisition Date: 6/12/2006 | Cost Centre: |
| Serial No: 234534677 | Acq Value: \$0.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|---|---|
| Asset No: 586 | Barcode No: 00000321 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: ATM | Last Stocktake: 29/03/2007 | Location Code: STG.BLD |
| Asset Description: Automated Teller Machine | Condition Rating: | Location Description: Main Building |
| Brand: NAB | Create Date: 29/03/2007 | Availability: |
| Model: 123-X | Acquisition Date: 29/03/2007 | Cost Centre: TENANT |
| Serial No: z123 | Acq Value: \$100,000.00 | Supplier: INTERNATIONAL AUST PTY LTD |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$100,000.00 | Parts Warranty Exp: |
| Equipment ID: Bank ATM | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 587
Access Code: (None)
Asset Type: ATM
Asset Description: Automated Teller Machine
Brand: NAB
Model: 123-X
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00000322
PO No:
Last Stocktake: 29/03/2007
Condition Rating:
Create Date: 29/03/2007
Acquisition Date: 29/03/2007
Acq Value: \$100,000.00
Acq Type:
Depreciable Amount: \$100,000.00
Disposal Date:

Linked To:
Invoice No:
Location Code: STG.BLD
Location Description: Main Building
Availability:
Cost Centre: TENANT
Supplier: INTERNATIONAL AUST PTY LTD
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 588
Access Code: Perth
Asset Type: Powerpoint
Asset Description: 3 way power point
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 14/07/2006
Condition Rating:
Create Date: 14/07/2006
Acquisition Date: 14/07/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To: HEAD
Invoice No:
Location Code: WP1
Location Description: Workshop 1
Availability: In Service
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 589
Access Code: Perth
Asset Type: Powerpoint
Asset Description: 3 way power point
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 14/07/2006
Condition Rating:
Create Date: 14/07/2006
Acquisition Date: 14/07/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To: 588
Invoice No:
Location Code: WP1
Location Description: Workshop 1
Availability: In Service
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 590
Access Code: Perth
Asset Type: Powerpoint
Asset Description: 3 way power point
Brand:
Model:
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 14/07/2006
Condition Rating:
Create Date: 14/07/2006
Acquisition Date: 14/07/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To: 588
Invoice No:
Location Code: WP1
Location Description: Workshop 1
Availability: Not in use
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 591
Access Code: Perth
Asset Type: TABLE
Asset Description: CONFERENCE EXECUTIVE
Brand: SEBEL
Model: MAPLE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 14/07/2006
Condition Rating:
Create Date: 14/07/2006
Acquisition Date: 14/07/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To: HEAD
Invoice No:
Location Code: WP1
Location Description: Workshop 1
Availability: In Service
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 592
Access Code: Perth
Asset Type: TABLE
Asset Description: CONFERENCE EXECUTIVE
Brand: SEBEL
Model: MAPLE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 14/07/2006
Condition Rating:
Create Date: 14/07/2006
Acquisition Date: 14/07/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To: 591
Invoice No:
Location Code: WP1
Location Description: Workshop 1
Availability: In Service
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 593
Access Code: Perth
Asset Type: TABLE
Asset Description: CONFERENCE EXECUTIVE
Brand: SEBEL
Model: MAPLE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 14/07/2006
Condition Rating:
Create Date: 14/07/2006
Acquisition Date: 14/07/2006
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To: 591
Invoice No:
Location Code: WP1
Location Description: Workshop 1
Availability: In Service
Cost Centre:
Supplier:
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 594
Access Code: E
Asset Type: GENERATOR
Asset Description: Diesel 850KW
Brand: YYW
Model: 9876
Serial No:
Part No: 6789
Old Asset No:
Equipment ID: PP-DG-0001

Barcode No: MTL01960
PO No:
Last Stocktake: 19/06/2007
Condition Rating:
Create Date: 19/06/2007
Acquisition Date: 19/06/2007
Acq Value: \$50,000.00
Acq Type:
Depreciable Amount: \$50,000.00
Disposal Date:

Linked To:
Invoice No:
Location Code: STG
Location Description: Storage
Availability:
Cost Centre: ACCOUNTS
Supplier: CATERPILLAR AUST. PTY LTD
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 595
Access Code: I
Asset Type: COMPUTER
Asset Description: LAPTOP
Brand: DELL
Model: 280ZE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No: 00546355
PO No:
Last Stocktake: 7/05/1999
Condition Rating: GD
Create Date: 12/02/1999
Acquisition Date: 12/02/1999
Acq Value: \$2,365.00
Acq Type:
Depreciable Amount: \$2,365.00
Disposal Date:

Linked To:
Invoice No:
Location Code: AT2.GF.CAS
Location Description: Casualty
Availability: In Service
Cost Centre: ACCOUNTS
Supplier: ELITE COMPUTERS
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|---|-------------------------------------|--------------------------------------|
| Asset No: 596 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: ATM Switch | Last Stocktake: 18/03/2008 | Location Code: STG |
| Asset Description: 24 hour variety | Condition Rating: | Location Description: Storage |
| Brand: Favourite | Create Date: 18/03/2008 | Availability: |
| Model: UPS 24 | Acquisition Date: 18/03/2008 | Cost Centre: TENANT |
| Serial No: | Acq Value: \$0.00 | Supplier: AGL LTD |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|---------------------------------------|--------------------------------------|
| Asset No: 597 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 22/07/2008 | Location Code: STG |
| Asset Description: SINGLE ROOM | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 22/07/2008 | Availability: |
| Model: | Acquisition Date: 1/01/2007 | Cost Centre: |
| Serial No: | Acq Value: \$2,000.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$2,000.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|--|---|
| Asset No: 598 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 24/07/2008 | Location Code: ACO |
| Asset Description: | Condition Rating: | Location Description: Adelaide Corporate Offices |
| Brand: | Create Date: 24/07/2008 | Availability: |
| Model: | Acquisition Date: 1/01/2010 | Cost Centre: ACCOUNTS |
| Serial No: | Acq Value: \$30,000.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$25,000.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--|--|--------------------------------------|
| Asset No: 599 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 24/07/2008 | Location Code: STG |
| Asset Description: | Condition Rating: | Location Description: Storage |
| Brand: | Create Date: 1/01/2007 | Availability: |
| Model: | Acquisition Date: 1/01/2007 | Cost Centre: |
| Serial No: | Acq Value: \$30,000.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$30,000.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|---|--|--|
| Asset No: 600 | Barcode No: 00052342 | Linked To: |
| Access Code: E | PO No: 523 | Invoice No: 6123 |
| Asset Type: AIR HANDLING UNIT | Last Stocktake: 24/06/1999 | Location Code: GOS.Lvl1 |
| Asset Description: AHUNIT GENERIC AIR HANDLING PLANT | Condition Rating: | Location Description: 1st Floor |
| Brand: | Create Date: 23/02/1989 | Availability: In Service |
| Model: | Acquisition Date: 23/02/1989 | Cost Centre: ENGINEERING |
| Serial No: | Acq Value: \$37,865.00 | Supplier: |
| Part No: | Acq Type: Purchase | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$37,865.00 | Parts Warranty Exp: |
| Equipment ID: AHU1 | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 601 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 602 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 603 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 604 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 605 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 606 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 607 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 608 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 609 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 610 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 611 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 612 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 613 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 614 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 615 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 616 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 617 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 618 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 619 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 620 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 621 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 622 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 623 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 624 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 625 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 626 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 627 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 628 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 629 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 630 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 631 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 632 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 633 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 634 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 635 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 636 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 637 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 638 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 639 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 640 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 641 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 642 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 643 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 644 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 645 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 646 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 647 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 648 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 649 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 650 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 651 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 652 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 653 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 654 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 655 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 656 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 657 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 658 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 659 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 660 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 661 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 662 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 663 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 664 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 665 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 666 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 667 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 668 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 669 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 670 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 671 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 672 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 673 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 674 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 675 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 676 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 677 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 678 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 679 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 680 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 681 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 682 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 683 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 684 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 685 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 686 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 687 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 688 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 689 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 690 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 691 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 692 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 693 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 694 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 695 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 696 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 697 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 698 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 699 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 700 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 701 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 702 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 703 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 704 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 705 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 706 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 707 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 708 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 709 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 710 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 711 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 712 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 713 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 714 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 715 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 716 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 717 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 718 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 719 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 720 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 721 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 722 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 723 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 724 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 725 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 726 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 727 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 728 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 729 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 730 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 731 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 732 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 733 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 734 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 735 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 736 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 737 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 738 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 739 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 740 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 741 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 742 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 743 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 744 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 745 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 746 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 747 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 748 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 749 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 750 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 751 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 752 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 753 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 754 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 755 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 756 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 757 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 758 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 759 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 760 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 761 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 762 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 763 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 764 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 765 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 766 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 767 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 768 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 769 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 770 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 771 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 772 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 773 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 774 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 775 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 776 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 777 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 778 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 779 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 780 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 781 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 782 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 783 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 784 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 785 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 786 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 787 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 788 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 789 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 790 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 791 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 792 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 793 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 794 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 795 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 796 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 797 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 798 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 799 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 800 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: CPS |
| Asset Description: | Condition Rating: | Location Description: CPS - Frankston |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 801 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 802 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 803 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 804 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 805 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 806 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 807 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 808 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 809 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 810 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 811 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 812 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 813 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 814 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 815 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 816 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 817 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 818 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 819 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 820 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 821 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 822 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 823 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 824 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 825 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 826 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 827 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 828 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 829 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 830 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 831 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 832 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 833 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 834 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 835 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 836 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 837 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 838 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 839 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 840 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 841 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 842 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 843 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 844 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 845 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 846 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 847 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 848 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 849 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 850 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 851 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 852 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 853 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 854 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 855 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 856 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 857 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 858 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 859 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 860 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 861 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 862 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 863 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 864 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 865 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 866 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 867 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 868 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 869 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 870 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 871 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 872 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 873 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 874 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 875 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 876 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 877 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 878 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 879 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 880 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 881 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 882 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 883 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 884 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 885 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 886 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 887 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 888 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 889 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 890 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 891 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 892 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 893 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 894 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 895 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 896 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 897 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 898 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 899 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 900 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 901 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 902 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 903 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 904 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 905 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 906 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 907 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 908 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 909 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 910 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 911 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 912 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 913 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 914 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 915 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 916 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 917 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 918 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 919 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 920 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 921 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 922 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 923 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 924 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 925 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 926 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 927 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 928 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 929 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 930 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 931 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 932 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 933 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 934 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 935 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 936 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 937 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 938 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 939 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 940 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 941 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 942 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 943 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 944 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 945 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 946 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 947 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 948 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 949 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 950 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 951 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 952 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 953 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 954 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 955 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 956 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 957 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 958 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 959 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 960 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 961 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 962 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 963 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 964 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 965 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 966 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 967 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 968 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 969 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 970 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 971 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 972 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 973 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 974 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 975 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 976 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 977 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 978 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 979 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 980 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 981 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 982 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 983 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 984 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 985 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 986 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 987 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 988 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 989 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 990 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 991 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 992 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 993 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 994 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 995 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 996 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 997 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 998 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 999 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1000 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1001 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1002 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1003 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1004 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1005 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1006 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1007 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1008 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1009 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1010 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1011 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1012 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1013 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1014 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1015 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1016 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1017 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1018 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1019 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1020 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1021 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1022 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1023 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1024 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1025 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1026 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1027 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1028 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1029 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1030 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1031 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1032 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1033 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1034 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1035 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1036 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1037 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1038 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1039 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1040 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1041 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1042 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1043 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1044 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1045 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1046 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1047 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1048 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1049 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1050 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1051 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1052 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1053 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1054 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1055 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1056 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1057 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1058 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1059 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1060 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1061 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1062 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1063 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1064 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1065 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1066 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1067 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1068 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1069 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1070 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1071 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1072 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1073 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1074 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1075 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1076 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1077 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1078 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1079 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1080 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1081 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1082 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1083 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1084 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1085 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1086 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1087 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1088 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1089 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1090 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1091 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1092 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1093 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1094 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1095 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1096 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1097 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1098 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1099 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--------------------------------|-------------------------------------|--|
| Asset No: 1100 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: PROP - T100 | Last Stocktake: 5/09/2008 | Location Code: ICP |
| Asset Description: | Condition Rating: | Location Description: ICP Yard - Laverton North |
| Brand: | Create Date: 5/09/2008 | Availability: |
| Model: T100 | Acquisition Date: 5/09/2008 | Cost Centre: |
| Serial No: | Acq Value: \$260.00 | Supplier: |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$260.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--------------------------------|--|--|
| Asset No: 1101 | Barcode No: ETAXI000 | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: CAR | Last Stocktake: 2/12/2008 | Location Code: MAE.CMAX.CMAX1 |
| Asset Description: | Condition Rating: 5465653868 | Location Description: Cmax1 |
| Brand: FORD | Create Date: 2/12/2008 | Availability: |
| Model: FAIRLAIN | Acquisition Date: 1/01/2002 | Cost Centre: FLEET |
| Serial No: | Acq Value: \$25,000.00 | Supplier: CATERPILLAR AUST. PTY LTD |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$25,000.00 | Parts Warranty Exp: |
| Equipment ID: Mun's car | Disposal Date: | |

| | | |
|---|--|--|
| Asset No: 1102 | Barcode No: | Linked To: |
| Access Code: A | PO No: | Invoice No: |
| Asset Type: ATM | Last Stocktake: 2/12/2008 | Location Code: MAE.CMAX.CMAX1 |
| Asset Description: 120L Compact Refrigerator | Condition Rating: 5465653868 | Location Description: Cmax1 |
| Brand: xxxx | Create Date: 1/01/2002 | Availability: De-Activated |
| Model: xxxxx | Acquisition Date: 1/01/2002 | Cost Centre: FLEET |
| Serial No: 11111 | Acq Value: \$25,000.00 | Supplier: CATERPILLAR AUST. PTY LTD |
| Part No: 11111 | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$25,000.00 | Parts Warranty Exp: |
| Equipment ID: ATM1 | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 1103
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 12/12/2008
Acquisition Date: 12/12/2008
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1104
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 12/12/2008
Acquisition Date: 12/12/2008
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1105
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 12/12/2008
Acquisition Date: 12/12/2008
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 1106
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 12/12/2008
Acquisition Date: 12/12/2008
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1107
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1108
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 1109
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1110
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1111
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1112 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1113 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1114 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 1115
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1116
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1117
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 1118
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1119
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1120
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 1121
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1122
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1123
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 1124
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1125
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1126
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 1127
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1128
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1129
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 1130
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1131
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1132
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 1133
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1134
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1135
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 1136
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1137
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1138
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 1139
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1140
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1141
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1142 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1143 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1144 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 1145
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1146
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1147
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No:
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1148 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1149 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1150 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1151 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1152 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1153 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1154 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1155 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1156 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1157 | Barcode No: SSA00095 | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1158 | Barcode No: SSA00096 | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1159 | Barcode No: SSA00097 | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 1160
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No: SSA00098
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1161
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No: SSA00099
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1162
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No: SSA00100
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 1163
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No: SSA00101
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1164
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No: SSA00102
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1165
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No: SSA00103
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 1166
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No: SSA00104
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1167
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No: SSA00105
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1168
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No: SSA00106
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1169 | Barcode No: SSA00107 | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1170 | Barcode No: SSA00108 | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

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|-------------------------------------|-------------------------------------|--|
| Asset No: 1171 | Barcode No: SSA00109 | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 1172
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No: SSA00110
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1173
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No: SSA00111
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1174
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No: SSA00112
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1175 | Barcode No: SSA00113 | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

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|-------------------------------------|-------------------------------------|--|
| Asset No: 1176 | Barcode No: SSA00114 | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1177 | Barcode No: SSA00115 | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 1178
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No: SSA00116
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1179
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No: SSA00117
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1180
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No: SSA00118
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 1181
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No: SSA00119
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1182
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No: SSA00120
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1183
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No: SSA00121
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 1184
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No: SSA00122
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1185
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No: SSA00123
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1186
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No: SSA00124
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1187 | Barcode No: SSA00125 | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1188 | Barcode No: SSA00126 | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1189 | Barcode No: SSA00127 | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1190 | Barcode No: SSA00128 | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1191 | Barcode No: SSA00129 | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1192 | Barcode No: SSA00130 | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1193 | Barcode No: SSA00131 | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1194 | Barcode No: SSA00132 | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1195 | Barcode No: SSA00133 | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: 457fkeidieimr | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: Schedule 110 | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1196 | Barcode No: SSA00134 | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1197 | Barcode No: SSA00135 | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

| | | |
|-------------------------------------|-------------------------------------|--|
| Asset No: 1198 | Barcode No: SSA00136 | Linked To: |
| Access Code: (None) | PO No: 66854 | Invoice No: 985675 |
| Asset Type: MOBILE TELEPHONE | Last Stocktake: 21/10/1998 | Location Code: AT2.GF.NURS |
| Asset Description: DIGITAL | Condition Rating: | Location Description: Nursing Station |
| Brand: Nokia | Create Date: 21/10/1998 | Availability: |
| Model: 6110 | Acquisition Date: 21/10/1998 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$999.00 | Supplier: VODAFONE |
| Part No: 78456586 | Acq Type: Purchase | Labour Warranty Exp: 21/10/1999 |
| Old Asset No: | Depreciable Amount: \$999.00 | Parts Warranty Exp: 20/10/2004 |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 1199
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No: SSA00137
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1200
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No: SSA00138
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1201
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No: SSA00139
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 1202
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No:
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No: SSA00140
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 21/10/1998
Acquisition Date: 21/10/1998
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1203
Access Code: (None)
Asset Type: MOBILE TELEPHONE
Asset Description: DIGITAL
Brand: Nokia
Model: 6110
Serial No: u76786587687
Part No: 78456586
Old Asset No:
Equipment ID:

Barcode No: PHIL0000
PO No: 66854
Last Stocktake: 21/10/1998
Condition Rating:
Create Date: 12/12/2008
Acquisition Date: 12/12/2008
Acq Value: \$999.00
Acq Type: Purchase
Depreciable Amount: \$999.00
Disposal Date:

Linked To:
Invoice No: 985675
Location Code: AT2.GF.NURS
Location Description: Nursing Station
Availability:
Cost Centre: CORPORATE DIVISION
Supplier: VODAFONE
Labour Warranty Exp: 21/10/1999
Parts Warranty Exp: 20/10/2004

Asset No: 1204
Access Code: (None)
Asset Type: CAR
Asset Description: SEDAN
Brand: HOLDEN
Model: COMMODORE
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No: 56688
Last Stocktake: 9/10/2009
Condition Rating:
Create Date: 9/10/2009
Acquisition Date: 9/10/2009
Acq Value: \$70,728.00
Acq Type:
Depreciable Amount: \$70,728.00
Disposal Date:

Linked To:
Invoice No: 59684823
Location Code: SUT
Location Description: Southern University of Technology
Availability:
Cost Centre: ADMINISTRATION
Supplier: CARRIER AIR CONDITIONING PTY LTI
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--|-------------------------------------|--|
| Asset No: 1205 | Barcode No: 00123456 | Linked To: |
| Access Code: (None) | PO No: 2546789 | Invoice No: 2546700 |
| Asset Type: COMPUTER | Last Stocktake: 26/11/2009 | Location Code: STG.BLD |
| Asset Description: Optiplex 570 | Condition Rating: | Location Description: Main Building |
| Brand: DELL | Create Date: 26/11/2009 | Availability: |
| Model: 570 | Acquisition Date: 26/11/2009 | Cost Centre: ACCOUNTS |
| Serial No: 123456987 | Acq Value: \$546.00 | Supplier: AUST WORKSHOP MACHINERY PTY L |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: Schedule 206 | Depreciable Amount: \$546.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|------------------------------------|--|
| Asset No: 1206 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 3/09/2010 | Location Code: STG |
| Asset Description: SPLIT SYSTEM | Condition Rating: 4 | Location Description: Storage |
| Brand: CARRIER | Create Date: 3/09/2010 | Availability: |
| Model: 200ZE | Acquisition Date: 3/09/2010 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$0.00 | Supplier: AGL LTD |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|------------------------------------|--|
| Asset No: 1207 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: ATM | Last Stocktake: 3/09/2010 | Location Code: STG |
| Asset Description: Automated Teller Machine | Condition Rating: 4 | Location Description: Storage |
| Brand: NAB | Create Date: 3/09/2010 | Availability: |
| Model: 123-X | Acquisition Date: 3/09/2010 | Cost Centre: ADMINISTRATION |
| Serial No: | Acq Value: \$0.00 | Supplier: AUST WORKSHOP MACHINERY PTY L |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--|------------------------------------|--|
| Asset No: 1208 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 3/09/2010 | Location Code: STG |
| Asset Description: SPLIT SYSTEM | Condition Rating: 4 | Location Description: Storage |
| Brand: CARRIER | Create Date: 3/09/2010 | Availability: |
| Model: 200ZE | Acquisition Date: 3/09/2010 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$0.00 | Supplier: AGL LTD |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|------------------------------------|--|
| Asset No: 1209 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 3/09/2010 | Location Code: STG |
| Asset Description: SPLIT SYSTEM | Condition Rating: 4 | Location Description: Storage |
| Brand: CARRIER | Create Date: 3/09/2010 | Availability: |
| Model: 200ZE | Acquisition Date: 3/09/2010 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$0.00 | Supplier: AGL LTD |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|------------------------------------|--|
| Asset No: 1210 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 3/09/2010 | Location Code: STG |
| Asset Description: SPLIT SYSTEM | Condition Rating: 4 | Location Description: Storage |
| Brand: CARRIER | Create Date: 3/09/2010 | Availability: |
| Model: 200ZE | Acquisition Date: 3/09/2010 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$0.00 | Supplier: AGL LTD |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--|------------------------------------|--|
| Asset No: 1211 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 3/09/2010 | Location Code: STG |
| Asset Description: SPLIT SYSTEM | Condition Rating: 4 | Location Description: Storage |
| Brand: CARRIER | Create Date: 3/09/2010 | Availability: |
| Model: 200ZE | Acquisition Date: 3/09/2010 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$0.00 | Supplier: AGL LTD |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|------------------------------------|--|
| Asset No: 1212 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 3/09/2010 | Location Code: STG |
| Asset Description: SPLIT SYSTEM | Condition Rating: 4 | Location Description: Storage |
| Brand: CARRIER | Create Date: 3/09/2010 | Availability: |
| Model: 200ZE | Acquisition Date: 3/09/2010 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$0.00 | Supplier: AGL LTD |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|------------------------------------|--|
| Asset No: 1213 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 3/09/2010 | Location Code: STG |
| Asset Description: SPLIT SYSTEM | Condition Rating: 4 | Location Description: Storage |
| Brand: CARRIER | Create Date: 3/09/2010 | Availability: |
| Model: 200ZE | Acquisition Date: 3/09/2010 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$0.00 | Supplier: AGL LTD |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--|------------------------------------|--|
| Asset No: 1214 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 3/09/2010 | Location Code: STG |
| Asset Description: SPLIT SYSTEM | Condition Rating: 4 | Location Description: Storage |
| Brand: CARRIER | Create Date: 3/09/2010 | Availability: |
| Model: 200ZE | Acquisition Date: 3/09/2010 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$0.00 | Supplier: AGL LTD |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|---------------------------------------|--|
| Asset No: 1215 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: 123 | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 3/09/2010 | Location Code: STG |
| Asset Description: SPLIT SYSTEM | Condition Rating: 4 | Location Description: Storage |
| Brand: CARRIER | Create Date: 3/09/2010 | Availability: |
| Model: 200ZE | Acquisition Date: 1/05/2010 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$3,000.00 | Supplier: AGL LTD |
| Part No: | Acq Type: Purchase | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$2,000.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|------------------------------------|--|
| Asset No: 1216 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: AIR CONDITIONING UNIT | Last Stocktake: 3/09/2010 | Location Code: STG |
| Asset Description: SPLIT SYSTEM | Condition Rating: 4 | Location Description: Storage |
| Brand: CARRIER | Create Date: 3/09/2010 | Availability: |
| Model: 200ZE | Acquisition Date: 3/09/2010 | Cost Centre: CORPORATE DIVISION |
| Serial No: | Acq Value: \$0.00 | Supplier: AGL LTD |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--|------------------------------------|--|
| Asset No: 1217 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: ATM | Last Stocktake: 3/09/2010 | Location Code: STG |
| Asset Description: Automated Teller Machine | Condition Rating: 4 | Location Description: Storage |
| Brand: NAB | Create Date: 3/09/2010 | Availability: |
| Model: 123-X | Acquisition Date: 3/09/2010 | Cost Centre: ADMINISTRATION |
| Serial No: | Acq Value: \$0.00 | Supplier: AUST WORKSHOP MACHINERY PTY L |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|------------------------------------|--|
| Asset No: 1218 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: ATM | Last Stocktake: 3/09/2010 | Location Code: STG |
| Asset Description: Automated Teller Machine | Condition Rating: 4 | Location Description: Storage |
| Brand: NAB | Create Date: 3/09/2010 | Availability: |
| Model: 123-X | Acquisition Date: 3/09/2010 | Cost Centre: ADMINISTRATION |
| Serial No: | Acq Value: \$0.00 | Supplier: AUST WORKSHOP MACHINERY PTY L |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|------------------------------------|--|
| Asset No: 1219 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: ATM | Last Stocktake: 3/09/2010 | Location Code: STG |
| Asset Description: Automated Teller Machine | Condition Rating: 4 | Location Description: Storage |
| Brand: NAB | Create Date: 3/09/2010 | Availability: |
| Model: 123-X | Acquisition Date: 3/09/2010 | Cost Centre: ADMINISTRATION |
| Serial No: | Acq Value: \$0.00 | Supplier: AUST WORKSHOP MACHINERY PTY L |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

| | | |
|--|------------------------------------|--|
| Asset No: 1220 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: ATM | Last Stocktake: 3/09/2010 | Location Code: STG |
| Asset Description: Automated Teller Machine | Condition Rating: 4 | Location Description: Storage |
| Brand: NAB | Create Date: 3/09/2010 | Availability: |
| Model: 123-X | Acquisition Date: 3/09/2010 | Cost Centre: ADMINISTRATION |
| Serial No: | Acq Value: \$0.00 | Supplier: AUST WORKSHOP MACHINERY PTY L |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|------------------------------------|--|
| Asset No: 1221 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: ATM | Last Stocktake: 3/09/2010 | Location Code: STG |
| Asset Description: Automated Teller Machine | Condition Rating: 4 | Location Description: Storage |
| Brand: NAB | Create Date: 3/09/2010 | Availability: |
| Model: 123-X | Acquisition Date: 3/09/2010 | Cost Centre: ADMINISTRATION |
| Serial No: | Acq Value: \$0.00 | Supplier: AUST WORKSHOP MACHINERY PTY L |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

| | | |
|--|------------------------------------|--|
| Asset No: 1222 | Barcode No: | Linked To: |
| Access Code: (None) | PO No: | Invoice No: |
| Asset Type: ATM | Last Stocktake: 3/09/2010 | Location Code: STG |
| Asset Description: Automated Teller Machine | Condition Rating: 4 | Location Description: Storage |
| Brand: NAB | Create Date: 3/09/2010 | Availability: |
| Model: 123-X | Acquisition Date: 3/09/2010 | Cost Centre: ADMINISTRATION |
| Serial No: | Acq Value: \$0.00 | Supplier: AUST WORKSHOP MACHINERY PTY L |
| Part No: | Acq Type: | Labour Warranty Exp: |
| Old Asset No: | Depreciable Amount: \$0.00 | Parts Warranty Exp: |
| Equipment ID: | Disposal Date: | |

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 1223
Access Code: (None)
Asset Type: ATM
Asset Description: Automated Teller Machine
Brand: NAB
Model: 123-X
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 3/09/2010
Condition Rating: 4
Create Date: 3/09/2010
Acquisition Date: 3/09/2010
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: STG
Location Description: Storage
Availability:
Cost Centre: ADMINISTRATION
Supplier: AUST WORKSHOP MACHINERY PTY L
Labour Warranty Exp:
Parts Warranty Exp:

Asset No: 1224
Access Code: (None)
Asset Type: ATM
Asset Description: Automated Teller Machine
Brand: NAB
Model: 123-X
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 3/09/2010
Condition Rating: 4
Create Date: 3/09/2010
Acquisition Date: 3/09/2010
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: STG
Location Description: Storage
Availability:
Cost Centre: ADMINISTRATION
Supplier: AUST WORKSHOP MACHINERY PTY L
Labour Warranty Exp:
Parts Warranty Exp:

Assets Report (Detailed)

Asset Statuses: To Trade In, Issued, On Loan, New, Repair, In Store

Asset No: 1225
Access Code: (None)
Asset Type: ATM
Asset Description: Automated Teller Machine
Brand: NAB
Model: 123-X
Serial No:
Part No:
Old Asset No:
Equipment ID:

Barcode No:
PO No:
Last Stocktake: 3/09/2010
Condition Rating: 4
Create Date: 3/09/2010
Acquisition Date: 3/09/2010
Acq Value: \$0.00
Acq Type:
Depreciable Amount: \$0.00
Disposal Date:

Linked To:
Invoice No:
Location Code: STG
Location Description: Storage
Availability:
Cost Centre: ADMINISTRATION
Supplier: AUST WORKSHOP MACHINERY PTY L
Labour Warranty Exp:
Parts Warranty Exp:

Records printed: 1215