

Report of Investigation

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**United States Department of Agriculture
Marketing and Regulatory Programs
Agricultural Marketing Service**

United States
Department of
Agriculture

Agricultural
Marketing
Service

Office of the
Deputy Administrator
Compliance & Analysis

REPORT OF INVESTIGATION

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|--|---|--------------------------------|
| <u>Subjects:</u> | * <u>Case Number</u> | * <u>Date of Report</u> |
| Lisa DUKEMAN | * I-001-12 | November 22, 2011 |
| Director | * | |
| Infrastructure & Operations Division | * <u>Office</u> | |
| Information Technology Service (ITS) | * Washington, DC | |
| Washington, DC | * | |
| | * <u>Compliance Officer</u> | |
| Charles BARCLAY | * Suzanne Courtney | |
| Information Technology Specialist | * | |
| Forest Service | * <u>Allegations</u> | |
| Albuquerque, NM | * Mismanagement | |
| <i>(Continued In Background Section)</i> | * Failure to Account for Government Equipment | |

SUMMARY

On September 27, 2011, the Office of Special Counsel (OSC) referred a whistleblower disclosure to the Secretary of Agriculture which required the U. S. Department of Agriculture (USDA) to conduct an investigation into the allegations. Joseph HASTINGS, Information Technology Specialist, Infrastructure and Operations Division (IOD), ITS, was identified as the whistleblower and reported that DUKEMAN and BARCLAY for approximately ten years had ordered millions of dollars of information technology equipment, including routers, servers, and switches, but prevented the equipment from being recorded in the inventory management system. The OSC concluded that there was a substantial likelihood that the information the whistleblower provided had disclosed a violation of law, rule, or regulation and gross mismanagement and speculated that this could have resulted in the Agency bearing the cost of repairs for equipment covered under manufacturer's warranties.

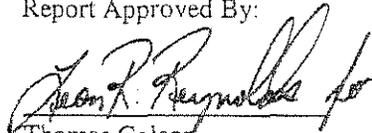
The AMS Compliance Branch's investigation determined that from fiscal year 2007 to fiscal year 2011, ITS had not expended millions of dollars for IT equipment as alleged, a total of \$663,423 was expended by ITS for information technology equipment. It was also determined that no money was spent to repair items that were under manufactures' warranty. A Compliance Branch review of supporting documents determined 360 items were unaccounted for. A subsequent inventory by ITS located 213 items and determined that 152 items of equipment were unaccounted for, of which 141 items were listed as "older than 5 years, obsolete and would have been surplus," and the other 11 items were listed as "item under \$500, item not found."

DUKEMAN said she did not prevent HASTINGS from maintaining a proper inventory of ITS' equipment. DUKEMAN said she had instructed others within ITS to provide HASTINGS with assistance in reconciling his inventory. BARCLAY said he departed AMS in March 2007; however when he was with ITS, he did not prevent HASTINGS from performing his inventory responsibilities.

Distribution:

- 1- OHRM (w/exhibits)
- 1- Acting Administrator, AMS (w/exhibits)
- 1- Director, AMS Civil Rights (w/exhibits)
- 1- Chief, Employee Relations (w/exhibits)
- 1- SAC, OIG (w/exhibits)
- 1- DC File (w/exhibits)

Report Approved By:


Thomas Colson
Chief of Investigations
Compliance Branch

BASIS FOR INVESTIGATION

On October 19, 2011, Karen MESSMORE, Director, Office of Human Resources Management (OHRM), USDA, requested that AMS initiate an investigation into the allegations made to the Office of Special Counsel (DI-11-3458). MESSMORE directed that the investigation had to be conducted by a credentialed Personnel Misconduct Investigator. The AMS Compliance Branch is responsible for misconduct investigations within AMS and has credentialed Personnel Misconduct Investigators assigned to the staff.

BACKGROUND

Subjects Continued:

Douglas BAILEY
Deputy Administrator (DA)
ITS
Washington, DC

In evaluating the whistleblower complaint, David TRYKOWSKI, Director, Compliance Safety and Security Division, (CSSD), AMS limited the investigative review to the previous five years despite the fact that the whistleblower had alleged the practice had been occurring for the last ten years. This decision was predicated upon the fact that HASTINGS only assumed responsibility for the IMS in 2007, when Larry DOSIER, Information Technology Specialist, Enterprise Application Services Division (EASD), ITS, accepted a new position within the agency. DOSIER was interviewed during this investigation and stated that the inventory was up to date when he turned it over to HASTINGS and raised no concerns with equipment accountability during the time period he was responsible for this function.

ITS' mission is to provide an effective and cost efficient IT environment for the AMS community. ITS creates, maintains, and supports a secure corporate computing infrastructure that makes wise use of innovative technologies. ITS supports the user community with an Internet presence, effective collaboration tools, reliable data networks, desktop systems support, planning of strategic IT initiatives, and application hosting and consulting.

In September 2000, ITS purchased IntelliTrack, a database software program that produced barcode labels and a hand scanner, which enabled ITS to inventory all of its equipment and store the data in one central database. IntelliTrack was a commercial off the shelf program that was hosted on the ITS server and the client program was installed on the end users' desktop/laptop computer. In 2001, IntelliTrack operated from the Windows NT platform, however in 2002, IntelliTrack upgraded to Windows XP Professional platform for the end user process. ITS' user/client computers operated on Windows XP Professional during this timeframe. The initial setup required the Property Officer (PO) to physically barcode all IT equipment by entering the make, model, serial number, etc., into the IntelliTrack database template. After all IT equipment

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was entered into IntelliTrack, the annual inventory simply required the end user to scan the equipment for verification and validation of record. If an item was not in the existing inventory, the end user had to input the new information into the IntelliTrack template and save the record which then added the item to the database.

Marketing Regulatory Program Directive 5000.2, Sensitive Property Management, dated 7/18/06, identified sensitive property as laptop computers, firearms and two way radio equipment, and required this type of property be uniquely identified through paper or metal decals, barcodes or etching/engraving in the property (6. a. & e.). For additional details, refer to the Directive attached as **Exhibit 1**.

Information Technology Group Directive 202, Acquisition and Asset Management Procedures, revised 01/19/2007, required the OCIO Equipment Inventory Manager to enter the data into the AMS IT Equipment Inventory Management System upon receipt of property, confirm accuracy of serial numbers, and attach inventory bar code numbers on all equipment within 4 hours of request for inventory action by OCIO (3. a.-c.). For additional details, refer to the Directive attached as **Exhibit 2**.

DUKEMAN has been employed with AMS since 1983. DUKEMAN has held numerous IT positions within AMS to include System Administrator, Helpdesk, E-Business, and was promoted to Director, IOD, ITS, in May 2007, when BARCLAY departed the Agency. In her position as Director, DUKEMAN provided oversight and maintained operations of the servers, storage, switches, routers, authentication of users to the network, telecommunication matters, blackberries, and service desk/helpdesk operations.

BARCLAY was employed by the Forest Service from January 1994 to February 1996. In February 1996, BARCLAY accepted a position with Enterprise Management Service (EMS), AMS, and remained with EMS until his departure in March 2007, when he returned to the Forest Service and relocated to Albuquerque, NM. From 2001 to 2002, BARCLAY was the Branch Chief of EMS, known today as ITS. BARCLAY's duties and responsibilities included anything IT related to include servers, routers, and switches.

BAILEY has been the Deputy Administrator and CIO, ITS, since May 2000. BAILEY managed the IT policies, the Agency IT infrastructure, and the IT operations of the Agency.

DETAILS

Allegation 1: DUKEMAN and BARCLAY prevented HASTINGS from maintaining a proper inventory of ITS' government equipment.

HASTINGS stated he obtained oversight and responsibility of the IntelliTrack software program in 2006. HASTINGS said he decided not to utilize IntelliTrack and replaced the software with the Information Management System (IMS), a Microsoft Office Excel spreadsheet he created. HASTINGS said he uninstalled IntelliTrack from the ITS server because there was a problem with the hand scanner and IntelliTrack was no longer compatible with the operating system ITS

utilized at that time. HASTINGS said he continued to use the barcodes provided by IntelliTrack, but not the software. HASTINGS said he was responsible for maintaining the IMS to account for all of ITS' information technology equipment. HASTINGS said that he was also responsible for barcoding and inventorying the equipment, however DUKEMAN and BARCLAY did not allow him access to secure areas, therefore he could not complete his inventories as required.

HASTINGS stated that millions of dollars of ITS' equipment was unaccounted for because it was not listed on his IMS spreadsheet. HASTINGS said that he was not always notified when new equipment arrived so he had to track down the purchase orders whenever he observed new equipment in the halls. HASTINGS said he notified DUKEMAN and Frank FEUSTEL, Senior Network Engineer, ITS, that he was unable to account for all of ITS' equipment. HASTINGS said he recently posted his IMS spreadsheet on the AGNIS Intranet website, so everyone in IOD could access it and update it as necessary. HASTINGS stated he provided the spreadsheet to OSC after they called and requested the document, however he did not have time to update the spreadsheet before he sent it. For additional details, refer to the signed sworn statement of HASTINGS attached as **Exhibit 3**.

A review of the ITS Incoming Packages Log (Log) for the timeframe of May 2009 through 2011 provided that a total of 1,222 items were received in the ITS Front Office. Of the 1,222 items received in ITS' Front Office, a total of 27 packages were addressed to HASTINGS. Of the 27 items addressed to HASTINGS, he actually signed for 40 deliveries to include items that were not addressed to him but other staff personnel. For additional information, please refer to **Exhibit 19**.

The IMS Excel spreadsheet provided by HASTINGS to OSC consisted of approximately 1,454 IT related items.¹ According to the spreadsheet, 205 items did not have barcodes assigned of which 9 were laptops and 11 were desktops. For additional details, refer to the Spreadsheet attached as **Exhibit 4**.

F. Jeffrey ZOLLICOFFER, Information Technology Specialist, IOD, ITS, Lakewood, CO, stated that he managed everything on the network with the exception of switches and routers, which were managed by FEUSTEL. ZOLLICOFFER said he had not previously viewed the spreadsheet that was provided to OSC, however on August 1 and 2, 2011, he provided HASTINGS with a complete listing of the ITS inventory in Lakewood, CO. ZOLLICOFFER said he knew which servers ITS had in its inventory, so if HASTINGS had a question about the servers or any IT equipment, all HASTINGS had to do was ask him. ZOLLICOFFER said HASTINGS never called him about IT equipment. For additional details, refer to the signed sworn statement of ZOLLICOFFER attached as **Exhibit 5**.

ZOLLICOFFER provided copies of the emails he sent to HASTINGS on August 1, 2011 and August 2, 2011, with the excel spreadsheets he utilized to track ITS' equipment in CO. According to the spreadsheet, all of ITS' equipment and servers in CO were accounted for. For additional details, refer to the spreadsheets attached as **Exhibit 6**.

¹ The IMS spreadsheet listed 27 barcodes on blank lines without any actual equipment identified (1037, 1098-1117, 1136, 1137, 1182-1184, and 1200).

FEUSTEL stated that he managed the AMS network and purchased IT equipment for the network to include routers and switches. FEUSTEL said that equipment was occasionally stored in his office to which HASTINGS had access. FEUSTEL said HASTINGS had the opportunity to barcode the routers in his office if he needed to, as HASTINGS' office was right next door. FEUSTEL said if the equipment was too large, it was placed in the server room hallway² until it was moved into the server room. FEUSTEL said that HASTINGS had access to the equipment to inventory and barcode as necessary, however HASTINGS expected FEUSTEL to provide him with the information on the new equipment. FEUSTEL said it appeared that HASTINGS wanted FEUSTEL to barcode the equipment for him. FEUSTEL said he only observed HASTINGS barcode laptops and desktop computers when HASTINGS worked directly for him.

FEUSTEL stated he had received a spreadsheet from HASTINGS and reported back to DUKEMAN that the spreadsheet was garbage. FEUSTEL said the equipment on the spreadsheet was outdated and ITS no longer had the equipment in their possession. FEUSTEL said DUKEMAN instructed FEUSTEL to provide as much information as possible to HASTINGS to help him reconcile his inventory. FEUSTEL stated he provided HASTINGS with his own spreadsheet which he color coded and made notes on. FEUSTEL stated that by sending HASTINGS his inventories, he and ZOLLICOFFER did HASTINGS job for him. FEUSTEL stated even after he provided HASTINGS an updated inventory in April 2011, HASTINGS still had not placed barcodes on the equipment. For additional details, refer to the signed sworn statement of FEUSTEL attached as **Exhibit 7**.

On April 12, 2011, FEUSTEL emailed HASTINGS a copy of an excel spreadsheet he utilized to track ITS' equipment. According to the spreadsheet provided by FEUSTEL, of the 112 items listed on the Routers/Switches Inventory, only the 11 items highlighted in yellow belonged to the Network Infrastructure Team (NIT). FEUSTEL noted that the items highlighted in red did not belong to the Network Team and the items in green were old equipment that most likely was surplus. For additional details, refer to the Spreadsheet attached as **Exhibit 8**.

Analysis of all three spreadsheets by the Compliance Branch determined the servers, routers and switches were not all accounted for nor did all items contain barcodes. The Compliance Branch reviewed ITS' existing Report of Transfer or Other Disposition or Construction of Property (AD-107 Forms). The forms were reviewed to determine what items were surplus, transferred, donated, or destroyed by ITS. In addition, the Compliance Branch reviewed the Animal and Plant Health Inspection Service (APHIS), Personal Property Physical Inventory Report (PROP-302 Forms) for Fiscal Years 2007 through 2011. This report listed all equipment assigned to ITS which cost \$5,000 or more. The review determined that some of the items HASTINGS identified as unaccounted on his spreadsheet were accounted for by ZOLLICOFFER and FEUSTEL in their responses back to HASTINGS in April and August 2011, respectively. After reviewing the AD-107 and PROP-302 forms,³ there were still 360 items on HASTINGS' IMS Spreadsheet that were unaccounted for. For additional details, refer to **Exhibit 9**.

² In the OSC complaint, HASTINGS referred to the server room hall way as the secure breezeway. This room was open to all IOD staff Monday through Friday from 7 a.m. to 5 p.m.

³ Due to the volume of forms obtained the forms were not attached as an exhibit to this report, however copies of the forms were retained by the Compliance Branch.

The Compliance Branch forwarded the spreadsheet to BAILEY identifying the 360 items that were unaccounted for based on HASTINGS's IMS spreadsheet. The Compliance Branch requested ITS determine if the items were still in ITS' inventory and if so, the current location of each item. For additional details, refer to **Exhibit 10**.

BAILEY provided an updated spreadsheet verifying the status and location of the 360 items and identified five additional items that were not on IMS' spreadsheet. ITS added those items to the final list, bringing the total items reviewed to 365. Of the 365 items reviewed, 213 items were located to include two laptops without a barcode; however 152 items were unaccounted for by ITS. ITS reported that 141 of the 152 unaccounted items were "older than five years, obsolete and \$0; would have been surplus," however ITS did not provide any supporting documentation that the items were actually surplus. ITS identified the remaining 11 items of the 152 unaccounted items as "Item under \$500, item not found." For additional details, refer to **Exhibit 11**.

A review of ITS' Inventory Reconciliation by the Compliance Branch determined that the 152 unaccounted items included the following: (28) items were PC workstations, (1) item was a laptop, (7) items were servers, (3) items were routers, and (9) items were switches. The 11 items ITS reported as "not found" consisted of the following: (3) Dell docking stations models unknown, (4) Dell Monitors (manufactured between 2005 and 2007 based on Model number), (1) Dell monitor stand, and (3) port replicators which are similar to docking stations. For additional details, refer to **Exhibit 12**.

The Compliance Branch also reviewed the total amount expended by ITS from FY 2007 through FY 2011. The Budget Object Classification codes (as reported by the AMS Budget Office) identified the codes associated with the purchases. ITS had a total of \$663,423 obligated for IT equipment from FY 2007 through FY 2011, with a total of \$584,507 disbursed as of November 3, 2011.⁴ The Compliance Branch's review determined that ITS had not expended millions of dollars in purchases for IT equipment as originally alleged. For additional details, refer to **Exhibit 13**.

On November 22, 2011, Serita DANIEL, Chief, Administrative Staff, Planning and Accountability Division (PAD), was contacted and requested to provide any expenditures associated with repairing laptop or desktop computers from 2006 through 2011. DANIEL related that she searched the Procurement Database from 2006 to current day and was unable to locate any instance where ITS, AMS paid to repair any laptop/desktop computer. For additional information, refer to the email dated November 22, 2011 @ 3:19pm by DANIEL attached as **Exhibit 20**.

Larry W. DOSIER, Information Technology Specialist, EASD, ITS, stated he worked with IntelliTrack from 2003 to late 2007/early 2008, prior to turning the program over to HASTINGS.

⁴ Program code 8574 was utilized to purchase IT equipment related to AMS' virtualization of servers, when AMS reduced the number of its servers from 255 to 153. The equipment purchased under this code was assigned to each Program within AMS who was then responsible for accountability of those items.

DOSIER said IntelliTrack was a reliable program which operated from the Windows XP Professional platform on ITS' client computers. DOSIER stated HASTINGS shadowed his work but was never formally trained on the use of the program. DOSIER said when he turned the program over to HASTINGS the inventory was up to date so it was unnecessary to conduct a final inventory before his departure. DOSIER said the spreadsheet HASTINGS used to track ITS' inventory was one that HASTINGS created on his own; however he was unaware of any reason for HASTINGS to stop using IntelliTrack. DOSIER said that HASTINGS informed him he was not going to use the program and that he had actually disabled the program and removed it from the server so it could not be used. DOSIER stated after he departed IOD, HASTINGS never came to him to request assistance with IntelliTrack. DOSIER said that the policy in place when he was the property officer was that equipment should not be placed in service before it was logged into the system and barcoded. DOSIER said the only exception to the policy was for routers, switches or servers which were mission critical and had to be replaced immediately. DOSIER said in those incidents a barcode would be applied at a later date. For additional details, refer to the signed sworn statement of DOSIER attached as **Exhibit 14**.

BAILEY stated he was unaware of any problem with the ITS inventory until he was informed of the Compliance Branch's investigation on behalf of OSC. BAILEY stated to his knowledge, ITS had not purchased millions of dollars of IT equipment since he had been with ITS, nor was ITS missing any IT equipment. BAILEY said that ITS certified annually to APHIS the accountability of all IT equipment valued at \$5,000 or more, which APHIS input in the National Finance Center (NFC) Database. BAILEY said in addition to the NFC database, ITS maintained its own spreadsheet which HASTINGS was responsible for maintaining and updating. BAILEY said he was not familiar with the IntelliTrack program but he did recall that at one time ITS had a hand scanner that allowed one to scan a barcode and the inventory system would read the barcode and certify the inventory. BAILEY stated he was informed the hand scanner malfunctioned frequently so ITS stopped using the program.

BAILEY stated servers, routers, and switches did not require barcodes because this type of equipment was not assigned to an employee nor was there much application for personal use. BAILEY said that equipment was rack mounted industrial components which had no value to an individual user and because the items were highly specialized devices there was little value on the black market. BAILEY stated the servers were located in server rooms that were only accessed when there was a problem by certain authorized ITS employees. BAILEY said HASTINGS could request access from an authorized person if he needed to inventory the routers, servers and switches.

BAILEY stated the Information Technology Group Directive 202, revised 01/19/2007, was a guideline related to acquisition and asset management procedures. BAILEY stated the Directive did not specifically identify which items needed to be barcoded and inventoried. BAILEY said that if an item could be easily removed from the building such as laptops, monitors, desktop computers, the item should be barcoded. BAILEY said that servers, routers and switches were not items someone could place under their arm and walk out of the building without being questioned. BAILEY said that ITS had no other written policy for HASTINGS to follow as it pertained to equipment accountability and inventory.

BAILEY stated he decided who was authorized to take equipment home to their residences. BAILEY stated BARCLAY never took servers, routers, or switches home to his residence. BAILEY said he never heard that DUKEMAN and BARCLAY prevented HASTINGS from conducting his inventory to ensure accountability of government equipment. If HASTINGS needed access to the server room, or cooperation from any other employee, all he had to do was ask. BAILEY stated the breezeway HASTINGS speaks about in his complaint is actually not secure during the day. It is open to everyone from 7 a.m. to 5 p.m. Monday thru Friday. BAILEY stated the service desk personnel are located off that breezeway so when the service desk closes down for the evening, the door is locked and secured. BAILEY stated he has never known BARCLAY or DUKEMAN to lock equipment in their office to purposefully prevent HASTINGS from conducting his inventory. For additional details, refer to the signed sworn statement of BAILEY attached as **Exhibit 15**.

BARCLAY related that he never supervised HASTINGS, however after HASTINGS accidentally formatted the exchange server, it seemed HASTINGS always had a problem with him. BARCLAY related ITS did not have a policy that required notification to HASTINGS that new equipment had arrived and required inventorying and barcoding. BARCLAY related he never told HASTINGS he could not inventory his equipment. BARCLAY related when routers were received from the vendors to ITS, they were delivered from the vendor to the ITS Front Office. BARCLAY related he would configure the router and send them out to the respective site. BARCLAY related he could not recall if routers required barcoding or if they were shipped without being barcoded. BARCLAY related he has not performed this function since March 2007, so his memories on the procedures are a bit sketchy.

BARCLAY related the area referred to as the breezeway was open from 7 a.m. to 5 p.m. Monday thru Friday and was used to store large pieces of equipment such as server racks, routers, and switches prior to the items being sent out or moved into the server room. BARCLAY related HASTINGS had access to the breezeway like everyone else. BARCLAY related when he was in ITS, the switches were leased and did not belong to AMS so they did not require accountability such as barcoding since the items were not Government property. BARCLAY related he did lock his office, however the only items he retained in his office were cell phones he kept in a locked cabinet. BARCLAY related the routers, switches, racks and servers were too big for the office so they were kept in the breezeway. BARCLAY related he did recall HASTINGS entering the server room to barcode equipment but he never denied him access or refused to allow him to conduct his inventory. BARCLAY related he never took routers, servers or switches home with him. BARCLAY related HASTINGS was responsible for surplus equipment and sanitizing it before it left the agency. BARCLAY said items that were awaiting surplus, transfer or destruction were placed in a cage in the sub-basement of USDA South. For additional details, refer to the memorandum of BARCLAY's interview attached as **Exhibit 16**.

DUKEMAN stated that HASTINGS was responsible to inventory, barcode and surplus ITS' IT equipment. DUKEMAN stated her primary concerns for barcoding were the laptop and desktop computers however she did inform HASTINGS that she wanted and expected a complete inventory. DUKEMAN said HASTINGS' job was to inventory the new items when they arrived at ITS' Front Office. DUKEMAN said HASTINGS was responsible for the setup of new

systems if necessary; barcoding of the equipment prior to the equipment being issued; surplussing old ITS equipment and updating and completing annually, the inventory report PROP-302 which was provided to ITS by APHIS. DUKEMAN said HASTINGS' responsibility in relation to the servers, routers and switches was to ensure the items were inventoried and barcoded, because the maintenance responsibility for the servers, routers, and switches was assigned to FEUSTEL's network team and ZOLLICOFFER's server team.

DUKEMAN stated HASTINGS informed her that portions of his spreadsheet were missing information. DUKEMAN said that HASTINGS could have easily retrieved the information required to complete his spreadsheet, however she instructed ZOLLICOFFER and FEUSTEL to update their equipment list for HASTINGS' spreadsheet. DUKEMAN said that FEUSTEL and ZOLLICOFFER provided their current inventory information to HASTINGS, but she did not know if HASTINGS had updated his spreadsheet. DUKEMAN said HASTINGS never voiced any concern over desktops or laptops that he could not locate. DUKEMAN said she did not recall HASTINGS ever telling her that surplussed equipment did not have barcodes. DUKEMAN said surplussing IT equipment was HASTINGS' responsibility so even if the surplus equipment he received did not have a barcode, the equipment was still accounted for as it was in his possession.

DUKEMAN said the mere size of the IT equipment required her staff to find secure places to house the deliveries. DUKEMAN said the breezeway was open from 7 a.m. to 5 p.m. Monday thru Friday, at which time it was then locked to secure the equipment stored in the breezeway. DUKEMAN said she was familiar with Directive 202 because her office was in the process of re-writing several directives including this one. DUKEMAN stated that HASTINGS was the person assigned to re-write the inventory portion of Directive 202. DUKEMAN said she informed HASTINGS that if 4 hours to document and barcode the new equipment was not sufficient time, he should recommend a different timeframe which she will consider as long as it was within reason. DUKEMAN stated her door was usually open during the day unless she was in a meeting. DUKEMAN said equipment was occasionally stored in her office because it had to be removed from the ITS Front Office. DUKEMAN said she has informed HASTINGS to not worry about inventorying an item at that time if she was in the middle of something else or if the equipment was in the hall way and blocking the elevators.

DUKEMAN said she never witnessed BARCLAY remove government equipment from the building for use at his personal residence. DUKEMAN stated she never prevented HASTINGS from entering IT equipment into his spreadsheet. DUKEMAN said HASTINGS was frequently out of the office on leave. DUKEMAN said HASTINGS did not have a back-up person to perform his responsibilities when he was on leave. DUKEMAN said if new equipment arrived when HASTINGS was on leave and the recipient of the product was in the office; she cannot control if the person picked up their equipment before HASTINGS placed a barcode on the inventory. DUKEMAN said all equipment, with the exception of the merchandise for Colorado, comes into the 7th Wing of the USDA South Building and was easily attainable in cases where it was released to the end user/requestor prior to the barcoding process. DUKEMAN stated she never prevented HASTINGS from entering IT equipment into his spreadsheet. For additional details, refer to the signed sworn statement of DUKEMAN attached as **Exhibit 17**.

Allegation 2: Due to lack of oversight, ITS incurred service charges for products under warranty.

HASTINGS stated that Kevin WILSON, OSC, contacted him after he filed his complaint on August 8, 2011, and requested his spreadsheet and the ITG Directive 202. HASTINGS stated that during their conversation, WILSON asked if ITS paid for repairs on items that were under warranty. HASTINGS said WILSON suggested this and HASTINGS said he concurred. HASTINGS stated that he was unaware of any information pertaining to warranties on servers, routers or switches as those warranties were handled by ZOLLICOFFER and FEUSTEL. For additional details, refer to the signed sworn statements of HASTINGS attached as **Exhibits 3 and 18**.

BAILEY related that laptops and desktop computers contained an Express Service Code as well as a Service Tag number. BAILEY stated the user or HASTINGS could enter the code into Dell.com's warranty website and the information pertaining to the laptop/desktop would be displayed.

BAILEY related when the vendor was contacted, the Express Service Code was provided and the caller was informed if the item was under warranty. BAILEY said if the item was under warranty, the service repair was captured under the warranty process. If the item was not under warranty, a decision was made as to the age of the equipment and if it should be surplus or repaired. BAILEY said the lifecycle and warranty currently in place for laptops/desktop computers was three years. For additional details, refer to the Memorandum of Interview of BAILEY attached as **Exhibit 21**.

On November 22, 2011, Compliance Officer (CO) COURTNEY queried the Dell.com website, specifically, http://support.dell.com/support/topics/global.aspx/support/my_systems_info/details?c=us&cs=19&l=en&s=pub to establish if any user could access warranty information as it pertained to any Service Tag number. The query provided the warranty information was available for viewing by any user who attempted to research the equipment warranty. For additional information refer to Review of Process, attached as **Exhibit 22**.

CO COURTNEY reviewed ITS Unaccountable Equipment as of 10/31/2011, (Exhibit 10) and searched the Dell.com website for 37 laptops listed⁵. Of the 37 laptops, 18 contained warranties; 17 laptop warranties were expired and 2 laptops were unable to be validated as the information contained in the IMS spreadsheet appeared to be incorrect.

ZOLLICOFFER stated whenever someone called HP regarding IT equipment and provided HP with the serial number HP immediately informed you whether or not the equipment was under warranty. ZOLLICOFFER said that after an item was out of warranty, the HP service desk would not speak with them. ZOLLICOFFER said if the server was still under warranty, HP worked diligently to repair the problem or replace the server. ZOLLICOFFER said HASTINGS

5. 36 of the 37 laptops were part of the 213 items ultimately located by ITS during its subsequent inventory. One laptop remains unaccounted for. This is one of the two laptops that could not be validated because of an incorrect service tag number.

had little to no involvement in the purchasing of servers. ZOLLICOFFER said whenever a new server arrived in Colorado, he placed a barcode on the server and informed HASTINGS of the make, model, serial number and barcode since it was HASTINGS job to retain the inventory. ZOLLICOFFER stated if a server needed repair, HASTINGS would not know. ZOLLICOFFER said when a HP server was purchased by USDA; HP provided the warranty information so USDA did not have to complete any additional paperwork. ZOLLICOFFER said that if an extended warranty was purchased it was automatically added to the HP warranty list. ZOLLICOFFER said if HASTINGS had a question about IT equipment warranties, all he had to do was call him which HASTINGS had never done. For additional details, refer to the signed sworn statement of ZOLLICOFFER attached as **Exhibit 5**.

FEUSTEL stated the server room contained all CISCO equipment covered under the SmartNet warranty program except for two Riverbed Appliances items that were leased and under warranty. FEUSTEL said at one time the IT equipment had various warranty renewal dates, however he simplified the process by arranging for all the CISCO equipment to be renewed on the same date each year. FEUSTEL said that each year when it was time to renew the CISCO warranties, he inventoried all the network equipment and obtained price quotes for all the equipment. FEUSTEL said that routers and switches were all under warranty so no money was expended to repair those items. FEUSTEL said when BARCLAY was at ITS, the routers were leased through Verizon who serviced the equipment as required in the lease. For additional details, refer to the signed sworn statement of FEUSTEL, attached as **Exhibit 7**.

BARCLAY related when he was with IOD, they had not paid for repair work on an item that was under warranty. He related the warranty system in place did not allow this to transpire. BARCLAY related the only items that were replaced on servers were the hard drives when they went bad. BARCLAY related he was very conscientious when it came to spending the government's money. For additional details, refer to the memorandum of BARCLAY's interview attached as **Exhibit 16**.

DUKEMAN said that server, routers and switches were all covered under warranties and when someone logged in to the manufactures website, it identified what was under warranty. DUKEMAN said that IOD had not paid for work on a server, router or switch that was covered under a warranty since she became the supervisor. DUKEMAN said that FEUSTEL and ZOLLICOFFER maintained the equipment and warranties. For additional details, refer to the signed sworn statement of DUKEMAN attached as **Exhibit 17**.

BAILEY stated ZOLLICOFFER and FEUSTEL were responsible for accountability of the servers, routers and switches. BAILEY said HASTINGS did not monitor the warranties for the servers, routers, or switches. BAILEY said servers, routers and switches were covered under SmartNet or HP warranties of which ZOLLICOFFER and FEUSTEL had oversight. BAILEY stated the Agency did not pay for services on a server, router or switch if the item was under warranty because the SmartNet system prevented this from occurring. BAILEY stated it would be counter intuitive to request service outside of the warranty because it would result in a longer response time. BAILEY said HASTINGS job was to track the warranties for desktop and laptop

computers, not servers, routers, and switches. For additional details, refer to the signed sworn statement of BAILEY attached as **Exhibit 15**.

ATTACHED EXHIBITS

| <u>Exhibit No.</u> | <u>Exhibit Description</u> | <u>Page No.</u> |
|--------------------|---|-----------------|
| 1 | MRP Directive 5000.2, dated 7/18/06 | 2 |
| 2 | ITG Directive 202, revised 1/19/07 | 3 |
| 3 | Sworn Statement of HASTINGS, dated 10/21/11 | 4 |
| 4 | IMS Excel Spreadsheet provided to OSC from HASTINGS | 4 |
| 5 | Sworn Statement of ZOLLICOFFER, dated 10/21/11 | 4 |
| 6 | Excel Spreadsheets provided by ZOLLICOFFER to HASTINGS via email, dated 08/01-02/11 | 4 |
| 7 | Sworn Statement of FEUSTEL, dated 10/27/11 | 5 |
| 8 | Excel Spreadsheet provided by FEUSTEL to HASTINGS via email, dated April 12, 2011 | 5 |
| 9 | Analysis of PROP-302 and AD-107 against HASTINGS' Spreadsheet to OSC | 5 |
| 10 | Inventory for Unaccounted Equipment to ITS, dated 10/31/11 | 5 |
| 11 | ITS Inventory Response, dated 11/4/11 | 5 |
| 12 | Analysis of BAILEY's Inventory Response | 6 |
| 13 | BOC/RSRC Summary FY 2007 to FY 2011 | 6 |
| 14 | Sworn Statement of DOSIER, dated 10/26/11 | 6 |
| 15 | Sworn Statement of BAILEY, dated 11/2/11 | 7 |
| 16 | Memorandum of Interview of BARCLAY, dated 10/28/11 | 8 |
| 17 | Sworn Statement of DUKEMAN, dated 11/1/11 | 9 |
| 18 | Signed Sworn Statement of HASTINGS, dated 11/03/2011 | 9 |
| 19 | Review of Record Incoming Packages Log 2009 to 2011 | 4 |

Compliance Branch
Compliance and Analysis
Agricultural Marketing Service

ATTACHED EXHIBITS (Continued)

| <u>Exhibit No.</u> | <u>Exhibit Description</u> | <u>Page No.</u> |
|--------------------|---|-----------------|
| 20 | Email from Serita DANIEL, dated 11/22/2011 | 6 |
| 21 | Memorandum of Interview of BAILEY, dated 11/22/2011 | 10 |
| 22 | Memorandum to File, dated 11/22/2011 | 10 |



**United States Department of Agriculture
Marketing and Regulatory Programs
Agricultural Marketing Service**

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Compliance & Analysis Program.

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Exhibits

SENSITIVE PROPERTY MANAGEMENT

1. PURPOSE

This Directive states the Marketing and Regulatory Programs (MRP) policy for sensitive property management within the Agricultural Marketing Service (AMS), Animal and Plant Health Inspection Service (APHIS), and Grain Inspection, Packers and Stockyards Administration (GIPSA).

2. AUTHORITIES

The authorities for managing personal property are contained in:

- a. Federal Property Management Regulations (FPMR), Chapter H, Part 101-35;
- b. Agriculture Management Regulations (AGPMR), Part 104-35;
- c. Property and Administrative Services Act of 1949, as amended;
- d. General Accountability Office Manual for Guidance of Federal Agencies, Title 2, Chapter 2, Section 2.15; and
- e. Code of Federal Regulations, 7 CFR Section 2.75.
- f. AMS Directive 3300.1, Use of Government Equipment.

3. OBJECTIVES

The Personal Property Management program is designed to ensure that all items of personal property are acquired and utilized to the fullest benefit of the Agency. It provides uniform policy, guidelines, and procedures on the acquisition, use, maintenance, tagging, recordkeeping, and disposal of personal property. Sensitive property is a separate classification of personal property which adheres to the same policies and procedures as personal property. The only exception may be in a unique tagging and tracking process.

Distribution: AMS, APHIS, GIPSA

Originating Office: MRPBS-ASD

Exhibit 1

Page 1 of 5

4. **POLICY**

It is MRP policy that sensitive property items may be used only:

- a. In accordance with functions authorized by law,
- b. When approved by the Administrator, or
- c. When required due to emergency situations either natural or manmade that threaten the loss of life or property. Employees are not authorized to use any sensitive property acquired with Government funds for personal use.

5. **UNAUTHORIZED USE PENALTIES**

Persons who intentionally use, or authorize the use of Government sensitive property for reasons other than performing official duties are subject to disciplinary actions. AMS employees operating under AMS Directive 3300.1, Use of Government Equipment, are also subject to disciplinary actions if use is outside of the restrictions listed in the Directive. Disciplinary actions may include a range of penalties ranging from Letters of Warning to Removal in accordance with applicable case law in light of specific circumstances of the infraction.

6. **SENSITIVE PROPERTY**

- a. Sensitive property, regardless of its acquisition cost, requires special accountability and is subject to more stringent rules because it is considered to be susceptible to theft, loss, misuse, or conversion to personal use. The following items have been identified as sensitive property:
 - (1) Laptop computers.
 - (2) Firearms.
 - (3) Two-way radio equipment as defined in APHIS Directive 3330.1. <http://www.aphis.usda.gov/library/directives/pdf/3330-1.pdf>
- b. **Sensitive property management** includes the following:
 - (1) Utilizing the best and most cost effective appropriate methods in acquiring sensitive property.
 - (2) Ensuring that all acquisitions are complete and that all parts are included and free from damage and malfunction upon receipt.
 - (3) Ensuring that sensitive property is appropriately used for official purposes and not misused.

- (4) Maintaining items in good operation condition by providing preventive maintenance and repairs.
 - (5) Taking appropriate measures to safeguard sensitive property and protect it from loss, theft, and misuse.
 - (6) Maintaining records on receipt, description, location, condition, custody, serial number, model number, bar code number, cost, and disposal.
 - (7) Ensuring that procedures are developed and adhered to for storing and issuance of property.
 - (8) Identifying and reporting sensitive items that are no longer useful by an employee or organization.
 - (9) Ensuring that reports for damaged, lost, stolen, and disposed of sensitive property are generated when necessary.
 - (10) Ensuring that departing employees return any and all issued sensitive property.
 - (11) Ensuring that excess, unserviceable, and damaged sensitive property is properly disposed of.
- c. **Accountability.** Employees must be informed of their responsibility for sensitive property management. Employees, supervisors, and AOs (accountable officers) must ensure that Government sensitive property is:
- (1) Used only for official purposes;
 - (2) Protected from loss, theft, misuse; and
 - (3) Disposed of following proper procedures when it becomes excess or unserviceable.

Employees will be held financially liable for the loss, theft, misuse, or damage to Government sensitive property if used carelessly or negligently.

d. **Acquisition.**

- (a) Sensitive property will be acquired only when a current or foreseeable need exists. Sensitive property must meet the minimum requirements for performance function (i.e., size, capacity, range). Only items that will be needed to meet program emergencies may be acquired and held for future use.

- (b) Excess sensitive property data must be screened to determine if the items are available within the Agency, the Department, or another Government organization before they are purchased as new items. Excess sensitive property must be used if it is economically feasible to refurbish it or to pay the cost of shipping and handling.
- e. **Identification/Tagging.** All Government-owned sensitive property must be uniquely identified to display ownership. This identification may be on paper or metal decals, bar codes, etched or engraved into the property.
- g. **Tracking.** All Government-owned sensitive property must be recorded in the property (PROP) system (soon to be converted to the Corporate Property Automated Information System (CPAIS)) as sensitive property with a budget object code of 3141. The PROP system and CPAIS will contain pertinent fields of data such as model number, serial number, description, cost, acquisition date, custodian, location, tagging, condition, and disposal information.
- g. **Maintenance and Refurbishment.** Agency property will be repaired and/or refurbished when necessary and cost effective. Any sensitive property that requires periodic maintenance must be serviced according to the manufacturer's recommendations and kept in proper operating condition.
- h. **Disposal of Sensitive Property.** Disposal procedures of sensitive property are the same as personal property and must comply with the guidelines contained in the Personal Property Manual. The AO must report all excess, damaged, or unserviceable property to MRPBS (before any disposal action may be taken).
- i. **Employee-Owned Sensitive Property.** Employees should not bring personally owned sensitive property to the workplace unless absolutely necessary. The agency is not responsible for the loss, theft, damage, or misuse of personally owned sensitive property and will not reimburse or replace any such property.

7. **RESPONSIBILITIES**

- a. Marketing and Regulatory Programs Business Services (MRPBS), Administrative Services Division (ASD), Accounting and Property Services (APS), Property Section, will:
 - (1) Administer the operational aspects of sensitive property, including the development of procedures and reconciliation of inventory records for sensitive property.
 - (2) Develop the policy and the overall management of the sensitive property program.

- b. **AOs.** Each program area must designate a management official as the AO for sensitive property. AOs are responsible for the control, use, assignment, maintenance, recordkeeping, reporting, and safeguarding all sensitive property within their areas of jurisdiction. These records provide audit trails and provide status of items from receipt until final disposal.
- c. **Supervisors.** Supervisors are responsible for ensuring that their area of responsibility maintains all official property records on the PROP system,(soon to be replaced by CPAIS). This is an automated database management system that provides managers with property inventory control and accountability.
- d. **Custodian.** Each employee is custodian of any sensitive property in which he/she uses in the performance of official duties. The custodian is responsible for safe and proper use and the safeguarding of issued property.

8. **SENSITIVE PROPERTY MANAGEMENT TRAINING**

Accountable Officers or their designees, involved with the acquisition, use, inventory, and disposal of sensitive property must receive a minimum of 2 hours training within 12 months after receiving these responsibilities. The training is provided through the MRPBS, APHIS, ASD, APS, Property Section.

9. **INQUIRIES**

This Directive can be accessed on the Internet at www.aphis.usda.gov/library and at www.ams.usda.gov/issuances.

/s/
William J. Hudnall
Deputy Administrator
MRP Business Services

DIRECTIVE

ITG DIRECTIVE 202
Revised 1/19/07

ACQUISITION AND ASSET MANAGEMENT PROCEDURES

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I. PURPOSE

This directive prescribes the policy and procedures to be used for the acquisition and asset management of ITG hardware and software assets. General guidance for using the Acquisition Control System (ACS) for purchasing materials and services is provided in ITG Directive 201. This directive updates and replaces ITG Directive 200.2.

II. POLICY

It is ITG's policy to ensure that products and services are properly managed. This includes all phases of the procurement process including the acquisition, acceptance and inventory management of products and services.

III. USE OF THE ITG ACQUISITION CONTROL SYSTEM (ACS)

Authorized ACS users shall follow the guidance in ITG Directive 201 and detailed in this directive when requesting products and services. The process that is used to procure ITG products such as hardware, software, and services is detailed on the following page. Requestors are not required to be knowledgeable about all of the details about this process, but it is provided here for general information of the staff, and for guidance by those who are responsible for processing procurement requests.

Distribution: All ITG Employees

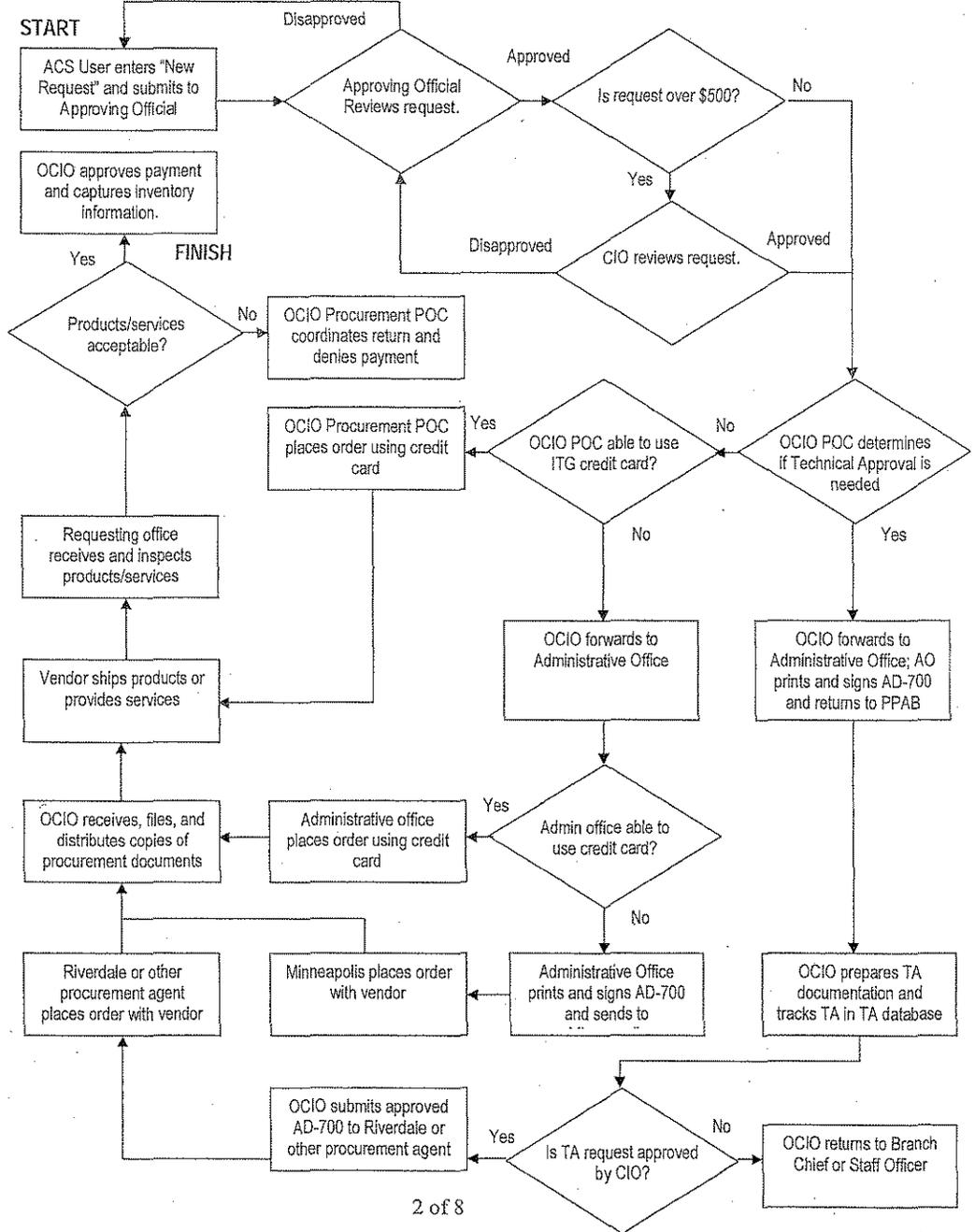
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Originating Office: OCIO

Exhibit 2

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IV. FLOWCHART OF PROCUREMENT PROCESS



2 of 8

Exhibit 2

Page 2 of 9

V. ACQUISITION OF PRODUCTS AND/OR SERVICES**A. The Requestor shall:**

1. In accordance with ITG Directive 201, "Purchasing Products and Services," Branch Chiefs shall designate a Branch Member to serve as the Requestor of the branch and enter Branch requirement(s) in the ACS.
2. Upon logging into the ACS, select 'New Request' and enter specific information about the requirements. This EXCLUDES training, travel and office supplies. See separate directives for processing of these requirements. At a minimum, include the following:
 - a. Under the *Line Item* block, include a clear description of the product/service, the unit price and quantity per line item. Do not limit description to model numbers. Make sure that the description is clearly understood by all (e.g., approving official, procurement official).
 - b. Include the name and phone number of the person that can answer technical questions about the purchase on the *Technical Contact* line. This will indicate which person in the branch is ordering the product and the person that can be contacted when product is received.
 - c. Enter *Recommended Vendor*, if applicable. If recommended source is not available from the pull down list, select *New* and enter the correct data

B. The OCIO Procurement POC shall:

1. Follow appropriate guidelines to process all requests that do not require technical approval
2. Prepare all requests requiring technical approval and process according to the guidelines contained in AMS Directive 3130.4 "Technical Approval of information Technology Investments"; and
3. Forward all requests requiring technical approval to the Chief Information Officer for further processing.

C. The Chief Information Officer shall:

1. Review all technical requirements and grant or deny technical approval; and
2. Forward the hard copy of all technically approved requests to the OCIO Procurement POC for processing.

VI. METHODS OF OBLIGATION AND PAYMENT**A. Credit Card (CC)**

The ITG and the AO have a credit card for small purchase items. The credit card limit and restrictions on types of purchases determine the cardholder's ability to use the card to make a purchase. In the event that ITG is unable to complete the purchase because of the credit card limit, the request will be sent to the AO for further processing. The AO will purchase the item(s) with their credit card or submit the request to APHIS' MRPBS.

B. Purchase Orders

Purchase orders are issued by a Contracting Officer, typically MRPBS. The purchase order will specify the terms negotiated for delivery, inspection, acceptance and payment. The purchase order number is listed on the form.

VII. RECEIPT OF PROCUREMENT DOCUMENTS**A. OCIO Front Office Staff shall:**

1. Immediately date-stamp all procurement documents received in the mail (Purchase Order (PO) Credit Card Order (CC) Notices, Property Forms and/or Invoices); and
2. Forward all procurement documents to the OCIO Procurement POC within 1 working day of receipt.

B. OCIO Procurement POC shall:

1. Enter the obligation information in the Acquisition Control System (ACS) as in Exhibit 1;

The screenshot shows the ITG Acquisition Control System interface. At the top, there is a menu bar with options like File, Edit, View, Insert, Format, Records, Tools, Window, and Help. Below the menu is a toolbar with various icons. The main form area contains the following fields and sections:

- Search Request #:** 120-700
- FY:** 2002, **ReqNo:** 27
- Requester:** Tina Williams
- Recm Vendor:** Click "NEW" to enter vendor info. (if not listed)
- Final Vendor:** New
- ResOfficer:** Policy, Planning & Analysis
- Remarks/Justification:**
- ReqDate:** 10/16/2001
- Req Delv Date:** 10/30/2001
- Status:** Approved for Ordering
- Purchase Type:** Procurement
- Procurement Office:** APHS - Riverdale
- Purchase Method:** PO-RM
- Recommended SubCenter No.:**
- Enter accounting code if known:**

Line Item Table:

| Line Item | Description | BdnObject | AccLine | Quantity | Unit | Unit Price |
|-----------|---|-----------|---------|----------|------|------------|
| 1 | Type clear description of requirement for each line item. | 2523 | 1 | 1 | DZ | \$50.00 |
| 2 | Enter quantity, unit and price for each line item. | 2523 | 1 | 2 | JOE | \$1,000.00 |
| 3 | Click "Submit to Chief" when complete. | 2523 | 1 | 3 | JOE | \$50.00 |
| 4 | To modify after record is sent, go to "Edit Unsubmitted" | 2523 | 1 | 4 | DZ | \$100.00 |

AccLine Table:

| Acc. Line | SubCenterNo | Amount |
|-----------|-------------|------------|
| 1 | 8888 9888 | \$2,800.00 |
| * | | \$0.00 |

Summary: AccLine Total: \$2,800.00; Line Item Total: \$2,600.00

Additional Fields: Purchase Order No., Order No., Ordered Date, Receipt Date, Received Date, DTR, Technical Contact: Tina Williams, Phone: (203) 720-4194

Exhibit 1: Administrative Form (for Procurement POC use only)

2. Provide a photocopy of the PO, property forms, including receipt forms for the ordering branch;
3. Send a copy of any invoices received to the requesting Branch for review and approval;
4. File the original and copies of orders in the appropriate file (e.g., Pending Receipt, Completed, etc.); and
5. Maintain files by fiscal year.

VIII. RECEIVING AND ACCEPTING PRODUCTS AND SERVICES

A. RECEIPT OF PRODUCTS

Note: All deliveries MUST be received by the OCIO Front Office staff in Room 1752-S.

1. The OCIO Front Office Staff shall:

- a. Record the date and time of receipt and other tracking information onto the Delivery Receipt Log (See Attachment A);
- b. Notify the OCIO Procurement POC that equipment has arrived within 4 business hours;

c. Require that the person picking up the product sign and date the Delivery Receipt Log.

2. The OCIO Procurement POC shall:

a. Make a photocopy of the packing slip and provide the original to the requesting office when a packing slip is present;

b. Enter conformation of receipt and other administrative data into the ACS, ;

c. Notify the requestor that the item is ready for pickup;

d. Provide a copy of the property form and PO or CC notice to the OCIO equipment inventory manager and request that the manager inventory the items within 4 business hours;

NOTE: All products will remain with the OCIO until the inventory manager has completed the inventory and bar code tasks.

e. Notify the ITG Branch that product is ready for pickup after equipment is bar coded, recording the date and time that the branch was notified.

3. The OCIO Equipment Inventory Manager shall:

a. Enter the data into the AMS IT Equipment Inventory Management System, upon receipt of property form from the OCIO Procurement POC;

b. Confirm accuracy of serial numbers; and

c. Attach inventory bar code numbers on all equipment within 4 hours of request for inventory action by OCIO.

4. The Requesting Office shall:

a. Pick up product within 8 business hours of notification; and

b. Make the OCIO Procurement POC aware of defective packaging or other visible signs of damage immediately.

NOTE: The ability to store items is limited; therefore, promptness is critical.

B. INSPECTION, ACCEPTANCE AND PAYMENT OF PRODUCTS

1. The receiving staff member shall:

a. Open packages within 2 working days;

- b. Inspect the order against the packing slip and the PO copy;
- c. Inspect the order for damages;
- d. Install the product and make sure it is working properly;
- e. Notify the OCIO Procurement POC, within 10 working days of receipt, regarding the acceptance status of the items received;
- f. Complete and submit the receipt form to the Procurement POC;
- g. Review and approve the invoice and provide documentation to the Procurement POC;
and
- h. Complete property inventory form for all equipment, valued at or above \$5000 and return the documentation to the Procurement POC.

2. The OCIO Procurement POC shall:

- a. Obtain written determination from the recipient as to whether the product received is acceptable;
- b. Determine whether payment or partial payment should be issued;
- c. Facilitate corrective actions through appropriate parties when problems are identified;
- d. Mail receiving reports and invoice, if applicable, to NFC; and
- e. Send property report copies, for items valued at or above \$5000, to the Field Service Office (FSO), APHIS, Minneapolis for all accountable and sensitive property.

NOTE: In order for a vendor to be paid on a timely basis without incurring additional interest charges, the Requestor must promptly receive, inspect, and notify the OCIO Procurement POC whether the product or service is acceptable.

C. INSPECTION AND ACCEPTANCE OF IT CONTRACT SERVICE:

1. The Technical Point of Contact shall:

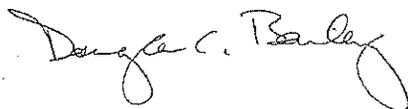
- a. Ensure that the services received are within the performance, cost and scheduled requirements;
- b. Adhere to any prescriptive acceptance and inspection schedule requirements; and
- c. Make the Contracting Officer and Procurement POC aware of any problems associated with the quality or timeliness of delivered services immediately.

2. ITG Branch Chiefs shall:

- a. Confirm the accuracy of the invoice; and
- b. Provide the Procurement POC written authorization for payment, within 3 working days of approval or the time prescribed by the acceptance period.

IX. QUESTIONS

If you have any questions about the procurement process, please contact the OCIO Procurement POC.



Chief Information Officer

Attachment: Appendix A

CITY: Washington
STATE: DC

I, Joseph P. HASTINGS, being duly sworn on oath make following statement to Suzanne M. COURTNEY and Marcus D. GALIBER who have identified themselves to me as a Personnel Misconduct Investigators with the Agricultural Marketing Service (AMS), United States Department of Agriculture (USDA), knowing this statement will be used in evidence.

I have further been informed that this investigation was initiated as a result of allegations provided by a whistleblower and I fully understand that retaliation directed at the whistleblower is unlawful and will not be tolerated.

My full name is Joseph Pal HASTINGS. I am a GS-13, Computer Specialist, with Infrastructure and Operations Division (IOD) USDA, AMS, Information Technology Service (ITS) located in Washington, DC. I have worked for IOD, AMS since June 2002. I have been in this position for approximately 9 years and 4 months.

Prior to working at USDA, I was employed by the military for 20 years.

My immediate supervisor is Lisa DUKEMAN, Director, IOD, ITS. My second line supervisor is Douglas Bailey, Deputy Administrator, ITS.

My job responsibilities entail Tier III technical support for the service desk and policy recommendations related to desktop support. I am also responsible for configuration management of desktop/laptop computers. I maintain the Information Management System (IMS) which is a spreadsheet in Excel that illustrates all IT inventory purchased by ITS. I am responsible for inventorying all IT equipment and barcoding the equipment once the equipment has been verified by the user that the item(s) received was the item purchased/requested and that the item is in working condition.

I filed my complaint with OSC because I had to protect myself from potential retaliation. I am responsible for inventorying all ITS IT equipment, it is written in my new position description that I just received this new fiscal year (2011) and DUKEMAN is not holding the employees who have to provide this material to me accountable. It is one of my critical elements.

Initials JPH
Page 1 of 9 Pages

Exhibit 3
Page 1 of 9

I work with Jeff ZOLLICOFFER, IT Specialist, IOD, ITS, Lakewood, CO; and Frank FUESTEL, Senior Network Engineer, IOD, ITS, Washington, DC. ZOLLICOFFER is the person responsible for the purchases and maintenance of the servers; and FUESTEL is the person responsible for purchases and maintenance of the routers and switches.

I can provide to you examples of when DUKEMAN and BARCLAY failed to allow me to conduct the inventory.

There have been occasions where smaller dollar IT equipment has come in to ITG/ITS and I offered to the supervisors to barcode the equipment and they verbally declined. All declinations by supervisors were done verbally. I never received anything in writing from any supervisor regarding refusal to barcode. I was provided guidance from an APHIS directive which stated there were four mandatory items that needed to be tracked. The items were firearms, laptops, satellite phones and PDA's.

When I approached BARCLAY and informed him that I needed to inventory his equipment, he got up in my face and said you do not need to fucking worry about my equipment. There are other times when equipment came in and I told BARCLAY I needed to inventory the equipment, he told me not to worry about it and just walked away. During the five years (2002 to 2007) I worked with BARCLAY, there were several occasions when I witnessed IT equipment being delivered to BARCLAY and he refused to let me inventory the equipment. I do not know if any of the equipment provided to BARCLAY was ever inventoried.

DUKEMAN and BARCLAY have access to secured storage rooms, offices, and secure breezeways (located in the 7th wing, C street end of the building); I only have access to the secure breezeway. I have asked for access but have been told to have someone let me into the rooms to conduct the inventory. My access was removed approximately 2006 or 2007 but I do know exactly why.

The secure rooms are where they store the new items that come into the office that I am responsible for conducting inventory on within 4 hours of receipt. If I cannot access the rooms and they do not provide the information than I cannot perform my responsibilities as assigned in my Position Description (PD).

Initials JPH
Page 2 of 9 Pages

Exhibit 3
Page 2 of 9

I do not have any supporting documentation that would illustrate BARCLAY and DUKEMAN prevented me from conducting the inventory only that I did not have access to the secured rooms where they would store the equipment or inform me of the equipment arriving.

I did not tell Kevin WILSON, Office of Special Counsel (OSC), the agency paid for repairs on items that were under warranty; WILSON stated that in a conversation that I had with him, it was his comment, but I did concur.

I am unaware of any information pertaining to warranties on servers, routers, and switches; this would be handled by ZOLLICOFFER and FEUSTEL. I am only responsible for laptops/desktops and the basic configuration for the end user to include keyboard, mouse, monitor, docking stations and other IT peripheral devices.

I research the warranty information online at Dell.com. It provides a list of all warranties assigned each respective desktop/laptop item under my control.

In the basement of the USDA South building, Room 0667, I noticed a bunch of boxes labeled HP when I looked through the mail slot on the door. The door had a cypher lock on it. I informed DUKEMAN of my findings and that we needed to access this room. DUKEMAN said that she thought she had, in her notes from Jaime CANALES, the cypher lock code. CANALES had control of the room prior to his departure. DUKEMAN agreed and instructed me not to enter the room without her.

In June or July 2011, DUKEMAN was on travel so I went to BAILEY and asked if he had access to Room 0667. I informed BAILEY that I needed a key and/or the combination to access the room. BAILEY said he would like to know what is in the room and if there are any new servers.

BAILEY provided me approximately 6 keys to try in the 600 corridor door. Since BAILEY nor I had the combination to the cypher lock, I tried the general standard combinations which did not work.

When the combination did not work, but I identified the proper key, I noticed the screws and the air vent on the bottom of the door and thought I could remove the screws to gain access to the room. I went back to BAILEY and proposed that if I could

Initials JPH
Page 3 of 9 Pages

Exhibit 3

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get someone small like Jiansheng "June" ZHU, she could crawl through the small opening and we would have access to the room and he responded with do not let security catch you. On April 8, 2011, I took BAILEYS response as approval for accessing the room.

I later informed BAILEY of my findings. I told Richard TYNER, Occupational Safety and Health Program Manager, Safety, Security and Emergency Preparedness Branch (SSEPB), Compliance and Analysis Division (CSSD) of my actions. TYNER was upset by my actions because when I removed the cypher lock, it left a hole in the door that he felt was not secure however, the door was secure because I used the key to relock the door.

Once I entered the room I found a half server rack, 2 personal computers, one monitor, 6 empty HP boxes and a few Compaq boxes that were sealed but I do not know what they contained.

At my mid-year review, I was given a Letter of Reprimand stating I disobeyed orders to not enter the room without DUKEMAN. So the reason I sent the letter to OSC is to protect myself from future disciplinary actions. DUKEMAN told me one time that I have to protect myself.

I am unaware of the warranty process when a router, switch, or server fails. This is the responsibility of ZOLLICOFFER and FEUSTEL. The responsibility of ensuring an item is repaired is the Team Lead responsibility for his/her respective area.

If a desktop/laptop fails, I am the Team Lead, I try to fix it myself and if I am unable repair the item, I contact Dell and if they are unable to assist, I review the warranty and then recommend a solution such as replacing the laptop or desktop.

The information regarding warranties is found online at Dell.com. The information regarding warranties on servers, routers, and switches, I think, is on the HP website but I am not sure you'd have to ask ZOLLICOFFER and FEUSTEL.

Each Division owner is responsible for identifying what IT equipment needs to be excessed. I go by the life cycle of what is provided by DELL's warranty online. There is no official documentation when a requestor decides to surplus equipment other than supervisory approval of the said request.

Initials JPH
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DUKEMAN and BARCLAY have directed employees/contractors to move equipment before I had the opportunity to inventory the items. They either put them in secure room that I did not have access to without asking permission or shipped them to their respective destination.

I did state in my complaint to OSC that millions of dollars of IT equipment are unaccounted for because it is not tracked in the IMS.

I would receive information on shipments from the receptionist and the purchasing officer. The receptionist could have been Lorie ADAMS or Rhonda "Paula" Carter (who is now retired) or whoever was sitting in the front office the time the equipment arrived.

In addition, if I passed a crate of servers or routers or switches, I would ask Tina WILLIAMS, the purchasing officer, who ordered the equipment and she would look and provide the purchase order to me for information purposes and review. It was not part of my responsibility to review the purchase orders. I did this on my own initiative and I only went to WILLIAMS when I noticed a crate in the hallways. I stopped reviewing purchase orders when WILLIAMS was transferred to the Administrative Staff, Planning and Accountability Division, Compliance and Analysis Division. WILLIAMS' new supervisor is Serita DANIELS, Chief, Administrative Staff.

When BARCLAY received new IT equipment, he never informed me of his purchases. The only way I knew if BARCLAY purchased new equipment was when I witnessed boxes in the hall on a crate.

I took it upon myself to create an Excel spreadsheet because Intellitrak was no longer supported by the version of Windows we were currently utilizing. I was formally tasked by FEUSTEL with this responsibility in approximately the Fall of 2005. I pulled invoices but I do not know if I missed anything or not. I started with data from Intellitrak that had an Access backend and converted the data to Excel. I converted the data in, I think, early 2004. No data was lost in the conversion from Intellitrak to Excel.

Dr. Larry DOSIER, operated the Intellitrak program prior to me taking over the assignment. I do not know how the previous equipment was accounted for; DOSIER was my mentor on this program transition.

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When I realized the information on the spreadsheet was incomplete, I brought this to the attention of my current supervisor, DUKEMAN and my previous supervisor FEUSTEL. I have been informing my supervisors since I got here that I needed the data and they failed to act. So I am protecting myself because now I am responsible for ensuring this data is captured and I do not get the support I need to complete the task.

I understand that the policy and procedures surrounding the IMS is to update the spreadsheet and keep it as accurate as possible. This is in my new PD that I received this fiscal year, 2011, but was not as clear in my old PD.

I do not know why BARCLAY and DUKEMAN did not let me inventory the equipment before it was shipped out unless they were doing something wrong or hiding something. There are items being purchased but not entered into the IMS. I recall when BARCLAY stated he had routers and servers at his house. I do think he stole them from our agency. About four years ago I witnessed BARCLAY taking a monitor out of the building. Barclay departed AMS in 2007.

Another instance that concerned me was when James WOOTEN departed the agency, he brought in equipment he had at his residence that was not in the IMS and placed this in his office upon departure. When I accessed WHOOTEN's office, someone was with me but I do not recall who, and I asked where did all this equipment come from? The person that was with me responded that WOOTEN brought the equipment in from home. When I accessed the laptop, it would not start up so I went to the Dell warranty page and there was a note to contact an 800 number. I called the 800 number and I was informed that we owed Dell the cost of the system in question. I then went to Angela THOMPSON, Budget, ITS, and if she knew about the situation regarding the delinquent bill for the laptop. She was unaware of the situation but she and Tina WILLIAMS resolved the issue.

I posted the IMS on the AGNIS IOD Team site intranet webpage so everyone in IOD has access; that is about 20 people. They have read/write access and can update the spreadsheet at any time. The spreadsheet will tell you who updated the file last as the file is in sharepoint which identifies the last person that edited the file. ZOLLICOFFER and FEUSTEL have access to this report as well. DUKEMAN informed ZOLLICOFFER and FEUSTEL to update the IMS but it still has not been complete. I sent the hyperlink via email to ZOLLICOFFER and FEUSTEL and verbally informed IOD the inventory was on the IOD Teamsite.

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When I noticed IT equipment that was not barcoded, I would inform DUKEMAN I need to barcode an item and she responded I'll take care of it. It was my understanding when DUKEMAN said I'll take care of it; that meant she would allow me access at a future date.

I informed DUKEMAN that the attitude I get when I offer to barcode equipment is that they are too busy to be concerned with the accuracy of the reported information. The only place I receive a negative response, is in Infrastructure Management Branch (IMB)/IOD.

When I approached FEUSTEL in approximately 2009 to barcode his laptop, he refuse to allow me to access his laptop to barcode it. On the server side, CANALES refused me access to the server room to inventory and barcode the servers but I cannot tell you when this occurred. For the past 4 or 5 years, I have not been permitted to go in the server room to conduct or validate the IT inventory. I gave CANALES several barcode numbers to place on the servers and to provide the information back to me of what server contained what barcode and he failed to do so. So I approached FEUSTEL and FEUSTEL said he will do what he can.

I am the person responsible for verifying the serial numbers are entered into the IMS. I am the person responsible for ensuring all IT equipment in DC, Virginia (VA) and Tennessee (TN) has barcodes; and previously Lakewood, Colorado. The barcodes in DC are in the 1000 series. ZOLLICOFFER is responsible for Lakewood, Colorado as of 2010. I provided ZOLLICOFFER the 6000 barcode numbers. I sent them to him in Lakewood, Colorado. ZOLLICOFFER has complied with providing the Lakewood, CO assets inventory.

When equipment is surplused I cross check the information against the IMS. I complete an AD-107 and I enter the Animal and Plant Health Inspection Service (APHIS) number provided by Jermaine Patterson into the field titled "Host Names" located on the IMS Spreadsheet. An example of a number is 131-07. This number tells me it's the Fiscal Year (FY) 07 and the 131st item surplused. I do retain copies of the AD-107 forms for my records. My contact at APHIS is Jermaine Patterson.

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If an item that is being surplused does not contain a barcode, I do not add one or question why, I just surplus the equipment as directed.

The person turning in the IT equipment to me is responsible for establishing the value of the item.

The Acquisition Control System (ACS) is a totally different system. This system is used by the end user to place requests to supervisors for ITS purchases to include IT equipment, equipment, travel and training. Once the approval by the supervisor is entered, the next process is the approval of funds by the Budget office. Once Budget and the supervisor approve the request, it is authorized to have the purchase transaction sent to the vendor if it is under, what my understanding is of the threshold, \$3,000. If the amount exceeds the credit card purchase limit, then the Integrated Acquisition System (IAS) is utilized via a purchase order request. This system is not tied into the IMS system. I have entered equipment requests into the ACS system upon the request by DUKEMAN. The ACS system used to be an access database but was converted to .net when we went to SharePoint.

I send DUKEMAN weekly activity reports on the status of the IMS and what the status is of the inventory. DUKEMAN is the property book officer and I am the equipment inventory manager. Prior to DUKEMAN being the property book officer, Frank FEUSTEL held the duty.

If I am out of the office or on leave and a purchased item comes into the front office and is distributed, I am unaware of the arrival of the new equipment. I do not have a backup. I am the only person responsible for the IMS. I do not delegate my responsibilities to anyone when I am on leave or out of the office. Since I placed the IMS on the APHIS website, anyone can enter data but they do not use it.

Delivery logs are maintained in the front office. There is a clipboard that hangs on the wall and when items come in I go to the front office and sign the clip board and take the item for inventory.

I am unaware of what the dollar threshold is for purchases. Everything has to be inventoried. When something comes in I ask DUKEMAN if I should include the item in the inventory and she will tell me yes or no. The supervisor dictates what goes in the IMS.

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Every year there is a spot check performed by APHIS. The report is called an AD-302. If the item has been check, I mark this in the IMS so the next year they do not ask for the same piece of equipment.

I have read this statement consisting of 9 pages. I have been given the opportunity to make corrections and additions. It is true and correct to the best of my knowledge.

//////////////////////////////////END OF STATEMENT//////////////////////////////////


Joseph P. HASTINGS

10/21/2011
Date

Subscribed and Sworn to
before me this
21st day of October 2011.


Suzanne M. COURTNEY
Personnel Misconduct Investigator
Agricultural Marketing Service
U.S. Department of Agriculture


Marcus Galiber
Personnel Misconduct Investigator
Agricultural Marketing Service
U.S. Department of Agriculture

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|-----------------------|-------------------|------------------------|------------|---------------------|-----------|-----------------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|
| Surplused | 1 | 6652HVU5 P963 | PC WORKSTATION | | 131-07 | Compaq | Deskpro | | Dosier | 1753 | PMPSB | | | | | |
| Surplused | 2 | 5102880D E | Monitor | | 131-07 | | | JC- 1733VMA | | | | | | | | |
| Surplused | 3 | USCB0364 64 | Printer | | 010-11 | Hewlett- Packard | Laserjet | 2100TN | | | | | | | | |
| Surplused | 4 | C0238487 | FAX | | 333-00 | | | L770 | | | | | | | | |
| Surplused | 5 | 41059770 DB | Monitor | | 338- | | | JC1741VM A-3 | | | | | | | | |
| Surplused | 6 | 69278 | PC WORKSTATION | | 338- | | | P54c | | | | | | | | |
| Surplused | 7 | 5102881D E | Monitor | | 335-00 | | | JC- 1733VMA | | | | | | | | |
| Surplused | 8 | 702BC050 D940 | Monitor | | 327-00 | | | V50 | | | | | | | | |
| Unknown | 9 | 68540 | PC WORKSTATION | | | | | P54c | | | | | | | | |
| Surplused | 10 | D708BJX1 0908 | PC WORKSTATION | | 339- | Compaq | Proliant | 800 | | | | | | | | |
| Surplused | 11 | 104700-3L | PC WORKSTATION | | 337-04 | | | P6 | | | | | | | | |
| Surplused | 12 | 730024R0 0210539 B | Monitor | | 337-04 | | | PD-697 | | | | | | | | |
| Surplused | 13 | 31405263 71 | Printer | | 332-00 | Hewlett- Packard | Laserjet | 33449A | | | | | | | | |
| Surplused | 14 | 48700 | PC WORKSTATION | | 280-00 | | | | | | | | | | | |
| Surplused | 15 | 570795MP | Monitor | | 336-00 | NEC | Multisync | XE17 | | | | | | | | |
| Surplused | 16 | 4556334L A | Monitor | | 335-00 | | | JC- 1731VMA | Wong | | IOB | | | | | |
| Surplused | 17 | 68260 | PC WORKSTATION | | 335-00 | | | P54c | Wong | | IOB | | | | | |
| Surplused | 18 | 8185138 | Monitor | | 339- | | Vivitron | | | | | | | | | |
| Surplused | 19 | 00114522 29 | PC WORKSTATION | | 334-1 | Gateway | | E4200 | | | | | | | | |
| Surplused | 20 | M5CC6180 3572C1 | Monitor | | 280-00 | | | 56L7156 | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|----------------------|-------------------|------------------------|--------------------------------|-----------------|----------|---------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|
| Surplused | 21 | 56014 | PC WORKSTATION | | 280-00 | | | | | | | | | | | |
| Surplused | 22 | 647CB03E D153 | Monitor | | 336-00 | | | V70-620 | | | | | | | | |
| Surplused | 23 | 6652HVU5 Q202 | PC WORKSTATION | | 336-00 | Compaq | Deskpro | | | | | | | | | |
| Surplused | 24 | 3022J8413 4 | Printer | | 337-04 | Hewlett-Packard | Laserjet | IID | | | | | | | | |
| Surplused | 25 | usbb0476 30 | Printer | | CEPO | Hewlett-Packard | Laserjet | 4L | | | | | | | | |
| Surplused | 26 | 42304 | PC WORKSTATION | | CEPO | | | | | | | | | | | |
| Surplused | 27 | 17455 | PC WORKSTATION | | CEPO | | | | | | | | | | | |
| Surplused | 28 | M156I01 0552C1 | Monitor | | CEPO | | | 7156 | | | | | | | | |
| Unknown | 29 | N/A | Monitor | | | | | | | | | | | | | |
| Surplused | 30 | M34T1749 28P1 | Monitor | | CEPO | | | 7134T | | | | | | | | |
| Surplused | 31 | 6978 | Modem | | 335-00 | | | z19 | | | | | | | | |
| Surplused | 32 | 6979 | Modem | | 335-00 | | | z19 | | | | | | | | |
| Surplused | 33 | 1931 | Modem | | 335-00 | | | z19 | | | | | | | | |
| Surplused | 34 | DSX560 | Modem | | 335-00 | | | 1005013 | | | | | | | | |
| Surplused | 35 | 2364 | FAX | | 335-00 | | | L775 | | | | | | | | |
| Surplused | 36 | RS18872 | Printer | | 334-1 | | | LPB8ii | | | | | | | | |
| Surplused | 37 | 9303236 | FAX | | 335-00 | | | 9300 | | | | | | | | |
| Surplused | 38 | 917RB0RT H99 | Monitor | | Transferred to W. Brewer-PCIMS | | | | | | | | | | | |
| Surplused | 39 | 2E782911 | Monitor | | 333-00 | | | | | | | | | | | |
| Surplused | 40 | 63580 | Laptop | | 335-00 | | | P54c | | | | | | | | |
| Surplused | 41 | 61600BR0 0127949A | Monitor | | Transferred to W. Brewer-PCIMS | | | | | | | | | | | |
| Surplused | 42 | 23-Q9755 | Controller | | 335-00 | IBM | | 317411R | Yannotti | | PMPSB | | | | | |
| Surplused | 43 | 652535 | NIU | | CEPO | | | | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|----------------|----------------|------------------------|--------------------------------|-----------------|----------------|---------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|
| Unknown | 44 | us2CR120 NT | Printer | | | Hewlett-Packard | Deskjet | 500 | | | | | | | | |
| Unknown | 45 | N88ABQY9 | Monitor | | | | | | | | | | | | | |
| Surplused | 46 | 6803B5C3 R133 | PC WORKSTATION | | Transferred to W. Brewer-PCIMS | Compaq | Deskpro | | | | | | | | | |
| Surplused | 47 | 23-AU322 | Controller | | CEPO | | | 317411R | Yannotti | | PMPSB | | | | | |
| Unknown | 48 | USBB0476 30 | Printer | | | Hewlett-Packard | Laserjet | 4L | | | | | | | | |
| Surplused | 49 | SG98R3G0 SQ | Printer | | Transferred to W. Brewer-PCIMS | Hewlett-Packard | Color Desk Jet | 2000c | | | | | | | | |
| Surplused | 50 | 33053 | Printer | | 335-00 | | | 4234 | | | | | | | | |
| Unknown | 51 | M56EH638 32816 | Monitor | | | | | 56E | | | | | | | | |
| Unknown | 52 | 77271 | PC WORKSTATION | | | | | P54c | | | | | | | | |
| Surplused | 53 | 7UQLF | PC WORKSTATION | | 131-07 | Dell | Optiplex | GX1 | Karney | | EASB | | | | | |
| Surplused | 54 | 2729833 | Monitor | | 337-04 | | | P1110 | | | | | | | | |
| Surplused | 55 | 6652HVUS Q987 | PC WORKSTATION | | 336-00 | Compaq | Deskpro | | | | | | | | | |
| Surplused | 56 | 647CB03E D152 | Monitor | | 336-00 | | | V90 | | | | | | | | |
| Surplused | 57 | 15P36442 0 | Copier | | 335-00 | | | 5052 | | | | | | | | |
| Surplused | 58 | 9921296-1 | FAX | | 067-10 | Pitney Bowes | | 9910 | | | | | | | | |
| Active | 59 | 9921324-1 | FAX | | | Pitney Bowes | | 9910 | | | | | | | | |
| Active | 60 | 9921305-0 | FAX | | | Pitney Bowes | | 9910 | | | | | | | | |
| Surplused | 61 | 7103813 | Monitor | | 338- | | Trinitron | | | | | | | | | |
| Unknown | 62 | UJPSQ | PC WORKSTATION | | | Dell | Optiplex | Gx1p | | | | | | | | |

| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|--------------------------|-------------------|------------------------|------------|--------------------------------|-----------|-----------|-------------|---------|--------|---------------|-------------------|------|----------------|----------|
| Surplused | 63 | MY55NA1054 | FAX | | 337-04 | Hewlett-Packard | | 700 | | | | | | | | |
| Surplused | 64 | 711BC060G278 | Monitor | | 332-00 | | | V50 | | | | | | | | |
| Surplused | 65 | M156L033805 C 1 | Monitor | | 280-00 | | | 56L7155 | | | | | | | | |
| Surplused | 66 | 356515HQ | Time Stamp Device | | 212-08 | | | | | | | | | | | |
| Surplused | 67 | 4LOUH | PC WORKSTATION | | 131-07 | Dell | Dimension | XPS T650R | | | | | | | | |
| Surplused | 68 | MX-08376T-47741-046-507U | Monitor | | 130-05 | | Trinitron | | | | | | | | | |
| Unknown | 69 | USMB347562 | Printer | | | Hewlett-Packard | Laserjet | 4000 | | | | | | | | |
| Surplused | 70 | 28N13902A | Monitor | | 2001-06 | | | 3FGX | | | | | | | | |
| Surplused | 71 | 8270069 | Monitor | | 335-00 | | Trinitron | | | | | | | | | |
| Surplused | 72 | G59L7 | PC WORKSTATION | | 212-08 | Dell | Optiplex | GX2 | Baskerville | 1747-S | PMPSB | 9/4/1998 | 9/3/2001 | | | |
| Surplused | 73 | USDH063540 | Printer | | 069-10 | Hewlett-Packard | Laserjet | 6P | Tomlin | 1747 | PMPSB | | | | | |
| Surplused | 74 | 750CB03EG131 | Monitor | | 336-00 | | | 620 | | | | | | | | |
| Surplused | 75 | 6803BSC3R134 | PC WORKSTATION | | | Transferred to W. Brewer-PCIMS | Compaq | Deskpro | | | | | | | | |
| Surplused | 76 | 644CB03EA319 | Monitor | | 336-00 | | | V70-620 | | | | | | | | |
| Surplused | 77 | 6650BBM4D438 | PC WORKSTATION | | 333-00 | Compaq | Deskpro | | | | | | | | | |
| Surplused | 78 | 23-CAVXX | Laptop | | 327-00 | IBM | THINKPAD | 9545 | | | | | | | | |
| Surplused | 79 | 97-F6082 | Docking Station | | 327-00 | IBM | THINKPAD | 9545 | | | | | | | | |
| Surplused | 80 | 0222199 | FAX | | 337-04 | | | L770 | | | | | | | | |

| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|--------------------------------------|-------------------|------------------------|------------|---------------------|---------------|---------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|
| Surplused | 81 | 0238606 | FAX | | 2001-06 | | | L770 | | | | | | | | |
| Surplused | 82 | 6822BW2 9J654 | PC WORKSTATION | | 067-10 | | | 633 | | | | | | | | |
| Surplused | 83 | 815CF03D N233 | Monitor | | 339- | | | V75 | | | | | | | | |
| Surplused | 84 | 71088 | PC WORKSTATION | | 333-00 | | | P5 | | | | | | | | |
| Surplused | 85 | M156L043 632 | Monitor | | 327-00 | | | | | | | | | | | |
| Unknown | 86 | 25750712 | Router | | Cisco | | 2501 | Barclay | | IOB | | | | | | |
| Surplused | 87 | MX- 08376T- 47741-08F- 505A | Monitor | | 130-05 | | Trinitron | | | | | | | | | |
| Surplused | 88 | 2ZND101 | PC WORKSTATION | | 212-08 | Dell | Dimension | 4100 | Cyrler | 1761-S | CSB | 9/5/2000 | 9/5/2003 | | | |
| Surplused | 89 | MX08376T 477408F5 064 | Monitor | | 337-04 | | Trinitron | | | | | | | | | |
| Unknown | 90 | 6645hvu5p 958 | PC WORKSTATION | | | Compaq | Deskpro | | | | | | | | | |
| Unknown | 91 | m5cc61803 567c1 | Monitor | | | Acer | | 7156 | | | | | | | | |
| Surplused | 92 | USBB0536 66 | Printer | | 333-00 | Hewlett- Packard | Laserjet | 8000N | | | | | | | | |
| Surplused | 93 | 0311193Z Y | Monitor | | 212-08 | NEC | Multisync | SFGe | | 1753-S | PMPSB | | | | | |
| Surplused | 94 | 750CB03E G139 | Monitor | | 339- | | | V70-620 | | | | | | | | |
| Surplused | 95 | 6803BSC3 R296 | PC WORKSTATION | | 334-1 | Compaq | Deskpro | | | | | | | | | |
| Surplused | 96 | PRB10336 6R | External Drive | | 339- | lomega | Zip Drive | | | | | | | | | |
| Surplused | 97 | EWN5E | PC WORKSTATION | | 339- | Dell | Optiplex | Gx1p | | | | | | | | |
| Surplused | 98 | 92509CH W0222959 | Sound System | | 009-11 | Altec Lansing | Subwoofe r | | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|----------------------|-------------------|------------------------|------------|--------------|-------------------|--------------------|-----------|---------|--------|---------------|-------------------|---------|----------------|----------|
| Surplused | 99 | 53964 | PC WORKSTATION | | 332-00 | | | | | | | | | | | |
| Surplused | 100 | B41358 | PC WORKSTATION | | 332-00 | | | | | | | | | | | |
| Surplused | 101 | 8254009 | PC WORKSTATION | | 334-1 | | | | | | | | | | | |
| Surplused | 102 | M7156000 253C1 | Monitor | | 280-00 | | | 7156 | | | | | | | | |
| Surplused | 103 | 64134283 | Monitor | | 280-00 | | | MM14SAE | | | | | | | | |
| Surplused | 104 | 852CD345 L094 | Monitor | | 335-00 | | | S-700 | | | | | | | | |
| Surplused | 105 | 611BA11A H958 | Monitor | | 280-00 | | | 151FS | | | | | | | | |
| Surplused | 106 | M134T199 440 | Monitor | | 335-00 | | | 7134 | | | | | | | | |
| Surplused | 107 | 45CS0150 89 | CD Rom | | 336-00 | | | | | | | | | | | |
| Surplused | 108 | A1022000 33206076 | Modem | | 280-00 | | | PM9600FX MT | | | | | | | | |
| Surplused | 109 | 00026805 14323435 | Modem | | 280-00 | | Sportster 14.4 | | | | | | | | | |
| Surplused | 110 | A0645300 K065 | Modem | | 280-00 | | | Accura144 | | | | | | | | |
| Surplused | 111 | A0561000 3107 | Modem | | 280-00 | | | Smartmod em 9.6 | | | | | | | | |
| Surplused | 112 | A0215110 K985 | Modem | | 280-00 | | Optima 9.6 | | | | | | | | | |
| Surplused | 113 | 13130613 42 | Modem | | CEPO | | | 2400C | | | | | | | | |
| Surplused | 114 | 31975 | PC WORKSTATION | | 334-1 | | | | | | | | | | | |
| Unknown | 115 | 9413692N Y | Monitor | | | NEC | Multisync | 5FGe | Karney | 1739-5 | EASB | | | | | |
| Surplused | 116 | 9944 | Card Scanner 500 | | 212-08 | | | | | | | | | | | |
| Surplused | 117 | B37WA | PC WORKSTATION | | 130-05 | Dell | Optiplex | Gx1p | | | | | | 5700.00 | | |
| Surplused | 118 | 62400FR1 0106972C | Monitor | | 336-00 | | | | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|---------------------|-------------------|------------------------|------------|-------------------------------------|----------|-------------------|-----------|---------|--------|---------------|-------------------|-----------|----------------|----------|
| Surplused | 119 | 8H2GL | PC WORKSTATION | | 336-00 | Dell | Optiplex | Gx1p | | | | | | | | |
| Surplused | 120 | USBB1823 | Printer | | 212-08 | Hewlett-Packard | Laserjet | 4 | | | | | | | | |
| Unknown | 121 | 92509CHW 0222236 | Sound System | | | Altec Lansing | | | Dukeman | | IOB | | | | | |
| Surplused | 122 | SG981170 05 | Scanner | | 212-08 | Hewlett-Packard | Scanjet | ADF | | | | | | | | |
| Surplused | 123 | 5322DA5Q JU89 | Monitor | | 212-08 | | | | | | | | | | | |
| Surplused | 124 | 8AXHT | PC WORKSTATION | | 131-07 | Dell | Optiplex | GX1 | | | | | | | | |
| Surplused | 125 | 55697600 89B | Scanner adapter | | 333-00 | | | | | | | | | | | |
| Surplused | 126 | CHW0140 761 | Sound System | | 010-11 | Altec Lansing | | | Karney | 1739-S | EASB | | | | | |
| Surplused | 127 | 941CF47V A996 | Monitor | | 339- | | | V700 | | | | | | | | |
| Surplused | 128 | 621CB03A B726 | Monitor | | 337-04 | | | 171FS | | | | | | | | |
| Unknown | 129 | J652H0X1C 743 | Docking Station | | | | | | | | | | | | | |
| Surplused | 130 | D943CWJ2 K030 | PC WORKSTATION | | 130-05 | 3000 | | | | | | | | 56,000.00 | | |
| Surplused | 131 | 4103797D B | Monitor | | 333-00 | | | JC1741UM A-3 | | | | | | | | |
| Surplused | 132 | 538CA10A A745 | Monitor | | 339- | | | Qvision172 454 | | | | | | | | |
| Surplused | 133 | USFB0550 91 | Printer | | CEPO | Hewlett-Packard | Laserjet | C2037A | | | | | | | | |
| Surplused | 134 | SG95Q120 N2 | Printer | | 335-00 | | | 2500CM | | | | | | | | |
| Surplused | 135 | 00065680 74 | PC WORKSTATION | | 334-00 | Transferred to Backus Middle School | | P5-133 | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|-----------------------|-------------------|------------------------|------------|-------------------------------------|----------|----------------------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|
| Surplused | 136 | 00050743 40 | PC WORKSTATION | | 334-00 | Transferred to Backus Middle School | | P5-133 | | | | | | | | |
| Surplused | 137 | 00050743 42 | PC WORKSTATION | | 334-00 | Transferred to Backus Middle School | | P5-133 | | | | | | | | |
| Surplused | 138 | C173169-001 | PC WORKSTATION | | 334-00 | Transferred to Backus Middle School | Deskpro | 5166 | | | | | | | | |
| Surplused | 139 | 7117838 | Monitor | | 334-00 | Transferred to Backus Middle School | Vivitron | | | | | | | | | |
| Surplused | 140 | 2KTK4 | PC WORKSTATION | | 340- | | | | | | | | | | | |
| Surplused | 141 | U4310150 40 | Monitor | | 339- | | | | Rogers | | | | | | | |
| Surplused | 142 | D816BVT3 0065 | PC WORKSTATION | | 336-00 | | | Profession al Wks | | | | | | | | |
| Surplused | 143 | 909GC02A D457 | Monitor | | 010-11 | | | V90 | Karney | 1739-S | EASB | | | | | |
| Unknown | 144 | MP20D/7- 22949-225 | TTY | | | | | | | | | | | | | |
| Surplused | 145 | 975063 | Modem | | 332-00 | | | MT224EH | | | | | | | | |
| Surplused | 146 | 220280- 001 | Docking Station | | 131-07 | | | | Dukeman | | | | | | | |
| Surplused | 147 | 78098552 0040 | Laptop | | 336-00 | | Armada | 77920MT | | | | | | | | |
| Surplused | 148 | 8.12E+08 | Monitor | | 010-11 | Mitsubishi | Diamond | 900u | Fiduk | | | | | | | |
| Unknown | 149 | D915CMW 2008 | PC WORKSTATION | | | | | Profession al Wks | Fiduk | | | | | | | |

| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|---------------------|----------------|------------------------|-------------------------------------|-----------------|----------------|----------------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|
| Surplused | 150 | USBB2277 34 | Printer | | 338- | Hewlett-Packard | Laserjet | 6P | | | | | | | | |
| Surplused | 151 | US876160 4Z | Printer | | 334-Bar Code was removed | | | 2000C | | | | | | | | |
| Surplused | 152 | 63340 | PC WORKSTATION | | 332-00 | | | P54c | | | | | | | | |
| Surplused | 153 | 6910CCK4 A396 | PC WORKSTATION | | Transferred to Backus Middle School | Compaq | Deskpro | | | | | | | | | |
| Surplused | 154 | 6609210K A | Monitor | | 340- | | | JC-1735VMA | | | | | | | | |
| Surplused | 155 | 9921327 | FAX | | 212-08 | Pitney Bowes | | 9910 | Barclay | | IOB | | | | | |
| Surplused | 156 | USBB2896 46 | Printer | | 067-10 | Hewlett-Packard | Laserjet | C3980A | | | IOB | | | | | |
| Surplused | 157 | USTC0423 07 | Printer | | 337-04 | Hewlett-Packard | Laserjet | 4 | | | | | | | | |
| Surplused | 158 | E0021307 3 | UPS | | Transferred to W. Brewer-PCIMS | Compaq | | | | | | | | | | |
| Surplused | 159 | N/F08706 | Copier | | 046-09 | Cannon | | NP6545 | | | IOB | | | | | |
| Surplused | 160 | R5431044 03 | Monitor | | CEPO | | | | | | | | | | | |
| Unknown | 161 | 83489324 | Television | | | Magnavox | | RR1330 W101 | | | | | | | | |
| Unknown | 162 | 83308906 | VCR | | Magnavox | | | VR9020 | | | | | | | | |
| Surplused | 163 | 1174.953. 02354m | Shredder | | 045-09 | FELLOWES | POWERSH RED | 380CL | | | | | | | | |
| Surplused | 164 | 702BC050 E080 | Monitor | | 327-00 | | | V50 | | | | | | | | |
| Unknown | 165 | 000507434 1 | PC WORKSTATION | | | | | P5-133 | | | | | | | | |
| Surplused | 166 | H17R1037 86A | Monitor | | CEPO | | | | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|-------------------|-------------------|------------------------|-----------------|-----------------|-----------|-----------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|
| Surplused | 167 | 6811BR96 E299 | PC WORKSTATION | | 335-00 | Compaq | Deskpro | | | | | | | | | |
| Surplused | 168 | USCB1845 21 | Printer | | 009-11 | Hewlett-Packard | Laserjet | 4 | | | CSB | | | | | |
| Surplused | 169 | P2AH50K6 C1 | External Driver | | 045-09 | Iomega | Zip Drive | | Payton | | | | | | | |
| Surplused | 170 | 5910734L | Monitor | | 334-1 | NEC | Multisync | SFGe | | | | | | | | |
| Surplused | 171 | 6911cck4g 700 | PC WORKSTATION | | 2001-03 | Compaq | Deskpro | | | | | | | | | |
| Surplused | 172 | 25026162 | Router | | 067-10 | | 8.88E+10 | 2501 | | | | | | | | |
| Surplused | 173 | ustc04188 2 | Printer | | 334-1 | Hewlett-Packard | Laserjet | 4 | | | | | | | | |
| Surplused | 174 | 8H2GP | PC WORKSTATION | | 335-00 | Dell | Optiplex | Gx1p | | | | | | | | |
| Surplused | 175 | USJC1983 81 | Printer | | 234-08 | Hewlett-Packard | LaserJet | 1100 | | | | | | | | |
| Surplused | 176 | 3221a315 65 | Printer | | CEPO | | | III | | | | | | | | |
| Surplused | 177 | 8H2Gt | PC WORKSTATION | | 334-1 | Dell | Optiplex | Gx1p | | | | | | | | |
| Unknown | 178 | 916CF03TC 672 | Monitor | | | | | V700 | Mitchener | | PMPSB | | | | | |
| Unknown | 179 | USJC19838 1 | Printer | | | Hewlett-Packard | LaserJet | 1100 | Mitchener | | PMPSB | | | | | |
| Surplused | 180 | J630hzk85 748 | Laptop | | 337-04 | | | LTE5300 | | | | | | | | |
| Surplused | 181 | e17r00231 8a | Monitor | | 2001-03 | | | 5VADI | | | | | | | | |
| Unknown | 182 | 65774 | PC WORKSTATION | | | | | P54c | | | | | | | | |
| Surplused | 183 | 807569 | Printer | | CEPO | | | Series II | | | | | | | | |
| Surplused | 184 | h17r10216 4a | Monitor | | CEPO-11-16-2000 | | | 171 | | | | | | | | |
| Surplused | 185 | BH663003 2D-02 | Monitor | | CEPO-11-16-2000 | | | D1728DLS | | | | | | | | |
| Unknown | 186 | 845PF | PC WORKSTATION | | | | | | Williams | | PMPSB | | | | | |

Exhibit 4

| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|------------------|----------------|------------------------|-------------------------------------|-----------------|----------|---------------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|
| Unknown | 187 | 68038SC3R255 | PC WORKSTATION | | | Compaq | Deskpro | | | | | | | | | |
| Unknown | 188 | 30100BR00108647A | Monitor | | | | | 5VADI | | 1764 | | | | | | |
| Surplused | 189 | 6931CQG70292 | PC WORKSTATION | | 212-08 | Hewlett-Packard | Prosigna | | | | | | | | | |
| Unknown | 190 | 848GC02AA014 | Monitor | | | Compaq | | V900 | Barclay | | 10B | | | | | |
| Surplused | 191 | USJC191752 | Printer | | 338- | Hewlett-Packard | Laserjet | C4224A | | | | | | | | |
| Unknown | 192 | 618CB02AA032 | Monitor | | | | | 491 | | | | | | | | |
| Surplused | 193 | 6641BBL3D556 | PC WORKSTATION | | Transferred to Backus Middle School | Compaq | Deskpro | | | | | | | | | |
| Surplused | 194 | 01G01312-011526 | FAX | | Transferred to Backus Middle School | | Okifax | 2200 | | | | | | | | |
| Surplused | 195 | 73TTB0162982 | Monitor | | 332-00 | | | | | | | | | | | |
| Unknown | 196 | 702BC050D937 | Monitor | | | | | V50 | | | | | | | | |
| Unknown | 197 | D649HWA10335 | PC WORKSTATION | | | | | 2500 | | | | | | | | |
| Surplused | 198 | 723BC050F431 | Monitor | | 332-00 | | | V50 | | | | | | | | |
| Surplused | 199 | 809CF23A5705 | Monitor | | 335-00 | | | V75 | | | | | | | | |
| Surplused | 200 | 618CB02AA086 | Monitor | | 335-00 | | | 171FS | | | | | | | | |
| Surplused | 201 | 569760089A | Scanner | | 333-00 | | | Scanmaker III | | | | | | | | |
| Surplused | 202 | 0300/7HDV117156 | HUB | | 332-00 | | | Linkbuilder | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|---------------------|-------------------|------------------------|------------|-----------------|-----------|----------------|-----------|---------|--------|---------------|-------------------|----------|----------------|----------|
| Surplused | 203 | 0300/7hd V106579 | HUB | | 332-00 | | | Linkbuilder | | | | | | | | |
| Surplused | 204 | 6929CR24 0585 | PC WORKSTATION | | 337-04 | Compaq | Deskpro | | | | | | | | | |
| Surplused | 205 | 932GC02A A168 | Monitor | | 340- | | | V900 | | | | | | | | |
| Surplused | 206 | USBB3045 59 | Printer | | 333-00 | Hewlett-Packard | Laserjet | 6P | | | | | | | | |
| Surplused | 207 | 621CB03A B722 | Monitor | | 335-00 | | | 171FS | | | | | | | | |
| Surplused | 208 | 852cd34sl 101 | Monitor | | 334-1 | | | S-700 | | | | | | | | |
| Surplused | 209 | 6911CCK4 H668 | PC WORKSTATION | | 335-00 | Compaq | Deskpro | | | | | | | \$750.00 | | |
| Surplused | 210 | 606BC05A D 688 | Monitor | | 332-00 | | | | | | | | | | | |
| Surplused | 211 | 73TTB016 3029 | Monitor | | 237-00 | | | C508L | | | | | | | | |
| Surplused | 212 | 6547HRW 50393 | Server | | 337-04 | Hewlett-Packard | Proliant | 4500 | | | | | | | | |
| Surplused | 213 | 6629BBD2 P104 | PC WORKSTATION | | 335-00 | Compaq | Deskpro | | | | | | | | | |
| Surplused | 214 | 3844040K A | Monitor | | 335-00 | NEC | Multisync | 5FGe | | | | | | | | |
| Surplused | 215 | 624CB0EA 573 | Monitor | | 337-04 | | | V70-620 | | | | | | | | |
| Unknown | 216 | 7809BS520 051 | Laptop | | | | | | | | | | | | | |
| Surplused | 217 | 6739HY1 1495 | Docking Station | | 335-00 | | | | | | | | | | | |
| Surplused | 218 | 618CB02A A029 | Monitor | | 234-08 | | | | | | | | | | | |
| Unknown | 219 | 6806BWJ3 P182 | PC WORKSTATION | | | Compaq | Deskpro | | | | | | | | | |
| Surplused | 220 | 65058786 | Monitor | | 045-09 | Magnavox | | MB7000M 001 | | | | | | | | |
| Unknown | 221 | 8200913 | Monitor | | | | | CPDGF250 T | Worley | | IOB | | | | | |

Exhibit 4

| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|---------------|----------------|------------------------|------------|-------------------------------------|-----------|---------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|
| Unknown | 222 | 0011452226 | PC WORKSTATION | | | Gateway | | E4200 | Worley | | IOB | | | | | |
| Surplused | 223 | A002B3420 | UPS | | 335-00 | | | PRA1000 | | | | | | | | |
| Surplused | 224 | 9307245 | FAX | | 335-00 | | | 9300 | | | | | | | | |
| Surplused | 225 | H1461732A | Tape Backup | | 332-00 | | | 250MB | | | | | | | | |
| Surplused | 226 | 33666 | PC WORKSTATION | | 333-00 | | | | | | | | | | | |
| Surplused | 227 | 6650bbm4d412 | PC WORKSTATION | | 333-00 | Compaq | Deskpro | | | | | | | | | |
| Surplused | 228 | 8627119 | Monitor | | 334-00 | Transferred to Backus Middle School | Vivitron | | | | | | | | | |
| Surplused | 229 | usfb397811 | Printer | | 335-00 | Hewlett-Packard | Laserjet | 4si | | | | | | | | |
| Surplused | 230 | 73AY3272039L | Printer | | 332-00 | | Dotmatrix | | | | | | | | | |
| Surplused | 231 | 6641BBL3D422 | PC WORKSTATION | | 332-00 | Compaq | Deskpro | | | | | | | | | |
| Surplused | 232 | 6641BBL3D071 | PC WORKSTATION | | 336-00 | | | | | | | | | | | |
| Surplused | 233 | 16286 | NIU | | 332-00 | | | NIU 180 | | | | | | | | |
| Surplused | 234 | 3120J61680 | Printer | | 333-00 | Hewlett-Packard | Laserjet | IIIS1 | | | | | | | | |
| Surplused | 235 | 6911 CCK4H702 | PC WORKSTATION | | 335-00 | Compaq | Deskpro | | | | | | | | | |
| Unknown | 236 | 905CD345B849 | Monitor | | | | | S-700 | | | | | | | | |
| Unknown | 237 | SG9311V2BZ | Printer | | | Hewlett-Packard | Deskjet | 895cxi | | | IOB | | | | | |
| Surplused | 238 | 9308696 | FAX | | 335-00 | | | 9300 | | | | | | | | |
| Unknown | 239 | 60271 | PC WORKSTATION | | | | | P5 | | | | | | | | |
| Unknown | 240 | 0699439369v | Monitor | | | | | V75 | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|-------------------------|-------------------|------------------------|---------------------|---------------------|-----------|---------|-----------|---------|--------|---------------|-------------------|----------|----------------|----------|
| Surplused | 241 | 4103778D B | Monitor | | 333-00 | NEC | Multisync | SFGc | | | | | | | | |
| Unknown | 242 | B43290 | PC WORKSTATION | | | | | | | | | | | | | |
| Unknown | 243 | 0200/7wrv 30d0b4 | HUB | | 3Com | Superstack | | Chase | | IOB | | | | | | |
| Unknown | 244 | 43342 | PC WORKSTATION | | | | | | | | | | | | | |
| Unknown | 245 | B60542 | PC WORKSTATION | | | | | P54c | | | | | | | | |
| Unknown | 246 | 56055 | PC WORKSTATION | | | | | | | | | | | | | |
| Surplused | 247 | 6650BBM 4D435 | PC WORKSTATION | | 334-1 | Compaq | Deskpro | | | | | | | | | |
| Unknown | 248 | 644CB03E A323 | Monitor | | | | | V70-620 | | | | | | | | |
| Active | 249 | FAA0211V 070 | Router | | | Cisco | | 3640 | | | | | | | | |
| Surplused | 250 | FAA0211 W09H | Router | | 067-10 | Cisco | CATALYST | 2900 | | | | | | | | |
| Unknown | 251 | 0200- 7WRV30D 2F0 | HUB | | 3Com | Superstack | | Koff | | IOB | | | | \$500.00 | | |
| Unknown | 252 | 250034829 | Router | | | Cisco | | 2501 | | | | | | | | |
| Unknown | 253 | 250035715 | Router | | | Cisco | | 2501 | | | | | | | | |
| Surplused | 254 | 915CD615 02 | Monitor | | 334-1 | | | S-700 | | | | | | | | |
| Surplused | 255 | 00082540 10 | PC WORKSTATION | | 327-00 | Gateway | | E3000 | | | | | | | | |
| Surplused | 256 | 52805A04 786 | Printer | | CEPO-11- 16-2000 | Hewlett- Packard | Laserjet | II | | | | | | | | |
| Unknown | 257 | 6650BBM4 D417 | PC WORKSTATION | | | Compaq | Deskpro | | | | | | | | | |
| Unknown | 258 | 59589 | PC WORKSTATION | | | | | P54c | | | | | | | | |
| Surplused | 259 | A0020501 1 | UPS | | 334-1 | | | | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|------------------|----------------|------------------------|-------------------------------------|-----------------|----------------|----------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|
| Surplused | 260 | A00200505 | UPS | | 334-1 | | | | | | | | | | | |
| Surplused | 261 | 5102877DE | Monitor | | 212-08 | NEC | Multisync | SFGe | | | | | | | | |
| Surplused | 262 | 0008610855 | PC WORKSTATION | | Transferred to Backus Middle School | Gateway | | E3000 | | | | | | | | |
| Surplused | 263 | BH68-30611A-02 | Monitor | | IT-CEPO-* | | | V50 | | | | | | | | |
| Surplused | 264 | 66418BL3D4D8 | PC WORKSTATION | | 327-00 | Compaq | Deskpro | | | | | | | | | |
| Surplused | 265 | USBB053922 | Printer | | 069-10 | | Laserjet | 8000N | | | IOB | | | | | |
| Surplused | 266 | USDK175860 | Printer | | 131-07 | Hewlett-Packard | Laserjet | 5si | | | | | | | | |
| Surplused | 267 | USBC146260 | Printer | | 335-00 | Hewlett-Packard | Laserjet | 4 | | | | | | | | |
| Surplused | 268 | 818T0056 | PC WORKSTATION | | 335-00 | | | Sporc 20 | | | | | | | | |
| Surplused | 269 | 3651335-01 | Monitor | | 335-00 | | | GDM20E20 | | | | | | | | |
| Unknown | 270 | 8146347 | Monitor | | | Gateway | Vivitron | | | | | | | | | |
| Surplused | 271 | 0011452228 | PC WORKSTATION | | 339- | Gateway | | E4200 | | | | | | | | |
| Surplused | 272 | 3201114276 | Scanner | | 334-1 | | | C1790A | | | | | | | | |
| Surplused | 273 | 49389 | PC WORKSTATION | | 327-00 | | | | | | | | | | | |
| Unknown | 274 | 25775642 | Monitor | | | | | 3FGX | | | | | | | | |
| Surplused | 275 | 0011452227 | PC WORKSTATION | | 334-1 | Gateway | | E4200 | | | | | | | | |
| Surplused | 276 | 25779921 | Monitor | | | | | 4FGE | | | | | | | | |
| Surplused | 277 | DCS9702073 | Sniffer | | 334-1 | | | | | | | | | | | |
| Surplused | 278 | 0012240044051808 | Modem | | | | CourierVE very | | | | | | | | | |

| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|---------------|----------------|------------------------|------------|-----------------|--------------------|-------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|
| Surplused | 279 | 8146338 | Monitor | | | Gateway | Vivitron | | Mitchell | 1777 | IOB | | | | | |
| Surplused | 280 | 00114522 | PC | | | | | | | | | | | | | |
| Surplused | 281 | 8140952 | WORKSTATION | | 338- | Gateway | Vivitron | E200 | | | | | | | | |
| Surplused | 282 | 8185135 | Monitor | | 334-1 | Gateway | Vivitron | | | | | | | | | |
| Surplused | 283 | 00114522 | PC | | | | | | | | | | | | | |
| Surplused | 284 | BG0005658 | WORKSTATION | | 338- | Gateway | | E4200 | | | | | | | | |
| Surplused | 285 | 49369 | KVM | | 334-1 | Cybex | Autoview Commander | | | | | | | | | |
| Surplused | 286 | 800898 | PC | | 334-1 | | | | | | | | | | | |
| Surplused | 287 | M1561033 | CD Writer | | 067-10 | CD CYCLONE | | CD11 | | | | | | | | |
| Surplused | 288 | 6550HRW | Monitor | | 327-00 | | | 7156 | | | | | | | | |
| Surplused | 289 | 50022 | Server | | 334-1 | | Proliant | 4500 | | | | | | | | |
| Surplused | 290 | 8627125 | Monitor | | 334-1 | Gateway | Vivitron | | | | | | | | | |
| Surplused | 291 | G26L4 | server | | 334-1 | Dell | Poweredge | 2200 | | | | | | | | |
| Active | 292 | D852BX520067 | Server | | | Hewlett-Packard | Proliant | 6500 | | | | | | | | |
| Active | 293 | D902BX520260 | server | | | Hewlett-Packard | Proliant | 6500 | | | | | | | | |
| Unknown | 294 | D902BX520106 | Scanner Cradle | | | SYMBOL | BAR CODE READER | 3865 | | | | | | | | |
| Active | 295 | D752BRZ10789 | server | | | Hewlett-Packard | Proliant | 5500 | | | | | | | | |
| Active | 296 | D735HNW40017 | server | | | Hewlett-Packard | Proliant | 4500 | | | | | | | | |
| Surplused | 297 | D7288LB30465 | server | | 337-04 | Hewlett-Packard | Proliant | 6000 | | | | | | | | |
| Surplused | 298 | D730BLB30479 | server | | 337-04 | Hewlett-Packard | Proliant | 6000 | | | | | | | | |
| Surplused | 299 | D705BHL10062 | server | | 130-05 | Hewlett-Packard | Proliant | 5000 | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|------------------|---------------|------------------------|---------------------------|-----------------|----------|---------------------------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|
| Surplused | 299 | D7278LB3 0214 | server | | 337-04 | Hewlett-Packard | Proliant | 6000 | | | | | | | | |
| Surplused | 300 | D7308LB3 0225 | server | | 337-04 | Hewlett-Packard | Proliant | 6000 | | | | | | | | |
| Surplused | 301 | D7468LB3 0181 | server | | 334-1 | Hewlett-Packard | Proliant | 6000 | | | | | | | | |
| Surplused | 302 | D728HM W40010 | server | | 333-00 | Hewlett-Packard | Proliant | 4500 | | | | | | | | |
| Surplused | 303 | D7288LB3 0711 | server | | To FP8 APO 3-30- 05 | Hewlett-Packard | Proliant | 6000 | | | | | | | | |
| Surplused | 304 | D7468LB3 0025 | server | | 340- | Hewlett-Packard | Proliant | 6000 | | | | | | | | |
| Surplused | 305 | D7488LC2 0259 | server | | 340- | Hewlett-Packard | Proliant | 7000 | | | | | | | | |
| Surplused | 306 | D739HWR 10414 | server | | 333-00 | Hewlett-Packard | Proliant | 5000 | | | | | | | | |
| Surplused | 307 | D8398X61 0302 | server | | 340- | Hewlett-Packard | Proliant | 3000 | | | | | | | | |
| Unknown | 308 | D8368X61 0603 | Server | | SWASHXX1 771BK | Hewlett-Packard | Proliant | PL3000 6/333 512 64 | | | | | | | | |
| Surplused | 309 | D8338X62 0743 | Server | | 338- | Hewlett-Packard | Proliant | 3000 | | | | | | | | |
| Surplused | 310 | 4659221L A | Monitor | | 333-00 | NEC | | JC1731VM A | | | | | | | | |
| Surplused | 311 | D903CHY2 0001 | Server | | 334-1 | Hewlett-Packard | Proliant | 6000 | | | | | | | | |
| Surplused | 312 | D939CWK 1K022 | Server | | IT-CEPO-* | Hewlett-Packard | Proliant | 3000 | | | | | | | | |
| Surplused | 313 | D617HNM 10366 | Server | | 280-00 | Hewlett-Packard | Proliant | 3000 | | | | | | | | |
| Surplused | 314 | D649HWQ 10561 | Server | | IT-CEPO-* | Hewlett-Packard | Proliant | 5000 | | | | | | | | |
| Surplused | 315 | ES972042 0546 | UPS | | 337-04 | | | | | | | | | | | |
| Active | 316 | ES9711321 834 | UPS | | | | | | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|------------------|-------------------|------------------------|------------|--------------|-------------------------------|------------------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|
| Surplused | 317 | ES972042 1016 | UPS | | 337-04 | | | | | | | | | | | |
| Surplused | 318 | ES972042 2223 | UPS | | 337-04 | | | | | | | | | | | |
| Unknown | 319 | 2983862 | Modem | | | | | Multi dsu 56k | | | | | | | | |
| Surplused | 320 | 119497 | KVM | | 130-05 | Cybox | Autoboot remote control | | | | | | | | | |
| Unknown | 321 | FAA0214X 0SS | Switch | | Cisco | Catalyst | WS-C2924- XL | | | | | | | | | |
| Unknown | 322 | FAA0214Y 0PY | Switch | | Cisco | Catalyst | WS-C2924- XL | | | | | | | | | |
| Unknown | 323 | FAA030710 WR | Switch | | Cisco | Catalyst | WS-C2924- XL | | | | | | | | | |
| Surplused | 324 | 65004285 | Switch | | 334-1 | Cisco | Catalyst | WS-C2924- XL | | | | | | | | |
| Surplused | 325 | 65004268 | Switch | | 334-1 | Cisco | Catalyst | WS-C2924- XL | | | | | | | | |
| Unknown | 326 | 7288C11U K833 | Monitor | | | | | P50 | | | | | | | | |
| Unknown | 327 | 67734461 | Monitor | | | Magnavox | | MB7000M 001 | | | | | | | | |
| Surplused | 328 | 837CF03D B366 | Monitor | | 336-00 | | | V75 | | | | | | | | |
| Surplused | 329 | 67734463 | Monitor | | 338-00 | | | | | | | | | | | |
| Surplused | 330 | A0020040 7 | UPS | | 334-1 | | | | | | | | | | | |
| Surplused | 331 | A0020503 4 | UPS | | 334-1 | | | | | | | | | | | |
| Surplused | 332 | A0020040 7 | UPS | | 334-1 | | | | | | | | | | | |
| Surplused | 333 | 00205034 | UPS | | 337-1 | | | | | | | | | | | |
| Surplused | 334 | 1311456 | Modem | | 327-00 | | | | | | | | | | | |
| Surplused | 335 | 606BC05A G446 | Monitor | | 280-00 | | | 150 | | | | | | | | |
| Surplused | 336 | 69276 | PC WORKSTATION | | 280-00 | | | P54c | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|---------------------|--------------------------|------------------------|--------------------------------|-------------------------|------|------------------------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|
| Surplused | 337 | 3922847D A | Monitor | | 333-00 | NEC | | JC1731VM A | | | | | | | | |
| Surplused | 338 | 34100354 | CPU 486 - power spply | | | 486 - power spply | | | | | | | | | | |
| Surplused | 339 | A0225101 K999 | Modem | | | | | Optima | | | | | | | | |
| Surplused | 340 | A0235101 K748 | Modem | | 332-00 | | | Optima | | | | | | | | |
| Surplused | 341 | A0235101 K027 | Modem | | 332-00 | | | Optima | | | | | | | | |
| Surplused | 342 | 0200/7WR V30CF62 | HUB | | IT-CEPO.* | 3Com | | Superstac k | | | | | | | | |
| Surplused | 343 | 10051135 32 | Monitor | | 280-00 | | | | | | | | | | | |
| Unknown | 344 | 1311456 | Modem | | | | | DSU ASM10 | | | | | | | | |
| Unknown | 345 | none | Modem | | | | | Chatterbox | | | | | | | | |
| Unknown | 346 | GLD10299 394 | Modem | | | | | Worldcom DSU | | | | | | | | |
| Unknown | 347 | 4674984 | Modem | | | | | DSU Paradyne DSU | | | | | | | | |
| Active | 348 | none | NIU | | | NIU | | NIU-Westel 001 | | | | | | | | |
| Surplused | 349 | 45530082 | Router | | 067-10 | Cisco | | 3640 | | | | | | | | |
| Unknown | 350 | M34T1749 30P1 | Monitor | | | | | | | | | | | | | |
| Surplused | 351 | 42309 | PC WORKSTATION | | 130-05 | | | | | | | | | | | |
| Surplused | 352 | B6170035 | Remote Console | | 334-Bar Code was removed | | | Remote Console | | | | | | | | |
| Surplused | 353 | 03007HDV 117270 | Hub | | 334-Bar Code was removed | 3Com | | Linkbuilder | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|----------------------|------------------------|------------------------|--------------------------|-----------------|----------|---------------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|
| Surplused | 354 | 00122400 44076335 | Modem | | 334-1 | | | CourierVEvery | | | | | | | | |
| Surplused | 355 | CHIG301 | Laptop | yes | Report of Servey | Dell | Latitude | CPx J | | | | 10/6/2000 | 10/6/2003 | | | |
| Surplused | 356 | none | Chassis Total Control | | 334-Bar Code was removed | Total Control | | | | | | | | | | |
| Surplused | 357 | none | Chassis Total Control | | 334-Bar Code was removed | Total Control | | | | | | | | | | |
| Surplused | 358 | none | Fan Tray Total Control | | 334-Bar Code was removed | Total Control | | | | | | | | | | |
| Surplused | 359 | none | Fan Tray Total Control | | 334-Bar Code was removed | Total Control | | | | | | | | | | |
| Surplused | 360 | ES963927 2357 | UPS | | 334-Bar Code was removed | | | | | | | | | | | |
| Surplused | 361 | N/A | UPS | | 334-Bar Code was removed | | | | | | | | | | | |
| Surplused | 362 | ES970614 0202 | UPS | | 334-Bar Code was removed | | | | | | | | | | | |
| Surplused | 363 | 606BC05A D641 | Monitor | | 334-Bar Code was removed | | | 150 | | | | | | | | |
| Surplused | 364 | M134T148 117P1 | Monitor | | 334-Bar Code was removed | | | 56L7156 | | | | | | | | |
| Unknown | 365 | 49789 | PC WORKSTATION | | | | | | | | | | | | | |
| Unknown | 366 | 49797 | PC WORKSTATION | | | | | | | | | | | | | |
| Surplused | 367 | D711HWR 10374 | Server | | 334-1 | Hewlett-Packard | Proliant | 5000 | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|------------------------------|----------------|------------------------|--------------------------------|-----------------|-----------|------------|-----------|---------|--------|---------------|-------------------|----------|----------------|----------|
| Surplused | 368 | D712HWR 10163 | Server | | 334-1 | Hewlett-Packard | Proliant | 5000 | | | | | | | | |
| Surplused | 369 | D712HWR 10160 | Server | | 334-1 | Hewlett-Packard | Proliant | 5000 | | | | | | | | |
| Surplused | 370 | D712HWR 10166 | Server | | 334-1 | Hewlett-Packard | Proliant | 5000 | | | | | | | | |
| Surplused | 371 | D739HWR 10270 | Server | | 337-04 | Hewlett-Packard | Proliant | 3000 | | | | | | | | |
| Surplused | 372 | D932CM11 A048 | Server | | 340- | Hewlett-Packard | Proliant | 3000 | | | | | | | | |
| Surplused | 373 | D923CM11 01104 | server | | 130-05 | Hewlett-Packard | | | | | | | | | | |
| Surplused | 374 | FLW00205 17 | Sound System | | Transferred to W. Brewer-PCIMS | Altec Lansing | Subwoofer | | | | | | | | | |
| Surplused | 375 | 7UQLH | PC WORKSTATION | | Transferred to W. Brewer-PCIMS | Dell | Optiplex | Gx1p | | | | | | | | |
| Surplused | 376 | 5Y48760N R | Monitor | | 334-1 | | | JC-1735VMA | | | | | | | | |
| Active | 377 | FLW00195 49 | Sound System | | | Altec Lansing | Subwoofer | | Karney | 1739-S | EASB | | | | | |
| Surplused | 378 | CHW0411 165 | Sound System | | 340- | Altec Lansing | Subwoofer | | | | | | | | | |
| Surplused | 379 | JWCK301 | PC WORKSTATION | | 130-05 | Dell | Dimension | 4100 | | | | | | \$700.00 | | |
| Surplused | 380 | D1ND101 | PC WORKSTATION | | 212-08 | | | | | | | | | | | |
| Surplused | 381 | MX08376T 4774108F 5062 | Monitor | | 212-08 | | | | | | | | | | | |
| Surplused | 382 | 28N13864 A | Monitor | | 333-00 | NEC | Multisync | | | | | | | | | |
| Surplused | 383 | 910GC02A A101 | Monitor | | 212-08 | Compaq | | V900 | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|-------------------------|-------------------|------------------------|-----------------------|---------------------|-----------------------|----------|-------------|---------|--------|---------------|-------------------|----------|----------------|----------|
| Surplused | 384 | SSG07P3G 0DZ | Printer | | 338- | | | 2000CXI | | | | | | | | |
| Surplused | 385 | PCY63338 | Printer | | 333-00 | Canon | Portable BubbleJet | 10ex | | | | | | | | |
| Surplused | 386 | 4R05556 | Projector | | 212-08 | Infocus | | | | | | | | | | |
| Surplused | 387 | F108223 | Scanner | | 334-1 | | Optical Disc | 1300M3 | | | | | | | | |
| Unknown | 388 | 68038CS3R 243 | PC WORKSTATION | | | Compaq | Deskpro | | | | | | | | | |
| Active | 389 | USBC1628 27 | Printer | | 1753HPLJ4 050-PCL6 | Hewlett- Packard | LaserJet | 4050 | | | | | | | | |
| Surplused | 390 | 19016824 3718 | Monitor | | 340- | | Vivitron | | | | | | | | | |
| Surplused | 391 | BCMY04L G2023 | Printer | | 130-05 | Hewlett- Packard | LaserJet | 4050 | | | | | | \$200.00 | | |
| Unknown | 392 | 001992714 9 | PC WORKSTATION | | | Gateway | | | | | | | | | | |
| Surplused | 393 | 60DA19K9 0843 | PDA | | 212-08 | Palm | Pilot | Vii 8 mb | | | | | | | | |
| Unknown | 394 | 60DA19K9 0116 | PDA | | | Palm | Pilot | Vii 8 mb | Baskerville | 1747-S | | | | | | |
| Surplused | 395 | 62964 | PC WORKSTATION | | 234-08 | | | | | | | | | | | |
| Surplused | 396 | 8610857 | PC WORKSTATION | | 334-1 | Gateway | | E3000 | | | | | | | | |
| Surplused | 397 | 2YW90901 063 | Projector | | 009-11 | Infocus | | | Feustel | | | | | | | |
| Unknown | 398 | 92509- CHW02244 9 | Sound System | | | Altec Lansing | subwoofer | | | Canales | 1742 | | | | | |
| Unknown | 399 | CHW01408 15-91759 | Sound System | | | Altec Lansing | subwoofer | | | | 1763 | | | | | |
| Surplused | 400 | 8167113 | Monitor | | 212-08 | GATEWAY | Vivitron | | | | | | | | | |
| Surplused | 401 | 008006B F359 | Docking Station | | 339- | Dell | | | Bailey | 1750-S | OCIO | | | | | |
| Surplused | 402 | 00084063 28 | PC WORKSTATION | | 334-1 | | | E3000 | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|--------------------------------------|-------------------|------------------------|---------------------------------------|-----------------|--|------------------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|
| Surplused | 403 | JPHCE164 96 | Printer | | 234-08 | Hewlett-Packard | Color LaserJet | 4500N | | | | | | | | |
| Surplused | 404 | 01980500 20 | FAX | | CEPO | Panasonic | Panafax | UF-880 | | | | | | | | |
| Surplused | 405 | JPDH0069 11 | Printer | | 337-04 | | Laserjet | 4 | | | | | | | | |
| Surplused | 406 | FIND101 | PC WORKSTATION | | 337-04 | | Dimension | 4100 | | | | | | | | |
| Surplused | 407 | MX- 08376T- 47741-08F- 5065 | Monitor | | 337-04 | | Trinitron | | | | | | | | | |
| Surplused | 408 | E0021264 | UPS | | 338- | | | | | | | | | | | |
| Surplused | 409 | 050251 | Modem | | 337-04 | | | V.34 external | | | | | | | | |
| Surplused | 410 | AA887045 | Tape Drive | | 280-00 | | Archive | 2150ES | | | | | | | | |
| Surplused | 411 | 79000766 | Camera | | 337-04 | Focus | Enhancements Digital Video Camera | | | | | | | | | |
| Surplused | 412 | 79000274 | Camera | | Transferred to W. Brewer- PCIMS | Focus | Enhancements Digital Video Camera | | | | | | | | | |
| Surplused | 413 | 79000439 | Camera | | 337-04 | Focus | Enhancements Digital Video Camera | | | | | | | | | |
| Surplused | 414 | PP14Y0D1 | Camera | | 339- | QuickCamP Ro | | | | | | | | | | |
| Surplused | 415 | PP14W0B 6 | Camera | | 212-08 | | | | | | | | | | | |
| Unknown | 416 | PP14Y0TC | Camera | | | QuickCamP Ro | | | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|------------------|-----------------|------------------------|------------|-------------------------------------|-------------|---------------------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|
| Surplused | 417 | 97-9922R | LAPTOP | | CEPO | IBM | THINKPAD | 9545 | | | | | | | | |
| Surplused | 418 | 5720933NR | Monitor | | 336-00 | | | JC-1735VMA | | | | | | | | |
| Surplused | 419 | B37VA | PC Workstation | | 131-07 | Dell | Optiplex | Gx1p | | | | | 12/9/2002 | | | |
| Surplused | 420 | USCH024746 | Printer | | 011-11 | Hewlett-Packard | Laserjet | 6P | | | | | | | | |
| Surplused | 421 | 9632464NE | Monitor | | 338- | NEC | Multiplex | P1250 + | | | | | | | | |
| Surplused | 422 | D523T | PC WORKSTATION | | 334-1 | | | GXA | | | | | | | | |
| Surplused | 423 | 05G98R3GQ5 | PRINTER | | 212-08 | | | Professional Series | | | | | | | | |
| Surplused | 424 | 7Y07474LA | Monitor | | 337-04 | NEC | MultiSync | 700 | | | | | | | | |
| Surplused | 425 | 8AXHR | PC WORKSTATION | | 337-04 | Dell | Optiplex | GX1 | | | | | | | | |
| Surplused | 426 | J847HQX1A021 | Docking Station | | 327-00 | | | | | | | | | | | |
| Surplused | 427 | F4KAH | LAPTOP | yes | 131-07 | Dell | Latitude | CPx H | | | | 2/8/2000 | 2/8/2003 | | | |
| Surplused | 428 | Z8VFK | Laptop | yes | 131-07 | Dell | Latitude | Cpi | | | | 9/4/1998 | 9/3/2001 | | | |
| Unknown | 429 | 17802017929 | Ultratec TTY | | | | | | | | | | | | | |
| Surplused | 430 | 17808 | PC WORKSTATION | | 121-07 | DYNEX | | | | | | | | | | |
| Surplused | 431 | M34T174929-P-1 | Monitor | | 131-07 | Acer | | 7134T | | | | | | | | |
| Surplused | 432 | MISCC61803565 C1 | Monitor | | 334-00 | Transferred to Backus Middle School | | 56L7156 | | | | | | | | |
| Surplused | 433 | 0300/7HDV088876 | Hub | | 130-05 | 3Com | Linkbuilder | | | | | | | | \$700.00 | |
| Surplused | 434 | 11109979 | PC WORKSTATION | | 336-00 | | | | | | | | | | | |
| Surplused | 435 | 5233DA5Q589 | Monitor | | 334-1 | | | | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|------------------------------|-------------------|------------------------|--------------------|-----------------|---|-----------------------------|-----------|---------|--------|---------------|-------------------|------------|----------------|----------|
| Surplused | 436 | D705BHL1 0259 | Server | | 337-04 | Hewlett-Packard | Proliant | 6500 | | | | | | | | |
| Surplused | 437 | WS98280 15 235 | UPS | | 337-04 | | | | | | | | | | | |
| Surplused | 438 | D031CYM1 K069 | server | | 212-08 | Hewlett-Packard | Proliant | MLS30R01 X800-256 128 | | | | 9/12/2003 | ##### | | | |
| Unknown | 439 | D031CYM1 K124 | Server | | SWASHXX1 771CSB | Hewlett-Packard | Proliant | MLS30R01 X800-256 128 | Retired | | | | ##### | | | |
| Surplused | 440 | WS00120 00631 | UPS | | 130-05 | APC | | Smart 3000 | | | | | | \$1,500.00 | | |
| Surplused | 441 | WS00120 00610 | UPS | | 337-04 | | | | | | | | | | | |
| Surplused | 442 | 8554317 | Tape Drive | | 333-00 | | | Exabyte | | | | | | | | |
| Surplused | 443 | US083767 4774205H 010Z | Monitor | | 339- | | Trinitron | | | | | | | | | |
| Unknown | 444 | 5910771LP | Monitor | | | NEC | Multisync | XE17 | | | | | | | | |
| Unknown | 445 | m5eh6382 9831 h1 | Monitor | | | Acer | | 56E | | | | | | | | |
| Surplused | 446 | 680385C3 R126 | PC WORKSTATION | | 332-00 | Compaq | Deskpro | | | | JOB | | | | | |
| Unknown | 447 | PRBJ033NJ | External Drive | | | lomaga | Zip Drive | | | | | | | | | |
| Unknown | 448 | 79000409 | Camera | | | Focus | Enhancements Digital Video Camera | | | | | | | | | |
| Unknown | 449 | 4X00588K A | Monitor | | | | | | | | | | | | | |
| Unknown | 450 | G1ND101 | PC WORKSTATION | | | Dell | Optiplex | Gx1p | | | | | | | | |
| Unknown | 451 | 3122J7495 2 | Printer | | | Hewlett-Packard | Laserjet | IIID | | | | | | | | |
| Unknown | 452 | 3151J4938 4 | Printer | | | Hewlett-Packard | Laserjet | IIID | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|-------------------------|-------------------|------------------------|------------|---------------------|-----------|--------------------------------|-----------|----------|--------|---------------|-------------------|------------|----------------|----------|
| Unknown | 453 | 59688 | PC WORKSTATION | | | | | P54c | | | | | | | | |
| Unknown | 454 | 10EV12HO GRNY | PDA | | | Palm | Pilot | | | | | | | | | |
| Surplused | 455 | JQMV201 | Laptop | yes | 131-07 | Dell | Latitude | CPx J | | | | 9/27/2000 | 9/27/2003 | \$5,025.00 | | |
| Surplused | 456 | EKA62201 890 | Camera | | 339- | Kodak | Digital | DC50 | May | 1763 | IOB | | | | | |
| Surplused | 457 | J642HQX11 443 | Docking Station | | 327-00 | | | | | | | | | | | |
| Surplused | 458 | J647HQX1 A311 | Docking Station | | 333-00 | | | | | | | | | | | |
| Surplused | 459 | J626HQX1 1987 | Docking Station | | 333-00 | | | | | | | | | | | |
| | 460 | 10EV1150 6REY | PDA | | | Palm | Pilot | | Fiduk | 1746 | EASB | | | | | |
| Surplused | 461 | 00401391 | Monitor | | 130-05 | | | | | | | | | | | |
| | 462 | MX 075240- 41011- | | | | | | | | | | | | | | |
| Surplused | | 07M-0092 | Docking Station | | 131-07 | Dell | | | Barclay | 1768-A-S | IOB | | | | | |
| Surplused | 463 | 8TABF81 | Laptop | yes | 131-07 | Dell | Latitude | CPXJ | Conant | 1762 | CSB | 8/8/2000 | 7/9/2003 | | | |
| | 464 | 9631CQG7 0011 | PC WORKSTATION | | | Hewlett- Packard | Prosignia | | | | | | | | | |
| Surplused | 465 | 644CB03E A320 | Monitor | | 338- | | | V70-620 | | | | | | | | |
| Surplused | 466 | 6623HXD2 P333 | PC WORKSTATION | | 338- | Compaq | Deskpro | 5166 | | | | | | | | |
| Surplused | 467 | 19016B30 4196 | Monitor | | 340- | | | EV910B | | | | | | | | |
| Surplused | 468 | 19016B30 4200 | Monitor | | 212-08 | | | | Mitchener | 1758 | PMPSB | | | | | |
| Surplused | 469 | 00210310 50 | PC WORKSTATION | | 340- | | | LP Mini Tower Kad Select | | | | | | | | |
| Surplused | 470 | 00210310 51 | PC WORKSTATION | | 340- | | | LP Mini Tower Kad Select | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|-------------------|------------------|------------------------|------------|--------------|-----------------|------------------------------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|
| | 471 | 9951 | Space Heater | | | | | 3190/SJT Black 1500W | Worley | 1777 | TRB | | | | | |
| Active | 472 | JAB042685 U2 | Router | | Cisco | | 3600 | Barclay | | 10B | | | | | | |
| Surplused | 473 | WS964406 6280 | UPS | | 337-04 | | | | | | | | | | | |
| Surplused | 474 | 05000720 10 | Hub | | 131-07 | | DSI Volksnet | 6300-TNT | Chase | | 10B | | | | | |
| Unknown | 475 | 050007202 2 | Hub | | 6300-TNT | DSI Volksnet | 6300-TNT | Chase | | 10B | | | | | | |
| Surplused | 476 | ES972042 1278 | UPS | | 337-04 | | | | | | | | | | | |
| Surplused | 477 | ES971132 1842 | UPS | | 337-04 | | | | | | | | | | | |
| Active | 478 | ES9720421 006 | UPS | | | APC | | | | 1771 | 10B | | | | | |
| Active | 479 | D948CDB1 0170 | Server | | | Compaq | Proliant | Storage Sysetm Disk Drives | | 1771 | 10B | | | | | |
| | 480 | 8057413 | Monitor | | | Vivitron | Gateway | Vivitron | Williams | 1753 | PMP5B | | | | | |
| Surplused | 481 | ES972042 0577 | UPS | | 337-04 | | | | | | | | | | | |
| Surplused | 482 | 29986LC13 15 | Office Equipment | | 335-00 | Panasonic | | Electric Print Board KX-B530 | | | | | | | | |
| Surplused | 483 | D470-1782 | Office Equipment | | 334-1 | | Digi-controller | | | | | | | | | |
| Surplused | 484 | 00122400 44076154 | Modem | | 334-1 | | | Sportster 14.4 | | | | | | | | |
| Surplused | 485 | 00122400 44051675 | Modem | | 334-1 | | | Sportster 14.4 | | | | | | | | |
| Surplused | 486 | 00-001224-02 | Modem | | 334-1 | | | CourierVEvery | | | | | | | | |
| | 487 | 423624 | Modem | | | | Penril | | Barclay | | 10B | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|--|-------------------|------------------------|-----------------|---------------------|-----------------|---------------------------------|-----------|---------|--------|---------------|-------------------|------------|----------------|----------|
| Surplused | 488 | 70H885H6 N1M1800 00939-00- R2 | Modem | | 334-1 | US robotics | | Total Control V 34 | Barclay | | IOB | | | | | |
| Surplused | 489 | D4701567 | Office Equipment | | 334-1 | Digi- controller | | | | | | | | | | |
| Surplused | 490 | 247444 | KVM | | 339- | Cybex | | Autoboot remote control | | | | | | | | |
| Surplused | 491 | 219370 | KVM | | 130-05 | Cybex | | Autoboot remote control | | | | | | \$2,000.00 | | |
| Surplused | 492 | 11706168 | Tape drive | | 334-1 | | | Exabyte | | | | | | | | |
| Unknown | 493 | FAA0214X 0n0 | Switch | | Cisco | Catalyst | WS-C2924- XL | Barclay | | IOB | | | | | | |
| Unknown | 494 | 050009819 9 | Hub | | DSI Volksnet | | 6300-TNT | Barclay | | IOB | | | | | | |
| Surplused | 495 | BA006583 8 | KVM | | 339- | Cybex | | Autoboot remote control | | | | | | | | |
| Surplused | 496 | 0175817 | CD Rom | | 333-00 | | | | | | | | | | | |
| Surplused | 497 | AA967504 | Tape drive | | 333-00 | | | Archive Tape Drive 2150ES | | | | | | | | |
| Surplused | 498 | 52ND101 | PC WORKSTATION | | 131-07 | Dell | Dimension | 4100 | | | | | | | | |
| Surplused | 499 | 770R0406 11E | Monitor | | 337-04 | | | | | | | | | | | |
| Unknown | 500 | MX08376T 4774108F5 059 | Monitor | | | | Trinitron | | Wilks | 1753-5 | PMPSB | | | | | |
| Surplused | 501 | 56277 | PC WORKSTATION | | 336-00 | | | | | | | | | | | |
| Surplused | 502 | MX- 08376T47 741-08F- 506A | Monitor | | 340- | Trinitron | | | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|-------------------------------|-------------------|------------------------|------------------|---------------------|----------------------|----------------|-----------|---------|--------|---------------|-------------------|---------|----------------|----------|
| | 503 | 12ND101 | PC WORKSTATION | | DWASHST 1779R | Dell | Dimension | 4100 | Mitchell | 1779-S | IOB | | 9/5/2003 | | | |
| Surplused | 504 | 32ND101 | PC Workstation | | 131-07 | Dell | Dimension | 4100 | Pryor | 1777 | IOB | | | | | |
| Surplused | 505 | MX08376T 47741D8F 5069 | Monitor | | 212-08 | Dell | | | | | | | | 5350.00 | | |
| Surplused | 506 | 6803BSC3 Q878 | PC WORKSTATION | | 338- | Compaq | Deskpro | | | | | | | | | |
| Surplused | 507 | 5720935N R | Monitor | | 338- | | | JC- 1733VMA | | | | | | | | |
| Surplused | 508 | 00092060 1200097m 15055 | Laptop | | 131-07 | | | | | | | | | | | |
| Surplused | 509 | 928A0026 49D1 | Scanner | | 212-08 | | Visoner One Touch | 8600 | Conant | 1761 | CSB | | | | | |
| Surplused | 510 | M156L033 735 | Monitor | | 332-00 | | | 7156 | | | | | | | | |
| Surplused | 511 | 56278 | PC WORKSTATION | | 333-00 | | | | | | | | | | | |
| Surplused | 512 | J647HQX1 9713 | Docking Station | | 337-04 | Compaq | | J6115 | | | | | | | | |
| Surplused | 513 | 00050743 43 | PC WORKSTATION | | 337-04 | | | PS-133 | | | | | | | | |
| Surplused | 514 | J645BJ9B 436 | Laptop | | 337-04 | Compaq | | Lite 5380 | | | | | | | | |
| Surplused | 515 | 644CB03E A327 | Monitor | | 339- | | | 620 | | | | | | | | |
| Surplused | 516 | USQX0926 05 | PRINTER | | 212-08 | Hewlett- Packard | Laserjet | 4050 | | | PMPSB | | | | | |
| Surplused | 517 | 61634B9M R | Monitor | | 335-00 | | | JC- 1733VMA | | | | | | | | |
| | 518 | 8490826 | Scanner | | | Symbol | BAR Code Reader | 3805 | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|--------------------------|---|------------------------|------------|--------------|---------------|--------------|-----------|-----------|--------|---------------|-------------------|------|----------------|----------|
| Surplused | 519 | 79000874 | Focus Enhancements Digital Video Camera | | 337-04 | | | | | | | | | | | |
| | 520 | MX08376t-47741-11P-4037 | Monitor | | | | | P991 | | | | | | | | |
| Surplused | 521 | 58ZVF01 | PC WORKSTATION | | 212-08 | Dell | Dimension | 4100 | | | | | | | | |
| Surplused | 522 | SG11F830 21 | Printer | | 131-07 | | Color Printer | 2500CX1 | | | | | | | | |
| Surplused | 523 | 00903686 2 | Monitor | | 069-10 | Mitsubishi | Diamond | NSH-117ST7KW | Shermer | 1739-S | EASB | | | | | |
| Surplused | 524 | C9C99390 239 | Laptop | | 340- | Gateway | | 9300 | | | | | | | | |
| | 525 | MX-05C539-47801-144-HOST | Monitor | | | Dell | | M991 | Payton | (At home) | PMPSB | | | | | |
| | 526 | 9KZBJ01 | PC WORKSTATION | | | MMP | | | Vanscoyoc | | PMPSB | | | | | |
| Surplused | 527 | 6KZBJ01 | PC WORKSTATION | | 131-07 | MMP | | | Wong | | IOB | | | | | |
| Surplused | 528 | MX05C539 47801144 HOSZ | Monitor | | 212-08 | | | | Hamilton | 1779-S | IOB | | | | | |
| Surplused | 529 | FKZBJ01 | PC WORKSTATION | | 339- | | | MMP | | | | | | | | |
| Surplused | 530 | MX-05C539-47801-144-HOSU | Monitor | | 011-11 | Dell | | M991 | Nelson | 1742-S | EASB | | | | | |
| Surplused | 531 | MX05C539 4781144H OT1 | Monitor | | 212-08 | Dell | | | Nelson | 1742-S | EASB | | | | | |
| Surplused | 532 | CKZBJ01 | PC WORKSTATION | | 131-07 | Dell | Optiplex | GX300 | Koss | | EASB | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|--|-------------------|------------------------|--------------------|-----------------|-----------|-----------------------------|-----------|---------|--------|---------------|-------------------|------------|----------------|----------|
| Surplused | 533 | D112FPX1 K406 | SERVER | | 130-05 | Hewlett-Packard | Proliant | ML530R01 X1000-256 | | | | | | ##### | | |
| Surplused | 534 | D111FPX1 K137 | SERVER | | 212-08 | Hewlett-Packard | Proliant | ML530R01 X1000-256 | | | | | | ##### | | |
| | 535 | D104FPX1 K087 | SERVER | | SWASHXX1 771DEV | Hewlett-Packard | Proliant | ML530R01 X1000-256 | | | | | | ##### | | |
| Surplused | 536 | D114FPS1 K005 | SERVER | | 131-07 | Hewlett-Packard | Proliant | ML530R01 X933-256 128 | | | | | | ##### | | |
| Surplused | 537 | 6113FXS1 W00D | SERVER | | 212-08 | Hewlett-Packard | Proliant | DL360R01 P933 256 128 | | | | | | \$5,443.08 | | |
| | 538 | 6111FVH2R 00E | Server | | DMZXNET DC1 | Compaq | Proliant | DL320R01 P800 256S18G | | | | | | | | |
| Active | 539 | 9K0331222 | Tape drive | | | ADIC | | Scalar 100 | | | | | | | | |
| Surplused | 540 | USBRG134 31 | Printer | | 338- | Hewlett-Packard | | 2200 DN | | | | | | | | |
| Surplused | 541 | B741R01 | WORKSTATION | | 212-08 | Dell | Dimension | 4100 | | | | | | | | |
| Surplused | 542 | MX- 08376T- 47741- 15M- 60M9 | Monitor | | 340- | Dell | | P991 | | | | | | | | |
| Surplused | 543 | J160R01 | PC WORKSTATION | | 340- | | Dimension | 8100 | | | | | | | | |
| Surplused | 544 | MX- 094WRF- 47741-16J- 307Z | Monitor | | 009-11 | Dell | | P991 | Forsyth | 1761-5 | CSB | | | | | |
| Surplused | 545 | 52ND101 | PC WORKSTATION | | 131-07 | Dell | Dimension | 4100 | Tomlin | | 1747 | PMPSB | | | | |
| Surplused | 546 | MX- 08376T- 47741- 15M- 60M3 | Monitor | | 340- | Dell | | P991 | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|--------------------------------------|---------------------------|------------------------|------------|------------------|-------------------|----------|-----------|---------|--------|---------------|-------------------|------------|----------------|----------|
| Surplused | 547 | MX04D97 04774117 Q70E3 | Monitor | | 212-08 | | | | Karney | 1739-S | EASB | | | | | |
| Surplused | 548 | C741R01 | PC WORKSTATION | | 130-05 | Dell | Dimension | 4100 | | | | | | | | |
| | 549 | MX- 032DVX- 47605- 17JAKBM | Monitor | | | Dell | | 1503FP | | | | | | | | |
| | 550 | MX- 032DVX- 47605- 17JAKBR | Monitor | | | Dell | | 1503FP | | 1763 | IOB | | | | | |
| | 551 | 751647 | Closed Caption Decoder | | | | | NCI 4000 | Rogers | 1742 | EASB | | | | | |
| Surplused | 552 | FBNK701 | PC WORKSTATION | | 131-07 | Dell | Optiplex | GX300 | Rogers | 1742 | EASB | | | | | |
| Surplused | 553 | MX- 08376T- 47741-0B2- 50SJ | Monitor | | 339- | | | P991 | Rogers | 1742 | EASB | | | | | |
| | 554 | CN-08506P 47770-0BH 1K30 | Sound System | | | Altec Lansing | SubWoofe r | | Fiduk | | EASB | | | | | |
| | 555 | 21PR2817L 0VH | Modem | | | US Robotics | CourierVEv ery | | Spanerd | 1768-S | IOB | | | | | |
| Surplused | 556 | SU3000R M3U/WS1 05012965 1 | UPS | | 337-04 | | | | | | | | | | | |
| Surplused | 557 | BVDFG01 | Laptop | yes | 212-08 | Dell | Latitude | C800 | Nelson | 1742-S | EASB | 3/15/2001 | 3/15/2004 | \$3,920.00 | | |
| Surplused | 558 | J645BJ9B 252 | Laptop | | 338- | Compaq | Lite | 5380 | | | | | | | | |
| Surplused | 559 | MX- 073EIV- 41011- 1BN-01LF | Port Replicater | | 212-08 | Dell | | C-Dock | Fiduk | 1745-S | EASB | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|---------------|----------|--------------------------|-----------------|------------------------|----------------|-----------------|----------------|--------------------|-----------|-------------|--------|---------------|-------------------|------|----------------|----------|
| Surplused | 560 | DA0028095 | KVM | | 339- | Cybox | Auto Commander | XP 4040 | | | | | | | | |
| Surplused | 561 | 096077341926 | UPS | | 337-04 | | | | | | | | | | | |
| | 562 | MY0CF11283 | Printer | | | Hewlett-Packard | DeskJet | 990cxi | Wong | | IOB | | | | | |
| | 563 | MX-08G152-47605-225-A5L7 | Monitor | | | Dell | | 1702FP | Yannotti | 1756-S | PMPSB | | | | | |
| Surplused | 564 | CIRT311 | Laptop | yes | 212-08 | Dell | Latitude | C810 | Dukeman | 1768-S (BC) | IOB | ##### | ##### | | | |
| Surplused | 565 | MX-04E187-41011-1BC-008V | Docking Station | | 131-07 | Dell | | C-Dock | | | | | | | | |
| Surplused | 566 | D137FRW1M237 | Server | | 234-08 | Hewlett-Packard | ProLiant | DL380R02 P1133 512 | | | | ##### | | | | |
| | 567 | D139FRW11039 | Server | | SWASHXX1771MOM | Hewlett-Packard | ProLiant | DL380R02 P1133 512 | Retired | | | ##### | | | | |
| Surplused | 568 | D138FRW1K645 | Server | | 234-08 | Hewlett-Packard | ProLiant | DL380R02 P1133 512 | | | | | | | | |
| | 569 | D140FPX1K242 | Server | | | Hewlett-Packard | ProLiant | ML530R01 X1000-256 | Retired | | | | | | | |
| Active | 570 | TS533A0623 | UPS | | DMZDENV APPL | Hewlett-Packard | ProLiant | DL-380 | | | | | | | | |
| Surplused | 571 | B1RT311 | Laptop | yes | 212-08 | Dell | Latitude | C810 | Nelson | 1742-S | EASB | ##### | ##### | | | |
| | 572 | 0007524DA1010-9B5-26WN | Docking Station | | | Dell | | | Becht | 1742-S | EASB | | | | | |
| | 573 | D215JZG1K208 | Server | | SWASHXX1771SAV | Hewlett-Packard | ProLiant | DL380R02 P1266 512 | | | | | | | | |
| Decommisioned | 574 | D214JZG1L361 | Server | | ISDENVXNETDC01 | Hewlett-Packard | ProLiant | DL380R02 P1266 512 | | | | | | | | |
| Surplused | 575 | D214JZG1L365 | Server | | 044-09 | Hewlett-Packard | ProLiant | DL380R02 P1266 512 | Retired | | | | | | | |
| Surplused | 576 | 24G9011 | Laptop | yes | 212-08 | Dell | Latitude | C810 | Yannotti | 1756-S | PMPSB | 11/8/2001 | 11/8/2004 | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|-------------------------------|--------------------------------------|------------------------|------------|-----------------|-----------|-------------------------------|-----------|---------|--------|---------------|-------------------|------------|----------------|----------|
| Surplused | 577 | D140FPX1 K118 | Server | | 130-05 | Hewlett-Packard | ProLiant | ML530R01 X1000-256 | | | | | | | | |
| | 578 | 0902AB01 920 | Desktop Headset mobile phone unit | | | 1601-549 | | Headset Phone | Worley | 1777 | IOB | | | | | |
| Surplused | 579 | 0902AB01 747 | Desktop Headset mobile phone unit | | 069-10 | 1601-549 | | Headset Phone | Hamilton | 1777 | IOB | | | | | |
| Surplused | 580 | FAB0616Y ZDM | Switch | | 067-10 | Cisco | | 2924M-XL- EN | Barclay | | IOB | | | | | |
| Unknown | 581 | SFAB0616Y 2FC | Switch | | | Cisco | | 2924M-XL- EN | Barclay | | IOB | | | | | |
| Unknown | 582 | SFAB0616 V2GH | Switch | | | Cisco | | 2924M-XL- EN | Barclay | | IOB | | | | | |
| Unknown | 583 | SFAB0616Y 2GG | Switch | | | Cisco | | 2924M-XL- EN | Barclay | | IOB | | | | | |
| Surplused | 584 | MX1321T0 7W | Printer | | 010-11 | Hewlett-Packard | Deskjet | 990cxi | Koss | 1739 | EASB | | | | | |
| Surplused | 585 | MX04E187- 4101124H 026H | Port Replicator | | 212-08 | Dell | | "C" Dock II | Conant | 1761 | CSB | | | | | |
| | 586 | MX04K174 410112530 6XY | Docking Station | | | PRX | | | | 1781 | IOB | | | | | |
| Surplused | 587 | CZPPH11 | Laptop | yes | 212-08 | Dell | Latitude | C840 | | 1763-5 | CSB | 5/21/2002 | 5/21/2005 | \$2,806.00 | | |
| Surplused | 588 | mx04k174 41011255 004Y | Docking Station | | 131-07 | PRX | | | | | | | | | | |
| Surplused | 589 | USBK332 47 | Printer | | 131-07 | Hewlett-Packard | LaserJet | 4100n | Common | 1757 | | | | | | |
| Surplused | 590 | 27W3M11 | Laptop | yes | 067-10 | Dell | Precision | Mobile WorkStati on M50 | Canales | | IOB | 7/1/2002 | 7/1/2005 | \$4,446.00 | | |
| Surplused | 591 | G6W3M11 | Laptop | yes | 212-08 | Dell | Latitude | WorkStati on M50 | Tomlinson | 1768-5 | IOB | 7/1/2002 | 7/1/2005 | \$4,446.00 | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|--------------------------|----------------|------------------------|------------------|-----------------|----------------|---------------------|-----------|---------|--------|---------------|-------------------|------------|----------------|----------|
| | 592 | MX-085152-47605-260-ASJ1 | Monitor | | | Dell | | 1702FP | Hamilton | 1779-S | IOB | | | | | |
| | 593 | H12WMM11 | PC WORKSTATION | | XPWASHST 1753AP2 | Dell | Optiplex | GX400 | Payton | | PMP5B | 7/12/2002 | 7/12/2005 | | At Home | |
| | 594 | EA0023982 | KVM | | | Cybox | Auto Commander | XP 4040 | | | | | | | | |
| Surplused | 595 | 7W-09E249-46635-26P-1061 | Monitor | | 009-11 | | | 2000FP | Forsyth | 1761-S | CSB | | | | | |
| Surplused | 596 | MX08G15 24760527 FAAWJ | Monitor | | 212-08 | | | | Dukeman | 1742 | IOB | | | | | |
| | 597 | MX-08G152-47605-27G-AB2B | Monitor | | | | | 1709 FP | Becht | 1742-S | EASB | | | | | |
| Surplused | 598 | D228JZG2 H462 | Server | | 234-08 | Hewlett-Packard | ProLiant | DL380 R02 P1400 S12 | | | | | | \$8,759.00 | | |
| Surplused | 599 | D228JZG2 H459 | server | | 068-10 | Hewlett-Packard | ProLiant | DL380 R02 P1400 S12 | | | | | | \$8,759.00 | | |
| Surplused | 600 | D228JZG2 D410 | server | | 234-08 | Hewlett-Packard | ProLiant | DL380 R02 P1400 S12 | | | | | | \$8,759.00 | | |
| Active | 601 | JMX0537K 61E | Router | | | Cisco | | 3640 | Barclay | | IOB | | | | | |
| Active | 602 | JMX0537K 5XG | Router | | | Cisco | | 3640 | Barclay | | IOB | | | | | |
| Surplused | 603 | JMX0537K 5XL | Router | | 067-10 | Cisco | | 3640 | Barclay | | IOB | | | | | |
| | 604 | D235IQ51 D215 | server | | OLD ITG3-Retired | Hewlett-Packard | ProLiant | ML530G2/R X2400 2P | | | IOB | | | \$6,039.00 | | |
| | 605 | 4PN9V11 | PC WORKSTATION | | XPWASHST 1739SK | Dell | Optiplex | GX260 | Karney | 1739-S | EASB | 9/9/2002 | 9/8/2005 | | | |
| Surplused | 606 | 2B1BX11 | PC WORKSTATION | | 011-11 | Dell | Optiplex | GX260 | Koss | 1739-S | EASB | 9/20/2002 | 9/19/2005 | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|--------------------------------------|-------------------|------------------------|--------------------|-----------------|-------------------|-----------------------------|-----------|---------|--------|---------------|-------------------|-------|----------------|----------|
| Surplused | 607 | BR1BX11 | PC WORKSTATION | | 067-10 | Dell | Optiplex | GX260 | Tacoujou | 1742-S | EASB | 9/20/2002 | 9/19/2005 | | | |
| | 608 | M0032HE2 310008 | Monitor | | | Dell | | 19055 | Barclay | 1768-S | IOB | | | | | |
| Surplused | 609 | D235FR11 D431 | Server | | 068-10 | Hewlett-Packard | ProLiant | DL580R02 X1400-512 2P | | | | | | ##### | | |
| Surplused | 610 | 205A1001 598 | Printer | | 009-11 | OKidata | | C7400N | | | | | | | | |
| Surplused | 611 | 2B234241 52 | Tape Library | | Transferred to NAL | Overland Data | | | | | | | | | | |
| Surplused | 612 | D233JZG2 F035 | Server | | 234-08 | Hewlett-Packard | ProLiant | DL380 R02 P1400 512 | | | | | | ##### | | |
| Surplused | 613 | D233JZG2 D276 | Server | | 234-08 | Hewlett-Packard | ProLiant | DL380 R02 P1400 512 | | | | | | ##### | | |
| Surplused | 614 | D233JZG2 D806 | Server | | 234-08 | Hewlett-Packard | ProLiant | DL380 R02 P1400 512 | | | | | | ##### | | |
| Surplused | 615 | D239JZG2 D421 | Server | | 234-08 | Hewlett-Packard | ProLiant | DL380 R02 P1400 512 | | | | | | ##### | | |
| Surplused | 616 | 8Y2CKD52 60WB | PDA | | 039-09 | Compaq | IPAQ Pocket PC | | | | | | | | | |
| | 617 | 3339138 | Camera | | | Nikon | CoolPix | 2500 | Bailey | 1750-S | OCIO | | | | | |
| | 618 | MX- 08G152- 47605-2AT | Monitor | | | Dell | | 1709 FP | | | | | | | | |
| Surplused | 619 | 6DOV221 | PC WORKSTATION | | 212-08 | Dell | Optiplex | GX260 | | | | | | | | |
| | 620 | MX- 08G152- 47605-316- D47L | Monitor | | | Dell | | 1709 FP | Barclay | 1768-S | IOB | | | | | |
| | 621 | FSCT921 | PC WORKSTATION | | | Dell | Dimensoin | 8250 | | | CSB | 1/18/2003 | 1/18/2006 | | | |
| | 622 | 099000837 34 | Air Card | | | Sierra | Wireless Card | Air Card 555 | Thompson | | OCIO | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|--------------------------------|-------------------|------------------------|--------------------------------|--------------------|----------------|--------------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|
| Surplused | 623 | 09900082 458 | Air Card | | Transferred to W. Brewer-PCIMS | Sierra | Wireless Card | Air Card 555 | | | | | | | | |
| Surplused | 624 | C269834 | CD Duplicator | | 067-10 | Essential Data Inc | | SA40521A | | | | | | | | |
| | 625 | SUG2663E F-T1- 5227T1-XJ | Cell Phone | | | Motorola | Cell phone | 720 | Thompson | 1749 | OCIO | | | | | |
| Surplused | 626 | 7P3X411 | PC WORKSTATION | | 131-07 | | | | Hage | 1757 | PMPSB | | | | | |
| Surplused | 627 | 2103367G A | Monitor | | 045-09 | NEC | Multisync LCD | 1700 V | | | | | | | | |
| Surplused | 628 | 4G31KVL2 80GW | PDA | | Transferred to W. Brewer-PCIMS | Hewlett-Packard | IPAQ Pocket PC | H3875 | | | | | | | | |
| | 629 | 4G31KVL2 9004 | PDA | | | Hewlett-Packard | IPAQ-Pocket PC | H3875 | | | | | | | | |
| Surplused | 630 | 4720325D A | Monitor | | 337-04 | NEC | 6FGP | JC-2141UMA-3 | | | | | | | | |
| | 631 | KR08G152 4760218R A3ET | Monitor | | | Dell | | 1702FP | Payton | 1753-S | PMPSB | | | | | |
| Surplused | 632 | 58YBS01 | PC WORKSTATION | | 340- | Dell | Optiplex | GX200T | | | | | | | | |
| Surplused | 633 | KR08G152 4760218R A3ES | Monitor | | 131-07 | | | 1702FP | Carter | | PMPSB | | | | | |
| Surplused | 634 | SG053180 35 | Scanner | | 212-08 | Hewlett-Packard | Digital Sender | 1800c | Common | 1752-S | PMPSB | | | | | |
| Surplused | 635 | 78YBS01 | PC WORKSTATION | | 131-06 | Dell | Optiplex | GX200T | Brown | 1752 | IOB | | | | | |
| Surplused | 636 | SG053180 35 | Scanner | | 212-08 | Hewlett-Packard | Digital Sender | 1800c | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|--------------------------------------|-------------------|------------------------|---------------------|-----------------|----------|-----------------------------|-----------|---------|--------|---------------|-------------------|------------|----------------|----------|
| Active | 637 | D311LDN1 J823 | Server | | ISWASHXX 1771D2 | Hewlett-Packard | ProLiant | DL380R03 X2.8/400 512 | | 1763 | | | | | | |
| Active | 638 | D311LDN1 792 | Server | | WASHXX1 771VRY | Hewlett-Packard | ProLiant | DL380R03 X2.8/400 512 | | | | | | | | |
| Surplused | 639 | 9DP8R21 | PC WORKSTATION | | 212-08 | Dell | Optiplex | GX260 | Adams | 1752-S | PMPSB | | | | | |
| Surplused | 640 | MX- 07R477- 48323- 34N-05E0 | Monitor | | 069-10 | Dell | | 1709 FP | Adams | 1752-S | PMPSB | | | | | |
| Surplused | 641 | CP32T21 | PC WORKSTATION | | 067-10 | Dell | Optiplex | GX260 | Hamilton | 1779-S | IOB | 5/9/2003 | 5/8/2006 | | | |
| Surplused | 642 | D313LDN1 K634 | Server | | 067-10 | Hewlett-Packard | ProLiant | DL380R03 X2.8/400 512 | | | | | 4/30/2006 | \$9,603.90 | | |
| Active | 643 | D313LDN1 K504 | Server | | SWASHXX1 771BHBB | Hewlett-Packard | ProLiant | DL380R03 X2.8/400 512 | | 1763 | | | 4/30/2006 | | | |
| Surplused | 644 | D322LDN1 H176 | Server | | 068-10 | Hewlett-Packard | ProLiant | DL380R03 X2.8/400 512 | | | | | 6/25/2006 | \$8,519.00 | | |
| | 645 | CN-02U442 48643-460- 0077 | Port Replicator | | | Dell | | | Hernandez | 1751-S | PMPSB | | | | | |
| Surplused | 646 | D322LDN1 H177 | Server | | 068-10 | Hewlett-Packard | ProLiant | DL380R03 X2.8/400 512 | | | | | 6/25/2006 | \$8,519.00 | | |
| Surplused | 647 | D322LDN1 H179 | Server | | 068-10 | Hewlett-Packard | ProLiant | DL380R03 X2.8/400 512 | | | | | | \$8,519.00 | | |
| Surplused | 648 | D322LDN1 H178 | Server | | 068-10 | Hewlett-Packard | ProLiant | DL380R03 X2.8/400 512 | | | | | 6/25/2006 | \$8,519.00 | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|---------------|---------------|------------------------|---------------|-----------------|----------|-----------------------|-----------|---------|--------|---------------|-------------------|------------|----------------|----------|
| Surplused | 649 | D322LDN1 H174 | Server | | 067-10 | Hewlett-Packard | ProLiant | DL380R03 X2.8/400 512 | | | | | 6/25/2006 | \$8,519.00 | | |
| | 650 | D322LDN1 H180 | Server | | SWASHXX1 771T | Hewlett-Packard | ProLiant | DL380R03 X2.8/400 512 | | | | | 6/25/2006 | \$8,519.00 | | |
| Surplused | 651 | D322 LDN1H175 | Server | | 067-10 | Hewlett-Packard | ProLiant | DL380R03 X2.8/400 512 | | | | | 6/25/2006 | \$8,519.00 | | |
| Active | 652 | Y07MJTJ50 K | UPS | | | Hewlett Packard | | R3000 XR UPS | | | | | | | | |
| Active | 653 | Y07LJTJ50K | UPS | | | Hewlett Packard | | R3000 XR UPS | | | | | | | | |
| Surplused | 654 | Y07PTJ50 K | UPS | | 044-09 | Hewlett Packard | | R3000 XR UPS | | | | | | | | |
| Surplused | 655 | Y07NTJ50 K | UPS | | 069-10 | Hewlett Packard | | R3000 XR UPS | | | | | | | | |
| Active | 656 | Y0ARJTJ50 J | UPS | | | Hewlett Packard | | R3000 XR UPS | | | | | | | | |
| Active | 657 | Y0AKJTJ50J | UPS | | | Hewlett Packard | | R3000 XR UPS | | | | | | | | |
| Surplused | 658 | Y0G1JTJ50 J | UPS | | 044-09 | Hewlett Packard | | R3000 XR UPS | | | | | | | | |
| Active | 659 | Y0APJTJ50J | UPS | | | Hewlett Packard | | R3000 XR UPS | | | | | | | | |
| Active | 660 | Y0FXJTJ50J | UPS | | | Hewlett Packard | | R3000 XR UPS | | | | | | | | |
| Active | 661 | Y0BSJTJ50J | UPS | | | Hewlett Packard | | R3000 XR UPS | | | | | | | | |
| Active | 662 | Y07KJTJ50 K | UPS | | | Hewlett Packard | | R3000 XR UPS | | | | | | | | |
| Active | 663 | Y07JTTJ50K | UPS | | | Hewlett Packard | | R3000 XR UPS | | | | | | | | |
| Active | 664 | Y07SJTJ50 K | UPS | | | Hewlett Packard | | R3000 XR UPS | | | | | | | | |
| Surplused | 665 | Y07RTJ50 K | UPS | | 044-09 | Hewlett Packard | | R3000 XR UPS | | | | | | | | |
| Surplused | 666 | 99YW221 | Laptop | | 212-08 | Dell | Latitude | D800 | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|---------------------------------|-------------------|------------------------|---|---------------------|-----------|----------------------------|-------------|---------|--------|---------------|-------------------|------------|----------------|----------|
| Surplused | 667 | 3BYWZ21 | Laptop | yes | Report of Servey | Dell | Latitude | D800 | | | | | | | | |
| Surplused | 668 | MX07R47 748323- 3610D47 | Monitor | | 009-11 | Dell | | 1800FP | | | | | | | | |
| | 669 | MX07R477 482323- 361-0D51 | Monitor | | | Dell | | 1800FP | Hernandez | 1751-S | PMPSB | | | | | |
| Surplused | 670 | CN02U442 48643- 3406938 | Port Replicator | | 009-11 | Dell | | PRO1X | Baskerville | 1747-S | PMPSB | | | | | |
| Surplused | 671 | D333LDN1 K339 | Server | | 044-09 | Hewlett Packard | ProLiant | DL380R03 X2.8/400 51 | | | | 8/18/2006 | | \$6,398.00 | | |
| Surplused | 672 | 2IHXF31 | Laptop | yes | 212-08 | Dell | Latitude | D600 | Conant | | CSB | 9/8/2003 | 9/7/2004 | \$2,466.00 | | |
| | 673 | 98WXG31 | PC WORKSTATION | | DWASHST 1748AN | Dell | Optiplex | GX270 | Nelson | 1742-S | EASB | 9/11/2003 | 9/10/2006 | | | |
| Surplused | 674 | H74XG31 | PC WORKSTATION | | Transferre d to W. Brewer- PCIMS | Dell | Dimension | 8300 | Brewer | 669 | | | | | | |
| Surplused | 675 | MX078477 4832338K OETD | Monitor | | Transferre d to W. Brewer- PCIMS | | | 1800FP | Brewer | 669 | | | | | | |
| Surplused | 676 | 943RG31- hry5w31 | PC WORKSTATION | | 131-07 | Dell | Optiplex | GX270 | Mitchener | 1756 | OIO | | | | | |
| Surplused | 677 | MX07R47 74832338 K0254 | Monitor | | 009-11 | Dell | | 1800FP | Mitchener | 1756-S | PMPSB | | | | | |
| Surplused | 678 | MY18N67 1RM | PRINTER | | 212-08 | Hewlett- Packard | DeskJet | 940C | | | | | | | | |
| Surplused | 679 | MX1321T0 6X | PRINTER | | 212-08 | Hewlett- Packard | DeskJet | 990cxi | | | | | | | | |
| | 680 | KR08G152 4760223R ARQR | Monitor | | | Dell | | 1702FP | Mitchell | 1779-S | IOB | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|----------------------|-----------------|------------------------|--------------------------------|-----------------|-------------------|----------------------|-----------|---------|--------|---------------|-------------------|------------|----------------|----------|
| Surplused | 681 | MX1321T07C | Printer | | 010-11 | Hewlett-Packard | DeskJet | 990CXI | | | | | | | | |
| Surplused | 682 | JPFK003408 | printer | | Transferred to W. Brewer-PCIMS | Hewlett-Packard | | 5500 dn | Common | 669 | | | | | | |
| Surplused | 683 | SG35H130GJ | Printer | | Transferred to W. Brewer-PCIMS | Hewlett-Packard | Deskjet | 1220 | Brewer | 669 | | | | | | |
| Surplused | 684 | D343LDN3H129 | Server | | 044-09 | Hewlett-Packard | ProLiant | DL380R03X3.06/533-1M | | 1771-5 | | | ##### | ##### | | |
| Active | 685 | USZ034181V | SAN | | | Hewlett-Packard | STORAGE WORKS BAY | | | | | | | | | |
| Surplused | 686 | 9BMYQ31 | Laptop | yes | 212-08 | Dell | Latitude | D600 | | | | ##### | 11/9/2006 | \$2,499.00 | | |
| | 687 | CN06U643429403A600EQ | Port Replicator | | | Dell | "D" Dock | | Bailey | 1750-5 | OCIO | | | | | |
| Surplused | 688 | D345LDN1J040 | Server | | 234-08 | Hewlett-Packard | ProLiant | DL380R03X2.8/40051 | | | | | 11/7/2006 | | | |
| Active | 689 | D345LDN1J038 | Server | | SDENVXX0000WS | | | DL380 | | | | | | | | |
| Surplused | 690 | D345LDN1J037 | Server | | 068-10 | Hewlett-Packard | ProLiant | DL-380 | | | | | | | | |
| Surplused | 691 | D345LDN1J036 | Server | | 068-10 | Hewlett-Packard | ProLiant | DL-380 | | | | | | | | |
| Surplused | 692 | D345LDN1J039 | server | | 068-10 | Hewlett-Packard | ProLiant | DL380R03X2.8/40051 | | | | | 11/7/2006 | | | |
| Surplused | 693 | D345LDN1J035 | server | | 067-10 | Hewlett-Packard | ProLiant | DL380R03X2.8/40051 | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|-----------------------|-----------------|------------------------|-----------------|-----------------|-------------------|-------------------|-----------|---------|--------|---------------|-------------------|-------------|----------------|----------|
| | 694 | CN-06U643429403AK00B7 | Port Replicator | | | Dell | | D Dock | Hamilton | | IOB | | | | | |
| | 695 | BSKQ558 | Laptop | yes | XPLWASHST1779L3 | Dell | Latitude | D600 | Hamilton | | IOB | ##### | ##### | \$2,499.00 | At Home | |
| | 696 | MX07R477482323ATGOWY | Monitor | | | Dell | | 1800 FP | Hamilton | | | | | | | |
| Surplused | 697 | MX07R477482323ATG0XD | Monitor | | 009-11 | Dell | | 1800 FP | | | | | | | | |
| Surplused | 698 | HSZNV31 | PC WORKSTATION | | 011-11 | Dell | Optiplex | GX270 | Conant | 1761-S | CSB | 12/1/2004 | 12/1/2006 | | | |
| Surplused | 699 | MX02Y311476053BLDPV4 | Monitor | | 009-11 | Dell | | 1703FP | Conant | 1761-S | CSB | | | | | |
| Surplused | 700 | B2B4W31 | Laptop | yes | 212-08 | Dell | Inspiron | 5150 | | | | 12/8/2003 | 12/7/2006 | \$3,028.00 | | |
| Surplused | 701 | 63B4W31 | Laptop | | 009-11 | Dell | Inspiron | 5150 | Zhu | 1742-S | EASB | 12/8/2003 | 12/7/2006 | \$3,028.00 | | |
| | 702 | CN05Y232716183C9ACC8 | Monitor | | | Dell | | 1901FP | Worley | | IOB | | | | | |
| | 703 | CN05Y232716183C9ACCCL | Monitor | | | Dell | | 1901FP | Spinard | | IOB | | | | | |
| Active | 704 | D349LQK3H159 | Server | | SWASHXX1771EX01 | Hewlett-Packard | ProLiant | DL580R02X2.8-2M2P | | 1771-S | | | ##### | \$39,857.72 | | |
| Active | 705 | D349LQK3H158 | Server | | SWASHXX1771EX02 | Hewlett-Packard | ProLiant | DL580R02X2.8-2M2P | | 1771-S | | | ##### | \$39,857.72 | | |
| Active | 706 | US20348809 | SAN | | | Compaq | STORAGE WORKS BAY | TIED TO 705 | | | | | | | | |
| Active | 707 | US20349CM2 | SAN | | | Compaq | STORAGE WORKS BAY | | | | | | | | | |
| Surplused | 708 | 43L7341 | Laptop | yes | 067-10 | Dell | Latitude | D600 | Hakim | | IOB | 1/8/2004 | 1/7/2007 | \$2,403.00 | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|------------------------------|-----------------|------------------------|------------|--------------|-----------|---------------|-----------|---------|--------|---------------|-------------------|------------|----------------|----------|
| Surplused | 709 | CN02U442 486433C9 3528 | Port Replicator | | 212-08 | Dell | Latitude | "D" Dock | Hernandez | 1751-S | PMP5B | | | | | |
| Surplused | 710 | 67HY241 | PC | | 212-08 | Dell | Optiplex | GX270 | Koss | | EASB | 1/2/2004 | 1/1/2007 | | | |
| Surplused | 711 | 77HY241 | WORKSTATION | | 069-10 | Dell | Optiplex | GX270 | Shermer | 1739-S | EASB | 1/2/2004 | 1/1/2007 | | | |
| Surplused | 712 | 35QX741 | Laptop | yes | 009-11 | Dell | Latitude | D600 | Carter | 1751-S | PMP5B | 2/6/2004 | 2/5/2007 | \$2,461.00 | Loaner | |
| Surplused | 713 | CN02U442 4864341K 5392 | Port Replicator | | 009-11 | Dell | | | Hernandez | 1749-S | PMP5B | | | | | |
| Surplused | 714 | HR6RF41 | Laptop | yes | 010-11 | Dell | Latitude | D600 | Donahue | 1742-S | EASB | 2/29/2004 | 2/28/2007 | \$2,420.00 | | |
| Surplused | 715 | CN02U442 4864342E 5601 | Port Replicator | | 011-11 | Dell | | | Nelson | 1742-S | EASB | | | | | |
| Surplused | 716 | p205845 | Scanner | | 339- | Fujitisi | | FID4340C | | | EASB | | | | | |
| Surplused | 717 | 9Y55935F A | Monitor | | 339- | NEC | Multisync | E750 | Common | 1752 | | | | | | |
| Surplused | 718 | P205844 | PC | | CEPO | Dynamic | | P2-E-BDS-8798 | Common | 1752 | | | | | | |
| Surplused | 719 | H3G9011 | Laptop | yes | 212-08 | Dell | Latitude | C810 | | | | 11/8/2001 | 11/8/2004 | | | |
| | 720 | A2L040551 731 | Monitor | | | Viewsonic | | VE175B | | | | | | | | |
| Surplused | 721 | A2L04055 1983 | Manitor | | 212-08 | Viewsonic | | VE175B | | | | | | | | |
| | 722 | 004003553 3 | KVM | | | Avocent | | AMX5000-AM | | | | | | | | |
| | 723 | 004003553 9 | KVM | | | Avocent | | AMX5000-AM | | | | | | | | |
| | 724 | 004003552 4 | KVM | | | Avocent | | AMX5000-AM | | | | | | | | |
| | 725 | GU001552 8 | KVM | | | Avocent | | AMX5000-AM | | 1763 | | | | | | |
| | 726 | GU001534 9 | KVM | | | Avocent | | AMX5000-AM | | | | | | | | |
| | 727 | GU001553 1 | KVM | | | Avocent | | AMX5000-AM | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|-----------------------|---------------|------------------------|----------------|----------------------------------|----------------|------------|-----------|---------|--------|---------------|-------------------|------------|----------------|----------|
| | 728 | GU0015380 | KVM | | | Avocent | | AMXS000-AM | | | | | | | | |
| | 729 | GU0015535 | KVM | | | Avocent | | AMXS000-AM | | | | | | | | |
| | 730 | GU0015434 | KVM | | | Avocent | | AMXS000-AM | | | | | | | | |
| | 731 | A2L040552001 | Monitor | | | Viewsonic | | VE175b | | | | | | | | |
| | 732 | A2L040551985 | Monitor | | | Viewsonic | | VE175b | | | | | | | | |
| | 733 | A2L035253326 | Monitor | | | Viewsonic | | VE175b | | | | | | | | |
| | 734 | A2J041051264 | Monitor | | | Viewsonic | | VE175b | | 1763 | | | | | | |
| | 735 | CN05Y2327161843tA HWW | Monitor | | | Dell | | 1901FP | Tomlinson | | | | | | | |
| Surplused | 736 | 1B6VT41 | Laptop | yes | 212-08 | Dell | Inspiron | 5150 | | | | 5/9/2004 | 5/9/2007 | \$2,662.00 | | |
| | 737 | CN05Y23271618442B BE6 | Monitor | | | Dell | | 1901FP | Tomlinson | | | | | | | |
| | 738 | CN06U6434294043P01LV | Monitor Stand | | | Barcoded based on incorrect desc | Dell | | | | | | | | | |
| | 739 | CN06U6434294043P01MD | Monitor Stand | | | Barcoded based on incorrect desc | Dell | | | | | | | | | |
| | 740 | KRD41907Z6 | PDA | | | Hewlett Packard | IPAQ-Pocket PC | H5550 | | | | | | | | |
| | 741 | CN06U6434294043P01M1 | Monitor Stand | | | Barcoded based on incorrect desc | Dell | | | | | | | | | |
| Surplused | 742 | 1SS6Y41 | Laptop | yes | 212-08 | Dell | Latitude | D800 | | | | | | | | |
| | 743 | 3SS6Y41 | Laptop | yes | LWASHST1768LD2 | Dell | Latitude | D800 | Dukeman | | IOB | 5/27/2004 | 5/27/2007 | \$3,489.00 | At Home | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|----------------|----------|------------------------------|-----------------|------------------------|---------------------|-----------------|-----------------|------------------------------------|-----------|---------|--------|---------------|-------------------|------------|----------------|----------|
| Surplused | 744 | GRS6Y41 | Laptop | yes | 010-11 | Dell | Latitude | D800 | Fiduk | 1745-S | EASB | 5/27/2004 | 5/27/2007 | \$3,489.00 | | |
| Surplused | 745 | CN0R163 14864344 60055 | Port Replicator | | 212-08 | Dell | | | | | | | | | | |
| Surplused | 746 | CN0R163 14864343 70339 | Port Replicator | | 212-08 | Dell | | | | | | | | | | |
| Surplused | 747 | CN0R163 14864344 61441 | Port Replicator | | 234-08 | Dell | | | | | | | | | | |
| Decommissioned | 748 | EA8DLDN3 2P | Server | | DMZDENV APPL | Hewlett-Packard | ProLiant | DL380 G3 X3.06GHz | | | | | 5/22/2007 | | | |
| Surplused | 749 | EANALDN 32P | Server | | 068-10 | Hewlett-Packard | ProLiant | DL380 G3 X3.06GHz | | | | | 5/22/2007 | | | |
| Decommissioned | 750 | EAP4LDN3 2P | Server | | DMZDENV SQL | Hewlett-Packard | ProLiant | DL380 G3 X3.06GHz | | | | | 5/22/2007 | | | |
| Surplused | 751 | EANCLDN3 2N | Server | | 068-10 | Hewlett-Packard | ProLiant | DL380 G3 X3.06GHz | Retired | | | | 5/22/2007 | | | |
| Surplused | 752 | EANGLDN 32P | Server | | 044-09 | Hewlett-Packard | ProLiant | DL380 G3 X3.06GHz | Retired | | | | 5/22/2007 | | | |
| Surplused | 753 | JPHMD65 213 | Printer | | CEPO | Hewlett-Packard | Laserjet | 4600dn | | | | | | | | |
| | 754 | DBCRZ41 | Laptop | yes | XPLWASHS T1757RB | Dell | Latitude | D600 | Byrd | 1757-S | CSB | 6/4/2004 | 6/4/2007 | \$2,332.00 | | |
| | 755 | CN05Y232 71618445A D9Q | Monitor | | | Dell | | 1901FP | Byrd | 1757-S | CSB | | | | | |
| | 756 | CN02U442 486433637 | Docking Station | | | Dell | Latitude family | "D" Series | Byrd | 1757-S | CSB | | | | | |
| Active | 757 | YNEJTS2D | UPS | | | Hewlett-Packard | | R3000 SX | | | | | | | | |
| Active | 758 | YNEKJTS2D | UPS | | | Hewlett-Packard | | R3000 SX | | | | | | | | |
| Active | 759 | EA85LDND 2R | Server | | SWASHXX1 771VRHQ | Hewlett-Packard | ProLiant | DL380R03 X3.2/533- 2MB US Se | | | | | 5/27/2007 | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|------------------------------|-------------------|------------------------|---------------------|-----------------|----------|------------------------------------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|
| Surplused | 760 | EA86LDND 2R | Server | | 067-10 | Hewlett-Packard | ProLiant | DL380R03 X3.2/533- 2MB US Se | | | | | 5/27/2007 | | | |
| Surplused | 761 | EA87LDND 2R | Server | | 067-10 | Hewlett-Packard | ProLiant | DL380R03 X3.2/533- 2MB US Se | | | | | 5/27/2007 | | | |
| Active | 762 | EA88LDND 2R | Server | | SMEMPXX 0000VR1 | Hewlett-Packard | ProLiant | DL380R03 X3.2/533- 2MB US Se | | | | | 5/27/2007 | | | |
| Active | 763 | EA89LDND 2R | Server | | SMEMPXX 0000VR2 | Hewlett-Packard | ProLiant | DL380R03 X3.2/533- 2MB US Se | | | | | 5/27/2007 | | | |
| Active | 764 | 6B2K748A 29 | KVM | | | Hewlett-Packard | | 1X8 Port | | | | | | | | |
| Active | 765 | 0A90539B 2B | UPS | | | Hewlett-Packard | | 3000 XR | | | | | | | | |
| | 766 | 9X45JTJ86 120 | Monitor | | | Hewlett-Packard | | TFT5600 | | | | | | | | |
| Surplused | 767 | 6GNA748 A2J | KVM | | 010-11 | Hewlett-Packard | | 1X8 Port | | | | | | | | |
| In cage | 768 | AJQN4220 0920 | Projector | | | Infocus | | LP640 | Bailey | 1750-S | OCIO | | | | | |
| Surplused | 769 | 6PHW351 | PC WORKSTATION | | 009-11 | Dell | Optiplex | GX270 | Pryor | 1779-S | IOB | 6/24/2004 | 6/24/2007 | | | |
| | 770 | 9PHW351 | PC WORKSTATION | | XPWASHST 1779RMJ | Dell | Optiplex | GX270 | Mitchell | 1779-S | IOB | 6/24/2004 | 6/24/2007 | | | |
| Surplused | 771 | BPHW351 | PC WORKSTATION | | 212-08 | Dell | Optiplex | GX270 | | | | | | | | |
| | 772 | Z15CR28H A299 | Monitor | | | Compaq | | 7550 | | | | | | | | |
| Surplused | 773 | CNBGH80 355 | Printer | | 212-08 | Hewlett-Packard | Laserjet | 2300dn | | | | | | | | |
| | 774 | CN05Y232 7161846M AEYZ | Monitor | | | Dell | | | Pryor | 1779-S | IOB | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|------------------------------|-------------------|---------------------------|---------------------|-----------------|-----------|--------------------------------|-----------|---------|--------|---------------|-------------------|------------|----------------|----------|
| | 775 | MY45L1N1 JJ | Printer | | | Hewlett-Packard | Deskjet | 8550 | | | EASB | | | | | |
| Surplused | 776 | C6Q2M51 | PC WORKSTATION | | 067-10 | Dell | Optiplex | GX280 | | | CSB | 9/10/2004 | 9/10/2006 | | At Home | |
| Surplused | 777 | H6Q2M51 | PC WORKSTATION | | 212-08 | Dell | Optiplex | | Fiduk | 1745-S | EASB | 9/2/2004 | 9/2/2005 | | | |
| Surplused | 778 | 27Q2M51 | PC WORKSTATION | | 212-08 | Dell | Optiplex | GX280 | | 1742-S | EASB | 9/2/2004 | 9/2/2005 | | | |
| | 779 | MX02Y311 47605481A 974 | Monitor | | | Dell | | 1703FP | Common | 1742 | | | | | | |
| | 780 | MX02Y311 47605481A 96X | Monitor | | | Dell | | 1703FP | | 1777-S | IOD | | | | | |
| | 781 | MX02Y311 47605481A 970 | Monitor | | | Dell | | 1703FP | Zhu | 1742-S | EASB | | | | | |
| Active | 782 | Y1061TJ53 8 | UPS | | | Hewlett Packard | | 3000 XR | | | | | | | | |
| Surplused | 783 | USG04164 | Fax | | 131-07 | Canon | FAX Phone | B550 | | | | 11/8/2001 | 11/8/2004 | | | |
| Surplused | 784 | EAR3KJNZ 3G | Server | | 068-10 | Hewlett-Packard | ProLiant | DL380R03 X3.2/533- 1M US | | | | | ##### | \$7,978.00 | | |
| Active | 785 | EBXKKJNZ3 G | Server | | SDENVXX0 000cms3 | Hewlett-Packard | ProLiant | DL380R03 X3.2/533- 1M US | | | | | 11/2/2007 | \$7,179.00 | | |
| Surplused | 786 | EB3VKJNZ 3G | Server | | 067-10 | Hewlett-Packard | ProLiant | DL380 G3 X2.8GHz S | | | | | | \$5,162.00 | | |
| Active | 787 | EBXMKJNZ 3G | Server | | ISWASHXX 1771SQ1 | Hewlett-Packard | ProLiant | DL380R03 X3.2/533- 1M US | | | | | 11/2/2007 | \$8,675.00 | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|------------------------|------------------|------------------------|--|-----------------|--------------------------|----------------------------|-----------|---------|--------|---------------|-------------------|-------------|----------------|----------|
| Active | 788 | FOX08350 ODE | Switch | | Catalyst 4500 Chassis (7-Slot), fan, no p/s, Red Sup Capable | Cisco | Catalyst | WS-C4507R | Fiduk | | | | ##### | 4/30/2010 | \$27,477.71 | 3464039 |
| Active | 789 | EAHYKJNZ 3G | server | | | Hewlett-Packard | ProLiant | DL380 G3 X3.2GHz U | | | | | 9/30/2007 | \$12,847.00 | | |
| Active | 790 | EAHXKJNZ 3G | server | | | Hewlett-Packard | ProLiant | DL380 G3 X3.2GHz U | | | | | 9/30/2007 | \$12,847.00 | | |
| | 791 | ZB7LLYPN3 C | Array Controller | | | Hewlett Packard | Modular Array Controller | MSA 30 attached to S01/S02 | | | | | | | | |
| | 792 | D8GG751 | Printer | | 1742DELL5 100cn-PCL6 | Dell | | 5100n | | | | 6/30/2003 | 6/29/2006 | \$2,693.00 | | |
| | 793 | G5GG751 | Printer | | 1753DELL5 100cn-PCL6 | Dell | | 5100n | | | | | | | | |
| Surplused | 794 | USLF0463 90 | Printer | | 130-05 | Hewlett-Packard | LaserJet | 1100o | | | | | | \$200.00 | | |
| | 795 | 5SVK061 | Laptop | yes | XPLWASHS T1747RT | Dell | Latitude | D600 | Tomlin | 1747-S | PMPSB | ##### | ##### | \$2,000.00 | | |
| | 796 | CN0T6116 716184AF AB07 | Monitor | | | Dell | | 1905FP | Lab | 1763 | PMPSB | | | | | |
| | 797 | 4SVK061 | Laptop | yes | LWASHST1 742PII | Dell | Latitude | D600 | Donahue | 1742-S | EASB | ##### | ##### | \$2,000.00 | At Home | |
| Surplused | 798 | CN02Y315 71618498 AH76 | Monitor | | 009-11 | Dell | | 1703FP | Cyrier | 1761-S | CSB | | | | | |
| Surplused | 799 | 6SVK061 | Laptop | yes | 212-08 | Dell | Latitude | D600 | Boteler | 1758-S | PMPSB | ##### | ##### | \$2,000.00 | | |
| | 800 | CN0T6116 716184AF AAX8 | Monitor | | | Dell | | 1905FP | Boteler | 1758-S | PMPSB | | | | | |
| Surplused | 801 | 1SVK061 | Laptop | yes | 069-10 | Dell | Latitude | D600 | Gallagher | 1758-S | PMPSB | ##### | ##### | \$2,000.00 | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|------------------------------|-------------------|------------------------|------------|--------------|-----------------|--------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|
| | 802 | CN0T6116 716184AG AD3G | Monitor | | | Dell | | 1905FP | Gallagher | 1758-S | PMPSB | | | | | |
| | 803 | CN0T6116 716184AG ACBV | Monitor | | | Dell | | 1905FP | Pryor | | | | | | | |
| | 804 | CN0T6116 716184AF AAY3 | Monitor | | | Dell | | 1905FP | | 1777-S | IOD | | | | | |
| | 805 | CN02Y315 7161849B AH79 | Monitor | | | Dell | | 1703FP | Lambert | 1761-S | CSB | | | | | |
| Surplused | 806 | CN02Y315 7161849H AB7A | Monitor | | 009-11 | Dell | | 1703FP | Hernandez | 1749-S | PMPSB | | | | | |
| | 807 | CN02Y315 7161849B AH7B | Monitor | | | Dell | | 1703FP | Forsyth | 1761-S | CSB | | | | | |
| | 808 | 2BW2361 | PC WORKSTATION | | off line | Dell | Optiplex | GX280 | | 1753-S | PMPSB | ##### | ##### | | | |
| Surplused | 809 | 6BW2361 | PC WORKSTATION | | 067-10 | Dell | Optiplex | GX280 | | 1753-S | PMPSB | ##### | ##### | | | |
| Surplused | 810 | 6PTZ361 | PC WORKSTATION | | 212-08 | Dell | Optiplex | GX280 | Payton | 1753 | | | | | | |
| Surplused | 811 | 2PT2361 | PC WORKSTATION | | 212-08 | Dell | Optiplex | GX280 | Carter | 1752-S | PMPSB | ##### | ##### | | | |
| Surplused | 812 | DPT2361 | PC WORKSTATION | | 045-09 | Dell | Optiplex | GX280 | | | | | ##### | | | |
| Surplused | 813 | C9W2361 | PC WORKSTATION | | 212-08 | Dell | Optiplex | GX280 | Forsyth | 1761-S | CSB | ##### | ##### | | | |
| | 814 | CN02U442 486349E01 91 | Port Replicator | | | Dell | Latitude family | | Tomlin | 1747-S | PMPSB | | | | | |
| | 815 | CN02U442 486349Q0 410 | Port Replicator | | | Dell | Latitude family | | Gallagher | 1758-S | PMPSB | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|-------------------------------|-------------------|------------------------|------------------|-----------------|-----------------|------------------------------|-----------|---------|--------|---------------|-------------------|------------|----------------|----------|
| Surplused | 816 | CN02U442 486349E0 168 | Port Replicator | | 009-11 | Dell | Latitude family | | Boteler | 1758-S | PMPSB | | | | | |
| Surplused | 817 | EAKNLC1 3W | Server | | 068-10 | Hewlett-Packard | ProLiant | DL380R03 X3.06/533-512 US | | | | | 1/29/2008 | \$8,793.00 | | |
| Surplused | 818 | MX050539 4780112R 11060 | Monitor | | 067-10 | | | | Tacoukjou | 1742-S | EASB | | | | | |
| Surplused | 819 | 497GV01 | Laptop | yes | 212-08 | Dell | Latitude | C800 | | | | 9/7/2001 | 9/7/2004 | | | |
| Surplused | 820 | MX02E599 4101127A 05M3 | Port Replicator | | 131-07 | Dell | Latitude family | | | | | | | | | |
| Surplused | 821 | 8YWWQ1 1 | PC WORKSTATION | | 212-08 | Dell | Optiplex | GX260 | Forsyth | 1761-S | CSB | 8/7/2002 | 8/7/2005 | | | |
| | 822 | 1XWWQ11 | PC WORKSTATION | | XWASHST1 761A | Dell | Optiplex | GX260 | | | | 8/7/2002 | 8/7/2005 | | | |
| Surplused | 823 | DXWWQ1 1 | PC WORKSTATION | | 045-09 | Dell | Optiplex | GX260 | Mitchell | 1779-S | IOB | 8/7/2002 | 8/7/2005 | | | |
| Surplused | 824 | 4ZRP211 | PC WORKSTATION | | 067-10 | Dell | Optiplex | GX240 | Zhu | 1742-S | EASB | 12/8/2001 | 12/8/2004 | | | |
| Surplused | 825 | GXQWQ11 | PC WORKSTATION | | 045-09 | Dell | Optiplex | GX260 | | 1768-S | IOB | 8/7/2002 | 8/7/2005 | | | |
| Surplused | 826 | 7KB3111 | PC WORKSTATION | | 009-11 | Dell | Optiplex | GX240 | Cyrier | 1761-S | CSB | 5/24/2002 | 5/24/2005 | | | |
| Surplused | 827 | 8PNVX11 | PC WORKSTATION | | 212-08 | Dell | Optiplex | GX260 | Scanner | 1753-S | PMPSB | 9/26/2002 | 9/25/2005 | | | |
| Surplused | 828 | 29021808 50675893 | Docking Station | | 212-08 | Toshiba | | | Forsyth | | | | | | | |
| Surplused | 829 | U 90987852 | Laptop | yes | 212-08 | Toshiba | Satellite | PRO 4200 | | | | | | | | |
| Surplused | 830 | U | Laptop | yes | 212-08 | Toshiba | Satellite | PRO 4200 | | | | | | | | |
| | 831 | 4297-7588 | Scanner | | | Kodak | | i40 | | | PMPSB | | | | | |
| | 832 | 002178 | Scanner | | | Fujitsu | | | | | | | | | | |
| Surplused | 833 | 2738347- 001 | PC WORKSTATION | | 130-05 | Other | | | | | | | | \$500.00 | | |
| Surplused | 834 | DDH1981 | Laptop | yes | 212-08 | Dell | Latitude | D810 | Spare | 1760-S | IOB | 8/24/2005 | 8/23/2008 | \$2,604.00 | | |
| Surplused | 835 | 2FH1981 | Laptop | yes | 010-11 | Dell | Latitude | D810 | Spare | 1753-S | pmps | 8/24/2005 | 8/23/2008 | \$2,604.00 | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|------------------------------|---------------|------------------------|---------------------|---------------------|--------------------------------|-------------------------------|-----------|---------|--------|---------------|-------------------|-------------|----------------|----------|
| | 836 | 3FH1981 | Laptop | yes | XPLWASHS T17608A | Dell | Latitude | D810 | Alston | 1768-S | IOB | 8/24/2005 | 8/23/2008 | \$2,604.00 | | |
| | 837 | CN0T6116 7161857D AHMK | Monitor | | | Dell | | | | 1742 | | | | | | |
| | 838 | CN0T6116 7161857D AHMS | Monitor | | | Dell | | 1905FP | Common | 1768 | | | | | | |
| | 839 | CN0T6116 7161857D AHN4 | Monitor | | | Dell | | 1905FP | Common | 1768 | | | | | | |
| | 840 | MX0W869 04832358V QFJA | Monitor | | | Dell | | 1905FP | Fiduk | 1745-S | EASB | | | | | |
| | 841 | FP3YK81 | Laptop | yes | XPLWASHS T1768KK | Dell | Latitude | D610 | Koniow | 1768-S | IOB | 10/4/2005 | 10/3/2008 | \$2,195.00 | | |
| | 842 | USE540N3 VL | server | | SWASHXX1 771ITG2 | Hewlett Packard | ProLiant | DL-380 | | | | | | \$5,943.00 | | |
| Active | 843 | USE541N0 QT | Server | | SWASHXX1 771CO1 | Hewlett- Packard | ProLiant | DL380R04 | | | | | | \$10,000.00 | | |
| Active | 844 | USE541N0 QS | server | | SWASHXX1 771CO2 | Hewlett- Packard | ProLiant | DL380R04 | | | | | | \$10,000.00 | | |
| Active | 845 | M0KTLMP X57 | SAN | | | Hewlett Packard | Modular Array Controller | MSA 30 attached to IC01 | | | | | | | | |
| Active | 846 | StrDr-HP- 001 | SAN | | | Hewlett Packard | | | | Devner | | | | | | |
| Active | 847 | USE542N0 SD | Server | | SDENVXX0 000BSQL | Hewlett- Packard | ProLiant | DL380R04 | | | | | ##### | \$10,000.00 | | |
| Active | 848 | USE542N0 SF | Server | | SDENVXX0 000AG3 | Hewlett- Packard | ProLiant | DL380R04 | | | | | ##### | \$10,000.00 | | |
| Active | 849 | M0R3LMP Y5C | SAN | | | Hewlett Packard | Modular Array Controller | MSA30 | | | | | | | | |
| | 850 | 6WCJM81 | Laptop | yes | XPWASHST 1761AM | Dell | Latitude | D610 | Cyrer | 1761-S | CSB | ##### | ##### | \$2,190.00 | | |
| Surplused | 851 | 7WCJM81 | Laptop | yes | 011-11 | Dell | Latitude | D610 | Forsyth | 1761-S | CSB | ##### | ##### | \$2,190.00 | | |
| Surplused | 852 | 8WCJM81 | Laptop | yes | 011-11 | Dell | Latitude | D610 | Conant | 1761-S | CSB | ##### | ##### | \$2,190.00 | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|------------------------------|-----------------|------------------------|---------------------|--------------------|-----------------|---------------|-----------|---------|--------|---------------|-------------------|------------|----------------|----------|
| Surplused | 853 | CN0HD026 48643580 0344 | Docking Station | | 011-11 | Dell | Latitude family | | Cyrier | 1761-S | CSB | | | | | |
| Surplused | 854 | CN0HD026 4864358D 0383 | Docking Station | | 011-11 | Dell | Latitude family | | Reichen | 1761 | | | | | | |
| Surplused | 855 | CN0M853 84884359 D3111 | Port Replicator | | 212-08 | Dell | Latitude family | | | | | | | | | |
| | 856 | 2D7KP81 | Laptop | yes | XPLWASHS T1742FT | Dell | Latitude | D810 | Tacoukjou | 1742-S | EASB | ##### | ##### | \$3,164.00 | | |
| | 857 | CN0G6566 4780458QL 20E | Monitor | | | Dell | | | Tacoukjou | 1742-S | EASB | | | | | |
| Surplused | 858 | GVRP211 | PC | | 067-10 | Dell | Optiplex | GX240 | Tominson | 1768-S | IOB | 12/8/2001 | 12/8/2004 | | | |
| Surplused | 859 | 14KL311 | PC | | 011-11 | Dell | Optiplex | GX240 | Ren | 1761-S | CSB | ##### | ##### | | | |
| Surplused | 860 | 74KL311 | PC | | 212-08 | Dell | Optiplex | GX240 | | | | ##### | ##### | | | |
| | 861 | CN0HD026 486435AJ0 749 | Docking Station | | | Dell | Latitude family | | Tacoukjou | 1742-S | EASB | | | | | |
| Surplused | 862 | 6700054 | Monitor | | 069-10 | Sony | | SDM- S75DB | Bailey | 1750-S | OCIO | | | | | |
| Surplused | 863 | 6700069 | Monitor | | 069-10 | Sony | | SDM- S75DB | Bailey | 1750-S | OCIO | | | | | |
| | 864 | 6700143 | Monitor | | | Sony | | | Feustel | | | | | | | |
| Active | 865 | MX154706 90 | UPS | | | Hewlett Packard | | XR R3000 | | | | | | | | |
| Active | 866 | MX154706 65 | UPS | | | Hewlett Packard | | XR R3000 | | | | | | | | |
| Surplused | 867 | 49VY791 | PC | | 011-11 | Dell | Optiplex | GX620 | | 1739-S | EASB | 1/20/2006 | 1/20/2009 | | | |
| | 868 | 19VY791 | PC WORKSTATION | | off line | Dell | Optiplex | GX620 | Hamilton | 1779-S | IOB | 1/20/2006 | 1/20/2009 | | | |
| | 869 | F8VY791 | PC WORKSTATION | | DWASHST 1779KK2 | Dell | Optiplex | GX620 | Kelly | 1779-S | IOB | 1/20/2006 | 1/19/2009 | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|------------------|----------|------------------------------|-------------------|------------------------|-----------------------------|---------------------|--------------------|----------------|---------------------|---------|--------|---------------|-------------------|------|----------------|----------|
| Surplused | 870 | H8VY791 | PC WORKSTATION | | 069-10 | Dell | Optiplex | GX620 | Dosier | 1753-S | PMP5B | 1/20/2006 | 1/19/2009 | | | |
| | 871 | CNOY4299 716185B7 AEXC | Monitor | | | Dell | | 1704FPT | Feustel | | | | | | | |
| | 872 | CNOY4299 716185B7 AEX1 | Monitor | | | Dell | | 1704FPT | Mitchell | 1779-S | IOB | | | | | |
| Surplused | 873 | CNOY4299 716185B7 AEX6 | Monitor | | 009-11 | Dell | | 1704FPT | Dosier | 1753-S | PMP5B | | | | | |
| | 874 | CNOY4299 716185B7 AEWV | Monitor | | | Dell | | 1704FPT | Feustel | | | | | | | |
| Returned to Dell | 875 | 6F2YQ71 | Printer | | 1761DELL 5100cn- PCL6 | Replaced by Dell | | 5100n | RETURNED TO DELL | | | | | | | |
| | 876 | 7F2YQ71 | Printer | | | Dell | | 5100cn | | | | | | | | |
| | 877 | 5042492 | Ext DVD Writer | | | Sony | Ext-DVD- Writer | DRX- 720oul | | 1739-S | EASB | | | | | |
| | 878 | NUBF4007 B7 1334044Y | External drive | | | omega | External HDD | | | 1739-S | EASB | | | | | |
| Surplused | 879 | E | Monitor | | 212-08 | | | | | 1739-S | EASB | | | | | |
| Surplused | 880 | 39YWV01 | PC WORKSTATION | | 131-07 | Dell | Precision | 330 | | 1739-S | EASB | | | | | |
| Surplused | 881 | MX04E187 410111AG 00N7 | Port Replicator | | 212-08 | | | | | 1756-S | PMP5B | | | | | |
| Surplused | 882 | C9YWV01 | PC WORKSTATION | | 131-07 | Dell | Precision | 330 | | 1739-S | EASB | | | | | |
| Surplused | 883 | 2E786021 | Monitor | | 131-07 | NEC | Multisync | M700 | | 1739-S | EASB | | | | | |
| | 884 | 601783 | Scanner | | | Fujitsu | | FI04340C | | 1739-S | EASB | | | | | |
| Surplused | 885 | F8YWV01 | PC WORKSTATION | | 212-08 | Dell | Precision | 330 | | | | 5/21/2002 | 5/21/2005 | | | |
| | 886 | USB0366 01 | Printer | | | Hewlett- Packard | LaserJet | 55i | | | EASB | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|------------------------------|-------------------|------------------------|--------------------|--------------------|-------------------|---------------|-------------|---------|--------|---------------|-------------------|------|----------------|----------|
| | 887 | LTH039368 | Printer | | 1739XC820 0N-PS | Xerox | Tektronix | Phaser 8200 | | | EASB | | | | | |
| Surplused | 888 | MX06D25 14774118 G708W | Monitor | | 212-08 | Mitsubishi | Diamond | | Breed | 1739-S | EASB | | | | | |
| Surplused | 889 | 008A3561 8 | Monitor | | 212-08 | | | | | | | | | | | |
| | 890 | CNCW0085 58 | Printer | | | Hewlett Packard | LaserJet | 1200 | Vacant | | EASB | | | | | |
| Surplused | 891 | MX094WR F4774118T 20TU | Monitor | | 011-11 | Dell | | P991 | Nelson | 1742-S | EASB | | | | | |
| | 892 | U56577C2J 191546 | Fax | | | Brother | Intellifax | 2800 | | | | | | | | |
| Surplused | 893 | 9602510A A | Monitor | | 212-08 | | | | | | | | | | | |
| Surplused | 894 | 9322617 | Television | | 212-08 | | | | | | | | | | | |
| Surplused | 895 | B8HE0042 0 | VHS Player | | 212-08 | | | | | | | | | | | |
| | 896 | 14646107 | Tape backup drive | | | Microsoluti ons | | 143010 | | | | | | | | |
| Surplused | 897 | CNOP8129 4864357M 2368 | Docking Station | | 010-11 | Dell | | "D" Dock | Canales | 1742-S | IOB | | | | | |
| | 898 | YD443002 7 | Television | | | Panasonic | Plasma Screen | TH- 5DPHDG | Conference | 1751-S | OCIO | ##### | ##### | | | |
| Surplused | 899 | CNCW008 531 | Printer | | 067-10 | Hewlett Packard | LaserJet | 1200 | Payton | | | ##### | ##### | | | |
| Surplused | 900 | 1X02081G A | Monitor | | 010-11 | NEC | Multisync | LCD 1700 V | Baskerville | 1747-S | PMPSB | | | | | |
| | 901 | 3892D409 | PDA | | | PALM | | m505 | | | | | | | | |
| Surplused | 902 | 2.35E+10 | PDA | | 212-08 | | iPAQ Pocket PC | H5550 | | | | | | | | |
| | 903 | MY22A1B0 KQ | Printer | | | Hewlett Packard | Deskjet | 990 CSE | | | | | | | | |
| | 904 | NUBF4007 AC | External Drive | | | lomaga | External HDD | | Bailey | 1750-S | OCIO | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|----------------------------|-------------------|------------------------|------------|-----------------|-----------------------|----------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|
| | 905 | NUBF4007 BC | External Drive | | | Iomaga | External HDD | | Feustel | 1781-S | IOB | | | | | |
| Surplused | 906 | CNDL0276 89 | Printer | | 069-10 | Hewlett Packard | Laserjet | 1200 | Hernandez | | PMPSB | 3/7/2001 | 3/7/2004 | | | |
| Surplused | 907 | TH43C133 1W | Printer | | 067-10 | Hewlett Packard | Desk Jet | 3650 | | | PMPSB | | | | | |
| Surplused | 908 | 2221DA5C BV79 | Monitor | | 009-11 | Dell | Trinitron | | Forsyth | 1761-S | CSB | | | | | |
| Surplused | 909 | 47E59 4G27DW3 | PC WORKSTATION | | 212-08 | Dell | Optiplex | GX110 | | | | 5/24/2002 | 5/24/2005 | | | |
| Surplused | 910 | 4C07x | PDA | | 212-08 | Hewlett-Packard | Pocket PC | iPAQ | Lambert | 1761-S | CSB | | | | | |
| Surplused | 911 | V4522668 911A2 | Television | | 039-09 | Memorex | | | | | | | | | | |
| | 912 | NUBF4007 BF | External Drive | | | Iomaga | External HDD | | Cyrier | 1761-S | CSB | | | | | |
| Active | 913 | MX153308 22 | UPS | | | Hewlett Packard | | R3000 SX | | | | | | | | |
| Active | 914 | MX153308 17 | UPS | | | Hewlett Packard | | R3000 SX | | | | | | | | |
| | 915 | 02U44248 64337F798 7 | Docking Station | | | Dell | Latitude family | | Cyrier | 1761-S | CSB | | | | | |
| | 916 | RRD33805 1G | PDA | | | Hewlett Packard | Pocket PC | iPaq | Dukeman | 1742-S | IOB | | | | | |
| | 917 | NUBF4007 B4 | External Drive | | | Iomaga | External HDD | | Fiduk | 1745-S | EASB | | | | | |
| Surplused | 918 | R88F4200 K7 | External Drive | | 212-08 | Iomaga | External HDD | | Fiduk | 1745-S | EASB | | | | | |
| Surplused | 919 | T1293A06 60 | UPS | | 212-08 | Compaq | R3000 XR | | | | | | | | | |
| Active | 920 | TU383A00 53 | UPS | | | Compaq | R3000 XR | | | | | | | | | |
| Active | 921 | E00057907 | UPS | | | Compaq | T2000 | | | | | | | | | |
| Active | 922 | FOC0730Y 179 | Switch | | Cisco | Catalyst | 2950 (WSc2950T-24) | | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|------------------------------|-----------------|------------------------|--------------------|-----------------------------|----------------------|----------|-----------|----------|--------|---------------|-------------------|------------|----------------|----------|
| Active | 923 | FAB053903 F3 | Switch | | Cisco | Catalyst | 2950 (WSc2950T24) | | | 1763-S | | | | | | |
| Unknown | 924 | JMX0529K 1XV | Switch | | Cisco | Catalyst | 2600 Series | | | | | | | | | |
| Unknown | 925 | JMX0637L U2Q | Switch | | Cisco | Catalyst | 2600 Series | | | | | | | | | |
| | 926 | 60439 | PC WORKSTATION | | | Dynex | | P54c | | | | | | | | |
| Active | 927 | YUCZJTJ52 V | UPS | | | Hewlett Packard | | R3000 SX | | | | | | | | |
| Active | 928 | YUCZJTJ52 V | UPS | | | Hewlett Packard | | R3000 SX | | | | | | | | |
| | 929 | FQZJ91 | Laptop | yes | LWASHST1 779KK2 | Dell | Latitude | D810 | Kelly | 1779-S | IOB | 2/22/2006 | 2/22/2009 | \$3,266.00 | | |
| Surplused | 930 | Y7DTJTJ51 M | UPS | | 044-09 | Hewlett Packard | | R3000 SX | | | | | | | | |
| | 931 | CNOHD062 486435CN 3836 | Docking Station | | | Dell | D-Dock | | Feustel | 1781-S | IOB | | | | | |
| | 932 | N/A | Server Rack | | | Compaq | | | | | | | | | | |
| | 933 | N/A | Server Rack | | | Compaq | | | | | | | | | | |
| | 934 | NUBF4007 BD | External Drive | | | Imaga | Zip drive | | Turnage | 1779-S | IOB | | | | | |
| | 935 | ETMA3100 130I | KVM | | | Belkin | OMNI E SERIES | | | | | | | | | |
| | 936 | K254A0XQ DNPOUG | KVM | | Belkin | OMNI E SERIES | | | | | | | | | | |
| | 937 | NUBF4007 B5 | External Drive | | | Imaga | Zip drive | | Barclay | 1768-A-S | IOB | | | | | |
| Surplused | 938 | MYOCC121 WR | PRINTER | | 212-08 | Hewlett- Packard | Deskjet | 990cse | Whitten | 1754-S | OCIO | | | | | |
| Surplused | 939 | R1606574 | Laptop | yes | 212-08 | Sony | Vaio | PGC-991L | | | | | | | | |
| Surplused | 940 | RBCH2022 59 | External Drive | | 045-09 | Imaga | Zip drive | | | | | | | | | |
| Surplused | 941 | 9308818 | Lan Scanner | | 045-09 | Datacom Technologi es | Lancat | 1500 | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|------------------------------|-------------------|------------------------|------------|----------------------|-----------------|-----------------|-----------|----------|--------|---------------|-------------------|------|----------------|----------|
| Surplused | 942 | 9303208 | Lan Scanner | | 045-09 | Dotocom Technologies | Lancat | 1500 | | | | | | | | |
| Surplused | 943 | 00874425 F69 | Docking Station | | 131-07 | Dell | C/Dock II | | | | | | | | | |
| Surplused | 944 | 00B0593D 98 | Port Replicater | | 212-08 | Dell | C-Series | | | | | | | | | |
| | 945 | CN0P8129 4864357M 2370 | Docking Station | | | Dell | Latitude family | | Barclay | 1768-A-S | IOB | | | | | |
| | 946 | CNOM853 848643582 0655 | Docking Station | | | Dell | Latitude family | | Emrich | 1768-S | IOB | | | | | |
| | 947 | KR08G152 47602185A 4LD | Monitor | | | Dell | | 1702FP | Emrich | 1768-S | IOB | | | | | |
| Surplused | 948 | 458ST01 | PC WORKSTATION | | 212-08 | Dell | Optiplex | GX400 | Crowe | 1768-S | IOB | | | | | |
| Surplused | 949 | 458ST01 | PC WORKSTATION | | 212-08 | Dell | Optiplex | GX400 | Crowe | 1768-S | IOB | | | | | |
| Surplused | 950 | 008A3561 1 | Monitor | | 212-08 | | Diamond | Pro 900u | Crowe | 1768-S | IOB | | | | | |
| Surplused | 951 | 6109FCX27 03A | Server | | 131-07 | Compaq | Proliant | DL360 | | | | | | | | |
| Surplused | 952 | 388ST01 | PC WORKSTATION | | 212-08 | Dell | Optiplex | GX400 | | | | | | | | |
| Surplused | 953 | 558ST01 | PC WORKSTATION | | 212-08 | Dell | Optiplex | GX400 | | | | | | | | |
| Surplused | 954 | 00B0D00 1797C | Port Replicater | | 212-08 | Dell | C-Series | | | | | | | | | |
| Active | 955 | 5016813 | Ext-DVD-Writer | | In Cage | Sony | Ext-DVD-Writer | DRX-720oul | Feustel | Cage | IOB | | | | | |
| | 956 | KRD34108 SN | PDA | | | Hewlett Packard | Pocket PC | IPAQ | Feustel | 1781-S | IOB | | | | | |
| Surplused | 957 | SA0105M 758 | scanner | | 212-08 | Palm | Symbol handheld | SPT1550-TRG8040 | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|-----------------------------|----------------------|------------------------|------------|---------------------|-----------------------------|---------------------|-----------|---------|--------|---------------|-------------------|------------|----------------|----------|
| Surplused | 958 | LOJH1451 5726 | pda | | 212-08 | PALM | Pilot | M505 | | | | | | | | |
| Surplused | 959 | CN7E8406 980022R0 976 | Sound System | | 011-11 | Harman Kardon | SubWoofe r | | Forsyth | | | | | | | |
| Surplused | 960 | DT3AKD55 61XW | PDA | | 212-08 | Hewlett Packard | Pocket PC | Keyboard | | | | | | | | |
| Surplused | 961 | GT23501 | Laptop | yes | 212-08 | Dell | Latitude | C800 | | | | 8/1/2001 | 8/1/2004 | | | |
| Surplused | 962 | 17218833 | External Drive | | 131-07 | Microsoluti ons | External CD ROM Drive | | | | | | | | | |
| | 963 | 503880025 798 | External Drive | | | Plextor | External CD Rom Drive | | | | | | | | | |
| Surplused | 964 | 14638856 | Tape backup drive | | 045-09 | Microsoluti ons | External tape drive | 143010 | | | | | | | | |
| | 965 | D39268558 | label maker | | | Brother | P Touch | Labeler | | 1752 | PMPSB | | | | | |
| Surplused | 966 | Q1636A | Printer | | 069-10 | Hewlett Packard | HP Officejet | 6110 all-in- one | Hastings | 1779-S | IOB | | | | | |
| | 967 | NUBF4007 CJ | External Drive | | | Iomega | External HDD | | Hastings | 1779-S | IOB | | | | | |
| Surplused | 968 | CP3X411 | PC WORKSTATION | | 212-08 | Dell | Optiplex | GX400 | | | | 1/8/2002 | 1/8/2005 | | | |
| Surplused | 969 | 1X02080G A | Monitor | | 067-10 | NEC | Multisync V | LCD 1700 | Dosier | 1753-S | PMPSB | | | | | |
| | 970 | 4G29KVL2 14F | PDA | | | Hewlett Packard | Pocket PC | IPAQ | Hernandez | | PMPSB | | | | | |
| Surplused | 971 | HLJVQ91 | Laptop | yes | 009-11 | Dell | Latitude | D610 | Adams | 1752-S | PMPSB | 3/31/2006 | 3/30/2010 | \$2,229.00 | | |
| Surplused | 972 | CKB3111 | PC WORKSTATION | | 067-10 | Dell | Optiplex | GX240 | | 1763 | | 5/24/2002 | 5/24/2005 | | | |
| Surplused | 973 | 8VRP211 | PC WORKSTATION | | 069-10 | Dell | Optiplex | GX240 | Mitchener | 1756-S | PMPSB | 12/8/2001 | 12/8/2004 | | | |
| Surplused | 974 | G4KL311 | PC WORKSTATION | | 067-10 | Dell | Optiplex | GX240 | | 1763 | | 9/4/1998 | 9/3/2001 | | | |
| Surplused | 975 | C4KL311 | PC WORKSTATION | | 067-10 | Dell | Optiplex | GX240 | | 1763 | | 2/8/2000 | 2/8/2003 | | | |
| Surplused | 976 | USE629NA FL | Server | | 011-11 | Hewlett- Packard | ProLiant | DL360 | | | | | 9/20/2009 | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|---------------|----------|--------------------------------------|-----------------|------------------------|---------------------|-----------------|----------|---------------------------------|-----------|---------|--------|---------------|-------------------|------------|----------------|----------|
| Active | 977 | USE629NA FK | Server | | ISDENVXX 0000D4 | Hewlett-Packard | ProLiant | DL360 | | | | | 9/20/2009 | | | |
| Surplused | 978 | USE629NA FG | Server | | 067-10 | Hewlett-Packard | ProLiant | DL360 | | | | | 9/20/2009 | | | |
| Active | 979 | USE629N9 ZP | Server | | SDENVXX0 000EX01 | Hewlett-Packard | ProLiant | DL360 | | | | | 9/20/2009 | | | |
| Active | 980 | USE629N9 ZQ | Server | | SDENVXX0 000EX02 | Hewlett-Packard | ProLiant | DL360 | | | | | 9/20/2009 | | | |
| Active | 981 | USE629NA FD | Server | | SWASHXX1 771DC02 | Hewlett-Packard | ProLiant | DL360 | | | | | 9/20/2009 | | | |
| | 982 | USE629NA FH | Server | | SWASHXX1 771DC01 | Hewlett-Packard | ProLiant | DL360 | | | | | 9/20/2009 | | | |
| Decommisioned | 983 | USE629NA FF | Server | | SDENVXX0 000DC01 | Hewlett-Packard | ProLiant | DL360 | | | | | 9/20/2009 | | | |
| Active | 984 | USE629NA FJ | Server | | SMEMPXX 000DC01 | Hewlett-Packard | ProLiant | DL360 | | | | | | | | |
| | 985 | 3LTGPB1 839LPB1 | Laptop | yes | XPLWASHS T1742KN | Dell | Latitude | D820 | Nelson | 1742-S | EASB | 8/31/2006 | 8/30/2009 | \$2,446.86 | | |
| | 986 | | PC WORKSTATION | | DWASHST 1742JZ | Dell | Optiplex | GX620 | Zhu | 1742-S | EASB | 8/30/2006 | 8/29/2009 | | | |
| | 987 | FFP448400 177 | Copier | | | Panasonic | | DP-1820E | | | PMPSB | | | | | |
| | 988 | MX- OXH597- 46634-681- 2W1U | Monitor | | | Dell | | E177FP | Donahue | 1742-S | EASB | | | | | |
| | 989 | 6LN5XB1 | Laptop | yes | XPLWASHS T1756G3 | Dell | Latitude | D820 | Yannotti | 1756-S | PMPSB | 10/6/2006 | 10/5/2009 | | | |
| | 990 | N/A | Docking Station | | | | | | Yannotti | 1756-S | PMPSB | | | | | |
| | 991 | 1C1F0C1 | PC WORKSTATION | | DWASHST 1761KF | Dell | Optiplex | GX755 | Forsyth | 1761-S | CSB | ##### | ##### | | | |
| Surplused | 992 | MX- ODC370- 70715-699- 0GRS | Monitor | | 009-11 | Dell | | E177FP | Carter | 1752-S | PMPSB | | | | | |
| | 993 | USE703N1 7C | Server | | Aquas | Hewlett Packard | ProLiant | DL360 given to Aquas Inc. | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|----------------|----------|---------------|------------------|------------------------|------------|-----------------|--------------------------|-----------------------------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|
| | 994 | USE703N17J | Server | | Aguas | Hewlett Packard | ProLiant | DL360 given to Aguas Inc. | | | | | | | | |
| Surplused | 995 | 2UX72303 PD | Server | | 011-11 | Hewlett Packard | ProLiant | DL380 G5 | | | | | | | | |
| Surplused | 996 | 2UX72201 ZJ | Server | | 011-11 | Hewlett Packard | ProLiant | DL380 G5 | | | | | | | | |
| Surplused | 997 | 2UX72201 08 | Server | | 011-11 | Hewlett Packard | ProLiant | DL380 G5 | | | | | | | | |
| Decommissioned | 998 | MRJNLMP X79 | Array Controller | | | Hewlett Packard | Modular Array Controller | MSA 30 attached to DMZ NAS2 | | | | | | | | |
| Decommissioned | 999 | MV5CLMP X7G | Array Controller | | | Hewlett Packard | Modular Array Controller | MSA 30 attached to DMZ NAS2 | | | | | | | | |
| Surplused | 1000 | D139FRW 1K977 | Server | | 234-08 | Hewlett Packard | ProLiant | DL380R02 P1133 512 | | | | | | | | |
| Surplused | 1001 | USE540N3 VL | Server | | 011-11 | Hewlett Packard | ProLiant | DL380R04 X2.8/400 512 | | | | | | | | |
| Active | 1002 | MX162500 12 | UPS | | | | R3000 XR | | | | | | | | | |
| Active | 1003 | YVCZJTJ52 V | UPS | | | | R3000 XR | | | | | | | | | |
| Active | 1004 | MX154706 65 | UPS | | | | R3000 XR | | | | | | | | | |
| | 1005 | MV54LMP X7G | Array Controller | | | Hewlett Packard | Modular Array Controller | MSA 30 | | | | | | | | |
| | 1006 | MR7NLMP X78 | Array Controller | | | Hewlett Packard | Modular Array Controller | MSA 30 attached to KVS | | | | | | | | |
| | 1007 | MXHSLMP X7N | Array Controller | | | Hewlett Packard | Modular Array Controller | MSA 30 attached to BB NAS2 | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|----------------|----------|---------------|------------------|------------------------|-----------------------|-----------------|--------------------------|-----------------------------|-------------|---------|--------|---------------|-------------------|------------|----------------|----------|
| | 1008 | MR7FLMP X78 | Array Controller | | | Hewlett Packard | Modular Array Controller | MSA 30 attached to BB NAS2 | | | | | | | | |
| | 1009 | MRKPLMP X79 | Array Controller | | | Hewlett Packard | Modular Array Controller | MSA 30 attached to DMZ NAS1 | | | | | | | | |
| Active | 1010 | MV57LMP X7G | MSA 30 | | DMZ NAS Modular Array | | | | | | | | | | | |
| Active | 1011 | USE703N1 7N | Server | | SDENVxxX netSPX | Hewlett Packard | ProLiant | DL360 | | 1763 | | | | | | |
| Decommissioned | 1012 | USE703N1 7R | Server | | SDENVxx0 00QFTP | Hewlett Packard | ProLiant | DL360 | | | | | | | | |
| Surplused | 1013 | USE703N1 7L | Server | | 011-11 | Hewlett Packard | ProLiant | DL360 | | | | | | | | |
| Active | 1014 | USE703N1 7D | Server | | SWASHXX1 771OWA2 | Hewlett Packard | ProLiant | DL360 | | | | | | | | |
| Surplused | 1015 | USE703N1 7T | Server | | 011-11 | Hewlett Packard | ProLiant | DL360 | | | | | | | | |
| Decommissioned | 1016 | USE703N1 7Q | Server | | ISDENVXX 0000IML | Hewlett Packard | ProLiant | DL360 | | | | | | | | |
| | 1017 | USE703N1 7F | Server | | ISWASHXX 1771DC1 | Hewlett Packard | ProLiant | DL360 | | | | | | | | |
| Surplused | 1018 | USE703N1 7K | Server | | 011-11 | Hewlett Packard | ProLiant | DL360 | | | | | | | | |
| Active | 1019 | USE703N1 7H | Server | | EMPTY | Hewlett Packard | ProLiant | DL360 | | | | | | | | |
| Surplused | 1020 | 2UX07010 25 | Server | | 011-11 | Hewlett Packard | ProLiant | DL380 G5 | | | | | | | | |
| | 1021 | BADY9120 11E | Printer | | 1756SL22 50 | Samsung | | ML-2251n | Baskerville | | | | | \$409.00 | | |
| | 1022 | 88QZHC1 | Laptop | | LWASHST1 747JB2 | Dell | Latitude | D820 | Mong | 1753-5 | PMPSB | 2/14/2007 | 2/13/2010 | \$1,815.00 | | |
| Active | 1023 | USE703N1 7P | Server | | ISWASHXX 1771D4 | Hewlett Packard | ProLiant | DL360 | | 1763 | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|----------------|----------|-------------------|---------------|------------------------|---------------------|--------------------|----------|----------|-----------|---------|----------|---------------|---------------------|------|----------------|----------|
| Active | 1024 | USE637N6 9T | Server | | SWASHXX1 771VCM | Hewlett Packard | ProLiant | DL380 G4 | | | | | | | | |
| | 1025 | USE637N6 9S | Server | | DMZWASH SQL052 | Hewlett Packard | ProLiant | DL380 G4 | | | | | | | | |
| | 1026 | USE637N6 9R | Server | | DMZWASH SQL051 | Hewlett Packard | ProLiant | DL380 G4 | | | | | | | | |
| Surplused | 1027 | ZUX07010 24 | Server | | 011-11 | Hewlett Packard | ProLiant | DL380 G5 | | | | | | | | |
| Decommissioned | 1028 | ZUX07010 3J | Server | | DMZWASH NAS02 | Hewlett Packard | ProLiant | DL380 G5 | | | | | | | | |
| Decommissioned | 1029 | ZUX07010 23 | Server | | SWASHXX1 771NAS2 | Hewlett Packard | ProLiant | DL380 G5 | | | | | | | | |
| Surplused | 1030 | USE701N0 BF | Server | | 011-11 | Hewlett Packard | ProLiant | DL380 G4 | | | | | | | | |
| Surplused | 1031 | USE701N0 BD | Server | | 011-11 | Hewlett Packard | ProLiant | DL380 G4 | | | | | | | | |
| Active | 1032 | USE703N1 7G | Server | | SWASHXX1 771PMP | Hewlett Packard | ProLiant | DL360 | | | | | | | | |
| Active | 1033 | RMT00F70 01660 | Switch | | Linksys | | | | | | | | SO (Transferred) | | | |
| Active | 1034 | RTM00F70 01659 | Switch | | Linksys | | | | | | | | | | | |
| Active | 1035 | FTX111QZ OLT | Router | | Cisco | | 1800 | | | | 9/7/2001 | 9/7/2004 | | | | |
| Unknown | 1036 | FTX111QZ OLP | Router | | Cisco | | 1800 | | | | 8/8/2000 | 7/9/2003 | | | | |
| Unknown | 1037 | | | | | | | | | | | | | | | |
| Surplused | 1038 | USE51802 27 | Server | | 069-10 | Hewlett Packard | ProLiant | BL20P | | | | | | | | |
| Surplused | 1039 | USE51802 2C | Server | | 069-10 | Hewlett Packard | ProLiant | BL20P | | | | | | | | |
| Surplused | 1040 | USE51802 20 | Server | | 069-10 | Hewlett Packard | ProLiant | BL20P | | | | | | | | |
| Surplused | 1041 | USE51802 29 | Server | | 069-10 | Hewlett Packard | ProLiant | BL20P | | | | | | | | |
| Surplused | 1042 | USE51802 2A | Server | | 069-10 | Hewlett Packard | ProLiant | BL20P | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|------------------|----------|---------------|---------------|------------------------|------------------|-----------------|----------|----------------------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|
| Surplused | 1043 | USE51802 28 | Server | | 069-10 | Hewlett Packard | ProLiant | BL20P | | | | | | | | |
| Surplused | 1044 | USE51802 2D | server | | 069-10 | Hewlett Packard | ProLiant | BL20P | | | | | | | | |
| Surplused | 1045 | USE51802 2B | Server | | 069-10 | Hewlett Packard | ProLiant | BL20P | | | | | | | | |
| Surplused | 1046 | USE51802 1X | Server | | 069-10 | Hewlett Packard | ProLiant | BL20P | | | | | | | | |
| Surplused | 1047 | USE51802 22 | Server | | 069-10 | Hewlett Packard | ProLiant | BL20P | | | | | | | | |
| Surplused | 1048 | USE51802 26 | Server | | 069-10 | Hewlett Packard | ProLiant | BL20P | | | | | | | | |
| Surplused | 1049 | USE51802 21 | Server | | 069-10 | Hewlett Packard | ProLiant | BL20P | | | | | | | | |
| Surplused | 1050 | USE51802 25 | Server | | 069-10 | Hewlett Packard | ProLiant | BL20P | | | | | | | | |
| Surplused | 1051 | USE51802 23 | Server | | 069-10 | Hewlett Packard | ProLiant | BL20P | | | | | | | | |
| Surplused | 1052 | USE51802 24 | server | | 069-10 | Hewlett Packard | ProLiant | BL20P | | | | | | | | |
| Surplused | 1053 | USE51802 1Y | Server | | 069-10 | Hewlett Packard | ProLiant | BL20P | | | | | | | | |
| Surplused | 1054 | D214FRW 1K086 | Server | | 067-10 | Hewlett Packard | ProLiant | DL380R02 | | 1763 | | | | | | |
| Surplused | 1055 | D139FRW 1L038 | Server | | 067-10 | Hewlett-Packard | ProLiant | DL380R02 | | | | | | | | |
| Active | 1056 | USE511A4 9H | Server | | SWASHXX1 771RDP | Hewlett Packard | ProLiant | DL380R04 X3.4/800-1M | | | | | | | | |
| Surplused | 1057 | D205FRW 1L549 | Server | | 234-08 | Hewlett Packard | ProLiant | DL-380 | | | | | | | | |
| | 1058 | C3C4GD1 | Laptop | | LWASHST1 752DB2 | Dell | Latitude | D630 | Bailey | 1750-S | Ocio | 8/14/2007 | 8/14/2010 | | | |
| Returned to Dell | 1059 | D3C4GD1 | Laptop | | Returned to Dell | Dell | Latitude | D630 | Bailey | 1750-S | Ocio | 8/25/2008 | | | | |
| | 1060 | B3ZCHD1 | Laptop | | LWASHST1 779JH | Dell | Latitude | D830 | Turnage | 1779-S | IOB | 8/21/2007 | 8/21/2010 | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|--------------------------------------|-----------------|------------------------|-------------------|--------------|----------|--------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|
| | 1061 | CNOFP182 7161878C GCWL | Monitor | | | Dell | | 1908FP | Hastings | 1779-S | IOB | | | | | |
| Surplused | 1062 | CN- DGH055- 47985-76C- 1479 | Port Replicator | | 069-10 | Dell | | | Hastings | 1779-S | IOB | | | | | |
| | 1063 | F32CHD1 | Laptop | | LWASHST1 779RM | Dell | Latitude | D830 | Mitchell | 1779-S | IOB | 8/22/2007 | 8/22/2010 | | | |
| Surplused | 1064 | CN- OGH055- 47985-76C- 0762 | Port Replicator | | 009-11 | Dell | | | Mitchell | 1779-S | IOB | | | | | |
| | 1065 | N/A | Monitor Stand | | | Dell | | | Mitchell | 1779-S | IOB | | | | | |
| | 1066 | C3ZCHD1 | Laptop | | LWASHST1 779NW | Dell | Latitude | D830 | Worley | 1747-S | PMP5B | 8/21/2007 | 8/21/2010 | | | |
| Surplused | 1067 | CN- DGH055- 47985-76C- 1642 | Port Replicator | | 010-11 | Dell | | | Worley | 1779-S | IOB | | | | | |
| | 1068 | CN-0FP182 71618-78C GCWX | Monitor | | | Dell | | 1908FP | Worley | 1779-S | IOB | | | | | |
| | 1069 | | monitor | | | Dell | | | Dukeman | 1765-S | IOB | 9/7/2007 | 9/7/2010 | | | |
| | 1070 | CN- OGH051- 48643-77Q 5548 | Docking Station | | SPARE | Dell | | | Carty | 1765-S | IOB | | | | | |
| | 1071 | N/A | Monitor | | | Dell | | | Carty | 1765-S | IOB | | | | | |
| | 1072 | CNOFP182 7161877Q AB1A | Monitor | | | Dell | | | Rhodes | 1765-S | IOB | | | | | |
| Spair | 1073 | 8VYWLD1 | Laptop | | Spare | Dell | Latitude | D830 | Rhodes | 1765-S | IOB | 9/7/2007 | 9/7/2010 | | | |
| | 1074 | CN- OHD062- 48646-77Q 5374 | Docking Station | | | Dell | | | Rhodes | 1765-S | IOB | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|--------|----------|--------------------------|-----------------|------------------------|-----------------|--------------|----------|-------|-----------|-------------|--------|---------------|-------------------|------|----------------|----------|
| | 1075 | DVYWLD1 | Laptop | | SPARE | Dell | Latitude | D830 | Canales | 1765-S | IOB | 9/7/2007 | 9/7/2010 | | | |
| | 1076 | CN-OHD062-48643-762-C409 | Docking Station | | | Dell | | | Carty | 1765-S | IOB | | | | | |
| | 1077 | CVYWLD1 | Laptop | | LWASHST1 760PT | Dell | Latitude | D830 | Tomlinson | 1768-S | IOB | 9/7/2007 | 9/7/2010 | | | |
| | 1078 | CN-0FP182-71618-77Q-AA84 | Monitor | | | Dell | | | Hakim | 1760-S | IOB | | | | | |
| | 1079 | 7VYWLD1 | Laptop | | LWASHST1 768LD | Dell | Latitude | D830 | Dukeman | 1768-S (BC) | IOB | 9/7/2007 | 9/7/2010 | | | |
| | 1080 | Lost Bar Code "1193" | | | | | | | | | | | | | | |
| | 1081 | | Port Replicator | | LWASHST1 761SC | Dell | Latitude | D830 | Cyrler | 1761-S | CSB | 8/30/2007 | 8/30/2010 | | | |
| | 1082 | 4RTFJD1 | Laptop | | ITEAWASH 42AJ | Dell | Latitude | D830 | Jalal | 1742-S | EASB | 8/30/2007 | 8/30/2010 | | | |
| | 1083 | 3RTFJD1 | Laptop | | LWASHST1 761PC1 | Dell | Latitude | D830 | Conant | 1761-S | CSB | 8/30/2007 | 8/30/2010 | | | |
| | 1084 | 5RTFJD1 | Laptop | | LWASHST1 757RB1 | Dell | Latitude | D830 | Byrd | 1757-S | CSB | 8/30/2007 | 8/30/2010 | | | |
| | 1085 | 4C88RD1 | PC WORKSTATION | | DWASHST 1768RW2 | Dell | Optiplex | GX745 | Wheeler | 1765-S | IOB | 9/24/2007 | 9/24/2010 | | | |
| | 1086 | 83QRVD1 | PC WORKSTATION | | DWASHST 1739SK | Dell | Optiplex | GX745 | Karney | 1739-S | EASB | 10/3/2007 | 10/3/2010 | | | |
| | 1087 | 53QRVD1 | PC WORKSTATION | | DWASHST 1739AS | Dell | Optiplex | GX745 | Shermer | 1739-S | EASB | 10/3/2007 | 10/3/2010 | | | |
| | 1088 | 93QRVD1 | PC WORKSTATION | | DWASHST 1739TK | Dell | Optiplex | GX745 | Koss | 1739-S | EASB | 10/3/2007 | 10/3/2010 | | | |
| | 1089 | CNOUW04 26418079D 1VKL | Monitor | | | Dell | | | Shermer | 1739-S | EASB | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|------------------|----------|--------------------------------------|-----------------|------------------------|--------------------|--------------|----------|-------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|
| | 1090 | CNOUW04 26481079D 1HPL | Monitor | | | Dell | | | Koss | 1739-S | EASB | | | | | |
| | 1091 | CN-0DY840 46633-79A- 635A | Monitor | | | Dell | | | | | IOB | | | | | |
| | 1092 | CNOUW04 26418079D 1VAL | Monitor | | | Dell | | | Karney | 1739-S | EASB | | | | | |
| Returned to Dell | 1093 | 19K0ZD1 | Laptop | yes | Returned to Dell | Dell | Latitude | D630 | Fiduk | 1745-S | EASB | Not Available | | | | |
| | 1094 | J8K0ZD1 | Laptop | | LWASHST1 742KB2 | Dell | Latitude | D630 | Nelson | 1742-S | EASB | ##### | ##### | | | |
| Surplused | 1095 | CN- 0HD026- 48632-77J- 3727 | Port Replicater | | 212-08 | Dell | C-Series | | | | | | | | | |
| | 1096 | CN- 0HD026- 48643-77J- 3699 | Docking Station | | | Dell | | | Becht | 1742-S | EASB | | | | | |
| Active | 1097 | M8KYLMP X8W | StorageWorks | | | | | | | | | | | | | |
| Unknown | 1098 | | | | | | | | | | | | | | | |
| Unknown | 1099 | | | | | | | | | | | | | | | |
| Unknown | 1100 | | | | | | | | | | | | | | | |
| Unknown | 1101 | | | | | | | | | | | | | | | |
| Unknown | 1102 | | | | | | | | | | | | | | | |
| Unknown | 1103 | | | | | | | | | | | | | | | |
| Unknown | 1104 | | | | | | | | | | | | | | | |
| Unknown | 1105 | | | | | | | | | | | | | | | |
| Unknown | 1106 | | | | | | | | | | | | | | | |
| Unknown | 1107 | | | | | | | | | | | | | | | |
| Unknown | 1108 | | | | | | | | | | | | | | | |
| Unknown | 1109 | | | | | | | | | | | | | | | |
| Unknown | 1110 | | | | | | | | | | | | | | | |
| Unknown | 1111 | | | | | | | | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|---------------|-----------------|------------------------|-----------------------------|---------------------|----------|--------|------------|---------|--------|---------------|-------------------|------|----------------|----------|
| Unknown | 1112 | | | | | | | | | | | | | | | |
| Unknown | 1113 | | | | | | | | | | | | | | | |
| Unknown | 1114 | | | | | | | | | | | | | | | |
| Unknown | 1115 | | | | | | | | | | | | | | | |
| Unknown | 1116 | | | | | | | | | | | | | | | |
| Unknown | 1117 | | | | | | | | | | | | | | | |
| Surplused | 1118 | BTGJT11 | Laptop | | 212-08 | Dell | Latitude | C840 | | | | | | | | |
| | 1119 | 3L1V3G1 | PC WORKSTATION | | DWASHST 1753AP | Dell | Optiplex | GX755 | Mong | 1753-S | PMPSB | 4/21/2008 | 4/20/2011 | | | |
| | 1120 | 4L1V3G1 | PC WORKSTATION | | DWASHST 1752LA | Dell | Optiplex | GX755 | Adams | 1752-S | PMPSB | 4/21/2008 | 4/20/2011 | | | |
| | 1121 | 5L1V3G3 | PC WORKSTATION | | DWASHST 1754CON | Dell | Optiplex | GX755 | Conference | 1754-S | OCIO | 4/21/2008 | 4/20/2011 | | | |
| | 1122 | GMH4TG1 | PC WORKSTATION | | DWASHST 1752PC | Dell | Optiplex | GX755 | Carter | 1752-S | PMPSB | 7/16/2008 | 7/16/2011 | | | |
| | 1123 | CNH4TG1 | PC WORKSTATION | | ITIODWAS H77LITE | Dell | Optiplex | GX755 | | 1777-S | IOD | 7/16/2008 | 7/16/2011 | | | |
| | 1124 | 7DDXQ71 | Printer | | 1761DELL5 100en- PCL6 | Dell | LaserJet | S100cn | | 1761 | CSB | | | | | |
| | 1125 | 4RT7YG1 | Laptop | | LWASHST1 749ACT | Dell | Latitude | D630 | Abli | 1751-S | PMPSB | 8/3/2008 | 8/3/2011 | | Loaner | |
| | 1126 | N/A | Monitor | | | | | | | | | | | | | |
| Surplused | 1127 | NP19E5122 | Printer | | 069-10 | Hewlett- Packard | LaserJet | 4250 | | | | | | | | |
| | 1128 | N/A | Monitor | | | | | | | | | | | | | |
| | 1129 | N/A | Docking Station | | SPARE | Dell | | | Boteler | | PMPSB | | | | | |
| | 1130 | 40YV4H1 | Laptop | | ITEALWAS H52JB | Dell | Latitude | D630 | Boteler | 1758-S | PMPSB | 8/16/2008 | 8/16/2011 | | | |
| | 1131 | 41X45H1 | PC WORKSTATION | | DWASHSY 1742MD | Dell | Optiplex | GX755 | Donahue | 1742-S | EASB | 8/15/2008 | 8/15/2011 | | | |
| | 1132 | 7QX65H1 | Laptop | | LWASHIT1 768BA | Dell | Latitude | D830 | Alston | 1768-S | IOB | 8/19/2008 | 8/19/2011 | | | |
| | 1133 | 5QX65H1 | Laptop | | LWASHIT1 768KK | Dell | Latitude | D830 | Koniow | 1768-S | IOB | 8/19/2008 | 8/19/2011 | | | |
| | 1134 | 6QX65H1 | Laptop | | LWASHIT1 768JT | Dell | Latitude | D830 | Taylor | 1768-S | IOB | 8/19/2008 | 8/19/2011 | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|-------------------------------------|-----------------------------|------------------------|---------------------|---------------------|-----------|-------|-----------|---------|--------|---------------|-------------------|----------|----------------|----------|
| | 1135 | HMHH5H1 | Laptop | | LWASHIT1 761CSB | Dell | Latitude | D830 | Ren | 1761-5 | CSB | 8/21/2008 | 8/21/2011 | | | |
| Unknown | 1136 | | | | | | | | | | | | | | | |
| Unknown | 1137 | | | | | | | | | | | | | | | |
| | 1138 | N/A | Docking Station | | | Dell | | | Pryor | | IOB | | | | | |
| | 1139 | 5GJH5H1 | Laptop | | LWASHIT1 779EP | Dell | Latitude | D830 | Pryor | 1779-5 | IOB | 8/21/2008 | 8/21/2011 | | | |
| | 1140 | 6GJH5H1 | Laptop | | LWASHIT1 779JT | Dell | Latitude | D830 | Turnage | 1779-5 | IOB | 8/21/2008 | 8/21/2011 | | | |
| | 1141 | CN- 0UO795- 42940-860 00FK | Docking Station | | | Dell | | | Turnage | | IOB | | | | | |
| | 1142 | G25MHH1 | Laptop | | LWASTST1 781FF2 | Dell | Latitude | D630 | Feustel | 1781-5 | IOB | 9/27/2008 | 9/27/2011 | | | |
| | 1143 | CNDX3106 09 | Printer | | 1739HPL40 41n | Hewlett- Packard | Laserjet | 4041n | | | | | | | | |
| | 1144 | 3WN9JH1 | Laptop | | TEST SYSTEM | Dell | Latitude | E6400 | Pryor | 1777-5 | IOB | 10/5/2008 | 10/5/2011 | | | |
| | 1145 | 6KX9JH1 | Laptop | | TEST SYSTEM | Dell | Latitude | E6400 | Hastings | | IOB | 10/5/2008 | 10/5/2011 | | | |
| | 1146 | 5Y4GJH1 | Laptop | | LWASHIT1 751PH | Dell | Latitude | E4300 | Dudley | 1751-5 | OCIO | 10/6/2008 | 10/6/2011 | | | |
| | 1147 | 7.485E+09 | Roundtable | | Float | Microsoft | | | | | IOB | | | | | |
| | 1148 | 4.356E+09 | Roundtable | | Conferenc e Room | Microsoft | | | | 1754 | OCIO | | | | | |
| | 1149 | ##### | Portable Air conditioner | | | NewAir | ACP-1300E | | | | IOB | | | \$450.00 | | |
| | 1150 | ##### | Portable Air conditioner | | | NewAir | ACP-1300E | | | | IOB | | | \$450.00 | | |
| | 1151 | ##### | Portable Air conditioner | | | NewAir | ACP-1300E | | | | IOB | | | \$450.00 | | |
| | 1152 | ##### | Portable Air conditioner | | | NewAir | ACP-1300E | | | | IOB | | | \$450.00 | | |
| Surplused | 1153 | ##### | Portable Air conditioner | | 010-11 | NewAir | ACP-1300E | | | | IOB | | | \$450.00 | | |
| | 1154 | N/A | Monitor | | | Dell | | | | | EASB | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | |
|-----------|----------|--------------------------------------|-------------------|------------------------|--------------------|---------------------|----------|----------|-----------|------------|--------|---------------|-------------------|--------|----------------|----------|---|
| Surplused | 1155 | 7MH3S81 | PC WORKSTATION | | 010-11 | Dell | Optiplex | GX620 | Turnage | 1779-S | IOB | 11/3/2005 | 11/3/2008 | | | | |
| | 1156 | 95L27J1 | Laptop | | LWASHIT1 742FT | Dell | Latitude | E6500 | Tacoukjou | 1742-S | EASB | 2/22/2009 | 2/22/2012 | | | | |
| | 1157 | CN- OG302H- 74261-91F- 16WL | Monitor | | | Dell | | | Tacoukjou | | EASB | | | | | | |
| | 1158 | 213638790 3038 | Docking Station | | | Dell | | | Tacoukjou | | EASB | | | | | | |
| Surplused | 1159 | 2WWMFK81 | Laptop | | 069-10 | Dell | Latitude | D610 | Wheeler | 1768-S | IOB | 9/30/2005 | 9/30/2008 | \$0.00 | | | Transferre d From L&S - 4/2/1009 |
| Surplused | 1160 | 770GTB1 | PC WORKSTATION | | 010-11 | Dell | Optiplex | GX620 | Wilks | 1742-S | PMPSB | 9/21/2006 | 9/21/2009 | \$0.00 | | | Transferre d From L&S - 4/2/1009 |
| Surplused | 1161 | CN57K570 BS | Scanner | | 045-09 | Hewlett- Packard | SCANJET | 5590 | | 1779-s | IOB | 4/2/2009 | | \$0.00 | | | FROM L&S |
| Surplused | 1162 | 4XJFK81 | Laptop | | 010-11 | Dell | Latitude | D610 | spare | 1779-S | IOB | 9/30/2005 | 9/30/2008 | \$0.00 | | | Transferre d From L&S - 4/2/1009 |
| Surplused | 1163 | F52DK81 | Laptop | | 067-10 | Dell | Latitude | D610 | | 636 (Cage) | IOB | 4/2/2009 | | \$0.00 | | | FROM L&S |
| | 1164 | 152DK81 | Laptop | | LWASHIT1 779RM1 | Dell | Latitude | D610 | Mitchell | 1779-S | IOB | 9/29/2005 | 9/29/2008 | \$0.00 | | | FROM L&S |
| Surplused | 1165 | 542DK81 | Laptop | | 067-10 | Dell | Latitude | D610 | | 638 (Cage) | IOB | 4/2/2009 | | \$0.00 | | | FROM L&S |
| Surplused | 1166 | 652DK81 | Laptop | | 067-10 | Dell | Latitude | D610 | | 639 (Cage) | IOB | 4/2/2009 | | \$0.00 | | | FROM L&S |
| Surplused | 1167 | D270KH1 | Laptop | | 009-11 | Dell | Latitude | E6400 | Fiduk | | EASB | 4/30/2009 | ##### | | | | |
| | 1168 | 7867 | Shredder | | | Fellows | | C-220CI | | 1752-S | PMPSB | 7/30/2009 | | | | | |
| Surplused | 1169 | 600147 | Scanner | | 010-11 | Fujitsu | | FF-4750L | | 1753- | PMPSB | | | | | | |
| Active | 1170 | USE932N7 N8 | server | | SWASHXX1 771VH1 | Hewlett- Packard | | HP DL580 | | 1771-S | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|----------|--------------------------|-----------------|------------------------|-----------------|-----------------|----------|----------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|
| Active | 1171 | USE932N7 N7 | server | | SWASHXX1 771VH2 | Hewlett-Packard | | HP DL580 | | 1771-S | | | | | | |
| Active | 1172 | USE932N7 N6 | server | | SWASHXX1 771VH3 | Hewlett-Packard | | HP DL580 | | 1771-S | | | | | | |
| Active | 1173 | USE932N7 N5 | server | | SWASHXX1 771VH4 | Hewlett-Packard | | HP DL580 | | 1771-S | | | | | | |
| Active | 1174 | USE932N7 N4 | server | | SWASHXX1 771VH5 | Hewlett-Packard | | HP DL580 | | 1771-S | | | | | | |
| Surplused | 1175 | 62I7WG1 | Workstation | | 010-11 | Dell | Optiplex | GX755 | | | | 7/22/2008 | 7/22/2011 | | | |
| | 1176 | | Port Replicator | | | Dell | Latitude | E Series | Kelly | | | | | | | |
| | 1177 | 169G0L1 | Laptop | | LWASHIT1 779DH | Dell | Latitude | E6500 | Hamilton | 1779-S | IOB | ##### | ##### | | | |
| | 1178 | | Monitor | | | Dell | | E Series | Kelly | | | | | | | |
| | 1179 | 3690L1 | Laptop | | LWASHIT1 779KK | Dell | Latitude | E6500 | Kelly | 1779-S | IOB | ##### | ##### | | | |
| | 1180 | | Port Replicator | | | Dell | Latitude | E Series | spare | | | | | | | |
| | 1181 | | Monitor | | | Dell | | E Series | Hamilton | | | | | | | |
| Unknown | 1182 | | | | | | | | | | | | | | | |
| Unknown | 1183 | | | | | | | | | | | | | | | |
| Unknown | 1184 | | | | | | | | | | | | | | | |
| | 1185 | 6M6VML1 | Laptop | | LWASHST1 761KF1 | Dell | Latitude | E6500 | Forsyth | 1761-S | CSB | 1/21/2010 | 1/21/2013 | | | |
| | 1186 | CN-ORNMH6-74445-9C6 E7NL | Monitor | | | Dell | | | Jalal | 1742-S | EASB | | | | | |
| | 1187 | 7R7ZNL1 | Laptop | | LWASHIT1 742AJ | Dell | LATITUDE | E6500 | Jalal | 1742-S | EASB | 2/27/2010 | 2/27/2014 | | | |
| | 1188 | 227927140 2104 | PORT REPLICATOR | | | Dell | Latitude | E Series | Jalal | 1742-S | EASB | | | | | |
| | 1189 | 71QYNL1 | Laptop | | LWASHST1 742BMJ | Dell | Latitude | E6500 | Nelson | 1742-S | EASB | 3/1/2010 | 3/1/2014 | | | |
| | 1190 | 227927019 1814 | PORT REPLICATOR | | | Dell | Latitude | E Series | Nelson | 1742-S | EASB | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|---------|----------|---------------|-----------------|------------------------|----------------|--------------|------------|-------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|
| | 1191 | | Monitor | | | Dell | | 19inc | Zhu | 1742-S | EASB | | | | | |
| | 1192 | RQDVDS100616 | DVD Duplicator | | | Microboard | | | | 1779-S | IOB | 3/1/2010 | | | | |
| | 1193 | 6VYWLD1 | Laptop | | ITOCWASH52LA | Dell | Latitude | D830 | Ren | 1761-S | CSD | 9/7/2007 | 9/7/2010 | | | |
| | 1194 | 6JLORL1 | Laptop | | LWASHHT1758FA2 | Dell | Latitude | E6400 | Abii | 1758-S | PMPSPB | 4/15/2010 | 4/15/2013 | | | |
| | 1195 | | monitor | | | Dell | | | Abii | 1758-S | PMPSPB | | | | | |
| | 1196 | | port replicator | | | Dell | | | Abii | 1758-S | PMPSPB | | | | | |
| | 1197 | 6S15RL1 | Laptop | | LWASHST1753LD | Dell | Latitude | E6500 | Dosier | 1753-S | PMPSPB | 4/22/2010 | 4/22/2013 | | | |
| | 1198 | | monitor | | | Dell | | | Dosier | 1753-S | PMPSPB | | | | | |
| | 1199 | | port replicator | | | Dell | | | Dosier | 1753-S | PMPSPB | | | | | |
| Unknown | 1200 | | | | | | | | | | | | | | | |
| | 1201 | | Monitor | | | Dell | | | Nelson | | | | | | | |
| | 1202 | | Monitor | | | Dell | | | Adam | 1752-S | OCIO | | | | | |
| | 1203 | | Monitor | | | Dell | | | Carter | | | | | | | |
| | 1204 | H1NFMM1 | Laptop | | | Dell | | E6410 | Bailey | 1750-S | OCIO | 8/14/2010 | 8/14/2013 | | | |
| | 1205 | | Monitor | | | Dell | | | Bailey | 1750-S | OCIO | | | | | |
| | 1206 | | Monitor | | | Dell | | | Bailey | 1750-S | OCIO | | | | | |
| | 1207 | | Port Replicator | | | | "E" Series | | Bailey | 1750-S | OCIO | | | | | |
| | 1208 | | Monitor | | | Dell | | | Dukeman | 1768 | | | | | | |
| | 1209 | | Monitor | | | Dell | | | Dukeman | 1768 | | | | | | |
| | 1210 | | Port Replicator | | | Dell | "E" Series | | Dukeman | 1768 | | | | | | |
| | 1211 | B95HNM1 | Laptop | | ITIOLWASH68LD1 | Dell | Latitude | E6410 | Dukeman | 1768 | | 8/27/2010 | 8/27/2013 | | | |
| | 1212 | 249KPM1 | Laptop | | | Dell | Latitude | E6510 | Mitchell | 1777 | | 9/7/2010 | 9/7/2013 | | | |
| | 1213 | | Port Replicator | | | Dell | "E" Series | | Mitchell | 1777 | | | | | | |
| | 1214 | HY5HNM1 | Laptop | | | Dell | Latitude | E4310 | Worley | 1747 | PMPSPB | 9/23/2010 | 9/23/2013 | | | |
| | 1215 | | Port Replicator | | | Dell | "E" Series | | Worley | | | | | | | |
| | 1216 | HYCHNM1 | Laptop | | | Dell | Latitude | E6510 | Zhu | 1742-S | EASB | 9/23/2010 | 9/23/2013 | | | |
| | 1217 | 256RLN1 | Laptop | | | Dell | Latitude | E6510 | Wheeler | 1768-S | IOB | ##### | ##### | | | |
| | 1218 | 25BPLN1 | Laptop | | | Dell | Latitude | E6510 | Cyrier | 1765-S | IOB | ##### | ##### | | | |
| | 1219 | F39SNN1 | Laptop | | | Dell | Latitude | E6510 | Fiduk | 1745_S | EASB | ##### | ##### | | | |
| | 1220 | JVN9LH1 | Workstation | | IDE | Dell | Optiplex | GX755 | Forsyth | 1761-S | CSB | ##### | ##### | | | |
| | 1221 | B8HMDP1 | Laptop | | | Dell | Latitude | E6510 | Pleasant | 1765-S | IOD | 3/23/2011 | 3/23/2014 | | | |
| | 1222 | ##### | Port Replicator | | | Dell | "E" Series | | Pleasant | 1765-S | IOD | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|--------|----------|------------------------------|-----------------|------------------------|-------------------|--------------|------------|----------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|
| | 1223 | 5QKJQ1 | Workstation | | ITIODWAS H68JH | Dell | Optiplex | 990 | Hastings | 1768-S | IOD | 6/14/2011 | 6/14/2014 | | | |
| | 1224 | CN-OHJVX1-75941-14F-0775-A00 | Port Replicator | | | Dell | "E" Series | | Adams | 1752-S | OCIO | | | | | |
| | 1225 | 134BKQ1 | Laptop | | | Dell | "E" Series | E6420 | Adams | 1752-S | OCIO | 6/30/2011 | 6/30/2014 | | | |
| | 1226 | 1D0FKQ1 | Laptop | | | Dell | "E" Series | E6520 | Tomlinson | 1768-S | IOD | 7/5/2011 | 7/5/2014 | | | |
| | 1227 | CN-OHJVX1-75941-14F-0688-A00 | Port Replicator | | | Dell | "E" Series | | Tomlinson | 1768-S | IOD | | | | | |
| | 1228 | 1D0DKQ1 | Laptop | | | Dell | "E" Series | E6520 | Alston | 1768-S | IOD | 7/5/2011 | 7/5/2014 | | | |
| | 1229 | CN-OHJVX1-75941-14F-068A-A00 | Port Replicator | | | Dell | "E" Series | | Alston | 1768-S | IOD | | | | | |
| | 1230 | 4FTJ0R1 | Laptop | | | Dell | "E" Series | E6520 | Byrd | 1759-S | CSD | 8/29/2011 | 8/29/2011 | | | |
| | 1231 | CN-OCY640-12961-16B-4613-A05 | Port Replicator | | | Dell | "E" Series | | Byrd | 1759-S | CSD | | | | | |
| | 1232 | 4FTG0R1 | Laptop | | | Dell | "E" Series | E6520 | Conant | 1761-S | CSD | 8/29/2011 | 8/29/2011 | | | |
| | 1233 | CN-OCY640-12961-16B-4672-A05 | Port Replicator | | | Dell | "E" Series | | Conant | 1761-S | CSD | | | | | |
| | 1234 | 4FTF0R1 | Laptop | | | Dell | "E" Series | E6520 | Ren | 1761-S | CSD | 8/29/2011 | 8/29/2011 | | | |
| | 1235 | CN-OCY640-12961-16B-4926-A05 | Port Replicator | | | Dell | "E" Series | | Ren | 1761-S | CSD | | | | | |
| Active | 6002 | USE112N0 KN | Server | | SITCOLH00 | | | DL380 G7 | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|-------------|---------------------|-------------------|------------------------|---------------------|--------------|------|----------|-----------|---------|--------|---------------|-------------------|------------|----------------|----------|
| Active | 6003 | USE843NA JA | Server | | ISDENVH1 | | | DL580 G5 | | | | | | | | |
| Active | 6004 | USE843NA JB | Server | | ISDENVH2 | | | DL580 G5 | | | | | | | | |
| Active | 6005 | USE843NA JC | Server | | ISDENVH3 | | | DL580 G5 | | | | | | | | |
| Active | 6006 | USE932N6 LJ | Server | | DENVH1 | | | DL580 G5 | | | | | | | | |
| Active | 6007 | USE932N6 LH | Server | | DENVH2 | | | DL580 G5 | | | | | | | | |
| Active | 6008 | USE932N6 LK | Server | | DENVH3 | | | DL580 G5 | | | | | | | | |
| Active | 6009 | USE117N4 HN | Server | | SITCONBD D | | | DL360 G7 | | | | | | | | |
| Active | 6010 | USE112N0 KF | Server | | SITCOVCM | | | DL380 G7 | | | | | | | | |
| Active | 6011 | USED214F Rw1K118 | Server | | Sdenvxx00 00dc02 | | | DL380 G4 | | | | | | | | |
| Active | 6014 | USE703N1 7S | Server | | Removed from AD | | | DL360 | | | | | | | | |
| Active | 6015 | D214FRW1 K930 | Server | | Removed from AD | | | DL380 | | | | | | | | |
| Active | 6016 | USE642NJ2 0 | Server | | Removed from AD | | | DL380 | | | | | | | | |
| Surplused | No Bar Code | 12805 | Controller | | 212-08 | Kodak | | | | | | | | | | |
| Surplused | No Bar Code | 2570712 | CISCO 2500 PC | | 067-10 | | | | | | | | | \$2,500.00 | | |
| Surplused | No Bar Code | 8610856 | WORKSTATION PC | | 131-07 | Gateway | | E3000 | | | | | | | | |
| Surplused | No Bar Code | 24773845 | WORKSTATION PC | | 212-08 | | | | | | | | | | | |
| Surplused | No Bar Code | 24773847 | WORKSTATION PC | | 212-08 | | | | | | | | | | | |
| Surplused | No Bar Code | 24773850 | WORKSTATION PC | | 212-08 | | | | | | | | | | | |
| Surplused | No Bar Code | 24773852 | WORKSTATION PC | | 212-08 | | | | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|-------------|---------------|---------------|------------------------|---------------------------------|-------------------|------|-------|-----------|---------|--------|---------------|-------------------|-----------|----------------|----------------------------|
| Surplused | No Bar Code | 25866541 | CISCO 2500 | | 067-10 | | | | | | | | | | \$2,500.00 | |
| Surplused | No Bar Code | 45005685 | CISCO 4000 | | 067-10 | | | | | | | | | | \$3,500.00 | |
| Surplused | No Bar Code | 45508543 | CISCO 4000 | | 067-10 | | | | | | | | | | \$3,500.00 | |
| Surplused | No Bar Code | 45515990 | CISCO 4000 | | 067-10 | | | | | | | | | | \$3,500.00 | |
| Surplused | No Bar Code | 45530082 | CISCO 4500 | | 067-10 | | | | | | | | | | \$4,000.00 | |
| Active | No Bar Code | 78009797 | | | SAN Replication Routers | Cisco 7201 Router | | | | | | | | 7/28/2010 | | AG-32kw-d 09-0511 90560560 |
| Active | No Bar Code | 78009798 | | | SAN Replication Routers | Cisco 7201 Router | | | | | | | | 7/28/2010 | | AG-32kw-d 09-0511 90560560 |
| Surplused | No Bar Code | 81466347 | MONITOR | | 067-10 | GATEWAY | | | | | | | | | | |
| Surplused | No Bar Code | 2.5E+08 | CISCO 2500 | | 067-10 | | | | | | | | | | \$2,500.00 | |
| Surplused | No Bar Code | 2.5E+08 | CISCO 2500 | | 067-10 | | | | | | | | | | \$2,500.00 | |
| Surplused | No Bar Code | 2.5E+08 | CISCO 2500 | | 067-10 | | | | | | | | | | \$2,500.00 | |
| Surplused | No Bar Code | 2.5E+08 | CISCO 2500 | | 067-10 | | | | | | | | | | \$2,500.00 | |
| Surplused | No Bar Code | 2.5E+08 | CISCO 2500 | | 067-10 | | | | | | | | | | \$2,500.00 | |
| Surplused | No Bar Code | 2.51E+08 | CISCO 2500 | | 067-10 | | | | | | | | | | \$2,500.00 | |
| Active | No Bar Code | 8.881E+10 | | | ^Cisco IDS 4215 Sensor, 80-Mbps | IDS-4215-K9 | | | | | | | | 4/30/2010 | | 3186833 |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|-------------|------------------|--------------------------|------------------------|---|--------------------|-----------|-------|-----------|---------|--------|---------------|-------------------|-----------|----------------|----------|
| Active | No Bar Code | 8.881E+10 | | | APIX 515E-FO-FE Bundle (Chas, Failover SW, 128MB, 6 FE,VAC+) | PIX-515E-FO-FE-BUN | | | | | | | | 4/30/2010 | | 3464039 |
| Active | No Bar Code | 8.881E+10 | | | APIX 515E-FO-FE Bundle (Chas, Failover SW, 128MB, 6 FE,VAC+) | PIX-515E-FO-FE-BUN | | | | | | | | 4/30/2010 | | 3464039 |
| Active | No Bar Code | 8.881E+10 | | | APIX 515E-UR-FE Bundle (Chas,Unrestricted SW,128MB,6 FE,VAC+) | PIX-515E-UR-FE-BUN | | | | | | | | 4/30/2010 | | 3464039 |
| Active | No Bar Code | 8.881E+10 | | | APIX 515E-UR-FE Bundle (Chas,Unrestricted SW,128MB,6 FE,VAC+) | PIX-515E-UR-FE-BUN | | | | | | | | 4/30/2010 | | 3464039 |
| Surplused | No Bar Code | ##### | Portable Air conditioner | | 010-11 | NewAir | ACP-1300E | | | | IOB | | | \$450.00 | | |
| Surplused | No Bar Code | 0200/7WR V30D084 | hub | | 067-10 | 3COM HUB | | | | | | | | | | |
| Surplused | No Bar Code | 0300/7HD V203838 | hub | | 067-10 | | | | | | | | | | \$100.00 | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|-------------|--------------------|-------------------|------------------------|--------------------|--------------------|----------|-----------------------------|-------------|---------|--------|---------------|-------------------|------|----------------|----------|
| Surplused | No Bar Code | 07503E00 906 | PC WORKSTATION | | 212-08 | | | | | | | | | | | |
| Surplused | No Bar Code | 1D20H41 | PC WORKSTATION | | 067-10 | Dell | Optiplex | GX270 | | | | | | | | |
| Surplused | No Bar Code | 230M0049 SC0263 | Monitor | | 212-08 | | | | | | | | | | | |
| Surplused | No Bar Code | 25026408 B | CISCO 2500 | | 067-10 | | | | | | | | | | \$2,500.00 | |
| Surplused | No Bar Code | 2UX72201 48 | SERVER | | 011-11 | HP Proliant Server | | DL380 | | | | | | | | |
| Surplused | No Bar Code | 2UX72303 PU | SERVER | | 011-11 | HP Proliant Server | | DL380 | | | | | | | | |
| Surplused | No Bar Code | 2UX72702 4U | SERVER | | 011-11 | HP Proliant Server | | DL380 | | | | | | | | |
| Surplused | No Bar Code | 2UX72702 4V | SERVER | | 011-11 | HP Proliant Server | | DL380 | | | | | | | | |
| Surplused | No Bar Code | 2UX73706 MM | SERVER | | 011-11 | HP Proliant Server | | DL380 | | | | | | | | |
| Surplused | No Bar Code | 300/7HDV 101329 | hub | | 067-10 | | | | | | | | | | \$100.00 | |
| Surplused | No Bar Code | 370H111 | Laptop | | 212-08 | Dell | Latitude | C610 | | | | | | | | |
| Surplused | No Bar Code | 386522- 004 | Monitor | | 212-08 | | | | | | | | | | | |
| Surplused | No Bar Code | 3902L920 | PRINTER | | 212-08 | | | | | | | | | | | |
| Active | No Bar Code | 3ZT24J1 | Laptop | | | Dell | Latitude | E6500 | Zollicoffer | | IOB | 2/4/2009 | 2/4/2014 | | | |
| Surplused | No Bar Code | 6J07FCX2B 07Z | Server | | 045-09 | Hewlett-Packard | Proliant | DL360R01 P800 256 128 | Retired | | | | | | | |
| | No Bar Code | 6JFWML1 | Laptop | | LWASHIT1 781FF8 | Dell | Latitude | E6500 | Feustel | 1781-S | IOB | 1/22/2010 | 1/22/2013 | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|-------------|------------------|-------------------|------------------------|--|--|------------------|------------------------|-----------|---------|--------|---------------|-------------------|-----------|----------------|----------|
| | No Bar Code | 70261HD1008 | white board | | | Panasonic | Panaboard | UB-5310 | | | | | | | | |
| | No Bar Code | 70261HD1017 | white board | | | Panasonic | Panaboard | UB-5310 | | | | | | | | |
| | No Bar Code | 70264HD1040 | white board | | | Panasonic | Panaboard | UB-5310 | | | | | | | | |
| Surplused | No Bar Code | 75J3W41 | PC WORKSTATION | | 067-10 | Dell | Optiplex | GX270 | | | | | | | | |
| Surplused | No Bar Code | 82NYX51 | PC WORKSTATION | | 067-10 | Dell | Optiplex | GX280 SMALL FORM | | | | | | | | |
| Surplused | No Bar Code | 833BF2BA D338 | Monitor | | 067-10 | | | | | | | | | | | |
| Surplused | No Bar Code | 8F4VW01 | Laptop | | 212-08 | Dell | Latitude | C600 | | | | | | | | |
| Surplused | No Bar Code | A0059R | | | 011-11 | Dell Power Vault 35f | | | | | | | | | | |
| Surplused | No Bar Code | AKDC0784 99WL | external drive | | 067-10 | PIONEER DVD R/RW EXTERNAL DRIVE | | | | | | | | | | |
| Surplused | No Bar Code | BLFN6003 57 | Printer | | 131-06 | NEC | Superscript t | 1400 | | | | | | | | |
| Active | No Bar Code | CAM07350 678 | | | ^VPN3030: Chassis, 3FE, SEP, 1500 user, client, SW, US PWR | CVPN3030- NR-BUN | | | | | | | | 4/30/2010 | | 3464039 |
| Active | No Bar Code | CAM08340 805 | | | ^VPN3020: Chassis, 3FE, SEP-E, 750 user, client, SW, US PWR | CVPN3020E- NRBUN-K9 | | | | | | | | 4/30/2010 | | 3464039 |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|-------------|--------------------------|----------------------------|------------------------|---|--------------------|---------------------|--------|-----------|---------|--------|---------------|-------------------|-----------|----------------|----------|
| Active | No Bar Code | CAT0817N 29Q | | | ^10 GBIC ports + 2-10/100/1000 ports: EMI | WS-C3550-12G | | | | | | | | 4/30/2010 | | 3464039 |
| Active | No Bar Code | CAT0941N 1UW | | | ^24-10/100 inline power + 2 GBIC ports: SMI | WS-C3550-24PWR-SMI | | | | | | | | 4/30/2010 | | 4104962 |
| Surplused | No Bar Code | CN-0HD062-48643-75K-3296 | "D" series Port Replicator | | 011-11 | | | | | | | | | | | |
| Surplused | No Bar Code | CNBRH636 99 | Printer | | 069-10 | Hewlett-Packard | Laser Jet | 1200 | | | | | | | | |
| Surplused | No Bar Code | D213FRW 1K381 | Server | | 234-08 | Hewlett-Packard | Proliant | DL-380 | | | | | | | | |
| Surplused | No Bar Code | D214FRW 1K008 | Server | | 068-10 | Hewlett-Packard | DL 380 | | | | | | | | | |
| Surplused | No Bar Code | D214FRW 1K108 | SERVER | | 212-08 | | | | | | | | | | | |
| Surplused | No Bar Code | D214FRW 1K971 | Server | | 234-08 | Hewlett-Packard | Proliant | DL-380 | | | | | | | | |
| Surplused | No Bar Code | DC20H41 | PC WORKSTATION | | 067-10 | Dell | Optiplex | GX270 | | | | | | | | |
| Surplused | No Bar Code | E3PSMJS2 4Z | Server | | 069-10 | Hewlett-Packard | Blade Server Module | | | | | | | | | |
| Surplused | No Bar Code | E3PTMJS2 4K | Server | | 069-10 | Hewlett-Packard | Blade Server Module | | | | | | | | | |
| Surplused | No Bar Code | FAA02148 0PY | CISCO CATALYST 1900 | | 067-10 | | | | | | | | | | \$2,000.00 | |
| Surplused | No Bar Code | FAA0234T 014 | CISCO CATALYST 1900 | | 067-10 | | | | | | | | | | \$2,000.00 | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|-------------|------------------|------------------------|------------------------|---|----------------------|------|-------|-----------|---------|--------|---------------|-------------------|-----------|----------------|----------|
| Surplused | No Bar Code | FAB040U3 9U | CISCO CATALYST 2900 | | 067-10 | | | | | | | | | | \$3,000.00 | |
| Surplused | No Bar Code | FAB0504U 0R5 | CISCO CATALYST 2900 | | 067-10 | | | | | | | | | | \$3,000.00 | |
| Surplused | No Bar Code | FAB0507U 3L4 | CISCO CATALYST 2900 | | 067-10 | | | | | | | | | | \$3,000.00 | |
| Surplused | No Bar Code | FAB0430V 39L | CISCO CATALYST 2900 | | 067-10 | | | | | | | | | | \$3,000.00 | |
| Surplused | No Bar Code | FHK0626 WOWQ | CISCO CATALYST 2950 | | 067-10 | | | | | | | | | | \$3,000.00 | |
| Surplused | No Bar Code | FHK0626 W0X06 | CISCO CATALYST 2950 | | 067-10 | | | | | | | | | | \$3,000.00 | |
| Surplused | No Bar Code | FHK0626 WOWQ | CISCO CATALYST 2950 | | 067-10 | | | | | | | | | | \$3,000.00 | |
| Surplused | No Bar Code | FHK0626X 02U | CISCO CATALYST 2950 | | 067-10 | | | | | | | | | | \$3,000.00 | |
| Surplused | No Bar Code | FHK0626X 10P | CISCO CATALYST 2950 | | 067-10 | | | | | | | | | | \$3,000.00 | |
| Surplused | No Bar Code | FHK0632Y 02U | CISCO CATALYST 2950 | | 067-10 | | | | | | | | | | \$3,000.00 | |
| Surplused | No Bar Code | FOC0526Z 132 | CISCO CATALYST 2900 | | 067-10 | | | | | | | | | | \$3,000.00 | |
| Surplused | No Bar Code | FOC0536X 0B0 | CISCO CATALYST 2900 | | 067-10 | | | | | | | | | | \$3,000.00 | |
| Surplused | No Bar Code | FOC0937Z 2F2 | CISCO CATALYST 2950 | | 067-10 | | | | | | | | | | \$3,000.00 | |
| Active | No Bar Code | FOC1036Y 29W | | | Catalyst 3560 48 10/100/10 00T + 4 SFP + IPB Image | WS-C3560G- 48TS-S | | | | | | | | 4/30/2010 | | 4104952 |
| Active | No Bar Code | FOC1036Y 29Y | | | Catalyst 3560 48 10/100/10 00T + 4 SFP + IPB Image | WS-C3560G- 48TS-S | | | | | | | | 4/30/2010 | | 4104952 |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | |
|-----------|-------------|---------------|---------------------|------------------------|--|-------------------|------|-------|-----------|---------|--------|---------------|-------------------|-----------|----------------|-------------------|----------|
| Active | No Bar Code | FOC1036Y2AS | | | Catalyst 3560 48 10/100/1000T + 4 SFP + IPB Image | WS-C3560G-48TS-S | | | | | | | | 4/30/2010 | | | 4104962 |
| Active | No Bar Code | FOX090502SL | | | Catalyst 4500 Chassis (7-Slot), fan, no p/s, Red Sup Capable | WS-C4507R | | | | | | | | 4/30/2010 | | | 3464039 |
| Surplused | No Bar Code | FRB034850FR | CISCO CATALYST 1900 | | 067-10 | | | | | | | | | | \$2,000.00 | | |
| Active | No Bar Code | FTX0941A4TJ | | | 3700 Series, 4-Slot, Dual FE, Multiservice Router 32F/256D | CISCO3745 | | | | | | | | 4/30/2010 | | | 3464039 |
| Active | No Bar Code | FTX1110Z01P | | | Dual Ethernet Security Router with V.92 Modem Backup | CISCO1811/K9 | | | | | | | | 4/30/2010 | | | 3464039 |
| Active | No Bar Code | FTX1110Z0LT | | | Dual Ethernet Security Router with V.92 Modem Backup | CISCO1811/K9 | | | | | | | | 4/30/2010 | | | 4104962 |
| Active | No Bar Code | FTX1342A1S6 | | | Paca Manassas | Cisco 3825 Router | | | | | | | | ##### | | AG-32kw-d 09-0511 | 48981296 |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | |
|--------|-------------|---------------|---------------|------------------------|--|--------------|------|--------|-----------|---------|--------|---------------|-------------------|-------|----------------|-------------------|----------|
| Active | No Bar Code | FTX1343AK F0 | | | 2GE 4 HWIC, 3PVDM, 1NME-XD IP BASE 1024 DDR 256 CF | Cisco | 2851 | Router | | | | | | ##### | | AG-32kw-d-09-0511 | 48981296 |
| Active | No Bar Code | FTX1343AK F1 | | | 2GE 4 HWIC, 3PVDM, 1NME-XD IP BASE 1024 DDR 256 CF | Cisco | 2851 | Router | | | | | | ##### | | AG-32kw-d-09-0511 | 48981296 |
| Active | No Bar Code | FTX1343AK F2 | | | 2GE 4 HWIC, 3PVDM, 1NME-XD IP BASE 1024 DDR 256 CF | Cisco | 2851 | Router | | | | | | ##### | | AG-32kw-d-09-0511 | 48981296 |
| Active | No Bar Code | FTX1343AK F3 | | | 2GE 4 HWIC, 3PVDM, 1NME-XD IP BASE 1024 DDR 256 CF | Cisco | 2851 | Router | | | | | | ##### | | AG-32kw-d-09-0511 | 48981296 |
| Active | No Bar Code | FTX1343AK F4 | | | 2GE 4 HWIC, 3PVDM, 1NME-XD IP BASE 1024 DDR 256 CF | Cisco | 2851 | Router | | | | | | ##### | | AG-32kw-d-09-0511 | 48981296 |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | |
|--------|-------------|---------------|---------------|------------------------|--|-------------------|------|-------|-----------|---------|--------|---------------|-------------------|-------|----------------|-------------------|----------|
| Active | No Bar Code | FTX1343AK F5 | | | 2GE 4 HWIC, 3PVDM, 1NME-XD IP BASE 1024 DDR 256 CF | Cisco 2851 Router | | | | | | | | ##### | | AG-32kw-d 09-0511 | 48981296 |
| Active | No Bar Code | FTX1343AK F6 | | | 2GE 4 HWIC, 3PVDM, 1NME-XD IP BASE 1024 DDR 256 CF | Cisco 2851 Router | | | | | | | | ##### | | AG-32kw-d 09-0511 | 48981296 |
| Active | No Bar Code | FTX1343AK F7 | | | 2GE 4 HWIC, 3PVDM, 1NME-XD IP BASE 1024 DDR 256 CF | Cisco 2851 Router | | | | | | | | ##### | | AG-32kw-d 09-0511 | 48981296 |
| Active | No Bar Code | FTX1343AK F8 | | | 2GE 4 HWIC, 3PVDM, 1NME-XD IP BASE 1024 DDR 256 CF | Cisco 2851 Router | | | | | | | | ##### | | AG-32kw-d 09-0511 | 48981296 |
| Active | No Bar Code | FTX1343AK F9 | | | 2GE 4 HWIC, 3PVDM, 1NME-XD IP BASE 1024 DDR 256 CF | Cisco 2851 Router | | | | | | | | ##### | | AG-32kw-d 09-0511 | 48981296 |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | |
|--------|-------------|-----------------|---------------|------------------------|--|----------------------|------|-------|-----------|---------|--------|---------------|-------------------|-------|----------------|----------------------|----------|
| Active | No Bar Code | FTX1343AK FA | | | 2GE 4 HWIC, 3PVDM, 1NME-XD IP BASE 1024 DDR 256 CF | Cisco 2851 Router | | | | | | | | ##### | | AG-32kw-d 09-0511 | 48981296 |
| Active | No Bar Code | FTX1343AK FB | | | 2GE 4 HWIC, 3PVDM, 1NME-XD IP BASE 1024 DDR 256 CF | Cisco 2851 Router | | | | | | | | ##### | | AG-32kw-d 09-0511 | 48981296 |
| Active | No Bar Code | FTX1343AK FC | | | 2GE 4 HWIC, 3PVDM, 1NME-XD IP BASE 1024 DDR 256 CF | Cisco 2851 Router | | | | | | | | ##### | | AG-32kw-d 09-0511 | 48981296 |
| Active | No Bar Code | FTX1343AK FJ | | | 2GE 4 HWIC, 3PVDM, 1NME-XD IP BASE 1024 DDR 256 CF | Cisco 2851 Router | | | | | | | | ##### | | AG-32kw-d 09-0511 | 48981296 |
| Active | No Bar Code | FTX1343AK FK | | | 2GE 4 HWIC, 3PVDM, 1NME-XD IP BASE 1024 DDR 256 CF | Cisco 2851 Router | | | | | | | | ##### | | AG-32kw-d 09-0511 | 48981296 |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | |
|--------|-------------|-----------------|---------------|------------------------|--|----------------------|------|-------|-----------|---------|--------|---------------|-------------------|-------|----------------|----------------------|----------|
| Active | No Bar Code | FTX1343AK FL | | | 2GE 4 HWIC, 3PVDM, 1NME-XD IP BASE 1024 DDR 256 CF | Cisco 2851 Router | | | | | | | | ##### | | AG-32kw-d 09-0511 | 48981296 |
| Active | No Bar Code | FTX1343AK FM | | | 2GE 4 HWIC, 3PVDM, 1NME-XD IP BASE 1024 DDR 256 CF | Cisco 2851 Router | | | | | | | | ##### | | AG-32kw-d 09-0511 | 48981296 |
| Active | No Bar Code | FTX1343AK FN | | | 2GE 4 HWIC, 3PVDM, 1NME-XD IP BASE 1024 DDR 256 CF | Cisco 2851 Router | | | | | | | | ##### | | AG-32kw-d 09-0511 | 48981296 |
| Active | No Bar Code | FTX1343AK FP | | | 2GE 4 HWIC, 3PVDM, 1NME-XD IP BASE 1024 DDR 256 CF | Cisco 2851 Router | | | | | | | | ##### | | AG-32kw-d 09-0511 | 48981296 |
| Active | No Bar Code | FTX1343AK FQ | | | 2GE 4 HWIC, 3PVDM, 1NME-XD IP BASE 1024 DDR 256 CF | Cisco 2851 Router | | | | | | | | ##### | | AG-32kw-d 09-0511 | 48981296 |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|--------|-------------|-----------------|---------------|------------------------|--|----------------------|------|-------|-----------|---------|--------|---------------|-------------------|-------|----------------|----------------------------------|
| Active | No Bar Code | FTX1343AK FR | | | 2GE 4 HWIC, 3PVDM, 1NME-XD IP BASE 1024 DDR 256 CF | Cisco 2851 Router | | | | | | | | ##### | | AG-32kw-d 09-0511 48981296 |
| Active | No Bar Code | FTX1343AK FS | | | 2GE 4 HWIC, 3PVDM, 1NME-XD IP BASE 1024 DDR 256 CF | Cisco 2851 Router | | | | | | | | ##### | | AG-32kw-d 09-0511 48981296 |
| Active | No Bar Code | FTX1343AK FT | | | 2GE 4 HWIC, 3PVDM, 1NME-XD IP BASE 1024 DDR 256 CF | Cisco 2851 Router | | | | | | | | ##### | | AG-32kw-d 09-0511 48981296 |
| Active | No Bar Code | FTX1343AK FU | | | 2GE 4 HWIC, 3PVDM, 1NME-XD IP BASE 1024 DDR 256 CF | Cisco 2851 Router | | | | | | | | ##### | | AG-32kw-d 09-0511 48981296 |
| Active | No Bar Code | FTX1343AK FV | | | 2GE 4 HWIC, 3PVDM, 1NME-XD IP BASE 1024 DDR 256 CF | Cisco 2851 Router | | | | | | | | ##### | | AG-32kw-d 09-0511 48981296 |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|-------------|-----------------|-------------------|------------------------|--|----------------------|----------|-------|----------------|---------|--------|---------------|-------------------|-----------|----------------|-------------------------------|
| Active | No Bar Code | FTX1343AK FW | | | 2GE 4 HWIC, 3PVDM, 1NME-XD IP BASE 1024 DDR 256 CF | Cisco 2851 Router | | | | | | | | ##### | | AG-32kw-d 09-0511 48981296 |
| Active | No Bar Code | FTX1343AK FX | | | 2GE 4 HWIC, 3PVDM, 1NME-XD IP BASE 1024 DDR 256 CF | Cisco 2851 Router | | | | | | | | ##### | | AG-32kw-d 09-0511 48981296 |
| Surplused | No Bar Code | G1B9451 | PC WORKSTATION | | 067-10 | Dell | Optiplex | GX270 | | | | | | | | |
| Surplused | No Bar Code | J0L0H81 | Desktop | | 009-11 | Dell | Optiplex | GX620 | UNASSIGN ED | 1779 | job | 9/14/2005 | 9/14/2008 | | | |
| Surplused | No Bar Code | JAB04238 6NO | CISCO 3600 | | 067-10 | | | | | | | | | | \$3,000.00 | |
| Surplused | No Bar Code | JAB04288 6MX | CISCO 3600 | | 067-10 | | | | | | | | | | \$3,000.00 | |
| Surplused | No Bar Code | JAB04288 6Q4 | CISCO 3600 | | 067-10 | | | | | | | | | | \$3,000.00 | |
| Active | No Bar Code | IAE1342LI 8R | | | T3 Card for 7201 | PA-T3/E3- EC= | | | | | | | | 7/28/2010 | | AG-32kw-d 09-0511 90560560 |
| Active | No Bar Code | IAE1342LI 8Y | | | T3 Card for 7201 | PA-T3/E3- EC= | | | | | | | | 7/28/2010 | | AG-32kw-d 09-0511 90560560 |
| Surplused | No Bar Code | JMX0515R 35V | CISCO 2600 | | 067-10 | | | | | | | | | | \$2,500.00 | |
| Surplused | No Bar Code | JMX0546K 90Z | CISCO 2600 | | 067-10 | | | | | | | | | | \$2,500.00 | |
| Surplused | No Bar Code | JMX0546K 91G | CISCO 2600 | | 067-10 | | | | | | | | | | \$2,500.00 | |
| Surplused | No Bar Code | JMX0547K 767 | CISCO 2600 | | 067-10 | | | | | | | | | | \$2,500.00 | |
| Surplused | No Bar Code | JMX0547K 76K | CISCO 2600 | | 067-10 | | | | | | | | | | \$2,500.00 | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|-------------|--------------------------------|---------------|------------------------|--|-----------------|--------|-------|-----------|---------|--------|---------------|-------------------|-----------|----------------------|----------|
| Surplused | No Bar Code | JMX0625K 10B | CISCO 2600 | | 067-10 | | | | | | | | | | \$2,500.00 | |
| Surplused | No Bar Code | JMX0634L 6A9 | CISCO 2600 | | 067-10 | | | | | | | | | | \$2,500.00 | |
| Surplused | No Bar Code | JMX0634L 6B8 | CISCO 2600 | | 067-10 | | | | | | | | | | \$2,500.00 | |
| Active | No Bar Code | JMX0835L 30M | | | 3700 Series, 4-Slot, Dual FE, Multiservice Router 32F/256D | CISCO3745 | | | | | | | | 4/30/2010 | | 3464039 |
| Active | No Bar Code | JMX0914L 0VM | | | 3700 Series, 4-Slot, Dual FE, Multiservice Router 32F/256D | CISCO3745 | | | | | | | | 4/30/2010 | | 3464039 |
| Active | No Bar Code | JMX1345L 046 | | | 5540 ASA | | | | | | | | 12/5/2010 | | AG-32kw-d 09-0511 | 48981296 |
| Active | No Bar Code | JMX1345L 047 | | | 5540 ASA | | | | | | | | 12/5/2010 | | AG-32kw-d 09-0511 | 48981296 |
| Active | No Bar Code | JMX1345L 06T | | | 5520 ASA | | | | | | | | 12/5/2010 | | AG-32kw-d 09-0511 | 48981296 |
| Active | No Bar Code | JMX1345L 06U | | | 5520 ASA | | | | | | | | 12/5/2010 | | AG-32kw-d 09-0511 | 48981296 |
| Surplused | No Bar Code | JS0549033 189 | ups | | 067-10 | APC UPS 2200 | | | | | | | | | | |
| Surplused | No Bar Code | JS0608001 224 | ups | | 067-10 | APC UPS 2200 | | | | | | | | | | |
| Surplused | No Bar Code | LXT270E04 43380408 1M000 | Laptop | | 212-08 | ACER | Tablet | | | | | | | | | |
| Surplused | No Bar Code | LXT270E15 04150105 5M000 | Laptop | | 212-08 | ACER | Tablet | | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|-----------|-------------|--------------------------------|-----------------|------------------------|---|----------------------|-----------------------|-------|-----------|---------|--------|---------------|-------------------|-----------|----------------|----------|
| Surplused | No Bar Code | LX1280E07 941600DC 5M000 | Laptop | | 212-08 | ACER | Tablet | | | | | | | | | |
| Surplused | No Bar Code | LX1280E07 941600E2 DM000 | Laptop | | 212-08 | ACER | Tablet | | | | | | | | | |
| Surplused | No Bar Code | LX1280E07 941600E6 CM000 | Laptop | | 212-08 | ACER | Tablet | | | | | | | | | |
| Surplused | No Bar Code | M05TLMP X4B | Storage | | 069-10 | Hewlett-Packard | StorgaWorks Module | | | | | | | | | |
| Active | No Bar Code | N/A | | | ^LMS 3.0 WIN/SOL 300 Device Restricted | CWLMS-3.0 300-K9 | | | | | | | | 4/30/2010 | | 4107164 |
| Surplused | No Bar Code | N/A | Port Replicator | | 069-10 | Dell | D Series | | | | | | | | | |
| Surplused | No Bar Code | N/A | Port Replicator | | 212-08 | Dell | C-Series | | | | | | | | | |
| Surplused | No Bar Code | N/A | Port Replicator | | 212-08 | Dell | C-Series | | | | | | | | | |
| Surplused | No Bar Code | N/A | Rack | | 069-10 | Hewlett-Packard | | | | | | | | | | |
| Surplused | No Bar Code | N/A | Printer | | 069-10 | Hewlett-Packard | Laser Jet | 4050N | | | | | | | | |
| Surplused | No Bar Code | N/A | UPS | | 069-10 | Hewlett-Packard | | | | | | | | | | |
| Surplused | No Bar Code | N/A | UPS | | 069-10 | Hewlett-Packard | | | | | | | | | | |
| Surplused | No Bar Code | NNG00063 504844 | | | 011-11 | Network Intelligence | | | | | | | | | | |
| Surplused | No Bar Code | OLMFJA13 663- J12N531 | Printer | | 131-06 | Tektronix | Phaser | 2750 | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | |
|-----------|-------------|--------------------------------|-----------------------------|------------------------|---|--------------------------------|-----------|--------|-----------|---------|--------|---------------|-------------------|-----------|----------------|----------------------|----------|
| Surplused | No Bar Code | PM000600 0147 | | | 011-11 | Promise vTrak | | | | | | | | | | | |
| Surplused | No Bar Code | PMAJ442A 9Y | external | | 067-10 | lomaga | ZIP 100 | | | | | | | | | | |
| Surplused | No Bar Code | R0180025 6/6107FCX 2807Z | Server | | 045-09 | Hewlett- Packard | Proliant | DL-360 | | | | | | | | | |
| Surplused | No Bar Code | R0180025 6/6109FCX 2703A | SERVER | | 131-06 | Compaq | Proliant | DL360 | | | | | | | | | |
| Surplused | No Bar Code | R0180025 6/6109FCX 2705 | SERVER | | 212-08 | | | | | | | | | | | | |
| Surplused | No Bar Code | R0180025 6/6109FCX 270CR | SERVER | | 212-08 | | | | | | | | | | | | |
| Surplused | No Bar Code | R0180025 6/6109FCX 2900N | SERVER | | 212-08 | | | | | | | | | | | | |
| Surplused | No Bar Code | R0180025 6/6111FVH 2R00E | SERVER | | 212-08 | | | | | | | | | | | | |
| Surplused | No Bar Code | R0910002 88 | Portable Air conditioner | | 010-11 | NewAir | ACP-1300E | | | | | | | \$450.00 | | | |
| Active | No Bar Code | S36921385 | | | Ordered for 7201 Router | HSSI Port adapter (7201) | | | | | | | | 7/28/2010 | | AG-32kw-d 09-0511 | 90560560 |
| Active | No Bar Code | S36921386 | | | Ordered for 7201 Router | HSSI Port adapter (7201) | | | | | | | | 7/28/2010 | | AG-32kw-d 09-0511 | 90560560 |
| Surplused | No Bar Code | S7521542 DE | Monitor | | 131-06 | NEC | Multisync | E1100 | | | | | | | | | |
| Active | No Bar Code | SAD07280 6C2 | | | Firewall blade for 6500 and 7600, VFW License Separate | WS-SVC- FWM-1-K9= | | | | | | | | 4/30/2010 | | | 3464039 |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|--------|-------------|------------------|---------------|------------------------|---|----------------------------|------------------|-------|-----------|---------|--------|---------------|-------------------|-----------|----------------|----------|
| Active | No Bar Code | SAD08310 7JR | | | 600M IDSM-2 Mod for Cat | WS-SVC- IDS2-BUN- K9 | | | | | | | | 4/30/2010 | | 3186833 |
| Active | No Bar Code | SAD08330 EU9 | | | Firewall blade for 6500 and 7600, VFW License Separate | WS-SVC- FWM-1-K9 | | | | | | | | 4/30/2010 | | 3464039 |
| Active | No Bar Code | SAD10020 5LV | | | 600M IDSM-2 Mod Spare | WS-SVC- IDS2BUNK9 = | | | | | | | | 4/30/2010 | | 3186833 |
| Active | No Bar Code | SFTX1410A JOT | | | Cisco 2951 w/3 GE4 EHWIC3 DSP2 | CISCO2951/ K9 | DUAL PORT T-1 | | | | | | | 3/1/2011 | | |
| Active | No Bar Code | SFTX1410A JOU | | | Cisco 2951 w/3 GE4 EHWIC3 DSP2 | CISCO2951/ K9 | DUAL PORT T-1 | | | | | | | 3/1/2011 | | |
| Active | No Bar Code | SFTX1410A JOW | | | Cisco 2951 w/3 GE4 EHWIC3 DSP2 | CISCO2951/ K9 | 3XT-1'S | | | | | | | 3/1/2011 | | |
| Active | No Bar Code | SFTX1410A JOX | | | Cisco 2951 w/3 GE4 EHWIC3 DSP2 | CISCO2951/ K9 | 3XT-1'S | | | | | | | 3/1/2011 | | |
| Active | No Bar Code | SFTX1410A JOY | | | Cisco 2951 w/3 GE4 EHWIC3 DSP2 | CISCO2951/ K9 | 3XT-1'S | | | | | | | 3/1/2011 | | |
| Active | No Bar Code | SFTX1410A J16 | | | Cisco 2951 w/3 GE4 EHWIC3 DSP2 | CISCO2951/ K9 | 3XT-1'S | | | | | | | 3/1/2011 | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|--------|-------------|------------------|---------------|------------------------|--|------------------|------------------|-------|-----------|---------|--------|---------------|-------------------|----------|----------------|----------|
| Active | No Bar Code | SFTX1410A J1J | | | Cisco 2951 w/3 GE4 EHWIC3 DSP2 | CISCO2951/ K9 | DUAL PORT T-1 | | | | | | | 3/1/2011 | | |
| Active | No Bar Code | SFTX1410A J1L | | | Cisco 2951 w/3 GE4 EHWIC3 DSP2 | CISCO2951/ K9 | DUAL PORT T-1 | | | | | | | 3/1/2011 | | |
| Active | No Bar Code | SFTX1410A J1N | | | Cisco 2951 w/3 GE4 EHWIC3 DSP2 | CISCO2951/ K9 | DUAL PORT T-1 | | | | | | | 3/1/2011 | | |
| Active | No Bar Code | SFTX1410A J3M | | | Cisco 3945 wSPE#150(3GE4EHWI C-4 | CISCO3945/ K9 | | | | | | | | 3/1/2011 | | |
| Active | No Bar Code | SFTX1410A J3R | | | Cisco 3945 wSPE#150(3GE4EHWI C-4 | CISCO3945/ K9 | | | | | | | | 3/1/2011 | | |
| Active | No Bar Code | SFTX1410A J3U | | | Cisco 3945 wSPE#150(3GE4EHWI C-4 | CISCO3945/ K9 | | | | | | | | 3/1/2011 | | |
| Active | No Bar Code | SFTX1410A J3Z | | | Cisco 3945 wSPE#150(3GE4EHWI C-4 | CISCO3945/ K9 | | | | | | | | 3/1/2011 | | |
| Active | No Bar Code | SFTX1410A J4B | | | Cisco 3945 wSPE#150(3GE4EHWI C-4 | CISCO3945/ K9 | | | | | | | | 3/1/2011 | | |
| Active | No Bar Code | SFTX1410J 1Q | | | Cisco 2951 w/3 GE4 EHWIC3 DSP2 | CISCO2951/ K9 | DUAL PORT T-1 | | | | | | | 3/1/2011 | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|----------------|-------------|----------------|---------------|------------------------|--|-----------------|----------------------|-------------|-----------|---------|--------|---------------|-------------------|-----------|-------------------|----------|
| Surplused | No Bar Code | SGA043903W | Storage | | 069-10 | Hewlett-Packard | StorageWorks Console | | | | | | | | | |
| Active | No Bar Code | SMG0823N1RW | | | Catalyst 6500 Enhanced 9-slot chassis, 15 RU, no PS, no Fan Tray | WS-C6509-E | | | | | | | | 4/30/2010 | | 3464039 |
| Active | No Bar Code | SSAL1333WG6R | | | In 6509 Denver | WS-X6748-GE-TX= | | | | | | | | 7/28/2010 | AG-32kw-d 09-0511 | 90560560 |
| Surplused | No Bar Code | SX0226012422 | UPS | | 067-10 | APC UPS | 2200 | | | | | | | | | |
| Active | No Bar Code | TSC073602J4 | | | Catalyst 6500 13-slot chassis, 20 RU, no PS, no Fan Tray | WS-C6513 | | | | | | | | 4/30/2010 | | 3464039 |
| Surplused | No Bar Code | USLF077757 | PRINTER | | 212-08 | | | | | | | | | | | |
| Surplused | No Bar Code | VNB3B63625 | PRINTER | | 067-10 | HP LASERJET | 1006 | | | | | | | | | |
| Decommissioned | No Bar Code | EBA6AA2YQTTWTH | Storage | | | HP | StorageWorks | 300GB | | | | | | | | |
| Decommissioned | No Bar Code | EBABAA2YQTKHRB | Storage | | | HP | StorageWorks | 300GB | | | | | | | | |
| Decommissioned | No Bar Code | FAA0229X1AY | Router | | | Cisco | Catalyst | 1900 Series | | | | | | | | |
| Decommissioned | No Bar Code | FAA0230Y13B | Router | | | Cisco | Catalyst | 1900 Series | | | | | | | | |
| Decommissioned | No Bar Code | FHK0615X154 | Router | | | Cisco | Catalyst | 2950 Series | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet |
|----------------|-------------|----------------|---------------|------------------------|------------|--------------|----------|-------------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|
| Decommissioned | No Bar Code | FHK0721W16W | Router | | | Cisco | Catalyst | 2950 Series | | | | | | | | |
| Decommissioned | No Bar Code | FOC0730Y1MV | Router | | | Cisco | Catalyst | 2950 Series | | | | | | | | |
| Decommissioned | No Bar Code | PA36A0FMQSV115 | Server | | | HP | Proliant | DL380 | | | | | | | | |
| Decommissioned | No Bar Code | USE740NDB | Server | | | HP | Proliant | DL380 G5 | | | | | | | | |

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CITY: Washington
STATE: DC

I, Floyd Jeffrey ZOLLICOFFER, being duly sworn on oath make following statement to Suzanne M. COURTNEY and Shelly E. BUSKY who have identified themselves to me as a Personnel Misconduct Investigators with the Agricultural Marketing Service (AMS), United States Department of Agriculture (USDA), knowing this statement will be used in evidence.

I have further been informed that this investigation was initiated as a result of allegations provided by a whistleblower and I fully understand that retaliation directed at the whistleblower is unlawful and will not be tolerated.

My full name is Floyd Jeffrey ZOLLICOFFER, but I go by Jeff. I am a GS-14, Information Technology Specialist/Senior Engineer, with Infrastructure and Operations Division (IOD) USDA, AMS, Information Technology Service (ITS) located in Lakewood, Colorado. I have worked for AMS since June 2002 and for IOD since 2010. I have been with IOD, ITS for approximately 1 year full-time.

Prior to working at IOD, ITS, AMS, USDA, I worked for USDA Livestock and Seed Program (L&S). Previously I retired for the US Air Force.

My immediate supervisor is Lisa DUKEMAN, Director, IOD, Washington, DC.

In my position as Senior Engineer, I technically manage everything (servers) on the network except switches and routers. Switches and routers are managed by Frank FEUSTEL, Senior Network Engineer. IOD, ITS.

I have not seen the spreadsheet provided by HASTINGS to Office of Special Counsel (OSC) but on August 1 and 2, 2011, I provided a complete list of our inventory in Lakewood, Colorado, to Joseph HASTINGS, IT Specialist, IOD, ITS, with copies to DUKEMAN; David PLEASANT, IOD, ITS; and John TURNAGE, IOD, ITS, and myself that included current and surplus/decommissioned equipment.

When HASTINGS called me I would respond to his email or call and inform him of what was in Lakewood, CO, and what was being excess equipment. In 2010, HASTINGS provided me with barcodes in the 6000 series that I use for Lakewood, CO,

Initials FJZ
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equipment that is being sent directly to Lakewood, CO, from the vendor or Headquarters.

I find it interesting that HASTINGS would start his complaint this time of year; which is when performance evaluations are issued. It seems like he does this every year. I seem to recall there was an incident in 2009 around this same time of year but I am not sure if HASTINGS was involved or not.

I recall an incident involving the storage room at the USDA South Building in the basement where I think HASTINGS accessed the room without DUKEMAN's knowledge.

I first I had knowledge of HASTINGS was in 2004, when he formatted the exchange server. He did format c: and poof, it was gone. After HASTINGS formatted the exchange server, he was banned from the server room and his access was removed. In my entire 30 year career, this was the only time I ever heard of someone being denied access to a server room.

HASTINGS is famous for pawning his work off on other employees. I went to a conference and a person from Cotton Programs was complaining about HASTING, it was Tony OCAMPO.

I received a call one day from HASTINGS asking for my help. I informed him I was busy on another matter but would call him right back. When I called him back he stated he was going out for his birthday party and could not talk. It had only been 30 minutes since the time he called me and I returned his call. I never did find out what he wanted because he never called me back.

Approximately one month later, after the call back incident, I was in a video teleconference staff meeting and DUKEMAN asked HASTINGS about a task he was assigned and HASTINGS responded to DUKEMAN that I was working on the project. I immediately responded with loud "Whoa" and DUKEMAN interrupted me and stated that she assigned the project to HASTINGS; DUKEMAN de-escalated the situation.

HASTINGS is always pawning his work off on other employees. On a scale from A to F, F being failure, I would rate HASTINGS at a D but I come from a place (the military) where your grade dictated your level of expertise and his grade was only equivalent to about \$50K per year not what he presently earns.

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I would say the relationship between DUKEMAN and HASTINGS is borderline stalking. HASTINGS is always tracking her down and coming into meetings when I am in DUKEMAN's office. He just walks in and it creeps me out how he knows I am in her office. It is like he is stalking her. When I call DUKEMAN on the phone, a few minutes later HASTINGS walks into her office while we are on the phone and interrupts us. This has happened on numerous occasions. The calendars are shared within the IOD and across the entire division.

HASTINGS had many conflicts with customers and the people that he worked with on the helpdesk, that is why they took him off the helpdesk. I believe his only job now is to maintain the inventory.

There is a report that is prepared annually; it is the AD-302. This is a spot check by Animal Plant and Health inspection Service (APHIS) to ensure we have the equipment they are inquiring about.

When you call HP regarding any IT equipment and provide them with the serial number, they immediately tell you whether the equipment is or is not under warranty. Once a server is out of warranty, and you call Hewlett Packard (HP), they will not speak with you until you pay money to speak with them. If the server is still under warranty, they work diligently with you to repair the problem or replace the server. During my time here I have only had two servers flip out. They were right out of the box and were lemons, HP replaced them.

I have 5 small servers out of warranty. Previously we had a total of 255 servers but now we are down to 153 servers as a result of the virtual environment. The servers that are out of warranty are for non-critical limited functions for the agency.

When a server is purchased by USDA through HP, HP provides the warranty information. USDA does not have to complete any additional paperwork; that is completed automatically upon purchase with HP. If an extended purchase is made, that too is automatically added to the HP warranty list. Again no paperwork, other than our purchase order request, is required.

I spec out a computer and DUKEMAN enters it into the Acquisition Control System (ACS) system; this includes the warranty purchases.

Initials FSE
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HASTINGS has little to no involvement in the purchasing of servers. I would say 90% of the time HASTINGS is not involved.

When a new server arrives, I place a barcode on the server and inform HASTINGS of the make, model, serial number and barcode. His job is to retain the inventory; that is it.

If HASTINGS had a question on the servers or any equipment, all he had to do was pick up the phone and ask his question and I could provide him the answer; but he never did that. I think he is after something with this complaint to OSC; something to serve his own good.

If a server broke right now, he would never know. He has no reason to know.

Typically, the life cycle for servers is 3 to 5 years, but since AMS is usually short on money, many servers go past that retention date. Now, the Life Cycle inventory procedures would fall on HASTINGS. He should be determining what can be written off or not. The older the item is, the less its value. I have never seen servers written off, but I have seen just about everything else depending on its age. HASTINGS should know the formal policy, it is his job but I have no idea. When we are finished with equipment we give it to HASTINGS to surplus.

The procedures differ, some surplus is offered up internally, some go to schools and community services (with a waiver). IT equipment is destroyed by either taking the equipment to a local government surplus warehouse or a contractor service that certifies the destruction of equipment.

I am confident that I know what servers we have in inventory because I just performed a complete inventory in August 2011.

I have read this statement consisting of five pages. I have been given the opportunity to make corrections and

Initials FJZ
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Exhibit 5
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additions. It is true and correct to the best of my knowledge.
//////////////////////////////////////END OF STATEMENT//////////////////////////////////////

F. J. Zollicoffer
Floyd Jeffrey ZOLLICOFFER

21 OCT 2011
Date

Subscribed and Sworn to
before me this
21st day of October 2011.

Suzanne M. Courtney
Suzanne M. COURTNEY
Personnel Misconduct Investigator
Agricultural Marketing Service
U.S. Department of Agriculture

E. Shelly Busky
E. Shelly BUSKY
Personnel Misconduct Investigator
Agricultural Marketing Service
U.S. Department of Agriculture

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Courtney, Suzanne - AMS

From: Zollicoffer, Jeff - AMS
Sent: Monday, August 01, 2011 11:37 AM
To: Hastings, Joseph - AMS
Cc: Dukeman, Lisa - AMS; Pleasant, David - AMS; Smith, Michael B - AMS; Turnage, John - AMS; Zollicoffer, Jeff - AMS
Subject: ITS_Inventory-Infrastructure_EIT_08012011.xls
Attachments: ITS_Inventory-Infrastructure_EIT_08012011.xls

Here you go.

Exhibit 6

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Zollcoffer ITS Servers
Inventory

| Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room # | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order |
|----------|---------------|---------------|---------------------------|-----------------|-----------------|--------------------------|-----------------------------|-----------|--------|--------|------------------|----------------------|-------------|----------------|
| 291 | D852BX520067 | Server | | | Hewlett-Packard | ProLiant | 6500 | | | | | | | |
| 292 | D902BX520260 | server | | | Hewlett-Packard | ProLiant | 6500 | | | | | | | |
| 294 | D752BRZ10789 | server | | | Hewlett-Packard | ProLiant | 5500 | | | | | | | |
| 295 | D735HNV40017 | server | | | Hewlett-Packard | ProLiant | 4500 | | | | | | | |
| 316 | ES9711321834 | UPS | | | | | | | | | | | | |
| 348 | none | NIU | | | NIU | | NIU-Westel-001 | | | | | | | |
| 478 | ES9720421006 | UPS | | | APC | | | | 1771 | IOB | | | | |
| 479 | D948CDB10170 | Server | | | Compaq | ProLiant | Storage Sysetm Disk Drives | | 1771 | IOB | | | | |
| 539 | 9K0331222 | Tape drive | | | ADIC | | Scalar 100 | | | | | | | |
| 570 | TS533A0623 | UPS | | DMZDENVAPPL | Hewlett-Packard | ProLiant | DL-380 | | | | | | | |
| 574 | D214JZG1L361 | Server | | ISDENVXNETDC01 | Hewlett-Packard | ProLiant | DL380R02 P1268 512 | | | | | | | |
| 637 | D311LDN1J823 | Server | | ISWASHXX1771D2 | Hewlett-Packard | ProLiant | DL380R03 X2.8/400 512 | | 1763 | | | | | |
| 638 | D311LDN1J792 | Server | | SWASHXX1771VRY | Hewlett-Packard | ProLiant | DL380R03 X2.8/400 512 | | | | | | | |
| 643 | D313LDN1K504 | Server | | SWASHXX1771BHBB | Hewlett-Packard | ProLiant | DL380R03 X2.8/400 512 | | 1763 | | 4/30/2006 | | | |
| 652 | Y07MJTJ50K | UPS | | | Hewlett Packard | | R3000 XR UPS | | | | | | | |
| 653 | Y07LJTJ50K | UPS | | | Hewlett Packard | | R3000 XR UPS | | | | | | | |
| 656 | Y0ARJTJ50J | UPS | | | Hewlett Packard | | R3000 XR UPS | | | | | | | |
| 657 | Y0AKJTJ50J | UPS | | | Hewlett Packard | | R3000 XR UPS | | | | | | | |
| 659 | Y0APJTJ50J | UPS | | | Hewlett Packard | | R3000 XR UPS | | | | | | | |
| 660 | Y0FXJTJ50J | UPS | | | Hewlett Packard | | R3000 XR UPS | | | | | | | |
| 661 | Y0B5JTJ50J | UPS | | | Hewlett Packard | | R3000 XR UPS | | | | | | | |
| 662 | Y07KJTJ50K | UPS | | | Hewlett Packard | | R3000 XR UPS | | | | | | | |
| 663 | Y07LJTJ50K | UPS | | | Hewlett Packard | | R3000 XR UPS | | | | | | | |
| 664 | Y075JTJ50K | UPS | | | Hewlett Packard | | R3000 XR UPS | | | | | | | |
| 685 | USZ034181V | SAN | | | Hewlett-Packard | STORAGEWORKS BAY | | | | | | | | |
| 704 | D349LQK3H159 | Server | | SWASHXX1771EX01 | Hewlett-Packard | ProLiant | DL580R02 X2.8-2M 2P | | 1771-S | | 12/21/2006 | | \$39,857.72 | |
| 705 | D349LQK3H158 | Server | | SWASHXX1771EX02 | Hewlett-Packard | ProLiant | DL580R02 X2.8-2M 2P | | 1771-S | | 12/21/2006 | | \$39,857.72 | |
| 706 | USZ0348809 | SAN | | | Compaq | STORAGEWORKS BAY | TIED TO 705 | | | | | | | |
| 707 | USZ0349CM2 | SAN | | | Compaq | STORAGEWORKS BAY | | | | | | | | |
| 748 | EA8DLND32P | Server | | DMZDENVAPPL | Hewlett-Packard | ProLiant | DL380 G3 X3.06GHz | | | | 5/22/2007 | | | |
| 750 | EAP4LDN32P | Server | | DMZDENVSQ1 | Hewlett-Packard | ProLiant | DL380 G3 X3.06GHz | | | | 5/22/2007 | | | |
| 757 | YNEFJT52D | UPS | | | Hewlett Packard | | R3000 SX | | | | | | | |
| 758 | YNEKJT52D | UPS | | | Hewlett Packard | | R3000 SX | | | | | | | |
| 759 | EA85LDND2R | Server | | SWASHXX1771VRHQ | Hewlett-Packard | ProLiant | DL380R03 X3.2/533-2MB US Se | | | | 5/27/2007 | | | |
| 762 | EA88LDND2R | Server | | SMEMPXX0000VR1 | Hewlett-Packard | ProLiant | DL380R03 X3.2/533-2MB US Se | | | | 5/27/2007 | | | |
| 763 | EA89LDND2R | Server | | SMEMPXX0000VR2 | Hewlett-Packard | ProLiant | DL380R03 X3.2/533-2MB US Se | | | | 5/27/2007 | | | |
| 765 | 0A90539B2B | UPS | | | Hewlett Packard | | 3000 XR | | | | | | | |
| 782 | Y106JTJ538 | UPS | | | Hewlett Packard | | 3000 XR | | | | | | | |
| 785 | EBXKJNZ3G | Server | | SDENVXX0000cms3 | Hewlett-Packard | ProLiant | DL380R03 X3.2/533-1M US | | | | 11/2/2007 | | \$7,179.00 | |
| 787 | EBXMKJNZ3G | Server | | ISWASHXX1771SQ1 | Hewlett-Packard | ProLiant | DL380R03 X3.2/533-1M US | | | | 11/2/2007 | | \$8,675.00 | |
| 789 | EAHYKJNZ3G | server | | | Hewlett-Packard | ProLiant | DL380 G3 X3.2GHz U | | | | 9/30/2007 | | \$12,847.00 | |
| 790 | EAHXKJNZ3G | server | | | Hewlett-Packard | ProLiant | DL380 G3 X3.2GHz U | | | | 9/30/2007 | | \$12,847.00 | |
| 843 | USE541N0QT | Server | | SWASHXX1771IC01 | Hewlett-Packard | ProLiant | DL380R04 | | | | | | \$10,000.00 | |
| 844 | USE541N0QS | server | | SWASHXX1771IC02 | Hewlett-Packard | ProLiant | DL380R04 | | | | | | \$10,000.00 | |
| 845 | MOKTLMPX57 | SAN | | | Hewlett Packard | Modular Array Controller | MSA 30 attached to IC01 | | | | | | | |
| 846 | SrDr-HP-001 | SAN | | | Hewlett Packard | | | | Devner | | | | | |

Zollcoffer ITS Servers
Inventory

| Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room # | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order |
|----------|---------------|---------------|---------------------------|--|-----------------|--------------------------|----------------------|-----------|--------|--------|------------------|----------------------|-------------|----------------|
| 847 | USE542N0SD | Server | | SDENVXX0000BSQL | Hewlett-Packard | ProLiant | DL380R04 | | | | | 11/17/2008 | \$10,000.00 | |
| 848 | USE542N0SF | Server | | SDENVXX0000AG3 | Hewlett-Packard | ProLiant | DL380R04 | | | | | 11/17/2008 | \$10,000.00 | |
| 849 | MOR3LMPY6C | SAH | | | Hewlett-Packard | Modular Array Controller | MSA30 | | | | | | | |
| 865 | MX15470690 | UPS | | | Hewlett-Packard | | XR R3000 | | | | | | | |
| 866 | MX15470665 | UPS | | | Hewlett-Packard | | XR R3000 | | | | | | | |
| 913 | MX15330822 | UPS | | | Hewlett-Packard | | R3000 SX | | | | | | | |
| 914 | MX15330817 | UPS | | | Hewlett-Packard | | R3000 SX | | | | | | | |
| 920 | TU383A0053 | UPS | | | Compaq | R3000 XR | | | | | | | | |
| 921 | E00057907 | UPS | | | Compaq | T2000 | | | | | | | | |
| 927 | YUCXJTJ52V | UPS | | | Hewlett-Packard | | R3000 SX | | | | | | | |
| 928 | YUCZJTJ52V | UPS | | | Hewlett-Packard | | R3000 SX | | | | | | | |
| 976 | USE629NAFL | Server | | DMZXNETDC02 | Hewlett-Packard | ProLiant | DL360 | | | | | 9/20/2009 | | |
| 977 | USE629NAFK | Server | | ISDENVXX0000D4 | Hewlett-Packard | ProLiant | DL360 | | | | | 9/20/2009 | | |
| 979 | USE629N9ZP | Server | | SDENVXX0000EX01 | Hewlett-Packard | ProLiant | DL360 | | | | | 9/20/2009 | | |
| 980 | USE629N9ZQ | Server | | SDENVXX0000EX02 | Hewlett-Packard | ProLiant | DL360 | | | | | 9/20/2009 | | |
| 981 | USE629NAFD | Server | | SWASHXX1771DC02 | Hewlett-Packard | ProLiant | DL360 | | | | | 9/20/2009 | | |
| 983 | USE629NAFF | Server | | SDENVXX0000DC01 | Hewlett-Packard | ProLiant | DL360 | | | | | 9/20/2009 | | |
| 984 | USE629NAFJ | Server | | SMEMPXX0000DC01 | Hewlett-Packard | ProLiant | DL360 | | | | | 9/20/2009 | | |
| 1002 | MX16250012 | UPS | | | | R3000 XR | | | | | | | | |
| 1003 | YVCZJTJ52V | UPS | | | | R3000 XR | | | | | | | | |
| 1004 | MX15470665 | UPS | | | | R3000 XR | | | | | | | | |
| 1010 | MV57LMPX7G | MSA 30 | | DMZ NAS Modular Array | | | | | | | | | | |
| 1011 | USE703N17N | Server | | SDENVXXnetSPX | Hewlett-Packard | ProLiant | DL360 | | 1763 | | | | | |
| 1012 | USE703N17R | Server | | SDENVXX0000FTP | Hewlett-Packard | ProLiant | DL360 | | | | | | | |
| 1013 | USE703N17L | Server | | DMZXNETDC01 | Hewlett-Packard | ProLiant | DL360 | | | | | | | |
| 1014 | USE703N17D | Server | | SWASHXX1771OWA2 - Offline by Dept. request | Hewlett-Packard | ProLiant | DL360 | | | | | | | |
| 1015 | USE703N17T | Server | | EMPTY | Hewlett-Packard | ProLiant | DL360 | | | | | | | |
| 1016 | USE703N17Q | Server | | ISDENVXX0000IML | Hewlett-Packard | ProLiant | DL360 | | | | | | | |
| 1018 | USE703N17K | Server | | ISWASHXX1771WEB | Hewlett-Packard | ProLiant | DL360 | | | | | | | |
| 1019 | USE703N17H | Server | | EMPTY | Hewlett-Packard | ProLiant | DL360 | | | | | | | |
| 1023 | USE703N17P | Server | | ISWASHXX1771D4 | Hewlett-Packard | ProLiant | DL360 | | 1763 | | | | | |
| 1024 | USE637N69T | Server | | SWASHXX1771VCM | Hewlett-Packard | ProLiant | DL380 G4 | | | | | | | |
| 1056 | USE511A49H | Server | | SWASHXX1771RDP | Hewlett-Packard | ProLiant | DL380R04 X3.4/800-1M | | | | | | | |
| 1170 | USE932N7N8 | server | | SWASHXX1771VH1 | Hewlett-Packard | | HP DL580 | | 1771-S | | | | | |
| 1171 | USE932N7N7 | server | | SWASHXX1771VH2 | Hewlett-Packard | | HP DL580 | | 1771-S | | | | | |
| 1172 | USE932N7N6 | server | | SWASHXX1771VH3 | Hewlett-Packard | | HP DL580 | | 1771-S | | | | | |
| 1173 | USE932N7N5 | server | | SWASHXX1771VH4 | Hewlett-Packard | | HP DL580 | | 1771-S | | | | | |
| 1174 | USE932N7N4 | server | | SWASHXX1771VH5 | Hewlett-Packard | | HP DL580 | | 1771-S | | | | | |
| 6002 | USE112N0KN | Server | | SITCOLH00 | | | DL380 G7 | | | | | | | |
| 6003 | USE843NAJA | Server | | ISDENVH1 | | | DL580 G5 | | | | | | | |
| 1019 | USE703N17H | Server | | SDENVXX0000VCM | | | DL360 G4 | | | | | | | |
| 6004 | USE843NAJB | Server | | ISDENVH2 | | | DL580 G5 | | | | | | | |
| 6005 | USE843NAJC | Server | | ISDENVH3 | | | DL580 G5 | | | | | | | |
| 6006 | USE932N6LJ | Server | | DENVH1 | | | DL580 G5 | | | | | | | |
| 6007 | USE932N6LH | Server | | DENVH2 | | | DL580 G5 | | | | | | | |
| 6008 | USE932N6LK | Server | | DENVH3 | | | DL580 G5 | | | | | | | |

Exhibit 6
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Zollcoffer ITS Servers
Inventory

| Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room # | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order |
|----------|-----------------|---------------|---------------------------|-----------------|--------------|------|----------|-----------|--------|--------|------------------|----------------------|------|----------------|
| 6009 | USE117N4HN | Server | | SITCONBDD | | | DL380 G7 | | | | | | | |
| 6010 | USE112N0KF | Server | | SITCOVCM | | | DL380 G7 | | | | | | | |
| 6011 | USED214FRw1K11d | Server | | Sdenvxx0000dc02 | | | DL380 G4 | | | | | | | |
| 6014 | USE703N17S | Server | | Removed from AD | | | DL380 | | | | | | | |
| 6015 | D214FRW1K930 | Server | | Removed from AD | | | DL380 | | | | | | | |
| 6016 | USE842NJ20 | Server | | Removed from AD | | | DL380 | | | | | | | |
| 689 | D345LDN1J038 | Server | | SDEVXX0000WS | | | DL380 | | | | | | | |
| 1097 | M8KYLMPX8W | StorageWorks | | | | | | | | | | | | |
| 1032 | USE703N17G | Server | | SDEVXX0000CMDV | | | DL380 | | | | | | | |

Exhibit 6
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| Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order |
|----------|-----------------|---------------|---------------------------|------------|--------------|-------------------------------|-------------|-----------|---------|--------|---------------|----------------------|----------|-------------------|
| 42 | 23-Q9755 | Controllor | | 335-00 | IBM | | 317411R | Yannotti | | PMP5B | | | | |
| 47 | 23-AU322 | Controllor | | CEPO | | | 317411R | Yannotti | | PMP5B | | | | |
| 86 | 25750712 | Router | | | Cisco | | 2501 | Barclay | | IOB | | | | |
| 172 | 250261627 | Router | | 067-10 | 88809130407 | | 2501 | | | | | | | |
| 202 | 03007HHDV117156 | HUB | | 332-00 | | | Linkbuilder | | | | | | | |
| 203 | 03007hdv106579 | HUB | | 332-00 | | | Linkbuilder | | | | | | | |
| 243 | 02007wrv30d0b4 | HUB | | | 3Com | Superstack | | Chase | | IOB | | | | |
| 749 | FAA0211V070 | Router | | | Cisco | | 3640 | | | | | | | |
| 250 | FAA0211W09H | Router | | 067-10 | Cisco | CATALYST | 2900 | | | | | | | |
| 251 | 0200-7WRV30D2F0 | HUB | | | 3Com | Superstack | | Koff | | IOB | | | \$500.00 | |
| 252 | 250034829 | Router | | | Cisco | | 2501 | | | | | | | |
| 253 | 250035715 | Router | | | Cisco | | 2501 | | | | | | | |
| 277 | DCS9702073 | Sniffer | | 334-1 | | | | | | | | | | |
| 284 | BG0005658 | KVM | | 334-1 | Cybex | Autoview Commander | | | | | | | | |
| 320 | 119497 | KVM | | 130-05 | Cybex | Autoboot remote control | | | | | | | | |
| 321 | FAA0214X0SS | Switch | | | Cisco | Catalyst | WS-C2924-XL | | | | | | | |
| 322 | FAA0214Y0PY | Switch | | | Cisco | Catalyst | WS-C2924-XL | | | | | | | |
| 323 | FAA0307J0WR | Switch | | | Cisco | Catalyst | WS-C2924-XL | | | | | | | |
| 324 | 65904285 | Switch | | 334-1 | Cisco | Catalyst | WS-C2924-XL | | | | | | | |
| 325 | 65004268 | Switch | | 334-1 | Cisco | Catalyst | WS-C2924-XL | | | | | | | |

| Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order |
|----------|----------------|-----------------------|---------------------------|--------------------------|---------------|----------------|-------------------------|-----------|---------|--------|---------------|----------------------|------------|-------------------|
| 342 | 02007WRV30CF62 | HUB | | IT-CEPO* | 3Com | Superstack | | | | | | | | |
| 349 | 45530082 | Router | | 067-10 | Cisco | | 3640 | | | | | | | |
| 352 | B6170035 | Remote Console | | 334-Bar Code was removed | | | Remote Console | | | | | | | |
| 353 | 03007HDV117270 | Hub | | 334-Bar Code was removed | 3Com | | Linkbuilder | | | | | | | |
| 356 | none | Chassis Total Control | | 334-Bar Code was removed | Total Control | | | | | | | | | |
| | none | Chassis Total Control | | 334-Bar Code was removed | Total Control | | | | | | | | | |
| 433 | 03007HDV088876 | Hub | | 130-05 | 3Com | Linkbuilder | | | | | | | \$700.00 | |
| 472 | JAB042685U2 | Router | | | Cisco | | 3600 | Barclay | | IOB | | | | |
| 474 | 0500072010 | Hub | | 131-07 | | DSI Volksnet | 6300-TNT | Chase | | IOB | | | | |
| 475 | 0500072022 | Hub | | | 6300-TNT | DSI Volksnet | 6300-TNT | Chase | | IOB | | | | |
| 490 | 247444 | KVM | | 339- | Cybex | | Autoboot remote control | | | | | | | |
| 491 | 219370 | KVM | | 130-05 | Cybex | | Autoboot remote control | | | | | | \$2,000.00 | |
| 493 | FAA0214X0n0 | Switch | | | Cisco | Catalyst | WS-C2924-XL | Barclay | | IOB | | | | |
| 494 | 0500098199 | Hub | | | DSI Volksnet | | 6300-TNT | Barclay | | IOB | | | | |
| 495 | BA0065838 | KVM | | 339- | Cybex | | Autoboot remote control | | | | | | | |
| 560 | DA0028095 | KVM | | 339- | Cybex | Auto Commander | XP 4040 | | | | | | | |

| Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order |
|----------|---------------|---------------|---------------------------|------------|-----------------|-------------------|--------------------|-----------|---------|--------|---------------|----------------------|-------------|-------------------|
| 580 | FAB0616YZDM | Switch | | 067-10 | Cisco | | 2924M-XL-EN | Barclay | | IOB | | | | |
| 581 | SFAB0616Y2FC | Switch | | | Cisco | | 2924M-XL-EN | Barclay | | IOB | | | | |
| 582 | SFAB0616V2GH | Switch | | | Cisco | | 2924M-XL-EN | Barclay | | IOB | | | | |
| 583 | SFAB0616Y2GG | Switch | | | Cisco | | 2924M-XL-EN | Barclay | | IOB | | | | |
| 594 | EA0023982 | KVM | | | Cybox | Auto Commander | XP 4040 | | | | | | | |
| 601 | JMX0537K61E | Router | | | Cisco | | 3640 | Barclay | | IOB | | | | |
| 602 | JMX0537K5XG | Router | | | Cisco | | 3640 | Barclay | | IOB | | | | |
| 603 | JMX0537K5XL | Router | | 067-10 | Cisco | | 3640 | Barclay | | IOB | | | | |
| 722 | 0040035533 | KVM | | | Avocent | | AMX5000-AM | | | | | | | |
| 723 | 0040035539 | KVM | | | Avocent | | AMX5000-AM | | | | | | | |
| 724 | 0040035524 | KVM | | | Avocent | | AMX5000-AM | | | | | | | |
| 725 | GU0015528 | KVM | | | Avocent | | AMX5000-AM | | 1763 | | | | | |
| 726 | GU0015349 | KVM | | | Avocent | | AMX5000-AM | | | | | | | |
| 727 | GU0015531 | KVM | | | Avocent | | AMX5000-AM | | | | | | | |
| 728 | GU0015380 | KVM | | | Avocent | | AMX5000-AM | | | | | | | |
| 729 | GU0015535 | KVM | | | Avocent | | AMX5000-AM | | | | | | | |
| 730 | GU0015434 | KVM | | | Avocent | | AMX5000-AM | | | | | | | |
| 767 | 6BZK748A29 | KVM | | | Hewlett Packard | | 1X8 Port | | | | | | | |
| 767 | 6GNA748A2J | KVM | | | Hewlett Packard | | 1X8 Port | | | | | | | |
| 788 | FOX083500DE | Switch | | | Cisco | Catalyst | WS-C4507R | Fiduk | | | 10/21/2004 | ##### | \$27,477.71 | |
| 922 | FOC0730Y179 | Switch | | | Cisco | Catalyst | 2950 (WSc2950T-24) | | | | | | | |
| 923 | FAB053903F3 | Switch | | | Cisco | Catalyst | 2950 (WSc2950T-24) | | 1763 | | | | | |
| 924 | JMX0529K1XV | Switch | | | Cisco | Catalyst | 2600 Series | | | | | | | |
| 925 | JMX0637LUZQ | Switch | | | Cisco | Catalyst | 2600 Series | | | | | | | |

| Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order |
|-------------|----------------|---------------|---------------------------|------------|----------------------|------------------|------------|-----------|---------|--------|---------------|----------------------|----------------------|-------------------|
| 935 | ETMA3100130I | KVM | | | Belkin | OMNI E SERIES | | | | | | | | |
| 936 | K254A0XQDNPOUG | KVM | | | Belkin | OMNI E SERIES | | | | | | | | |
| 941 | 9308818 | Lan Scanner | | 045-09 | Datacom Technologies | Lancat | 1500 | | | | | | | |
| 942 | 9303208 | Lan Scanner | | 045-09 | Datacom Technologies | Lancat | 1500 | | | | | | | |
| 1033 | RMT00F7001660 | Switch | | | Linksys | | | | | | | | \$0 (Transferred) | |
| 1034 | RTM00F7001659 | Switch | | | Linksys | | | | | | | | | |
| 1035 | FTX111QZOLT | Router | | | Cisco | | 1800 | | | | 9/7/2001 | 9/7/2004 | | |
| 1036 | FTX111QZOLP | Router | | | Cisco | | 1800 | | | | 8/8/2000 | 7/9/2003 | | |
| No Bar Code | 2570712 | CISCO 2500 | | 067-10 | | | \$2,500.00 | | | | | | | |
| No Bar Code | 25866541 | CISCO 2500 | | 067-10 | | | \$2,500.00 | | | | | | | |
| No Bar Code | 250195046 | CISCO 2500 | | 067-10 | | | \$2,500.00 | | | | | | | |
| No Bar Code | 250264077 | CISCO 2500 | | 067-10 | | | \$2,500.00 | | | | | | | |
| No Bar Code | 250264079 | CISCO 2500 | | 067-10 | | | \$2,500.00 | | | | | | | |
| No Bar Code | 250264098 | CISCO 2500 | | 067-10 | | | \$2,500.00 | | | | | | | |
| No Bar Code | 250265106 | CISCO 2500 | | 067-10 | | | \$2,500.00 | | | | | | | |
| No Bar Code | 250992159 | CISCO 2500 | | 067-10 | | | \$2,500.00 | | | | | | | |
| No Bar Code | 25026408B | CISCO 2500 | | 067-10 | | | \$2,500.00 | | | | | | | |
| No Bar Code | JMX0515R3SV | CISCO 2600 | | 067-10 | | | \$2,500.00 | | | | | | | |
| No Bar Code | JMX0546K90Z | CISCO 2600 | | 067-10 | | | \$2,500.00 | | | | | | | |
| No Bar Code | JMX0546K91G | CISCO 2600 | | 067-10 | | | \$2,500.00 | | | | | | | |
| No Bar Code | JMX0547K767 | CISCO 2600 | | 067-10 | | | \$2,500.00 | | | | | | | |
| No Bar Code | JMX0547K76K | CISCO 2600 | | 067-10 | | | \$2,500.00 | | | | | | | |
| No Bar Code | JMX0625K10E | CISCO 2600 | | 067-10 | | | \$2,500.00 | | | | | | | |
| No Bar Code | JMX0634L6A9 | CISCO 2600 | | 067-10 | | | \$2,500.00 | | | | | | | |
| No Bar Code | JMX0634L6B8 | CISCO 2600 | | 067-10 | | | \$2,500.00 | | | | | | | |
| No Bar Code | JAB042386NO | CISCO 3600 | | 067-10 | | | \$3,000.00 | | | | | | | |
| No Bar Code | JAB042886MX | CISCO 3600 | | 067-10 | | | \$3,000.00 | | | | | | | |
| No Bar Code | JAB042886Q4 | CISCO 3600 | | 067-10 | | | \$3,000.00 | | | | | | | |
| No Bar Code | 45005685 | CISCO 4000 | | 067-10 | | | \$3,500.00 | | | | | | | |
| No Bar Code | 45508543 | CISCO 4000 | | 067-10 | | | \$3,500.00 | | | | | | | |

| Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order |
|-------------|-----------------|---------------------|---------------------------|------------|--------------|------|-------|-----------|---------|--------|---------------|----------------------|------------|-------------------|
| No Bar Code | 45515990 | CISCO 4000 | | 067-10 | | | | | | | | | \$3,500.00 | |
| No Bar Code | 45530082 | CISCO 4500 | | 067-10 | | | | | | | | | \$4,000.00 | |
| No Bar Code | FAA021480PY | CISCO CATALYST 1900 | | 067-10 | | | | | | | | | \$2,000.00 | |
| No Bar Code | FAA0234T014 | CISCO CATALYST 1900 | | 067-10 | | | | | | | | | \$2,000.00 | |
| No Bar Code | FRB034850FR | CISCO CATALYST 1900 | | 067-10 | | | | | | | | | \$2,000.00 | |
| No Bar Code | FAB040U39U | CISCO CATALYST 2900 | | 067-10 | | | | | | | | | \$3,000.00 | |
| No Bar Code | FAB0504U0R5 | CISCO CATALYST 2900 | | 067-10 | | | | | | | | | \$3,000.00 | |
| No Bar Code | FAB0507U3L4 | CISCO CATALYST 2900 | | 067-10 | | | | | | | | | \$3,000.00 | |
| No Bar Code | FABO430V39L | CISCO CATALYST 2900 | | 067-10 | | | | | | | | | \$3,000.00 | |
| Bar Code | FOC0526Z132 | CISCO CATALYST 2900 | | 067-10 | | | | | | | | | \$3,000.00 | |
| No Bar Code | FOC0536X0B0 | CISCO CATALYST 2900 | | 067-10 | | | | | | | | | \$3,000.00 | |
| No Bar Code | FHK0626W0WQ | CISCO CATALYST 2950 | | 067-10 | | | | | | | | | \$3,000.00 | |
| No Bar Code | FHK0626W0X06 | CISCO CATALYST 2950 | | 067-10 | | | | | | | | | \$3,000.00 | |
| No Bar Code | FHK0626WOWQ | CISCO CATALYST 2950 | | 067-10 | | | | | | | | | \$3,000.00 | |
| No Bar Code | FHK0626X02U | CISCO CATALYST 2950 | | 067-10 | | | | | | | | | \$3,000.00 | |
| No Bar Code | FHK0626X10P | CISCO CATALYST 2950 | | 067-10 | | | | | | | | | \$3,000.00 | |
| No Bar Code | FHK0632Y02U | CISCO CATALYST 2950 | | 067-10 | | | | | | | | | \$3,000.00 | |
| No Bar Code | FOC0937Z2F2 | CISCO CATALYST 2950 | | 067-10 | | | | | | | | | \$3,000.00 | |
| No Bar Code | 12805 | Controllor | | 212-08 | Kodak | | | | | | | | | |
| No Bar Code | 0200/7WRV30D084 | hub | | 067-10 | 3COM HUB | | | | | | | | | |
| No Bar Code | 0300/7HDV203838 | hub | | 067-10 | | | | | | | | | \$100.00 | |
| No Bar Code | 300/7HDV101329 | hub | | 067-10 | | | | | | | | | \$100.00 | |

Courtney, Suzanne - AMS

From: Zollicoffer, Jeff - AMS
Sent: Tuesday, August 02, 2011 11:19 AM
To: Hastings, Joseph - AMS
Subject: Denver Decomissioned Equipment Inventory.xlsx
Attachments: Denver Decomissioned Equipment Inventory.xlsx

The equipment on this list is no longer in service.

Exhibit 6
Page 10 of 12

Courtney, Suzanne - AMS

From: Zollicoffer, Jeff - AMS
Sent: Tuesday, August 02, 2011 12:21 PM
To: Hastings, Joseph - AMS
Subject: RE: Denver Decommissioned Equipment Inventory.xlsx

Not just yet. I have some other things to clear up first.

From: Hastings, Joseph (AMS)
Sent: Tuesday, August 02, 2011 10:17 AM
To: Zollicoffer, Jeff (AMS)
Subject: RE: Denver Decommissioned Equipment Inventory.xlsx

Do you need me to schedule a pick up?

Joseph Hastings
Desktop Operations
Infrastructure and Operations Division
USDA/AMS/ITS
Call Center: 202-720-1111
Fax: 202-690-1145
1400 Independence Ave SW
Room 1752-S, Mail Stop: 0204
Washington, DC. 20250-0002

From: Zollicoffer, Jeff (AMS)
Sent: Tuesday, August 02, 2011 11:19 AM
To: Hastings, Joseph (AMS)
Subject: Denver Decommissioned Equipment Inventory.xlsx

The equipment on this list is no longer in service.

Exhibit 6
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Serial Number

Model

| | |
|----------------|------------------------|
| EBA6AA2YQTWTH | HP StorageWorks 300GB |
| USE740NDNB | HP Proliant DL380 GS |
| 2UX070103J | HP Proliant DL380 GS |
| MV5CLMPX7G | HP StorageWorks 300GB |
| MRJMLMPX79 | HP StorageWorks 300GB |
| EBA8AA2YQTKHRB | HP StorageWorks 300GB |
| 2UX0701023 | HP Proliant DL380 GS |
| D214JZG1L361 | Compaq Proliant DL 380 |
| USE629NAFF | HP Proliant DL360 |
| EA8DLDN32P | HP Proliant DL380 |
| PA36A0FMQSV1I5 | HP Proliant DL380 |
| EAP4LDN32P | HP Proliant DL380 |
| USE703N17Q | HP Proliant DL360 |
| USE703N17R | HP Proliant DL360 |
| FAA0230Y13B | Catalyst 1900 Series |
| FHK0615X154 | Catalyst 2950 Series |
| FOC0730Y1MV | Catalyst 2950 Series |
| FAA0229X1AY | Catalyst 1900 Series |
| FHK0721W16W | Catalyst 2950 Series |

CITY: Washington
STATE: DC

I, Frank H. FEUSTEL, being duly sworn on oath make following statement to E. Shelly BUSKY, who has identified herself to me as a Personnel Misconduct Investigator with the Agricultural Marketing Service (AMS), United States Department of Agriculture (USDA), knowing this statement will be used in evidence.

I have further been informed that this investigation was initiated as a result of allegations provided by a whistleblower and I fully understand that retaliation directed at the whistleblower is unlawful and will not be tolerated.

I am a GS-14 Senior Network Architect/Network Team Lead, Infrastructure and Operations Division (IOD), Information Technology Service (ITS), and have been in this position since 2009. I began working for AMS in 2003 and have a total of 23 years federal service which includes my military time. My supervisor is Lisa DUKEMAN, Director, IOD.

My duties and responsibilities are to lead and manage the AMS network. I also purchase any equipment needed for the network which includes routers and switches.

When I need to purchase information technology (IT) equipment I would conduct research on the product. Once a selection was made the data would be entered into the Acquisition Control System (ACS). If switches and routers were being purchased, I would enter the data into the ACS. For any other computers and laptops, it is handled by the respective team(s).

If a field office needed a switch, the network team would give them the quote and they would purchase the equipment, which we would manage but it would be their property.

Generally, the name of the person who ordered the equipment would be on the package. When the package is delivered to the front office, the person receiving the package would call the person whose name appears on the order to come to the front office and pick it up.

Until recently, I was not familiar with ITG Directive 202 and I was not aware of the turnaround time required for barcoding.

Initials JKS
Page 1 of 5 Pages

Exhibit

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Page 1 of 5

I have two individuals who work for me that also take care of the inventory. They are Paul TOMLINSON, Information Technology Specialist, IOD and Bernard ALSTON, Information Technology Specialist, IOD. Sometimes equipment is stored in my office and if TOMLINSON or ALSTON need access to it, they will just come into my office.

If the equipment is large, it will sit out in the server room hallway until it is moved into the server room. When the equipment is in the hallway, anyone has access to it if they need it, including Joseph HASTINGS, Computer Specialist, IOD. If HASTINGS needed to barcode any equipment that was in the hallway, he had total access to it.

Sometimes the turnaround time is very quick, especially when it comes to a project that is high profile. There are also occasions when the equipment will sit in the hallway for long periods of time. For example, in June or July 2010, I had approximately 40 routers in the office. There were some contracting issues regarding the routers so they had to sit until everything was sorted out. Once the contracting issue was straightened out we had only days to send the equipment to the field.

HASTINGS had the opportunity to barcode the routers in my office if he needed to as he was in the office next to me.

HASTINGS could clearly see the equipment in my office, all he had to do was ask. HASTINGS does not take the initiative and for some reason, expects me to go to him. It is almost like he expects me to take the barcode and do it for him.

I have a job to do and a deadline to do it in. I cannot miss my deadline just to wait for HASTINGS to open boxes, get serial numbers and put barcodes on new equipment.

Even when HASTINGS worked for me, I never saw him but a barcode on anything except desktops and laptops. HASTINGS would continually go around and inventory computer equipment several times. I would think that once he inventoried the equipment, he would have the information he needed. On one occasion, I remember HASTINGS inventoried my laptop three times.

HASTINGS sent me and Jeff ZOLLICOFFER, Information Technology Specialist/Senior Engineer, IOD and our teams a spreadsheet which was absolutely ridiculous. Most of the

Initials JHS
Page 2 of 5 Pages

Exhibit

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equipment on the spreadsheet was outdated equipment that we did not have anymore.

I went to DUKEMAN and told her that I thought HASTINGS' spreadsheet was garbage. DUKEMAN asked me to provide as much information to HASTINGS as I could that would help him.

I provided HASTINGS with his own spreadsheet but I color coded it and made notes on it. I also provided HASTINGS with another list of all of my accountable property. I am very confident that my inventory is correct. What HASTINGS does with his inventory I have no idea.

By sending out the inventory, ZOLLICOFFER and I basically did HASTINGS' job for him.

If I have a piece of equipment that is not working I will call CISCO. All of our CISCO equipment is covered by CISCO Smartnet and has been since the beginning. All of the equipment in the server room is CISCO equipment, except for two Riverbed Appliances (WAN optimization) which is leased, and under warranty.

Our Smartnet warranty is renewed annually. Previously, each piece of equipment had its own renewal date. It took me several years to rearrange, but now all of our warranties expire on the same date so we only have to make one payment to renew all of our warranties. When it is time for renewal, we will inventory all of our network equipment, verify it, then get pricing for everything.

Nothing that is on the Smartnet warranty listing is for equipment that is no longer here. In terms of routers and switches, they are all covered under warranty and no money has been expended to repair it.

The life cycle of the equipment is approximately five to seven years. The estimated cost of all of the equipment in the server room is approximately \$400,000. In 2010, we replaced all of the routers with new equipment.

I have never seen the Excel spreadsheet that HASTINGS provided to the Office of Special Counsel. I have never even heard the term Inventory Management System (IMS) but I was aware of the spreadsheet that HASTINGS was in charge of. Until a few months ago, I learned that the spreadsheet was located on the AGNIS website.

Initials JK
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Exhibit 7

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Back when Charles BARCLAY, former Chief, Enterprise Management Branch, was the supervisor, the routers were leased through VERIZON. VERIZON owned the equipment, not AMS; however we maintained it. AMS did not maintain a warranty on the equipment as it was included in the lease cost.

Even after I provided HASTINGS the up-to-date inventory in April, 2011, he still has not barcoded the equipment.

While I was a manager, I remember seeing the Animal and Plant Health Inspection Service (APHIS) Accountability Report which I believed was an AD-302. The report was always wrong and incomplete. I remember for three years the only property of mine that was on the list was a projector. All I did when I received the APHIS Form was verify it and send it back.

Room 667 in the South Building was primarily used as a storage area. We mainly kept our empty boxes in there in case we had to send some equipment back.

When HASTINGS worked on the Help Desk and I was his supervisor, I found him very difficult to manage. I narrowed the scope of his responsibilities to enable him to become successful; however, he would wander off into areas that were not his responsibility. I rated him Fully Successful and Superior. Employees have come to me with issues before they would go to HASTINGS because they do not want to deal with him.

When we have to surplus an item, either me or someone on my team would notify HASTINGS. We would either give the equipment to him or tell him where the equipment was located. I never received any paperwork associated with surplus equipment.

Some people do have equipment at home but they are only laptops or desktops. This is restricted to employees that are required to be on call 24/7.

I have read this statement consisting of five pages. I have been given the opportunity to make corrections and

Initials JHS
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Exhibit 7

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additions. It is true and correct to the best of my knowledge.

Subscribed and sworn to before
me this 27th day of October, 2011.

10/27/11
Date

E. Shelly Bosky

E. Shelly BUSKY
Personnel Misconduct Investigator
Agricultural Marketing Service
U.S. Department of Agriculture

Frank H. Feustel

Frank H. FEUSTEL

Initials FS
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Exhibit 7

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Courtney, Suzanne - AMS

From: Busky, EShelly - AMS
Sent: Thursday, October 27, 2011 9:53 AM
To: Courtney, Suzanne - AMS
Subject: FW: Inventory
Attachments: ITS_Inventory-Infrastructureeff.xls; Network Equipment Inventory and Smartnet.xlsx

Attached is the original list that HASTINGS forwarded to him as well as his color coded response.

From: Feustel, Frank - AMS
Sent: Thursday, October 27, 2011 9:51 AM
To: Busky, EShelly - AMS
Subject: FW: Inventory

Here is the actual email I sent to him. So you can see how I color coded my response.

From: Feustel, Frank
Sent: Tuesday, April 12, 2011 10:18 AM
To: Hastings, Joseph
Cc: Dukeman, Lisa; AMS Network Infrastructure Team
Subject: RE: Inventory

Joe, I have attached 2 documents.

The first is what you gave the Network team. ONLY what is in yellow is still here or accountable. The RED doesn't belong to the Network team and the GREEN is old and most likely surplused.

The second doc is what I show for an inventory for the NIT. DO NOT count the T-1 Line cards.

From: Dukeman, Lisa
Sent: Monday, April 11, 2011 9:34 AM
To: AMS Enterprise Infrastructure Team; AMS Network Infrastructure Team
Cc: Hastings, Joseph
Subject: RE: Inventory

Team, this deadline has passed. I need this updated/corrected so Joe can proceed with getting this completed.

Lisa L. Dukeman, Director
Infrastructure and Operations Division
USDA, AMS, ITS, IOD
Office: (202) 720-1100
Mobile: (202) 253-4040
Lisa.Dukeman@ams.usda.gov



From: Dukeman, Lisa
Sent: Monday, March 28, 2011 7:54 AM
To: AMS Enterprise Infrastructure Team; AMS Network Infrastructure Team

Exhibit 8

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Cc: Hastings, Joseph
Subject: Inventory

Below is a link to the spreadsheet Joe has developed with the inventory he shows on the books. It is broken out in two main categories; network and server. I need each team to review and complete this inventory by COB April 8th.

From this point forward, all new hardware received will go through Joe for input into this inventory as well as any changes.

Please be sure to make this a part of your team responsibilities so that in a year I won't be coming back to you asking that you get your teams hardware inventory up to date again.

Any questions, see me directly. Thanks.

<http://agnis/sites/it/IMB/Inventory%20Items/Forms/AllItems.aspx>

Lisa L. Dukeman, Director
Infrastructure and Operations Division
USDA, AMS, ITS, IOD
Office: (202) 720-1100
Mobile: (202) 253-4040
Lisa.Dukeman@ams.usda.gov



Exhibit 8

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FEUSTEL ITS Servers
 April 12, 2011
 Provided to HASTINGS

| <u>Bar Code</u> | <u>Serial Number</u> | <u>Property Type</u> | <u>On property 302 report</u> | <u>Host Names</u> | <u>Manufacturer</u> | <u>Make</u> | <u>Model</u> | <u>Last Name</u> | <u>Room #:</u> | <u>Branch</u> | <u>Purchase Date</u> | <u>Warranty End Date</u> | <u>Cost</u> | <u>Purchase Order</u> |
|-----------------|----------------------|----------------------|-----------------------------------|-----------------------------------|---------------------|-------------|--------------|------------------|----------------|---------------|--------------------------|------------------------------|-------------|---------------------------|
| 12 | 23-Q9755 | Controllor | | 335-00 | IBM | | 317411R | Yannotti | | PMPSB | | | | |
| 13 | 652535 | NIU | | CEPO | | | | | | | | | | |
| 17 | 23-AU322 | Controllor | | CEPO | | | 317411R | Yannotti | | PMPSB | | | | |
| 158 | E00213073 | | | Transferred to W. Brewer-PCIMS | Compaq | | | | | | | | | |
| 112 | 6547HRW50393 | Server | | 337-04 | Hewlett-Packard | Proliant | 4500 | | | | | | | |
| 127 | A00283420 | UPS | | 335-00 | | | PRA1000 | | | | | | | |
| 121 | H1461732A | Tape Backup | | 332-00 | | | 250MB | | | | | | | |
| 133 | 16286 | NIU | | 332-00 | | | NIU 180 | | | | | | | |
| 159 | A00205011 | UPS | | 334-1 | | | | | | | | | | |
| 160 | A00200505 | UPS | | 334-1 | | | | | | | | | | |
| 188 | 6550HRW50022 | Server | | 334-1 | | Proliant | 4500 | | | | | | | |
| 190 | G26L4 | server | | 334-1 | Dell | Poweredge | 2200 | | | | | | | |
| 191 | D852BX520067 | Server | | | Hewlett-Packard | Proliant | 6500 | | | | | | | |
| 192 | D902BX520260 | server | | | Hewlett-Packard | Proliant | 6500 | | | | | | | |
| 194 | D752BRZ10789 | server | | | Hewlett-Packard | Proliant | 5500 | | | | | | | |
| 195 | D735HNW40017 | server | | | Hewlett-Packard | Proliant | 4500 | | | | | | | |
| 196 | D728BLB30465 | server | | 337-04 | Hewlett-Packard | Proliant | 6000 | | | | | | | |
| 197 | D730BLB30479 | server | | 337-04 | Hewlett-Packard | Proliant | 6000 | | | | | | | |
| 198 | D705BHL10062 | server | | 130-05 | Hewlett-Packard | Proliant | 5000 | | | | | | | |
| 199 | D727BLB30214 | server | | 337-04 | Hewlett-Packard | Proliant | 6000 | | | | | | | |
| 200 | D730BLB30225 | server | | 337-04 | Hewlett-Packard | Proliant | 6000 | | | | | | | |
| 201 | D746BLB30181 | server | | 334-1 | Hewlett-Packard | Proliant | 6000 | | | | | | | |
| 202 | D728HMMW40010 | server | | 333-00 | Hewlett-Packard | Proliant | 4500 | | | | | | | |
| 203 | D728BLB30711 | server | | To FPB APO 3-30-05 | Hewlett-Packard | Proliant | 6000 | | | | | | | |
| 204 | D746BLB30025 | server | | 340- | Hewlett-Packard | Proliant | 6000 | | | | | | | |
| 205 | D748BLC20259 | server | | 340- | Hewlett-Packard | Proliant | 7000 | | | | | | | |
| 206 | D739HWR10414 | server | | 333-00 | Hewlett-Packard | Proliant | 5000 | | | | | | | |
| 207 | D839BX610302 | server | | 340- | Hewlett-Packard | Proliant | 3000 | | | | | | | |
| 208 | | | | | | | PL3000 6/333 | | | | | | | |
| | D836BX610603 | Server | | SWASHXX1771BK | Hewlett-Packard | Proliant | 512 64 | | | | | | | |

FEUSTEL ITS Servers
 April 12, 2011
 Provided to HASTINGS

| <u>Bar Code</u> | <u>Serial Number</u> | <u>Property Type</u> | <u>On property 302 report</u> | <u>Host Names</u> | <u>Manufacturer</u> | <u>Make</u> | <u>Model</u> | <u>Last Name</u> | <u>Room #:</u> | <u>Branch</u> | <u>Purchase Date</u> | <u>Warranty End Date</u> | <u>Cost</u> | <u>Purchase Order</u> |
|-----------------|----------------------|-----------------------|-----------------------------------|--------------------------|---------------------|-------------|--------------|------------------|----------------|---------------|--------------------------|------------------------------|----------------|---------------------------|
| 309 | D833BX620743 | Server | | 338- | Hewlett-Packard | Proliant | 3000 | | | | | | | |
| 311 | D903CHY20001 | Server | | 334-1 | Hewlett-Packard | Proliant | 6000 | | | | | | | |
| 312 | D939CWK1K022 | Server | | IT-CEPO-* | Hewlett-Packard | Proliant | 3000 | | | | | | | |
| 313 | D617HNM10366 | Server | | 280-00 | Hewlett-Packard | Proliant | 3000 | | | | | | | |
| 314 | D649HWQ10561 | Server | | IT-CEPO-* | Hewlett-Packard | Proliant | 5000 | | | | | | | |
| 315 | ES9720420546 | UPS | | 337-04 | | | | | | | | | | |
| 317 | ES9711321834 | UPS | | | | | | | | | | | | |
| 317 | ES9720421016 | UPS | | 337-04 | | | | | | | | | | |
| 318 | ES9720422223 | UPS | | 337-04 | | | | | | | | | | |
| 320 | 119497 | | | | | | | | | | | | | |
| | | KVM | | 130-05 | Cybox | | | | | | | | | |
| 330 | A00200407 | UPS | | 334-1 | | | | | | | | | | |
| 331 | A00205034 | UPS | | 334-1 | | | | | | | | | | |
| 332 | A00200407 | UPS | | 334-1 | | | | | | | | | | |
| 333 | 00205034 | UPS | | 337-1 | | | | | | | | | | |
| 348 | none | NIU | | | NIU | | 001 | | | | | | | |
| 352 | B6170035 | | | 334-Bar Code was removed | | | | | | | | | Remote Console | |
| | | Remote Console | | | | | | | | | | | | |
| 356 | none | | | 334-Bar Code was removed | | | | | | | | | | |
| | | Chassis Total Control | | | Total Control | | | | | | | | | |
| 357 | none | | | 334-Bar Code was removed | | | | | | | | | | |
| | | Chassis Total Control | | | Total Control | | | | | | | | | |
| 360 | ES9639272357 | | | 334-Bar Code was removed | | | | | | | | | | |
| | | UPS | | | | | | | | | | | | |
| 361 | N/A | | | 334-Bar Code was removed | | | | | | | | | | |
| | | UPS | | | | | | | | | | | | |
| 362 | ES9706140202 | | | 334-Bar Code was removed | | | | | | | | | | |
| | | UPS | | | | | | | | | | | | |
| 367 | D711HWR10374 | Server | | 334-1 | Hewlett-Packard | Proliant | 5000 | | | | | | | |
| 368 | D712HWR10163 | Server | | 334-1 | Hewlett-Packard | Proliant | 5000 | | | | | | | |
| 369 | D712HWR10160 | Server | | 334-1 | Hewlett-Packard | Proliant | 5000 | | | | | | | |

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FEUSTEL ITS Servers
 April 12, 2011
 Provided to HASTINGS

| <u>Bar.Code</u> | <u>Serial Number</u> | <u>Property Type</u> | <u>On property 302 report</u> | <u>Host Names</u> | <u>Manufacturer</u> | <u>Make</u> | <u>Model</u> | <u>Last Name</u> | <u>Room #:</u> | <u>Branch</u> | <u>Purchase Date</u> | <u>Warranty End Date</u> | <u>Cost</u> | <u>Purchase Order</u> |
|-----------------|----------------------|----------------------|-----------------------------------|-------------------|---------------------|-------------|------------------------------|------------------|----------------|---------------|--------------------------|------------------------------|-------------|---------------------------|
| 370 | D712HWR10166 | Server | | 334-1 | Hewlett-Packard | ProLiant | 5000 | | | | | | | |
| 371 | D739HWR10270 | Server | | 337-04 | Hewlett-Packard | ProLiant | 3000 | | | | | | | |
| 372 | D932CMJ1A048 | Server | | 340- | Hewlett-Packard | ProLiant | 3000 | | | | | | | |
| 373 | D923CMJ101104 | server | | 130-05 | Hewlett-Packard | | | | | | | | | |
| 408 | E00212643 | UPS | | 338- | | | | | | | | | | |
| 410 | AA887045 | Tape Drive | | 280-00 | | Archive | 2150ES | | | | | | | |
| 437 | D705BHL10259 | Server | | 337-04 | Hewlett-Packard | ProLiant | 6500 | | | | | | | |
| 438 | WS98280 15 235 | UPS | | 337-04 | | | | | | | | | | |
| | D031CYMIK069 | server | | 212-08 | Hewlett-Packard | ProLiant | ML530R01 X800-256 128 | | | | 9/12/2003 | | \$17,155.00 | |
| 439 | D031CYM1K124 | Server | | SWASHXX1771CSB | Hewlett-Packard | ProLiant | ML530R01 X800-256 128 | Retired | | | | | \$14,600.00 | |
| 440 | WS00120 00631 | UPS | | 130-05 | APC | | Smart 3000 | | | | | | \$1,500.00 | |
| 441 | WS00120 00610 | UPS | | 337-04 | | | | | | | | | | |
| 442 | 8554317 | Tape Drive | | 333-00 | | | Exabyte | | | | | | | |
| 473 | WS9644066280 | UPS | | 337-04 | | | | | | | | | | |
| 476 | ES9720421278 | UPS | | 337-04 | | | | | | | | | | |
| 477 | ES9711321842 | UPS | | 337-04 | | | | | | | | | | |
| 478 | ES9720421006 | UPS | | | APC | | | | 1771 IOB | | | | | |
| 479 | D948CDB10170 | Server | | | Compaq | ProLiant | Sysetm Disk Drives | | 1771 IOB | | | | | |
| 48 | ES9720420577 | UPS | | 337-04 | | | | | | | | | | |
| 492 | 11706168 | Tape drive | | 334-1 | | | Exabyte | | | | | | | |
| 497 | AA967504 | Tape drive | | 333-00 | | | Archive Tape Drive 2150ES | | | | | | | |
| 533 | D112FPX1K406 | SERVER | | 130-05 | Hewlett-Packard | ProLiant | ML530R01 X1000-256 | | | | | | \$16,618.00 | |
| 534 | D111FPX1K137 | SERVER | | 212-08 | Hewlett-Packard | ProLiant | ML530R01 X1000-256 | | | | | | \$15,182.00 | |
| 535 | D104FPX1K087 | SERVER | | SWASHXX1771DEV | Hewlett-Packard | ProLiant | ML530R01 X1000-256 | | | | | | \$13,305.00 | |

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FEUSTEL ITS Servers
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 Provided to HASTINGS

| <u>Bar Code</u> | <u>Serial Number</u> | <u>Property Type</u> | <u>On property 302 report</u> | <u>Host Names</u> | <u>Manufacturer</u> | <u>Make</u> | <u>Model</u> | <u>Last Name</u> | <u>Room #:</u> | <u>Branch</u> | <u>Purchase Date</u> | <u>Warranty End Date</u> | <u>Cost</u> | <u>Purchase Order</u> |
|-----------------|-----------------------------|----------------------|-----------------------------------|-------------------|---------------------|-------------|--|------------------|----------------|---------------|--------------------------|------------------------------|-------------|---------------------------|
| 536 | D114FPS1K005 | SERVER | | 131-07 | Hewlett-Packard | ProLiant | ML530R01 X933-256 128 | | | | | | \$13,178.10 | |
| 537 | 6J13FXS1W00D | SERVER | | 212-08 | Hewlett-Packard | ProLiant | DL360R01 P933 256 128 | | | | | | \$5,443.08 | |
| 538 | 6J11FVH2R00E | Server Tape drive | | DMZXNETDC1 | Compaq | ProLiant | DL320R01 P800 256S18G Scalar 100 | | | | | | | |
| 539 | 9K0331222 | | | | | | | | | | | | | |
| 540 | SU3000RM3U/ WS1050129651 | UPS | | 337-04 | | | | | | | | | | |
| 561 | 096077341926 | UPS | | 337-04 | | | | | | | | | | |
| 566 | D137FRW1M237 | Server | | 234-08 | Hewlett-Packard | ProLiant | DL380R02 P1133 512 | | | | | 10/16/2004 | | |
| 567 | D139FRW1L039 | Server | | SWASHXX1771MOM | Hewlett-Packard | ProLiant | DL380R02 P1133 512 | Retired | | | | 10/27/2004 | | |
| 568 | D138FRW1K645 | Server | | 234-08 | Hewlett-Packard | ProLiant | DL380R02 P1133 512 | | | | | | | |
| 569 | D140FPX1K242 | Server | | | Hewlett-Packard | ProLiant | ML530R01 X1000-256 | Retired | | | | | | |
| 570 | TS533A0623 | UPS | | DMZDENVAPPL | Hewlett-Packard | ProLiant | DL-380 | | | | | | | |
| 573 | D215JZG1K208 | Server | | SWASHXX1771SAV | Hewlett-Packard | ProLiant | DL380R02 P1266 512 | | | | | | | |
| 574 | D214JZG1L361 | Server | | ISDENVXNETDC01 | Hewlett-Packard | ProLiant | DL380R02 P1266 512 | | | | | | | |
| 575 | D214JZG1L365 | Server | | 044-09 | Hewlett-Packard | ProLiant | DL380R02 P1266 512 | Retired | | | | | | |
| 577 | D140FPX1K118 | Server | | 130-05 | Hewlett-Packard | ProLiant | ML530R01 X1000-256 | | | | | | | |
| 580 | FAB0616YZDM | Switch | | 067-10 | Cisco | | 2924M-XL-EN | Barclay | | IOB | | | | |
| 598 | D228JZG2H462 | Server | | 234-08 | Hewlett-Packard | ProLiant | DL380 R02 P1400 512 | | | | | | \$8,759.00 | |

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| <u>Bar Code</u> | <u>Serial Number</u> | <u>Property Type</u> | <u>On property 302 report</u> | <u>Host Names</u> | <u>Manufacturer</u> | <u>Make</u> | <u>Model</u> | <u>Last Name</u> | <u>Room #:</u> | <u>Branch</u> | <u>Purchase Date</u> | <u>Warranty End Date</u> | <u>Cost</u> | <u>Purchase Order</u> |
|-----------------|----------------------|----------------------|-----------------------------------|--------------------|---------------------|-------------|--------------------------|------------------|----------------|---------------|--------------------------|------------------------------|-------------|---------------------------|
| 599 | D228JZG2H459 | server | | 068-10 | Hewlett-Packard | ProLiant | DL380 R02 P1400 512 | | | | | | \$8,759.00 | |
| 600 | D228JZG2D410 | server | | 234-08 | Hewlett-Packard | ProLiant | DL380 R02 P1400 512 | | | | | | \$8,759.00 | |
| 604 | D235JQ51D215 | server | | OLD ITG3-Retired | Hewlett-Packard | ProLiant | ML530G2/R X2400 2P | | | IOB | | | \$6,039.00 | |
| 607 | D235FRJ1D431 | Server | | 068-10 | Hewlett-Packard | ProLiant | DL580R02 X1400-512 2P | | | | | | \$11,678.00 | |
| 611 | 2B23424152 | Tape Library | | Transferred to NAL | Overland Data | | | | | | | | | |
| 612 | D233JZG2F035 | Server | | 234-08 | Hewlett-Packard | ProLiant | DL380 R02 P1400 512 | | | | | | \$10,128.00 | |
| 613 | D233JZG2D276 | Server | | 234-08 | Hewlett-Packard | ProLiant | DL380 R02 P1400 512 | | | | | | \$10,128.00 | |
| 614 | D233JZG2D806 | Server | | 234-08 | Hewlett-Packard | ProLiant | DL380 R02 P1400 512 | | | | | | \$10,128.00 | |
| 615 | D239JZG2D421 | Server | | 234-08 | Hewlett-Packard | ProLiant | DL380 R02 P1400 512 | | | | | | \$10,101.24 | |
| 637 | D311LDN1J823 | Server | | ISWASHXX1771D2 | Hewlett-Packard | ProLiant | DL380R03 X2.8/400 512 | | | 1763 | | | | |
| 638 | D311LDN1J792 | Server | | WASHXX1771VRY | Hewlett-Packard | ProLiant | DL380R03 X2.8/400 512 | | | | | | | |
| 641 | D313LDN1K634 | Server | | 067-10 | Hewlett-Packard | ProLiant | DL380R03 X2.8/400 512 | | | | | 4/30/2006 | \$9,603.90 | |
| 643 | D313LDN1K504 | Server | | SWASHXX1771BHBB | Hewlett-Packard | ProLiant | DL380R03 X2.8/400 512 | | | 1763 | | 4/30/2006 | | |
| 644 | D322LDN1H176 | Server | | 068-10 | Hewlett-Packard | ProLiant | DL380R03 X2.8/400 512 | | | | | 6/25/2006 | \$8,519.00 | |
| 646 | D322LDN1H177 | Server | | 068-10 | Hewlett-Packard | ProLiant | DL380R03 X2.8/400 512 | | | | | 6/25/2006 | \$8,519.00 | |
| 647 | D322LDN1H179 | Server | | 068-10 | Hewlett-Packard | ProLiant | DL380R03 X2.8/400 512 | | | | | | \$8,519.00 | |

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| <u>Bar Code</u> | <u>Serial Number</u> | <u>Property Type</u> | <u>On property 302 report</u> | <u>Host Names</u> | <u>Manufacturer</u> | <u>Make</u> | <u>Model</u> | <u>Last Name</u> | <u>Room #:</u> | <u>Branch</u> | <u>Purchase Date</u> | <u>Warranty End Date</u> | <u>Cost</u> | <u>Purchase Order</u> |
|-----------------|----------------------|----------------------|-----------------------------------|-------------------|---------------------|-------------|--------------------------|------------------|----------------|---------------|--------------------------|------------------------------|-------------|---------------------------|
| 548 | D322LDN1H178 | Server | | 068-10 | Hewlett-Packard | ProLiant | DL380R03 X2.8/400 512 | | | | | 6/25/2006 | \$8,519.00 | |
| 549 | D322LDN1H174 | Server | | 067-10 | Hewlett-Packard | ProLiant | DL380R03 X2.8/400 512 | | | | | 6/25/2006 | \$8,519.00 | |
| 550 | D322LDN1H180 | Server | | SWASHXX1771T | Hewlett-Packard | ProLiant | DL380R03 X2.8/400 512 | | | | | 6/25/2006 | \$8,519.00 | |
| 551 | D322 LDN1H175 | Server | | 067-10 | Hewlett-Packard | ProLiant | DL380R03 X2.8/400 512 | | | | | 6/25/2006 | \$8,519.00 | |
| 552 | Y07MJTJ50K | UPS | | | Hewlett Packard | | R3000 XR UPS | | | | | | | |
| 553 | Y07LJTJ50K | UPS | | | Hewlett Packard | | R3000 XR UPS | | | | | | | |
| 554 | Y07PJTJ50K | UPS | | 044-09 | Hewlett Packard | | R3000 XR UPS | | | | | | | |
| 555 | Y07NJTJ50K | UPS | | 069-10 | Hewlett Packard | | R3000 XR UPS | | | | | | | |
| 556 | Y0ARJTJ50J | UPS | | | Hewlett Packard | | R3000 XR UPS | | | | | | | |
| 557 | Y0AKJTJ50J | UPS | | | Hewlett Packard | | R3000 XR UPS | | | | | | | |
| 558 | Y0G1JTJ50J | UPS | | 044-09 | Hewlett Packard | | R3000 XR UPS | | | | | | | |
| 559 | Y0APJTJ50J | UPS | | | Hewlett Packard | | R3000 XR UPS | | | | | | | |
| 560 | Y0FXJTJ50J | UPS | | | Hewlett Packard | | R3000 XR UPS | | | | | | | |
| 561 | Y0B5JTJ50J | UPS | | | Hewlett Packard | | R3000 XR UPS | | | | | | | |
| 562 | Y07KJTJ50K | UPS | | | Hewlett Packard | | R3000 XR UPS | | | | | | | |
| 563 | Y07JJTJ50K | UPS | | | Hewlett Packard | | R3000 XR UPS | | | | | | | |
| 564 | Y07SJTJ50K | UPS | | | Hewlett Packard | | R3000 XR UPS | | | | | | | |
| 565 | Y07RJTJ50K | UPS | | 044-09 | Hewlett Packard | | R3000 XR UPS | | | | | | | |
| 571 | D333LDN1K339 | Server | | 044-09 | Hewlett Packard | ProLiant | DL380R03 X2.8/400 51 | | | | ##### | | \$6,398.00 | |
| 584 | D343LDN3H129 | Server | | 044-09 | Hewlett-Packard | ProLiant | X3.06/533- 1M | | 1771-S | | | 10/24/2006 | \$25,689.00 | |
| 585 | USZ034181V | SAN | | | Hewlett-Packard | | STORAGEWOR KS BAY | | | | | | | |
| 588 | D345LDN1J040 | Server | | 234-08 | Hewlett-Packard | ProLiant | DL380R03 X2.8/400 51 | | | | | 11/7/2006 | | |
| 590 | D345LDN1J037 | Server | | 068-10 | Hewlett-Packard | ProLiant | DL-380 | | | | | | | |

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|-----------------|----------------------|----------------------|-----------------------------------|-------------------|---------------------|-------------|------------------------|------------------|----------------|---------------|--------------------------|------------------------------|-------------|---------------------------|
| 591 | D345LDN1J036 | Server | | 068-10 | Hewlett-Packard | ProLiant | DL-380 | | | | | | | |
| 592 | D345LDN1J039 | server | | 068-10 | Hewlett-Packard | ProLiant | DL380R03 | | | | | | | |
| 593 | D345LDN1J035 | server | | 067-10 | Hewlett-Packard | ProLiant | X2.8/400 51 | | | | | 11/7/2006 | | |
| 704 | D349LQK3H159 | Server | | SWASHXX1771EX01 | Hewlett-Packard | ProLiant | DL380R03 | | | | | | | |
| 760 | D349LQK3H158 | Server | | SWASHXX1771EX02 | Hewlett-Packard | ProLiant | X2.8/400 51 | | 1771-S | | | 12/21/2006 | \$39,857.72 | |
| 706 | USZ0348809 | SAN | | | Compaq | | DL580R02 | | | | | | | |
| 707 | USZ0349CM2 | SAN | | | Compaq | | X2.8-2M 2P | | 1771-S | | | 12/21/2006 | \$39,857.72 | |
| 748 | EA8DLDN32P | Server | | DMZDENVAPPL | Hewlett-Packard | ProLiant | STORAGEWOR KS BAY | | | | | | | |
| 749 | EANALDN32P | Server | | 068-10 | Hewlett-Packard | ProLiant | DL380 G3 | | | | | 5/22/2007 | | |
| 750 | EAP4LDN32P | Server | | DMZDENVSQL | Hewlett-Packard | ProLiant | X3.06GHz | | | | | 5/22/2007 | | |
| 751 | EANCLDN32N | Server | | 068-10 | Hewlett-Packard | ProLiant | DL380 G3 | | | | | 5/22/2007 | | |
| 757 | YNEFJT52D | UPS | | 044-09 | Hewlett-Packard | ProLiant | X3.06GHz | Retired | | | | 5/22/2007 | | |
| 758 | YNEKJT52D | UPS | | | Hewlett Packard | | DL380 G3 | | | | | 5/22/2007 | | |
| 759 | EA85LDND2R | Server | | SWASHXX1771VRHQ | Hewlett-Packard | ProLiant | X3.06GHz | Retired | | | | 5/22/2007 | | |
| 760 | EA86LDND2R | Server | | 067-10 | Hewlett-Packard | ProLiant | R3000 SX | | | | | | | |
| | | | | | | | DL380R03 | | | | | | | |
| | | | | | | | X3.2/533-2MB | | | | | | | |
| | | | | | | | US Se | | | | | 5/27/2007 | | |
| | | | | | | | DL380R03 | | | | | | | |
| | | | | | | | X3.2/533- ZMB US Se | | | | | 5/27/2007 | | |

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|-----------------|----------------------|----------------------|-----------------------------------|-------------------|---------------------|-------------|------------------------------------|------------------|----------------|---------------|--------------------------|------------------------------|-------------|---------------------------|
| 761 | EA87LDND2R | | | | | | DL380R03 X3.2/533- 2MB US Se | | | | | 5/27/2007 | | |
| 762 | EA88LDND2R | Server | | 067-10 | Hewlett-Packard | ProLiant | | | | | | | | |
| 767 | EA89LDND2R | Server | | SMEMPXX0000VR1 | Hewlett-Packard | ProLiant | DL380R03 X3.2/533-2MB US Se | | | | | 5/27/2007 | | |
| 765 | 0A90539B2B | UPS | | SMEMPXX0000VR2 | Hewlett-Packard | ProLiant | DL380R03 X3.2/533-2MB US Se | | | | | 5/27/2007 | | |
| 782 | Y106JTJ538 | UPS | | | Hewlett Packard | | 3000 XR | | | | | | | |
| 784 | EAR3KJNZ3G | | | | | | DL380R03 X3.2/533-1M US | | | | | | 10/30/2007 | \$7,978.00 |
| 785 | EBXKKJNZ3G | Server | | 068-10 | Hewlett-Packard | ProLiant | | | | | | | | |
| 786 | EB3VKJNZ3G | Server | | SDENVXX0000cms3 | Hewlett-Packard | ProLiant | X3.2/533-1M US | | | | | 11/2/2007 | \$7,179.00 | |
| 787 | EBXMKJNZ3G | Server | | 067-10 | Hewlett-Packard | ProLiant | DL380 G3 X2.8GHz 5 | | | | | | | \$5,162.00 |
| 789 | EAHYKJNZ3G | server | | ISWASHXX1771SQ1 | Hewlett-Packard | ProLiant | X3.2/533-1M US | | | | | 11/2/2007 | \$8,675.00 | |
| 790 | EAHXKJNZ3G | server | | | Hewlett-Packard | ProLiant | DL380 G3 X3.2GHz U | | | | | 9/30/2007 | \$12,847.00 | |
| 817 | EAKNLJC13W | Server | | 068-10 | Hewlett-Packard | ProLiant | DL380 G3 X3.2GHz U | | | | | 9/30/2007 | \$12,847.00 | |
| 842 | USE540N3VL | server | | SWASHXX1771ITG2 | Hewlett-Packard | ProLiant | DL380R03 X3.06/533- 512 US | | | | | 1/29/2008 | \$8,793.00 | |
| 843 | USE541NOQT | Server | | SWASHXX1771CO1 | Hewlett-Packard | ProLiant | DL-380 | | | | | | \$5,943.00 | |
| 844 | USE541NOQS | server | | SWASHXX1771CO2 | Hewlett-Packard | ProLiant | DL380R04 | | | | | | \$10,000.00 | |

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| Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order |
|----------|---------------|-------------------|---------------------------|-----------------|-----------------|--------------------------|------------------|-----------|---------|--------|------------------|----------------------|-------------|-------------------|
| 345 | MOKTLMPX57 | SAN | | | Hewlett Packard | Modular Array Controller | attached to IC01 | | | | | | | |
| 346 | StrDr-HP-001 | SAN | | | Hewlett Packard | | | Devner | | | | | | |
| 347 | USE542NOSD | Server | | SDENVXX0000BSQL | Hewlett-Packard | ProLiant | DL380R04 | | | | 11/17/2008 | | \$10,000.00 | |
| 348 | USE542NOSF | Server | | SDENVXX0000AG3 | Hewlett-Packard | ProLiant | DL380R04 | | | | 11/17/2008 | | \$10,000.00 | |
| 349 | MOR3LMPY5C | SAN | | | Hewlett Packard | Modular Array Controller | MSA30 | | | | | | | |
| 350 | MX15470690 | UPS | | | Hewlett Packard | | XR R3000 | | | | | | | |
| 366 | MX15470665 | UPS | | | Hewlett Packard | | XR R3000 | | | | | | | |
| 396 | 14646107 | Tape backup drive | | | Microsolutions | 143010 | | | | | | | | |
| 313 | MX15330822 | UPS | | | Hewlett Packard | | R3000 SX | | | | | | | |
| 314 | MX15330817 | UPS | | | Hewlett Packard | | R3000 SX | | | | | | | |
| 319 | TT293A0660 | UPS | | 212-08 | Compaq | | R3000 XR | | | | | | | |
| 320 | TU383A0053 | UPS | | | Compaq | | R3000 XR | | | | | | | |
| 321 | E00057907 | UPS | | | Compaq | | T2000 | | | | | | | |
| 327 | YUCXJTJ52V | UPS | | | Hewlett Packard | | R3000 SX | | | | | | | |
| 328 | YUCZJTJ52V | UPS | | | Hewlett Packard | | R3000 SX | | | | | | | |
| 330 | Y7DTJTJ51M | UPS | | 044-09 | Hewlett Packard | | R3000 SX | | | | | | | |
| 332 | N/A | Server Rack | | | Compaq | | | | | | | | | |
| 333 | N/A | Server Rack | | | Compaq | | | | | | | | | |
| 351 | 6J09FCX2703A | Server | | 131-07 | Compaq | ProLiant | DL360 | | | | | | | |
| 36 | 14638856 | Tape backup drive | | | Hewlett Packard | External tape drive | 143010 | | | | | | | |
| 376 | USE629NAFL | Server | | 045-09 | Microsolutions | | | | | | 9/20/2009 | | | |
| 377 | USE629NAFK | Server | | DMZXNETDC02 | Hewlett-Packard | ProLiant | DL360 | | | | 9/20/2009 | | | |
| 378 | USE629NAFG | Server | | ISDENVXX0000D4 | Hewlett-Packard | ProLiant | DL360 | | | | 9/20/2009 | | | |
| 379 | USE629N9ZP | Server | | 067-10 | Hewlett-Packard | ProLiant | DL360 | | | | 9/20/2009 | | | |
| 379 | USE629N9ZP | Server | | SDENVXX0000EX01 | Hewlett-Packard | ProLiant | DL360 | | | | 9/20/2009 | | | |
| 380 | USE629N9ZQ | Server | | SDENVXX0000EX02 | Hewlett-Packard | ProLiant | DL360 | | | | 9/20/2009 | | | |
| 381 | USE629NAFD | Server | | SWASHXX1771DC02 | Hewlett-Packard | ProLiant | DL360 | | | | 9/20/2009 | | | |
| 382 | USE629NAFH | Server | | SWASHXX1771DC01 | Hewlett-Packard | ProLiant | DL360 | | | | 9/20/2009 | | | |
| 383 | USE629NAFF | Server | | SDENVXX0000DC01 | Hewlett-Packard | ProLiant | DL360 | | | | 9/20/2009 | | | |

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| <u>Bar Code</u> | <u>Serial Number</u> | <u>Property Type</u> | <u>On property 302 report</u> | <u>Host Names</u> | <u>Manufacturer</u> | <u>Make</u> | <u>Model</u> | <u>Last Name</u> | <u>Room #:</u> | <u>Branch</u> | <u>Purchase Date</u> | <u>Warranty End Date</u> | <u>Cost</u> | <u>Purchase Order</u> |
|-----------------|----------------------|----------------------|-----------------------------------|--------------------------|---------------------|-------------|-----------------------------------|------------------|----------------|---------------|--------------------------|------------------------------|-------------|---------------------------|
| 984 | USE629NAFJ | Server | | SMEMPXX0000DC01 | Hewlett-Packard | ProLiant | DL360 | | | | | | | |
| 993 | USE703N17C | Server | | Aquas | Hewlett Packard | ProLiant | DL360 given to Aquas Inc. | | | | | | | |
| 994 | USE703N17J | Server | | Aquas | Hewlett Packard | ProLiant | DL360 given to Aquas Inc. | | | | | | | |
| 995 | 2UX72303PD | Server | | SWASHXX1771MSS1 | Hewlett Packard | ProLiant | DL380 G5 | | | | | | | |
| 996 | 2UX72201ZJ | Server | | SWASHXX1771MSS2 | Hewlett Packard | ProLiant | DL380 G5 | | | | | | | |
| 997 | 2UX7220108 | Server | | SWASHXX1771MIDX | Hewlett Packard | ProLiant | DL380 G5 | | | | | | | |
| 1000 | D139FRW1K977 | Server | | 234-08 | Hewlett Packard | ProLiant | DL380R02 P1133 512 DL380R04 | | | | | | | |
| 1001 | USE540N3VL | Server | | SWASHXX1771ITG2 | Hewlett Packard | ProLiant | X2.8/400 512 | | | | | | | |
| 1002 | MX16250012 | UPS | | | | R3000 XR | | | | | | | | |
| 1003 | YVCZJTJ52V | UPS | | | | R3000 XR | | | | | | | | |
| 1004 | MX15470665 | UPS | | | | R3000 XR | | | | | | | | |
| 1010 | | | | DMZ NAS Modular Array | | | | | | | | | | |
| | MV57LMPX7G | MSA 30 | | | | | | | | | | | | |
| 1011 | USE703N17N | Server | | SDENVxxXnetsPX | Hewlett Packard | ProLiant | DL360 | | 1763 | | | | | |
| 1012 | USE703N17R | Server | | SDENVxx0000FTP | Hewlett Packard | ProLiant | DL360 | | | | | | | |
| 1013 | USE703N17L | Server | | DMZXNETDC01 | Hewlett Packard | ProLiant | DL360 | | | | | | | |
| 1014 | USE703N17D | Server | | SWASHXX1771OWA2 | Hewlett Packard | ProLiant | DL360 | | | | | | | |
| 1015 | USE703N17T | Server | | EMPTY | Hewlett Packard | ProLiant | DL360 | | | | | | | |
| 1016 | USE703N17Q | Server | | ISDENVXX0000IML | Hewlett Packard | ProLiant | DL360 | | | | | | | |
| 1017 | USE703N17F | Server | | ISWASHXX1771DC1 | Hewlett Packard | ProLiant | DL360 | | | | | | | |
| 1018 | USE703N17K | Server | | ISWASHXX1771WEB | Hewlett Packard | ProLiant | DL360 | | | | | | | |
| 1019 | USE703N17H | Server | | EMPTY | Hewlett Packard | ProLiant | DL360 | | | | | | | |
| 1020 | 2UX0701025 | Server | | SWASHXX1771NAS1 | Hewlett Packard | ProLiant | DL380 G5 | | | | | | | |
| 1023 | USE703N17P | Server | | ISWASHXX1771D4 | Hewlett Packard | ProLiant | DL360 | | 1763 | | | | | |
| 1024 | USE637N69T | Server | | SWASHXX1771VCM | Hewlett Packard | ProLiant | DL380 G4 | | | | | | | |
| 1025 | USE637N69S | Server | | DMZWASHSQL052 | Hewlett Packard | ProLiant | DL380 G4 | | | | | | | |
| 1026 | USE637N69R | Server | | DMZWASHSQL051 | Hewlett Packard | ProLiant | DL380 G4 | | | | | | | |

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| <u>Bar Code</u> | <u>Serial Number</u> | <u>Property Type</u> | <u>On property</u> <u>302 report</u> | <u>Host Names</u> | <u>Manufacturer</u> | <u>Make</u> | <u>Model</u> | <u>Last Name</u> | <u>Room #:</u> | <u>Branch</u> | <u>Purchase</u> <u>Date</u> | <u>Warranty</u> <u>End Date</u> | <u>Cost</u> | <u>Purchase</u> <u>Order</u> |
|-----------------|----------------------|----------------------|---|-------------------|---------------------|-------------|--------------|------------------|----------------|---------------|--------------------------------|------------------------------------|-------------|---------------------------------|
| 1027 | 2UX0701024 | Server | | DMZWASHNAS01 | Hewlett Packard | ProLiant | DL380 G5 | | | | | | | |
| 1028 | 2UX070103J | Server | | DMZWASHNAS02 | Hewlett Packard | ProLiant | DL380 G5 | | | | | | | |
| 1029 | 2UX0701023 | Server | | SWASHXX1771NAS2 | Hewlett Packard | ProLiant | DL380 G5 | | | | | | | |
| 1030 | USE701N0BF | Server | | SWASHXX1771MOM | Hewlett Packard | ProLiant | DL380 G4 | | | | | | | |
| 1031 | USE701N08D | Server | | SWASHXX1771RM1 | Hewlett Packard | ProLiant | DL380 G4 | | | | | | | |
| 1032 | USE703N17G | Server | | SWASHXX1771PMP | Hewlett Packard | ProLiant | DL360 | | | | | | | |
| 1033 | USE5180227 | Server | | 069-10 | Hewlett Packard | ProLiant | BL20P | | | | | | | |
| 1034 | USE518022C | Server | | 069-10 | Hewlett Packard | ProLiant | BL20P | | | | | | | |
| 1040 | USE5180220 | Server | | 069-10 | Hewlett Packard | ProLiant | BL20P | | | | | | | |
| 1041 | USE5180229 | Server | | 069-10 | Hewlett Packard | ProLiant | BL20P | | | | | | | |
| 1042 | USE518022A | Server | | 069-10 | Hewlett Packard | ProLiant | BL20P | | | | | | | |
| 1043 | USE5180228 | Server | | 069-10 | Hewlett Packard | ProLiant | BL20P | | | | | | | |
| 1044 | USE518022D | server | | 069-10 | Hewlett Packard | ProLiant | BL20P | | | | | | | |
| 1045 | USE518022B | Server | | 069-10 | Hewlett Packard | ProLiant | BL20P | | | | | | | |
| 1046 | USE518021X | Server | | 069-10 | Hewlett Packard | ProLiant | BL20P | | | | | | | |
| 1047 | USE5180222 | Server | | 069-10 | Hewlett Packard | ProLiant | BL20P | | | | | | | |
| 1048 | USE5180226 | Server | | 069-10 | Hewlett Packard | ProLiant | BL20P | | | | | | | |
| 1049 | USE5180221 | Server | | 069-10 | Hewlett Packard | ProLiant | BL20P | | | | | | | |
| 1050 | USE5180225 | Server | | 069-10 | Hewlett Packard | ProLiant | BL20P | | | | | | | |
| 1051 | USE5180223 | Server | | 069-10 | Hewlett Packard | ProLiant | BL20P | | | | | | | |
| 1052 | USE5180224 | server | | 069-10 | Hewlett Packard | ProLiant | BL20P | | | | | | | |
| 1053 | USE518021Y | Server | | 069-10 | Hewlett Packard | ProLiant | BL20P | | | | | | | |
| | | | | | | | DL380R02 | | | | | | | |
| 1054 | D214FRW1K086 | Server | | 067-10 | Hewlett Packard | ProLiant | P1133 512 | | 1763 | | | | | |
| 1055 | | | | | | | DL380R02 | | | | | | | |
| | D139FRW1L038 | Server | | 067-10 | Hewlett-Packard | ProLiant | P1133 512 | | | | | | | |
| | | | | | | | DL380R04 | | | | | | | |
| 1056 | USE511A49H | Server | | SWASHXX1771RDP | Hewlett Packard | ProLiant | X3.4/800-1M | | | | | | | |
| 1057 | D205FRW1L549 | Server | | 234-08 | Hewlett Packard | ProLiant | DL-380 | | | | | | | |
| 1170 | USE932N7N8 | server | | SWASHXX1771VH1 | Hewlett-Packard | | HP DL580 | | 1771-S | | | | | |

Exhibit 8
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FEUSTEL ITS Servers
 April 12, 2011
 Provided to HASTINGS

| <u>Bar Code</u> | <u>Serial Number</u> | <u>Property Type</u> | <u>On property 302 report</u> | <u>Host Names</u> | <u>Manufacturer</u> | <u>Make</u> | <u>Model</u> | <u>Last Name</u> | <u>Room #:</u> | <u>Branch</u> | <u>Purchase Date</u> | <u>Warranty End Date</u> | <u>Cost</u> | <u>Purchase Order</u> |
|-----------------|----------------------------|----------------------|-----------------------------------|-------------------|---------------------|-------------|--------------------------|------------------|----------------|---------------|--------------------------|------------------------------|-------------|---------------------------|
| 1171 | USE932N7N7 | server | | SWASHXX1771VH2 | Hewlett-Packard | | HP DL580 | | 1771-S | | | | | |
| 1172 | USE932N7N6 | server | | SWASHXX1771VH3 | Hewlett-Packard | | HP DL580 | | 1771-S | | | | | |
| 1173 | USE932N7N5 | server | | SWASHXX1771VH4 | Hewlett-Packard | | HP DL580 | | 1771-S | | | | | |
| 1174 | USE932N7N4 | server | | SWASHXX1771VH5 | Hewlett-Packard | | HP DL580 | | 1771-S | | | | | |
| No Bar Code | 12805 | Controller | | 212-08 | Kodak | | | | | | | | | |
| No Bar Code | N/A | Rack | | 069-10 | HP | | | | | | | | | |
| No Bar Code | 6J07FCX2B07Z | Server | | 045-09 | Hewlett-Packard | Proliant | DL360R01 P800 256 128 | Retired | | | | | | |
| No Bar Code | D213FRW1K381 | Server | | 234-08 | Hewlett-Packard | Proliant | DL-380 | | | | | | | |
| No Bar Code | D214FRW1K008 | Server | | 068-10 | HP | | DL 380 | | | | | | | |
| No Bar Code | D214FRW1K108 | SERVER | | 212-08 | | | | | | | | | | |
| No Bar Code | D214FRW1K971 | Server | | 234-08 | Hewlett-Packard | Proliant | DL-380 | | | | | | | |
| No Bar Code | E3PSMJS24Z | Server | | 069-10 | HP | | Blade Server Module | | | | | | | |
| No Bar Code | E3PTMJS24K | Server | | 069-10 | HP | | Blade Server Module | | | | | | | |
| No Bar Code | R01800256/6J07FCX2 B07Z | Server | | 045-09 | Hewlett-Packard | Proliant | DL-360 | | | | | | | |
| No Bar Code | R01800256/6J09FCX2 703A | SERVER | | 131-06 | Compaq | Proliant | DL360 | | | | | | | |

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FEUSTEL ITS Servers
 April 12, 2011
 Provided to HASTINGS

| <u>Bar Code</u> | <u>Serial Number</u> | <u>Property Type</u> | <u>On property 302 report</u> | <u>Host Names</u> | <u>Manufacturer</u> | <u>Make</u> | <u>Model</u> | <u>Last Name</u> | <u>Room #:</u> | <u>Branch</u> | <u>Purchase Date</u> | <u>Warranty End Date</u> | <u>Cost</u> | <u>Purchase Order</u> |
|-----------------|----------------------------|----------------------|-----------------------------------|-------------------|---------------------|-------------|--------------|------------------|----------------|---------------|--------------------------|------------------------------|-------------|---------------------------|
| No Bar Code | R01800256/6J09FCX2 705 | SERVER | | 212-08 | | | | | | | | | | |
| No Bar Code | R01800256/6J09FCX2 70CR | SERVER | | 212-08 | | | | | | | | | | |
| No Bar Code | R01800256/6J09FCX2 900N | SERVER | | 212-08 | | | | | | | | | | |
| No Bar Code | R01800256/6J11FVH2 R00E | SERVER | | 212-08 | | | | | | | | | | |
| No Bar Code | M05TLMPX4B | Storage | | 069-10 | HP | | | | | | | | | |
| No Bar Code | SGA043903W | Storage | | 069-10 | HP | | | | | | | | | |
| No Bar Code | JS0549033189 | ups | | 067-10 | APC UPS 2200 | | | | | | | | | |
| No Bar Code | JS0608001224 | ups | | 067-10 | APC UPS 2200 | | | | | | | | | |
| No Bar Code | N/A | UPS | | 069-10 | HP | | | | | | | | | |
| No Bar Code | N/A | UPS | | 069-10 | HP | | | | | | | | | |
| No Bar Code | SX0226012422 | ups | | 067-10 | APC UPS 2200 | | | | | | | | | |

FEUSTEL ITS Routers/Switches
provided to HASTINGS
April 12, 2011

| Bar Code | Serial Number | Property Type | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order |
|----------|-----------------|-----------------------|--------------------------|-----------------|-------------------------|--------------------|-----------|---------|--------|---------------|-------------------|-------------|-------------------|
| 472 | JAB042685U2 | Router | | Cisco | | 3600 | Barclay | | IOB | | | | |
| 601 | JMX0537K61E | Router | | Cisco | | 3640 | Barclay | | IOB | | | | |
| 602 | JMX0537K5XG | Router | | Cisco | | 3640 | Barclay | | IOB | | | | |
| 603 | JMX0537K5XL | Router | 067-10 | Cisco | | 3640 | Barclay | | IOB | | | | |
| 788 | FOY083500DE | Switch | | Cisco | Catalyst | WS-C4507R | Fiduk | | | 10/21/2004 | 10/21/2004 | \$27,477.71 | |
| 249 | FAA0211W070 | Router | | Cisco | | 3640 | | | | | | | |
| 922 | F0C0730Y179 | Switch | | Cisco | Catalyst | 2950 (WSc2950T-24) | | | | | | | |
| 923 | FA8053903F3 | Switch | | Cisco | Catalyst | 2950 (WSc2950T-24) | | 1763 | | | | | |
| 1033 | RMT00F7001660 | Switch | | Linksys | | | | | | | | | \$0 (Transferred) |
| 1034 | RTM00F7001659 | Switch | | Linksys | | | | | | | | | |
| 1035 | FTX111QZ0LT | Router | | Cisco | | 1800 | | | | 9/7/2001 | 9/7/2004 | | |
| 594 | EA0023982 | KVM | | Cybox | Auto Commander | XP 4040 | | | | | | | |
| 722 | 0040035533 | KVM | | Avocent | | AMX5000-AM | | | | | | | |
| 723 | 0040035539 | KVM | | Avocent | | AMX5000-AM | | | | | | | |
| 724 | 0040035524 | KVM | | Avocent | | AMX5000-AM | | | | | | | |
| 725 | GU0015528 | KVM | | Avocent | | AMX5000-AM | | 1763 | | | | | |
| 726 | GU0015349 | KVM | | Avocent | | AMX5000-AM | | | | | | | |
| 727 | GU0015531 | KVM | | Avocent | | AMX5000-AM | | | | | | | |
| 728 | GU0015380 | KVM | | Avocent | | AMX5000-AM | | | | | | | |
| 729 | GU0015535 | KVM | | Avocent | | AMX5000-AM | | | | | | | |
| 730 | GU0015434 | KVM | | Avocent | | AMX5000-AM | | | | | | | |
| 764 | 6BZK748A29 | KVM | | Hewlett Packard | | 1X8 Port | | | | | | | |
| 767 | 6GNA748A2J | KVM | | Hewlett Packard | | 1X8 Port | | | | | | | |
| 935 | ETMA3100130I | KVM | | Belkin | OMNI E SERIES | | | | | | | | |
| 936 | K254A0XQDNPOUG | KVM | | Belkin | OMNI E SERIES | | | | | | | | |
| 42 | 23-Q9755 | Controllor | 335-00 | IBM | | 317411R | Yannotti | | PMPSB | | | | |
| 47 | 23-AU322 | Controllor | CEPO | | | 317411R | Yannotti | | PMPSB | | | | |
| 284 | 8G0005658 | KVM | 934-1 | Cybox | Autoview Commander | | | | | | | | |
| 320 | 119497 | KVM | 130-05 | Cybox | Autoboot remote control | | | | | | | | |
| 490 | 247444 | KVM | 339- | Cybox | Autoboot remote control | | | | | | | | |
| 491 | 219370 | KVM | 130-05 | Cybox | Autoboot remote control | | | | | | | | |
| 494 | 0500098199 | Hub | | DSI Volksnet | | 6300-THT | Barclay | | IOB | | | \$2,000.00 | |
| 495 | BA0065838 | KVM | 339- | Cybox | Autoboot remote control | | | | | | | | |
| 560 | DA0028095 | KVM | 339- | Cybox | Auto Commander | XP 4040 | | | | | | | |
| 352 | 86170035 | Remote Console | 334-Bar Code was removed | | | Remote Console | | | | | | | |
| 353 | 03007H0V117270 | Hub | 334-Bar Code was removed | 3Com | | Linkbuilder | | | | | | | |
| 356 | none | Chassis Total Control | 334-Bar Code was removed | Total Control | | | | | | | | | |
| 357 | none | Chassis Total Control | 334-Bar Code was removed | Total Control | | | | | | | | | |
| 433 | 03007H0V088876 | Hub | 130-05 | 3Com | Linkbuilder | | | | | | | \$700.00 | |
| 941 | 9308818 | Lan Scanner | 045-09 | Technologies | Lancat | 1500 | | | | | | | |
| 942 | 9303208 | Lan Scanner | 045-09 | Technologies | Lancat | 1500 | | | | | | | |
| 493 | FAA0214X0n0 | Switch | | Cisco | Catalyst | WS-C2924-XL | Barclay | | IOB | | | | |
| 86 | 25750712 | Router | | Cisco | | 2501 | Barclay | | IOB | | | | |
| 172 | 250261627 | Router | 067-10 | 88809130407 | | 2501 | | | | | | | |
| 202 | 03007H0V117156 | HUB | 332-00 | | | Linkbuilder | | | | | | | |
| 203 | 03007H0V106579 | HUB | 332-00 | | | Linkbuilder | | | | | | | |
| 243 | 02007Wrv30d0b4 | HUB | | 3Com | Superstack | | Chase | | IOB | | | | |
| 250 | FAA0211W09H | Router | 067-10 | Cisco | CATALYST | 2900 | | | | | | | |
| 251 | 0200-7WRV30D2F0 | HUB | | 3Com | Superstack | | Koff | | IOB | | | \$500.00 | |
| 252 | 250034829 | Router | | Cisco | | 2501 | | | | | | | |
| 253 | 250035715 | Router | | Cisco | | 2501 | | | | | | | |

Exhibit 8
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| Item # | Part Description | Qty | Unit Price | Total Price | Manufacturer | Model | Notes |
|--------|-------------------------|-----|------------|-------------|---------------------|-------------|-------|
| 277 | DCS9702073 | | | | Switcher | | |
| 321 | FAA0214X0SS | | | | Cisco | W5-C3924-XL | |
| 322 | FAA0214B0PY | | | | Cisco | W5-C3924-XL | |
| 323 | FAA03070WVR | | | | Cisco | W5-C3924-XL | |
| 324 | 66004265 | | | | Cisco | W5-C3924-XL | |
| 325 | 66004268 | | | | Cisco | W5-C3924-XL | |
| 342 | 020070HV93UC62 | | | | Hub | | |
| 349 | 4S530082 | | | | Router | | |
| 474 | 0500072010 | | | | Hub | | |
| 475 | 0500072012 | | | | Hub | | |
| 590 | FAB0616T0DM | | | | Switch | | |
| 591 | SFAB0616VZFC | | | | Cisco | 2924M-XL-EN | |
| 592 | SFAB0616VZGH | | | | Cisco | 2924M-XL-EN | |
| 593 | SFAB0616VZEG | | | | Cisco | 2924M-XL-EN | |
| 924 | JMX0529K1XV | | | | Switch | 2600 Series | |
| 925 | JMX0537L02Q | | | | Switch | 2600 Series | |
| 1036 | FTX110Z01P | | | | Router | 3800 | |
| | No Bar Code 2579712 | | | | CISCO 2500 | | |
| | No Bar Code 25866541 | | | | CISCO 2500 | | |
| | No Bar Code 250199046 | | | | CISCO 2500 | | |
| | No Bar Code 250264077 | | | | CISCO 2500 | | |
| | No Bar Code 250264079 | | | | CISCO 2500 | | |
| | No Bar Code 250264098 | | | | CISCO 2500 | | |
| | No Bar Code 250265106 | | | | CISCO 2500 | | |
| | No Bar Code 250992139 | | | | CISCO 2500 | | |
| | No Bar Code 250264098 | | | | CISCO 2500 | | |
| | No Bar Code JMX0515835V | | | | CISCO 2600 | | |
| | No Bar Code JMX0546891G | | | | CISCO 2600 | | |
| | No Bar Code JMX0547677 | | | | CISCO 2600 | | |
| | No Bar Code JMX0547678K | | | | CISCO 2600 | | |
| | No Bar Code JMX0525K10B | | | | CISCO 2600 | | |
| | No Bar Code JMX0534E6A9 | | | | CISCO 2600 | | |
| | No Bar Code JMX0634E6B8 | | | | CISCO 2600 | | |
| | No Bar Code JAB042386NO | | | | CISCO 3600 | | |
| | No Bar Code JAB042386MX | | | | CISCO 3600 | | |
| | No Bar Code JAB042386Q4 | | | | CISCO 3600 | | |
| | No Bar Code 45005853 | | | | CISCO 4000 | | |
| | No Bar Code 45005843 | | | | CISCO 4000 | | |
| | No Bar Code 45159891 | | | | CISCO 4000 | | |
| | No Bar Code 45330081 | | | | CISCO 4500 | | |
| | No Bar Code FAA021480PY | | | | CISCO CATALYST 1900 | | |
| | No Bar Code FAA0234T014 | | | | CISCO CATALYST 1900 | | |
| | No Bar Code FRB034850FR | | | | CISCO CATALYST 1900 | | |
| | No Bar Code FAS040039U | | | | CISCO CATALYST 2900 | | |
| | No Bar Code FAB050410H5 | | | | CISCO CATALYST 2900 | | |
| | No Bar Code FAB0507U1L4 | | | | CISCO CATALYST 2900 | | |
| | No Bar Code FAB0430V9L | | | | CISCO CATALYST 2900 | | |
| | No Bar Code FOC052E2132 | | | | CISCO CATALYST 2900 | | |
| | No Bar Code FOC03536080 | | | | CISCO CATALYST 2900 | | |
| | No Bar Code FHK0626W0WQ | | | | CISCO CATALYST 2950 | | |
| | No Bar Code FHK0626W0D6 | | | | CISCO CATALYST 2950 | | |
| | No Bar Code FHK0626W0WQ | | | | CISCO CATALYST 2950 | | |

| | | | | | |
|-------------|------------------|---------------------|--------|----------|------------|
| No Bar Code | FHK0626M02U | CISCO CATALYST 2950 | 067-10 | | \$3,000.00 |
| No Bar Code | FHK0626M10P | CISCO CATALYST 2950 | 067-10 | | \$3,000.00 |
| No Bar Code | FHK062102U | CISCO CATALYST 2950 | 067-10 | | \$3,000.00 |
| No Bar Code | FQC0937ZF2 | CISCO CATALYST 2950 | 067-10 | | \$3,000.00 |
| No Bar Code | 12805 | Controller | 212-08 | | |
| No Bar Code | 02007/7HWV300084 | hub | 067-10 | Kodak | |
| No Bar Code | 03007/7HWV203838 | hub | 067-10 | 3COM HUB | \$100.00 |
| No Bar Code | 3007/7HDV101329 | hub | 067-10 | | \$100.00 |

Exhibit 8

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November 4, 2011

REVIEW OF RECORD

SUBJECT: ITS Inventory Reconciliation

In order to establish what items were actually missing from the ITS inventory provided to the Office of Special Counsel (OSC) by Joseph P. HASTINGS, a request was made to the Animal and Plant Health Inspection Service (APHIS) for all Property forms identified as PROP-302. PROP-302 provides the inventory on the National Finance Center Database of equipment that costs at or above \$5,000. The reports were provided for Frank FEUSTEL; Lisa DUKEMAN, and Robert FIDUK. Floyd "Jeff" ZOLLICOFFER's inventory is accounted for under DUKEMAN's account.

In addition, all AD-107 forms were pulled to review what items had been transferred, destroyed, surplus, or donated to other agencies or schools.

HASTINGS provided his AD-107 files for review.

The IMS Excel spreadsheet provided by HASTINGS to OSC consisted of approximately 1,454 IT related items. (NOTE: 28 items were line items with barcode numbers but did not reflect any data; specifically barcode numbers: 1037; 1098 - 1117; 1136-1137; 1182 - 1184; and 1200.) According to the spreadsheet, 205 items did not have barcodes assigned, of which 9 were laptops and 11 were desktops.

The Compliance Branch reviewed ITS' existing Report of Transfer or Other Disposition or Construction of Property (AD-107 Forms). The forms were reviewed to determine what items were surplus, transferred, donated, or destroyed by ITS. In addition, the Compliance Branch reviewed the Animal and Plant Health Inspection Service (APHIS), Personal Property Physical Inventory Report (PROP-302 Forms) for Fiscal Years 2007 through 2011. This report listed all equipment assigned to ITS which cost \$5,000 or more. The review determined that items HASTINGS identified as unaccounted on his reports were accounted for by ZOLLICOFFER and FEUSTEL in their reports back to HASTINGS in April and August 2011, respectively. After reviewing the AD-107 and PROP-302 forms, there were still 360 items on HASTINGS' IMS Spreadsheet that were unaccounted for by ITS.

The Compliance Branch forwarded the spreadsheet to BAILEY identifying the 360 items that were unaccounted for based on HASTINGS's IMS spreadsheet. The Compliance Branch requested ITS determine if the items were still in ITS' inventory and if so, the current location of each item.

/////////////////////////////////NOTHING FURTHER/////////////////////////////////

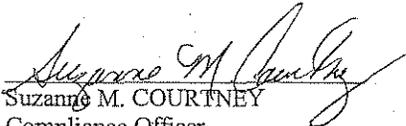

Suzanne M. COURTNEY
Compliance Officer

Exhibit 9
Page 1 of 1

Courtney, Suzanne - AMS

From: Courtney, Suzanne - AMS
Sent: Monday, October 31, 2011 12:20 PM
To: Bailey, Douglas - AMS; Dukeman, Lisa - AMS
Cc: Colson, Thomas - AMS; Courtney, Suzanne; Busky, EShelly - AMS; Galiber, Marcus - AMS; Sotosky, Jeffrey - AMS
Subject: DUE COB 11/3/2011 -- ITS Unaccountable IT Equipment List as of 10_31_2011 Reconciliation.xlsx
Attachments: ITS Unaccountable IT Equipmennt List as of 10_31_2011 Reconciliation.xlsx

Importance: High

| Tracking: | Recipient | Read |
|-----------|-------------------------|---------------------------|
| | Bailey, Douglas - AMS | Read: 10/31/2011 2:41 PM |
| | Dukeman, Lisa - AMS | Read: 10/31/2011 12:41 PM |
| | Colson, Thomas - AMS | Read: 10/31/2011 12:56 PM |
| | Courtney, Suzanne | |
| | Busky, EShelly - AMS | Read: 10/31/2011 12:29 PM |
| | Galiber, Marcus - AMS | Read: 11/2/2011 8:28 AM |
| | Sotosky, Jeffrey - AMS | Read: 10/31/2011 12:22 PM |
| | Courtney, Suzanne - AMS | Read: 10/31/2011 12:21 PM |

Mr. Bailey and Ms. Dukeman,

After reviewing the inventory listing provided to Compliance by OSC (the initial spreadsheet) we have determined there are 361 items unaccounted for on the spreadsheet provided to OSC by Mr. Hastings.

To make this determination we utilized the PROP-302 forms; AD-107 forms; and various spreadsheets provided by HASTINGS.

Of these 361 items, there are a few items assigned to employees who have departed the agency, such as Mr. Barclay. For the items assigned to employees that have departed the agency, please provide the correct name of who the equipment is assigned to and if it still is Actively in use; surplus; donated or not required to be inventoried.

In addition, for all items on the list, please provide validation of the status of the items.

- o Validation if the equipment is still in ITS' inventory. (Active; surplus; not necessary to inventory; donated)
- o Also provide Date of validation and who made the validation of the equipment.

This is due to Compliance Officer Suzanne Courtney, electronically and in hard copy, by COB Thursday, November 3, 2011.

We are requesting you assign someone other than Mr. Hastings to perform this validation.

Thank you in advance for your cooperation.

Exhibit 10

Page 1 of 24

Sincerely,

Suzanne Courtney
Suzanne.Courtney@ams.usda.gov
202-720-5059

Exhibit 10

Page 2 of 24

ITS Unaccountable Equipment
as of 10/31/2011

| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item accounted Date and Location: |
|---------|-------------|-------------------|-----------------|------------------------|------------|-----------------|-----------|---------|-------------|---------|--------|---------------|-------------------|------|----------------|----------|-----------------------------------|
| Active | No Bar Code | 3ZT24J1 | Laptop | | | Dell | Latitude | E6500 | Zollicoffer | | IOB | 2/4/2009 | 2/4/2014 | | | | |
| Unknown | 9 | 68540 | PC WORKSTATION | | | | | P54c | | | | | | | | | |
| Unknown | 29 | N/A | Monitor | | | | | | | | | | | | | | |
| Unknown | 44 | us2CR120NT | Printer | | | Hewlett-Packard | Deskjet | 500 | | | | | | | | | |
| Unknown | 45 | N88ABQY9 | Monitor | | | | | | | | | | | | | | |
| Unknown | 48 | USB047630 | Printer | | | Hewlett-Packard | Laserjet | 4L | | | | | | | | | |
| Unknown | 51 | M56EH63832816 | Monitor | | | | | 56E | | | | | | | | | |
| Unknown | 52 | 77271 | PC WORKSTATION | | | | | P54c | | | | | | | | | |
| Unknown | 62 | UJPSQ | PC WORKSTATION | | | Dell | Optiplex | Gx1p | | | | | | | | | |
| Unknown | 69 | USMB347562 | Printer | | | Hewlett-Packard | Laserjet | 4000 | | | | | | | | | |
| Unknown | 86 | 25750712 | Router | | Cisco | | 2501 | Barclay | | IOB | | | | | | | |
| Unknown | 90 | 6645hvu5p958 | PC WORKSTATION | | | Compaq | Deskpro | | | | | | | | | | |
| Unknown | 91 | m5cc61803567c1 | Monitor | | | Acer | | 7156 | | | | | | | | | |
| Unknown | 115 | 9413692NY | Monitor | | | NEC | Multisync | 5FGe | Karney | 1739-S | EASB | | | | | | |
| Unknown | 121 | 92509CHW0222236 | Sound System | | | Altec Lansing | | | Dukeman | | IOB | | | | | | |
| Unknown | 129 | J652H0X1C743 | Docking Station | | | | | | | | | | | | | | |
| Unknown | 144 | MP20D/7-22949-225 | TTY | | | | | | | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item accounted Date and Location: |
|---------|----------|------------------|----------------|------------------------|------------|-----------------|----------|------------------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|-----------------------------------|
| Unknown | 149 | D915CMW2008 | PC WORKSTATION | | | | | Professional Wks | Fiduk | | | | | | | | |
| Unknown | 161 | 83489324 | Television | | | Magnavox | | RR1330 W101 | | | | | | | | | |
| Unknown | 162 | 83308906 | VCR | | Magnavox | | | VR9020 | | | | | | | | | |
| Unknown | 165 | 0005074341 | PC WORKSTATION | | | | | P5-133 | | | | | | | | | |
| Unknown | 178 | 916CF03TC672 | Monitor | | | | | V700 | Mitchener | | PMPSB | | | | | | |
| Unknown | 179 | USJC198381 | Printer | | | Hewlett-Packard | LaserJet | 1100 | Mitchener | | PMPSB | | | | | | |
| Unknown | 182 | 65774 | PC WORKSTATION | | | | | P54c | | | | | | | | | |
| Unknown | 186 | 845PF | PC WORKSTATION | | | | | | Williams | | PMPSB | | | | | | |
| Unknown | 187 | 6803BSC3R255 | PC WORKSTATION | | | Compaq | Deskpro | | | | | | | | | | |
| Unknown | 188 | 30100BR00108647A | Monitor | | | | | 5VADI | | 1764 | | | | | | | |
| Unknown | 190 | 848GC02AA014 | Monitor | | | Compaq | | V900 | Barclay | | IOB | | | | | | |
| Unknown | 192 | 618CB02AA032 | Monitor | | | | | 491 | | | | | | | | | |
| Unknown | 196 | 702BC050 D 937 | Monitor | | | | | V50 | | | | | | | | | |
| Unknown | 197 | D649HWA10335 | PC WORKSTATION | | | | | 2500 | | | | | | | | | |
| Unknown | 216 | 7809BS520051 | Laptop | | | | | | | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item accounted Date and Location: |
|---------|----------|-----------------|----------------|------------------------|------------|-----------------|---------|-----------|-----------|---------|--------|---------------|-------------------|----------|----------------|----------|-----------------------------------|
| Unknown | 219 | 6806BWJ3P182 | PC WORKSTATION | | | Compaq | Deskpro | | | | | | | | | | |
| Unknown | 221 | 8200913 | Monitor | | | | | CPDGF250T | Worley | | IOB | | | | | | |
| Unknown | 222 | 0011452226 | PC WORKSTATION | | | Gateway | | E4200 | Worley | | IOB | | | | | | |
| Unknown | 236 | 905CD34SB849 | Monitor | | | | | S-700 | | | | | | | | | |
| Unknown | 237 | SG9311V2BZ | Printer | | | Hewlett-Packard | Deskjet | 895cxi | | | IOB | | | | | | |
| Unknown | 239 | 60271 | PC WORKSTATION | | | | | P5 | | | | | | | | | |
| Unknown | 240 | 0699439369v | Monitor | | | | | V75 | | | | | | | | | |
| Unknown | 242 | B43290 | PC WORKSTATION | | | | | | | | | | | | | | |
| Unknown | 243 | 02007wrv30d0b4 | HUB | | 3Com | Superstack | | Chase | | | IOB | | | | | | |
| Unknown | 244 | 43342 | PC WORKSTATION | | | | | | | | | | | | | | |
| Unknown | 245 | B60542 | PC WORKSTATION | | | | | P54c | | | | | | | | | |
| Unknown | 246 | 56055 | PC WORKSTATION | | | | | | | | | | | | | | |
| Unknown | 248 | 644CB03EA323 | Monitor | | | | | V70-620 | | | | | | | | | |
| Unknown | 251 | 0200-7WRV30D2F0 | HUB | | 3Com | Superstack | | Koff | | | IOB | | | \$500.00 | | | |
| Unknown | 252 | 250034829 | Router | | Cisco | | 2501 | | | | | | | | | | |
| Unknown | 253 | 250035715 | Router | | Cisco | | 2501 | | | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item accounted Date and Location: |
|---------|----------|---------------|----------------|------------------------|---------------|-----------------|-----------------|---------------------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|-----------------------------------|
| Unknown | 257 | 6650BBM4D417 | PC WORKSTATION | | | Compaq | Deskpro | | | | | | | | | | |
| Unknown | 258 | 59589 | PC WORKSTATION | | | | | P54c | | | | | | | | | |
| Unknown | 270 | 8146347 | Monitor | | | Gateway | Vivitron | | | | | | | | | | |
| Unknown | 274 | 25775642 | Monitor | | | | | 3FGX | | | | | | | | | |
| Unknown | 293 | D902BX520106 | Scanner Cradle | | | SYMBOL | BAR CODE READER | 3865 | | | | | | | | | |
| Unknown | 308 | D836BX610603 | Server | | SWASHXX1771BK | Hewlett-Packard | Proliant | PL3000 6/333 512 64 | | | | | | | | | |
| Unknown | 319 | 2983862 | Modem | | | | | Multi dsu 56k | | | | | | | | | |
| Unknown | 321 | FAA0214X0SS | Switch | | Cisco | Catalyst | WS-C2924-XL | | | | | | | | | | |
| Unknown | 322 | FAA0214Y0PY | Switch | | Cisco | Catalyst | WS-C2924-XL | | | | | | | | | | |
| Unknown | 323 | FAA0307J0WR | Switch | | Cisco | Catalyst | WS-C2924-XL | | | | | | | | | | |
| Unknown | 326 | 7288C11UK833 | Monitor | | | | | P50 | | | | | | | | | |
| Unknown | 327 | 67734461 | Monitor | | | Magnavox | | MB7000M001 | | | | | | | | | |
| Unknown | 344 | 1311456 | Modem | | | | | DSU ASM10 | | | | | | | | | |
| Unknown | 345 | none | Modem | | | | | Chatterbox | | | | | | | | | |
| Unknown | 346 | GLD10299394 | Modem | | | | | Worldcom DSU | | | | | | | | | |
| Unknown | 347 | 4674984 | Modem | | | | | DSU Paradyne DSU | | | | | | | | | |
| Unknown | 350 | M34T174930P1 | Monitor | | | | | | | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item accounted Date and Location: |
|---------|----------|------------------|----------------|------------------------|----------------|-----------------|-----------------------------------|-----------------------|-------------|---------|--------|---------------|-------------------|-------------|----------------|----------|-----------------------------------|
| Unknown | 365 | 49789 | PC WORKSTATION | | | | | | | | | | | | | | |
| Unknown | 366 | 49797 | PC WORKSTATION | | | | | | | | | | | | | | |
| Unknown | 388 | 6803BCS3R243 | PC WORKSTATION | | | Compaq | Deskpro | | | | | | | | | | |
| Unknown | 392 | 0019927149 | PC WORKSTATION | | | Gateway | | | | | | | | | | | |
| Unknown | 394 | 60DA19K90116 | PDA | | | Palm | Pilot | VII 8 mb | Baskerville | 1747-S | | | | | | | |
| Unknown | 398 | 92509-CHW022449 | Sound System | | | Altec Lansing | subwoofer | | Canales | 1742 | | | | | | | |
| Unknown | 399 | CHW0140815-91759 | Sound System | | | Altec Lansing | subwoofer | | | 1763 | | | | | | | |
| Unknown | 416 | PP14Y0TC | Camera | | | QuickCamPro | | | | | | | | | | | |
| Unknown | 429 | 17802017929 | Ultratec TTY | | | | | | | | | | | | | | |
| Unknown | 439 | D031CYM1K124 | Server | | SWASHXX1771CSB | Hewlett-Packard | Proliant | ML530R01 X800-256 128 | Retired | | | | | \$14,600.00 | | | |
| Unknown | 444 | 5910771LP | Monitor | | | NEC | Multisync | XE17 | | | | | | | | | |
| Unknown | 445 | m5eh63829831 h1 | Monitor | | | Acer | | 56E | | | | | | | | | |
| Unknown | 447 | PRBJ033NJ | External Drive | | | Iomaga | Zip Drive | | | | | | | | | | |
| Unknown | 448 | 79000409 | Camera | | | Focus | Enhancements Digital Video Camera | | | | | | | | | | |
| Unknown | 449 | 4X00588KA | Monitor | | | | | | | | | | | | | | |

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ITS Unaccountable Equipment
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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item accounted Date and Location: |
|---------|----------|----------------------|----------------|------------------------|--------------|-----------------|-------------|----------------------|-----------|---------|----------|---------------|-------------------|------|----------------|----------|-----------------------------------|
| Unknown | 450 | G1ND101 | PC WORKSTATION | | | Dell | Optiplex | Gx1p | | | | | | | | | |
| Unknown | 451 | 3122J74952 | Printer | | | Hewlett-Packard | Laserjet | IID | | | | | | | | | |
| Unknown | 452 | 3151J49384 | Printer | | | Hewlett-Packard | Laserjet | IID | | | | | | | | | |
| Unknown | 453 | 59688 | PC WORKSTATION | | | | | P54c | | | | | | | | | |
| Unknown | 454 | 10EV12HO6RNY | PDA | | | Palm | Pilot | | | | | | | | | | |
| Unknown | 475 | 0500072022 | Hub | | 6300-TNT | DSI Volksnet | 6300-TNT | Chase | | IOB | | | | | | | |
| Unknown | 493 | FAA0214X0n0 | Switch | | Cisco | Catalyst | WS-C2924-XL | Barclay | | IOB | | | | | | | |
| Unknown | 494 | 0500098199 | Hub | | DSI Volksnet | | 6300-TNT | Barclay | | IOB | | | | | | | |
| Unknown | 500 | MX08376T4774108F5069 | Monitor | | | | Trinitron | | Wilks | 1753-S | PMPSB | | | | | | |
| Unknown | 581 | SFAB0616Y2FC | Switch | | Cisco | | 2924M-XL-EN | Barclay | | IOB | | | | | | | |
| Unknown | 582 | SFAB0616V2GH | Switch | | Cisco | | 2924M-XL-EN | Barclay | | IOB | | | | | | | |
| Unknown | 583 | SFAB0616Y2GG | Switch | | Cisco | | 2924M-XL-EN | Barclay | | IOB | | | | | | | |
| Unknown | 924 | JMX0529K1XV | Switch | | Cisco | Catalyst | 2600 Series | | | | | | | | | | |
| Unknown | 925 | JMX0637LUZQ | Switch | | Cisco | Catalyst | 2600 Series | | | | | | | | | | |
| Unknown | 1036 | FTX111QZOLP | Router | | Cisco | | 1800 | | | | 8/8/2000 | 7/9/2003 | | | | | |
| | 460 | 10EV11506REY | PDA | | | Palm | Pilot | | Fiduk | 1746 | EASB | | | | | | |
| | 464 | 9631CQG70011 | PC WORKSTATION | | | Hewlett-Packard | Prosignia | | | | | | | | | | |
| | 471 | 9951 | Space Heater | | | | | 3190/SJT Black 1500W | Worley | 1777 | TRB | | | | | | |

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ITS Unaccountable Equipment
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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item accounted Date and Location: |
|--------|----------|--------------------------|------------------------|------------------------|----------------|-----------------|-----------------|--------------------|-----------|-----------|--------|---------------|-------------------|-------------|----------------|----------|-----------------------------------|
| | 480 | 8057413 | Monitor | | | Vivitron | Gateway | Vivitron | Williams | 1753 | PMP SB | | | | | | |
| | 487 | 423624 | Modem | | | | Penril | | Barclay | | IOB | | | | | | |
| | 503 | 12ND101 | PC WORKSTATION | | DWASHST1779R | Dell | Dimension | 4100 | Mitchell | 1779-S | IOB | | 9/5/2003 | | | | |
| | 518 | B490826 | Scanner | | | Symbol | BAR Code Reader | 3805 | | | | | | | | | |
| | 520 | MX083761-47741-11P4037 | Monitor | | | | | P991 | | | | | | | | | |
| | 525 | MX-05C539-47801-144-HOST | Monitor | | | Dell | | M991 | Payton | (At home) | PMP SB | | | | | | |
| | 526 | 9KZBJ01 | PC WORKSTATION | | | MMP | | | Vanscoyoc | | PMP SB | | | | | | |
| | 535 | D104FPX1K087 | SERVER | | SWASHXX1771DEV | Hewlett-Packard | ProLiant | ML530R01 X1000-256 | | | | | | \$13,305.00 | | | |
| | 549 | MX-032DVX-47605-17JAKBM | Monitor | | | Dell | | 1503FP | | | | | | | | | |
| | 550 | MX-032DVX-47605-17JAKBR | Monitor | | | Dell | | 1503FP | | 1763 | IOB | | | | | | |
| | 551 | 751647 | Closed Caption Decoder | | | | | NCI 4000 | Rogers | 1742 | EASB | | | | | | |
| | 554 | CN-08506P-47770-0BH-LK30 | Sound System | | | Altec Lansing | SubWoofers | | Fiduk | | EASB | | | | | | |
| | 555 | 21PR2817L0VH | Modem | | | US Robotics | CourierVEvery | | Spanerd | 1768-S | IOB | | | | | | |
| | 562 | MYOCF11283 | Printer | | | Hewlett-Packard | DeskJet | 990cxi | Wong | | IOB | | | | | | |
| | 563 | MX-08G152-47605-225-A5L7 | Monitor | | | Dell | | 1702FP | Yannotti | 1756-S | PMP SB | | | | | | |
| | 567 | D139FRW1L039 | Server | | SWASHXX1771MOM | Hewlett-Packard | ProLiant | DL380R02 P1133 512 | Retired | | | | 10/27/2004 | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item accounted Date and Location: |
|--------|----------|--------------------------|-----------------------------------|------------------------|----------------------|-----------------|----------|---------------------------|-----------|---------|--------|---------------|-------------------|------------|----------------|----------|-----------------------------------|
| | 569 | D140FPX1K242 | Server | | | Hewlett-Packard | ProLiant | ML530R01 X1000-256 | Retired | | | | | | | | |
| | 572 | 0007524D41010-9B5-26WN | Docking Station | | | Dell | | | Becht | 1742-S | EASB | | | | | | |
| | 573 | D215JZG1K208 | Server | | SWASHXX17 71SAV | Hewlett-Packard | ProLiant | DL380R02 P1266 512 | | | | | | | | | |
| | 578 | 0902AB01920 | Desktop Headset mobile phone unit | | | | | Headset Phone | Worley | 1777 | IOB | | | | | | |
| | 586 | MX04K174 4101125306XY | Docking Station | | | PRX | | | | 1781 | IOB | | | | | | |
| | 592 | MX-085152-47605-260-ASJ1 | Monitor | | | Dell | | 1702FP | Hamilton | 1779-S | IOB | | | | | | |
| | 593 | H12WM11 | PC WORKSTATION | | XPWASHST1 753AP2 | Dell | Optiplex | GX400 | Payton | | PMP5B | 7/12/2002 | 7/12/2005 | | | At Home | |
| | 594 | EA0023982 | KVM | | | Cybox | | Auto Commander XP 4040 | | | | | | | | | |
| | 597 | MX-08G152-47605-27G-AB2B | Monitor | | | | | 1709 FP | Becht | 1742-S | EASB | | | | | | |
| | 604 | D235JQ51D215 | server | | OLD ITG3- Retired | Hewlett-Packard | ProLiant | ML530G2/R X2400 2P | | | IOB | | | \$6,039.00 | | | |
| | 605 | 4PN9V11 | PC WORKSTATION | | XPWASHST1 739SK | Dell | Optiplex | GX260 | Karney | 1739-S | EASB | 9/9/2002 | 9/8/2005 | | | | |
| | 608 | M0032HEZ310008 | Monitor | | | Dell | | 1905S | Barclay | 1768-S | IOB | | | | | | |
| | 617 | 3339138 | Camera | | | Nikon | | CoolPix 2500 | Bailey | 1750-S | OCIO | | | | | | |
| | 618 | MX-08G152-47605-2AT | Monitor | | | Dell | | 1709 FP | | | | | | | | | |
| | 620 | MX-08G152-47605-316-D47L | Monitor | | | Dell | | 1709 FP | Barclay | 1768-S | IOB | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item accounted Date and Location: |
|--------|----------|--------------------------|-----------------|------------------------|---------------|-----------------|----------------|--------------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|-----------------------------------|
| | 621 | FSCT921 | PC WORKSTATION | | | Dell | Dimension | 8250 | | | CSB | 1/18/2003 | 1/18/2006 | | | | |
| | 622 | 09900083734 | Air Card | | | Sierra | Wireless Card | Air Card 555 | Thompson | | OCIO | | | | | | |
| | 625 | SUG2663EF-T1-5227T1-XJ | Cell Phone | | | Motorola | Cell phone | 720 | Thompson | 1749 | OCIO | | | | | | |
| | 629 | 4G31KVL29004 | PDA | | | Hewlett-Packard | iPAQ-Pocket PC | H3875 | | | | | | | | | |
| | 631 | KR08G1524760218RA3ET | Monitor | | | Dell | | 1702FP | Payton | 1753-S | PMPSB | | | | | | |
| | 645 | CN-02U442-48643-460-0077 | Port Replicator | | | Dell | | | Hernandez | 1751-S | PMPSB | | | | | | |
| | 669 | MX07R477482323-361-0D51 | Monitor | | | Dell | | 1800FP | Hernandez | 1751-S | PMPSB | | | | | | |
| | 673 | 98WVG31 | PC WORKSTATION | | DWASHST1748AN | Dell | Optiplex | GX270 | Nelson | 1742-S | EASB | 9/11/2003 | 9/10/2006 | | | | |
| | 680 | KR08G1524760223RARQR | Monitor | | | Dell | | 1702FP | Mitchell | 1779-S | IOB | | | | | | |
| | 687 | CN06U643429403A600EQ | Port Replicator | | | Dell | | "D" Dock | Bailey | 1750-S | OCIO | | | | | | |
| | 694 | CN-06U643429403AK00B7 | Port Replicator | | | Dell | | D Dock | Hamilton | | IOB | | | | | | |
| | 696 | MX07R477482323ATGOWY | Monitor | | | Dell | | 1800 FP | Hamilton | | | | | | | | |
| | 702 | CN05Y232716183C9ACC8 | Monitor | | | Dell | | 1901FP | Worley | | IOB | | | | | | |
| | 703 | CN05Y232716183C9ACCL | Monitor | | | Dell | | 1901FP | Spinard | | IOB | | | | | | |
| | 720 | A2L040551731 | Monitor | | | Viewsonic | | VE175B | | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item accounted Date and Location: |
|--------|----------|--------------------------|---------------|------------------------|----------------------------------|-----------------|----------------|------------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|-----------------------------------|
| | 722 | 0040035533 | KVM | | | Avocent | AMX5000-AM | | | | | | | | | | |
| | 723 | 0040035539 | KVM | | | Avocent | AMX5000-AM | | | | | | | | | | |
| | 724 | 0040035524 | KVM | | | Avocent | AMX5000-AM | | | | | | | | | | |
| | 725 | GU0015528 | KVM | | | Avocent | | AMX5000-AM | | 1763 | | | | | | | |
| | 726 | GU0015349 | KVM | | | Avocent | | AMX5000-AM | | | | | | | | | |
| | 727 | GU0015531 | KVM | | | Avocent | | AMX5000-AM | | | | | | | | | |
| | 728 | GU0015380 | KVM | | | Avocent | | AMX5000-AM | | | | | | | | | |
| | 729 | GU0015535 | KVM | | | Avocent | | AMX5000-AM | | | | | | | | | |
| | 730 | GU0015434 | KVM | | | Avocent | | AMX5000-AM | | | | | | | | | |
| | 731 | A2L040552001 | Monitor | | | Viewsonic | | VE175b | | | | | | | | | |
| | 732 | A2L040551985 | Monitor | | | Viewsonic | | VE175b | | | | | | | | | |
| | 733 | A2L035253326 | Monitor | | | Viewsonic | | VE175b | | | | | | | | | |
| | 734 | A2I041051264 | Monitor | | | Viewsonic | | VE175b | | 1763 | | | | | | | |
| | 735 | CN05Y23271618431A HWW | Monitor | | | Dell | | 1901FP | Tomlinson | | | | | | | | |
| | 737 | CN05Y23271618442 BBE6 | Monitor | | | Dell | | 1901FP | Tomlinson | | | | | | | | |
| | 738 | CN06U6434294043P 01LV | Monitor Stand | | Barcoded based on incorrect desc | Dell | | | | | | | | | | | |
| | 739 | CN06U6434294043P 01MD | Monitor Stand | | Barcoded based on incorrect desc | Dell | | | | | | | | | | | |
| | 740 | KRD4190726 | PDA | | | Hewlett Packard | iPAQ-Pocket PC | H5550 | | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item accounted Date and Location: |
|--------|----------|----------------------|-----------------|------------------------|----------------------------------|-----------------|-----------------|------------|-----------|---------|--------|---------------|-------------------|------------|----------------|----------|-----------------------------------|
| | 741 | CN06U6434294043P01M1 | Monitor Stand | | Barcoded based on incorrect desc | Dell | | | | | | | | | | | |
| | 755 | CN05Y23271618445AD9Q | Monitor | | | Dell | | 1901FP | Byrd | 1757-S | CSB | | | | | | |
| | 756 | CN02U442486433637 | Docking Station | | | Dell | Latitude family | "D" Series | Byrd | 1757-S | CSB | | | | | | |
| | 766 | 9X45J1J88120 | Monitor | | | Hewlett Packard | | TFT5600 | | | | | | | | | |
| | 770 | 9PHW351 | PC WORKSTATION | | XPWASHST1779RMJ | Dell | Optiplex | GX270 | Mitchell | 1779-S | IOB | 6/24/2004 | 6/24/2007 | | | | |
| | 772 | 215CR28HA299 | Monitor | | | Compaq | | 7550 | | | | | | | | | |
| | 774 | CN05Y2327161846MAEYZ | Monitor | | | Dell | | | Pryor | 1779-S | IOB | | | | | | |
| | 775 | MY45L1N1JJ | Printer | | | Hewlett-Packard | Deskjet | 8550 | | | EASB | | | | | | |
| | 779 | MX02Y31147605481A974 | Monitor | | | Dell | | 1703FP | Common | 1742 | | | | | | | |
| | 780 | MX02Y31147605481A96X | Monitor | | | Dell | | 1703FP | | 1777-S | IOD | | | | | | |
| | 781 | MX02Y31147605481A970 | Monitor | | | Dell | | 1703FP | Zhu | 1742-S | EASB | | | | | | |
| | 792 | D8GG751 | Printer | | 1742DELL5100cn-PCL6 | Dell | | 5100n | | | | 6/30/2003 | 6/29/2006 | \$2,693.00 | | | |
| | 793 | G5GG751 | Printer | | 1753DELL5100cn-PCL6 | Dell | | 5100n | | | | | | | | | |
| | 796 | CN0T6116716184AFAB07 | Monitor | | | Dell | | 1905FP | Lab | 1763 | PMPSB | | | | | | |
| | 800 | CN0T6116716184AFAAX8 | Monitor | | | Dell | | 1905FP | Boteler | 1758-S | PMPSB | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item accounted Date and Location: |
|--------|----------|--------------------------|-------------------|------------------------|---------------------|-----------------|-----------------|--------|-----------|---------|--------|---------------|-------------------|------------|----------------|----------|-----------------------------------|
| | 802 | CN0T6116716184AG AD3G | Monitor | | | Dell | | 1905FP | Gallagher | 1758-S | PMPSB | | | | | | |
| | 803 | CN0T6116716184AG ACBV | Monitor | | | Dell | | 1905FP | Pryor | | | | | | | | |
| | 804 | CN0T6116716184AF AAY3 | Monitor | | | Dell | | 1905FP | | 1777-S | IOD | | | | | | |
| | 805 | CN02Y3157161849B AH79 | Monitor | | | Dell | | 1703FP | Lambert | 1761-S | CSB | | | | | | |
| | 807 | CN02Y3157161849B AH78 | Monitor | | | Dell | | 1703FP | Forsyth | 1761-S | CSB | | | | | | |
| | 808 | 2BW2361 | PC WORKSTATION | | off line | Dell | Optiplex | GX260 | | 1753-S | PMPSB | 11/10/2004 | 11/10/2005 | | | | |
| | 815 | CN02U442486349C0 410 | Port Replicator | | | Dell | Latitude family | | Gallagher | 1758-S | PMPSB | | | | | | |
| | 822 | 1XWWQ11 | PC WORKSTATION | | XWASHST17 61A | Dell | Optiplex | GX260 | | | | 8/7/2002 | 8/7/2005 | | | | |
| | 831 | 4297-7588 | Scanner | | | Kodak | | 140 | | | PMPSB | | | | | | |
| | 832 | 002178 | Scanner | | | Fujitsu | | | | | | | | | | | |
| | 837 | CN0T61167161857D AHMK | Monitor | | | Dell | | | | 1742 | | | | | | | |
| | 838 | CN0T61167161857D AHMS | Monitor | | | Dell | | 1905FP | Common | 1768 | | | | | | | |
| | 839 | CN0T61167161857D AHN4 | Monitor | | | Dell | | 1905FP | Common | 1768 | | | | | | | |
| | 840 | MX0W86904832358V OFJA | Monitor | | | Dell | | 1905FP | Fiduk | 1745-S | EASB | | | | | | |
| | 842 | USE540N3VL | server | | SWASHXX17 71ITG2 | Hewlett Packard | ProLiant | DL-380 | | | | | | \$5,943.00 | | | |
| | 857 | CN0G65664780458Q L20E | Monitor | | | Dell | | | Tacoukjou | 1742-S | EASB | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item accounted Date and Location: |
|--------|----------|----------------------|-------------------|------------------------|----------------|-----------------|-----------------|-------------|------------|---------|--------|---------------|-------------------|------|----------------|----------|-----------------------------------|
| 861 | | CN0HD026486435AJ0749 | Docking Station | | | Dell | Latitude family | | Tacoukjou | 1742-S | EASB | | | | | | |
| 864 | | 6700143 | Monitor | | | Sony | | | Feustel | | | | | | | | |
| 868 | | 19VY791 | PC WORKSTATION | | off line | Dell | Optiplex | GX620 | Hamilton | 1779-S | IOB | 1/20/2006 | 1/20/2009 | | | | |
| 869 | | F8VY791 | PC WORKSTATION | | DWASHST1779KK2 | Dell | Optiplex | GX620 | Kelly | 1779-S | IOB | 1/20/2006 | 1/19/2009 | | | | |
| 871 | | CN0Y4299716185B7AEXC | Monitor | | | Dell | | 1704FPT | Feustel | | | | | | | | |
| 872 | | CN0Y4299716185B7AEX1 | Monitor | | | Dell | | 1704FPT | Mitchell | 1779-S | IOB | | | | | | |
| 874 | | CN0Y4299716185B7AEWV | Monitor | | | Dell | | 1704FPT | Feustel | | | | | | | | |
| 876 | | 7F2YQ71 | Printer | | | Dell | | 5100cn | | | | | | | | | |
| 877 | | 5042492 | Ext DVD Writer | | | Sony | Ext-DVD-Writer | DRX-720oul | | 1739-S | EASB | | | | | | |
| 878 | | NUBF4007B7 | External drive | | | Omega | External HDD | | | 1739-S | EASB | | | | | | |
| 884 | | 601783 | Scanner | | | Fujitsu | | FI04340C | | 1739-S | EASB | | | | | | |
| 886 | | USB036601 | Printer | | | Hewlett-Packard | LaserJet | 5SI | | | EASB | | | | | | |
| 887 | | LTH039368 | Printer | | 1739XC8200N-PS | Xerox | Tekronix | Phaser 8200 | | | EASB | | | | | | |
| 890 | | CNCW008558 | Printer | | | Hewlett Packard | LaserJet | 1200 | Vacant | | EASB | | | | | | |
| 892 | | U66577C2J191546 | Fax | | | Brother | Intellifax | 2800 | | | | | | | | | |
| 896 | | 14646107 | Tape backup drive | | | Microsolutions | | 143010 | | | | | | | | | |
| 898 | | YD4430027 | Television | | | Panasonic | Plasma Screen | TH-50PHD6 | Conference | 1751-S | OCIO | 12/17/2001 | 12/17/2004 | | | | |
| 901 | | 3892D409 | PDA | | | PALM | | m505 | | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item accounted Date and Location: |
|--------|----------|----------------------|-----------------|------------------------|------------|-----------------|-----------------|---------|-----------|----------|--------|---------------|-------------------|------|----------------|----------|-----------------------------------|
| | 903 | MY22A1B0KQ | Printer | | | Hewlett Packard | Deskjet | 990 CSE | | | | | | | | | |
| | 904 | NUBF4007AC | External Drive | | | Iomaga | External HDD | | Bailey | 1750-S | OCIO | | | | | | |
| | 905 | NUBF4007BC | External Drive | | | Iomaga | External HDD | | Feustel | 1781-S | IOB | | | | | | |
| | 912 | NUBF4007BF | External Drive | | | Iomaga | External HDD | | Cyrier | 1761-S | CSB | | | | | | |
| | 915 | 02U4424864337F7987 | Docking Station | | | Dell | Latitude family | | Cyrier | 1761-S | CSB | | | | | | |
| | 916 | KRD338051G | PDA | | | Hewlett Packard | Pocket PC | IPaq | Dukeman | 1742-S | IOB | | | | | | |
| | 917 | NUBF4007B4 | External Drive | | | Iomaga | External HDD | | Fiduk | 1745-S | EASB | | | | | | |
| | 926 | 60439 | PC WORKSTATION | | | Dynex | | P54c | | | | | | | | | |
| | 931 | CN0HD062486435CN3836 | Docking Station | | | Dell | D-Dock | | Feustel | 1781-S | IOB | | | | | | |
| | 932 | N/A | Server Rack | | | Compaq | | | | | | | | | | | |
| | 933 | N/A | Server Rack | | | Compaq | | | | | | | | | | | |
| | 934 | NUBF4007BD | External Drive | | | Iomaga | Zip drive | | Turnage | 1779-S | IOB | | | | | | |
| | 935 | ETMA31001301 | KVM | | | Belkin | OMNI E SERIES | | | | | | | | | | |
| | 936 | K254A0XQDNPOUG | KVM | | Belkin | OMNI E SERIES | | | | | | | | | | | |
| | 937 | NUBF4007B5 | External Drive | | | Iomaga | Zip drive | | Barclay | 1768-A-S | IOB | | | | | | |
| | 945 | CN0PB1294864357M2370 | Docking Station | | | Dell | Latitude family | | Barclay | 1768-A-S | IOB | | | | | | |
| | 946 | CNOM8538486435820655 | Docking Station | | | Dell | Latitude family | | Emrich | 1768-S | IOB | | | | | | |
| | 947 | KR08G1524760218SA4LD | Monitor | | | Dell | | 1702FP | Emrich | 1768-S | IOB | | | | | | |
| | 956 | KRD34108SN | PDA | | | Hewlett Packard | Pocket PC | IPAQ | Feustel | 1781-S | IOB | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item accounted Date and Location: |
|--------|----------|--------------------------|------------------|------------------------|-----------------|-----------------|--------------------------|----------------------------|-------------|---------|--------|---------------|-------------------|----------|----------------|----------|-----------------------------------|
| | 963 | 503880025798 | External Drive | | | Plextor | External CD Rom Drive | | | | | | | | | | |
| | 965 | D39268558 | label maker | | | Brother | P Touch Labeler | | | 1752 | PMPSB | | | | | | |
| | 967 | NUBF4007CJ | External Drive | | | lomega | External HDD | | Hastings | 1779-S | IOB | | | | | | |
| | 970 | 4G29KVL214F | PDA | | | Hewlett Packard | Pocket PC | IPAQ | Hernandez | | PMPSB | | | | | | |
| | 986 | 839LPB1 | PC WORKSTATION | | DWASHST1742JZ | Dell | Optiplex | GX620 | Zhu | 1742-S | EASB | 8/30/2006 | 8/29/2009 | | | | |
| | 987 | FFP448400177 | Copier | | | Panasonic | | DP-1820E | | | PMPSB | | | | | | |
| | 988 | MX-OXH597-46634-681-2W1U | Monitor | | | Dell | | E177FP | Donahue | 1742-S | EASB | | | | | | |
| | 990 | N/A | Docking Station | | | | | | Yannotti | 1756-S | PMPSB | | | | | | |
| | 991 | 1C1F0C1 | PC WORKSTATION | | DWASHST1761KF | Dell | Optiplex | GX755 | Forsyth | 1761-S | CSB | 10/25/2006 | 10/25/2009 | | | | |
| | 993 | USE703N17C | Server | | Aquas | Hewlett Packard | ProLiant | DL360 given to Aquas Inc. | | | | | | | | | |
| | 994 | USE703N17J | Server | | Aquas | Hewlett Packard | ProLiant | DL360 given to Aquas Inc. | | | | | | | | | |
| | 1006 | MR7NLMPX78 | Array Controller | | | Hewlett Packard | Modular Array Controller | MSA 30 attached to KVS | | | | | | | | | |
| | 1007 | MXHSLMPX7N | Array Controller | | | Hewlett Packard | Modular Array Controller | MSA 30 attached to BB NAS2 | | | | | | | | | |
| | 1008 | MR7FLMPX78 | Array Controller | | | Hewlett Packard | Modular Array Controller | MSA 30 attached to BB NAS2 | | | | | | | | | |
| | 1017 | USE703N17F | Server | | ISWASHXX1771DC1 | Hewlett Packard | ProLiant | DL360 | | | | | | | | | |
| | 1021 | BADY912011E | Printer | | 1756SL2250 | Samsung | | ML-2251n | Baskerville | | | | | \$409.00 | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item accounted Date and Location: |
|--------|----------|------------------------------|-------------------|------------------------|--------------------|--------------|----------|--------|-----------|-------------|--------|---------------|-------------------|------|----------------|----------|-----------------------------------|
| | 1060 | B3ZCHD1 | Laptop | | LWASHST177 9JH | Dell | Latitude | D830 | Turnage | 1779-S | IOB | 8/21/2007 | 8/21/2010 | | | | |
| | 1061 | CNOFP1827161878C GCWL | Monitor | | | Dell | | 1908FP | Hastings | 1779-S | IOB | | | | | | |
| | 1063 | F32CHD1 | Laptop | | LWASHST177 9RM | Dell | Latitude | D830 | Mitchell | 1779-S | IOB | 8/22/2007 | 8/22/2010 | | | | |
| | 1065 | N/A | Monitor Stand | | | Dell | | | Mitchell | 1779-S | IOB | | | | | | |
| | 1066 | C3ZCHD1 | Laptop | | LWASHST177 9NW | Dell | Latitude | D830 | Worley | 1747-S | PMPSB | 8/21/2007 | 8/21/2010 | | | | |
| | 1068 | CN-0FP182-71618- 78C-GCWX | Monitor | | | Dell | | 1908FP | Worley | 1779-S | IOB | | | | | | |
| | 1069 | | monitor | | | Dell | | | Dukeman | 1765-S | IOB | 9/7/2007 | 9/7/2010 | | | | |
| | 1070 | CN-0GH051-48643- 77Q-5548 | Docking Station | | SPARE | Dell | | | Carty | 1765-S | IOB | | | | | | |
| | 1071 | N/A | Monitor | | | Dell | | | Carty | 1765-S | IOB | | | | | | |
| | 1072 | CNOFP1827161877Q AB1A | Monitor | | | Dell | | | Rhodes | 1765-S | IOB | | | | | | |
| | 1074 | CN-OHD062-48646- 77Q-5374 | Docking Station | | | Dell | | | Rhodes | 1765-S | IOB | | | | | | |
| | 1076 | CN-OHD062-48643- 762-C409 | Docking Station | | | Dell | | | Carty | 1765-S | IOB | | | | | | |
| | 1078 | CN-0FP182-71618- 77Q-AA84 | Monitor | | | Dell | | | Hakim | 1760-S | IOB | | | | | | |
| | 1079 | 7VYWLD1 | Laptop | | LWASHST176 8LD | Dell | Latitude | D830 | Dukeman | 1768-S (BC) | IOB | 9/7/2007 | 9/7/2010 | | | | |
| | 1080 | Lost Bar Code *1193* | | | | | | | | | | | | | | | |
| | 1081 | | Port Replicator | | LWASHST176 1SC | Dell | Latitude | D830 | Cyrer | 1761-S | CSB | 8/30/2007 | 8/30/2010 | | | | |
| | 1085 | 4C88RD1 | PC WORKSTATION | | DWASHST17 68RW2 | Dell | Optiplex | GX745 | Wheeler | 1765-S | IOB | 9/24/2007 | 9/24/2010 | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room # | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item accounted Date and Location: |
|--------|----------|--------------------------|-----------------|------------------------|----------------|--------------|----------|-------|------------|--------|--------|---------------|-------------------|------|----------------|----------|-----------------------------------|
| | 1086 | 83QRVD1 | PC WORKSTATION | | DWASHST1739SK | Dell | Optiplex | GX745 | Kamey | 1739-S | EASB | 10/3/2007 | 10/3/2010 | | | | |
| | 1087 | 53QRVD1 | PC WORKSTATION | | DWASHST1739AS | Dell | Optiplex | GX745 | Shermer | 1739-S | EASB | 10/3/2007 | 10/3/2010 | | | | |
| | 1088 | 93QRVD1 | PC WORKSTATION | | DWASHST1739TK | Dell | Optiplex | GX745 | Koss | 1739-S | EASB | 10/3/2007 | 10/3/2010 | | | | |
| | 1089 | CNOUW0426418079 D1VKL | Monitor | | | Dell | | | Shermer | 1739-S | EASB | | | | | | |
| | 1090 | CNOUW0426481079 D1HPL | Monitor | | | Dell | | | Koss | 1739-S | EASB | | | | | | |
| | 1091 | CN-0DY840-46633-79A-635A | Monitor | | | Dell | | | | | IOB | | | | | | |
| | 1092 | CNOUW0426418079 D1VAL | Monitor | | | Dell | | | Kamey | 1739-S | EASB | | | | | | |
| | 1096 | CN-0HD026-48643-77J-3699 | Docking Station | | | Dell | | | Becht | 1742-S | EASB | | | | | | |
| | 1119 | 3L1V3G1 | PC WORKSTATION | | DWASHST1753AP | Dell | Optiplex | GX755 | Mong | 1753-S | PMPSB | 4/21/2008 | 4/20/2011 | | | | |
| | 1120 | 4L1V3G1 | PC WORKSTATION | | DWASHST1752LA | Dell | Optiplex | GX755 | Adams | 1752-S | PMPSB | 4/21/2008 | 4/20/2011 | | | | |
| | 1121 | 5L1V3G3 | PC WORKSTATION | | DWASHST1754CON | Dell | Optiplex | GX755 | Conference | 1754-S | OCIO | 4/21/2008 | 4/20/2011 | | | | |
| | 1122 | GMH4TG1 | PC WORKSTATION | | DWASHST1752PC | Dell | Optiplex | GX755 | Carter | 1752-S | PMPSB | 7/16/2008 | 7/16/2011 | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item accounted Date and Location: |
|--------|----------|--------------------------|-----------------|------------------------|---------------------|--------------|----------|--------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|-----------------------------------|
| | 1123 | CNH4TG1 | PC WORKSTATION | | ITIODWASH77LJTE | Dell | Optiplex | GX755 | | 1777-S | IOD | 7/16/2008 | 7/16/2011 | | | | |
| | 1124 | 7DDXQ71 | Printer | | 1761DELL5100cn-PCL6 | Dell | LaserJet | 5100cn | | 1761 | CSB | | | | | | |
| | 1125 | 4RT7YG1 | Laptop | | LWASHST1749ACT | Dell | Latitude | D630 | Abii | 1751-S | PMPBSB | 8/3/2008 | 8/3/2011 | | Loaner | | |
| | 1126 | N/A | Monitor | | | | | | | | | | | | | | |
| | 1128 | N/A | Monitor | | | | | | | | | | | | | | |
| | 1129 | N/A | Docking Station | | | | | | | | | | | | | | |
| | 1131 | 41X45H1 | PC WORKSTATION | | SPARE | Dell | | | Boleler | | PMPBSB | | | | | | |
| | 1132 | 7QX65H1 | Laptop | | DWASHSY1742MD | Dell | Optiplex | GX755 | Donahue | 1742-S | EASB | 8/15/2008 | 8/15/2011 | | | | |
| | 1133 | 5QX65H1 | Laptop | | LWASHIT1768BA | Dell | Latitude | D830 | Alston | 1768-S | IOB | 8/19/2008 | 8/19/2011 | | | | |
| | 1134 | 6QX65H1 | Laptop | | LWASHIT1768KK | Dell | Latitude | D830 | Koniow | 1768-S | IOB | 8/19/2008 | 8/19/2011 | | | | |
| | 1135 | HMHH5H1 | Laptop | | LWASHIT1768JT | Dell | Latitude | D830 | Taylor | 1768-S | IOB | 8/19/2008 | 8/19/2011 | | | | |
| | 1138 | N/A | Docking Station | | LWASHIT1761CSB | Dell | Latitude | D830 | Ren | 1761-S | CSB | 8/21/2008 | 8/21/2011 | | | | |
| | 1139 | 5GJH5H1 | Laptop | | | Dell | | | Pryor | | IOB | | | | | | |
| | 1140 | 6GJH5H1 | Laptop | | LWASHIT1779EP | Dell | Latitude | D830 | Pryor | 1779-S | IOB | 8/21/2008 | 8/21/2011 | | | | |
| | 1141 | CN-0UO795-42940-86O-00FK | Docking Station | | | Dell | | | Tumage | | IOB | | | | | | |
| | 1142 | G25MHH1 | Laptop | | LWASTST1781FF2 | Dell | Latitude | D630 | Feustel | 1781-S | IOB | 9/27/2008 | 9/27/2011 | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item accounted Date and Location: |
|--------|----------|--------------------------|--------------------------|------------------------|-----------------|-----------------|-----------|----------|-----------|---------|--------|---------------|-------------------|----------|----------------|----------|-----------------------------------|
| | 1143 | CNDX310609 | Printer | | 1739HPL4041n | Hewlett-Packard | Laserjet | 4041n | | | | | | | | | |
| | 1144 | 3WN9JH1 | Laptop | | TEST SYSTEM | Dell | Latitude | E6400 | Pryor | 1777-S | IOB | 10/5/2008 | 10/5/2011 | | | | |
| | 1145 | 6KX9JH1 | Laptop | | TEST SYSTEM | Dell | Latitude | E6400 | Hastings | | IOB | 10/5/2008 | 10/5/2011 | | | | |
| | 1146 | 5Y4GJH1 | Laptop | | LWASHIT1751PH | Dell | Latitude | E4300 | Dudley | 1751-S | OCIO | 10/6/2008 | 10/6/2011 | | | | |
| | 1147 | 7485482240 | Roundtable | | Float | Microsoft | | | | | IOB | | | | | | |
| | 1148 | 4356374440 | Roundtable | | Conference Room | Microsoft | | | | 1754 | OCIO | | | | | | |
| | 1149 | 200804140242 | Portable Air conditioner | | | NewAir | ACP-1300E | | | | IOB | | | \$450.00 | | | |
| | 1150 | 200804140199 | Portable Air conditioner | | | NewAir | ACP-1300E | | | | IOB | | | \$450.00 | | | |
| | 1151 | 200804140197 | Portable Air conditioner | | | NewAir | ACP-1300E | | | | IOB | | | \$450.00 | | | |
| | 1152 | 200804140230 | Portable Air conditioner | | | NewAir | ACP-1300E | | | | IOB | | | \$450.00 | | | |
| | 1154 | N/A | Monitor | | | Dell | | | | | EASB | | | | | | |
| | 1157 | CN-OG302H-74261-91F-16WL | Monitor | | | Dell | | | Tacoukjou | | EASB | | | | | | |
| | 1158 | 2136387903038 | Docking Station | | | Dell | | | Tacoukjou | | EASB | | | | | | |
| | 1164 | 152DK81 | Laptop | | LWASHIT1779RM1 | Dell | Latitude | D610 | Mitchell | 1779-S | IOB | 9/29/2005 | 9/29/2008 | \$0.00 | FROM L&S | | |
| | 1168 | 7867 | Shredder | | | Fellows | | C-220CI | | 1752-S | PMPSB | 7/30/2009 | | | | | |
| | 1176 | | Port Replicator | | | Dell | Latitude | E Series | Kelly | | | | | | | | |
| | 1177 | 169G0L1 | Laptop | | LWASHIT1779DH | Dell | Latitude | E6500 | Hamilton | 1779-S | IOB | 10/14/2009 | 10/14/2012 | | | | |
| | 1178 | | Monitor | | | Dell | | E Series | Kelly | | | | | | | | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item accounted Date and Location: |
|--------|----------|------------------------------|--------------------|------------------------|--------------------|--------------|------------|----------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|-----------------------------------|
| | 1179 | 3690L1 | Laptop | | LWASHIT177 9KK | Dell | Latitude | E6500 | Kelly | 1779-S | IOB | 10/14/2009 | 10/14/2012 | | | | |
| | 1180 | | Port Replicator | | | Dell | Latitude | E Series | spare | | | | | | | | |
| | 1181 | | Monitor | | | Dell | | E Series | Hamilton | | | | | | | | |
| | 1185 | 6M6VML1 | Laptop | | LWASHST176 1KF1 | Dell | Latitude | E6500 | Forsyth | 1761-S | CSB | 1/21/2010 | 1/21/2013 | | | | |
| | 1186 | CN-ORNMH6-74445- 9C6 E7NL | Monitor | | | Dell | | | Jalal | 1742-S | EASB | | | | | | |
| | 1188 | 2279271402104 | PORT REPLICATOR | | | Dell | Latitude | E Series | Jalal | 1742-S | EASB | | | | | | |
| | 1190 | 2279270191814 | PORT REPLICATOR | | | Dell | Latitude | E Series | Nelson | 1742-S | EASB | | | | | | |
| | 1191 | | Monitor | | | Dell | | 19inc | Zhu | 1742-S | EASB | | | | | | |
| | 1192 | RQDVDS100616 | DVD Duplicator | | | | Microboard | | | 1779-S | IOB | 3/1/2010 | | | | | |
| | 1193 | 6VYWLD1 | Laptop | | ITOCWASH- 52LA | Dell | Latitude | D830 | Ren | 1761-S | CSD | 9/7/2007 | 9/7/2010 | | | | |
| | 1194 | 6JLORL1 | Laptop | | LWASHIT175 8FA2 | Dell | Latitude | E6400 | Abil | 1758-S | PMP5B | 4/15/2010 | 4/15/2013 | | | | |
| | 1195 | | monitor | | | Dell | | | Abil | 1758-S | PMP5B | | | | | | |
| | 1196 | | port replicator | | | Dell | | | Abil | 1758-S | PMP5B | | | | | | |
| | 1197 | 6S15RL1 | Laptop | | LWASHST175 3LD | Dell | Latitude | E6600 | Dosier | 1753-S | PMP5B | 4/22/2010 | 4/22/2013 | | | | |
| | 1198 | | monitor | | | Dell | | | Dosier | 1753-S | PMP5B | | | | | | |
| | 1199 | | port replicator | | | Dell | | | Dosier | 1753-S | PMP5B | | | | | | |
| | 1201 | | Monitor | | | Dell | | | Nelson | | | | | | | | |
| | 1202 | | Monitor | | | Dell | | | Adam | 1752-S | OCIO | | | | | | |
| | 1203 | | Monitor | | | Dell | | | Carter | | | | | | | | |
| | 1204 | H1NFMM1 | Laptop | | | Dell | | E6410 | Bailey | 1750-S | OCIO | 8/14/2010 | 8/14/2013 | | | | |

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ITS Unaccountable Equipment
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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item accounted Date and Location: |
|--------|----------|------------------------------|-----------------|------------------------|--------------------|--------------|------------|-------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|-----------------------------------|
| | 1205 | | Monitor | | | Dell | | | Bailey | 1750-S | OCIO | | | | | | |
| | 1206 | | Monitor | | | Dell | | | Bailey | 1750-S | OCIO | | | | | | |
| | 1207 | | Port Replicator | | | | "E" Series | | Bailey | 1750-S | OCIO | | | | | | |
| | 1208 | | Monitor | | | Dell | | | Dukeman | 1768 | | | | | | | |
| | 1209 | | Monitor | | | Dell | | | Dukeman | 1768 | | | | | | | |
| | 1210 | | Port Replicator | | | Dell | "E" Series | | Dukeman | 1768 | | | | | | | |
| | 1211 | B95HNM1 | Laptop | | ITIOLWASH6 8LD1 | Dell | Latitude | E6410 | Dukeman | 1768 | | 8/27/2010 | 8/27/2013 | | | | |
| | 1212 | 249KPM1 | Laptop | | | Dell | Latitude | E6510 | Mitchell | 1777 | | 9/7/2010 | 9/7/2013 | | | | |
| | 1213 | | Port Replicator | | | Dell | "E" Series | | Mitchell | 1777 | | | | | | | |
| | 1214 | HY5HNM1 | Laptop | | | Dell | Latitude | E4310 | Worley | 1747 | PMP SB | 9/23/2010 | 9/23/2013 | | | | |
| | 1215 | | Port Replicator | | | Dell | "E" Series | | Worley | | | | | | | | |
| | 1216 | HYCHNM1 | Laptop | | | Dell | Latitude | E6510 | Zhu | 1742-S | EASB | 9/23/2010 | 9/23/2013 | | | | |
| | 1217 | 256RLN1 | Laptop | | | Dell | Latitude | E6510 | Wheeler | 1768-S | IOB | 10/16/2010 | 10/16/2013 | | | | |
| | 1218 | 25BPLN1 | Laptop | | | Dell | Latitude | E6510 | Cyrier | 1766-S | IOB | 10/18/2010 | 10/18/2013 | | | | |
| | 1219 | F39SNN1 | Laptop | | | Dell | Latitude | E6510 | Fiduk | 1745_S | EASB | 11/29/2010 | 11/29/2013 | | | | |
| | 1220 | JVN9LH1 | Workstation | | IDE | Dell | Optiplex | GX755 | Forsyth | 1761-S | CSB | 10/20/2008 | 10/20/2012 | | | | |
| | 1221 | B8HMDP1 | Laptop | | | Dell | Latitude | E6510 | Pleasant | 1765-S | IOD | 3/23/2011 | 3/23/2014 | | | | |
| | 1222 | 2506595901693 | Port Replicator | | | Dell | "E" Series | | Pleasant | 1765-S | IOD | | | | | | |
| | 1223 | 5QKJJQ1 | Workstation | | ITIODWASH6 8JH | Dell | Optiplex | 990 | Hastings | 1768-S | IOD | 6/14/2011 | 6/14/2014 | | | | |
| | 1224 | CN-OHJVX1-75941-14F-0775-A00 | Port Replicator | | | Dell | "E" Series | | Adams | 1752-S | OCIO | | | | | | |
| | 1227 | CN-OHJVX1-75941-14F-0688-A00 | Port Replicator | | | Dell | "E" Series | | Tomlinson | 1768-S | IOD | | | | | | |
| | 1229 | CN-OHJVX1-75941-14F-068A-A00 | Port Replicator | | | Dell | "E" Series | | Alston | 1768-S | IOD | | | | | | |

Exhibit 10

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ITS Unaccountable Equipment
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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item accounted Date and Location: |
|--------|-------------|------------------------------|-----------------|------------------------|--------------------|--------------|------------|---------|-----------|---------|--------|---------------|-------------------|------|----------------|----------|-----------------------------------|
| | 1230 | 4FTJ0R1 | Laptop | | | Dell | "E" Series | E6520 | Byrd | 1759-S | CSD | 8/29/2011 | 8/29/20114 | | | | |
| | 1231 | CN-0CY640-12961-16B-4613-A05 | Port Replicator | | | Dell | "E" Series | | Byrd | 1759-S | CSD | | | | | | |
| | 1232 | 4FTG0R1 | Laptop | | | Dell | "E" Series | E6520 | Conant | 1761-S | CSD | 8/29/2011 | 8/29/20114 | | | | |
| | 1233 | CN-0CY640-12961-16B-4672-A05 | Port Replicator | | | Dell | "E" Series | | Conant | 1761-S | CSD | | | | | | |
| | 1234 | 4FTF0R1 | Laptop | | | Dell | "E" Series | E6520 | Ren | 1761-S | CSD | 8/29/2011 | 8/29/20114 | | | | |
| | 1235 | CN-0CY640-12961-16B-4926-A05 | Port Replicator | | | Dell | "E" Series | | Ren | 1761-S | CSD | | | | | | |
| | No Bar Code | 6JFWML1 | Laptop | | LWASHIT178 1FF8 | Dell | Latitude | E6500 | Feustel | 1781-S | IOB | 1/22/2010 | 1/22/2013 | | | | |
| | No Bar Code | 70261HD1008 | white board | | | Panasonic | Panaboard | UB-5310 | | | | | | | | | |
| | No Bar Code | 70261HD1017 | white board | | | Panasonic | Panaboard | UB-5310 | | | | | | | | | |
| | No Bar Code | 70264HD1040 | white board | | | Panasonic | Panaboard | UB-5310 | | | | | | | | | |

Courtney, Suzanne - AMS

From: Bailey, Douglas - AMS
Sent: Friday, November 04, 2011 8:22 AM
To: Courtney, Suzanne - AMS
Cc: Dukeman, Lisa - AMS; Feustel, Frank - AMS; Dudley, Judith - AMS
Subject: Reconciliation of the ITS Accountable IT Equipmennt List
Attachments: ITS Accountable IT Equipmennt List as of 2011-11-03 Reconciliation.xlsx

Suzanne –

Here is the inventory sheet with the reconciliation results. Most of the issues are with very old equipment that we can't show as being surplus, but the items would be unserviceable and have no market value to the government or anyone else. I applied my best estimate of the fair market value for the more recent items that can't be located and added that to the spreadsheet as a column. But since none of these items are high value (mostly docking stations and old monitors), the total value of these items on the list is little more than \$1,000.

Doug

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ITS Unaccountable Equipment
as of 10/31/2011

| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room # | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item Accounted (Note Date, Location, Last Name) | Market Value of Items Not Accounted For |
|---------|----------|------------------|-----------------|------------------------|------------|-----------------|-----------|------------------|-----------|--------|--------|---------------|-------------------|------|----------------|----------|--|---|
| Unknown | 9 | 68540 | PC WORKSTATION | | | | | P54c | | | | | | | | | Suplused, CA, 107 | |
| Unknown | 29 | N/A | Monitor | | | | | | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| Unknown | 44 | us2CR120NT | Printer | | | Hewlett-Packard | Deskjet | 500 | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| Unknown | 45 | NBBABQY9 | Monitor | | | | | | | | | | | | | | Suplused, CA, 107 | |
| Unknown | 48 | USBB047630 | Printer | | | Hewlett-Packard | Laserjet | 4L | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| Unknown | 51 | M56EH63832816 | Monitor | | | | | 56E | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| Unknown | 52 | 77271 | PC WORKSTATION | | | | | P54c | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| Unknown | 62 | UJPSQ | PC WORKSTATION | | | Dell | Optiplex | Gx1p | | | | | | | | | shipped 2/4/00, exp war. 2/5/02; Equipment is obsolete and \$0; Would have been surplusd | |
| Unknown | 69 | USMB347582 | Printer | | | Hewlett-Packard | Laserjet | 4000 | | | | | | | | | 11/01/2011; 1739; K.Nelson | |
| Unknown | 86 | 25750712 | Router | | Cisco | | 2501 | Barday | | 10B | | | | | | | Cisco obsolete 2007, Equipment is obsolete and \$0; Would have been surplusd | |
| Unknown | 90 | 6645hvu5p658 | PC WORKSTATION | | | Compaq | Deskpro | | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| Unknown | 91 | m5cc51903567c1 | Monitor | | | Acer | | 7156 | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| Unknown | 115 | 9413692NY | Monitor | | | NEC | Multisync | 9FGc | Karney | 1739-S | EASB | | | | | | 11/01/2011; 1739; K.Nelson | |
| Unknown | 121 | 92509CHW02222136 | Sound System | | | Altec Lansing | | | Dukeman | | 10B | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| Unknown | 129 | J652HDX1C743 | Docking Station | | | | | | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| Unknown | 144 | MP2007-22949-225 | TTY | | | | | | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| Unknown | 149 | D915CMW2008 | PC WORKSTATION | | | | | Professional Wks | Fiduk | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| Unknown | 161 | 83489324 | Television | | | Magnavox | | RR1330 W101 | | | | | | | | | Suplused, CA, 107 | |
| Unknown | 162 | 83308908 | VCR | | Magnavox | | | VR9026 | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |

ITS Unaccountable Equipment
as of 10/31/2011

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Exhibit 11

| Status | Bar Code | Serial Number | Property Type | On property 102 report | Host Names | Manufacturer | Model | Last Name | Room # | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item Accounted (Note Date, Location, Last Name) | Market Value of Items Not Accounted For |
|---------|----------|------------------|----------------|------------------------|------------|-----------------|-----------|-----------|--------|--------|---------------|-------------------|------|----------------|----------|---|---|
| Unknown | 165 | 0005074341 | PC WORKSTATION | | | | P6-133 | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| Unknown | 178 | 916CF03TC672 | Monitor | | | | V700 | Michener | | FMPBS | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| Unknown | 170 | USJC198381 | Printer | | | Hewlett-Packard | LaserJet | 1100 | | FMPBS | | | | | | Suplused, CA, 107 | |
| Unknown | 182 | 65774 | PC WORKSTATION | | | | P54c | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| Unknown | 186 | 845PF | PC WORKSTATION | | | | | Williams | | FMPBS | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| Unknown | 187 | 68036SC3R255 | PC WORKSTATION | | | Compaq | Deskpro | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| Unknown | 188 | 30100BR00108647A | Monitor | | | | EVADI | | 1764 | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| Unknown | 190 | 848GC02AA014 | Monitor | | | Compaq | V900 | Barclay | | IOB | | | | | | 11/2/11, 0667, FEUSTEL & DUKEMAN | |
| Unknown | 192 | 618CB02AA032 | Monitor | | | | 491 | | | | | | | | | Suplused, CA, 107 | |
| Unknown | 196 | 702BC050 D 937 | Monitor | | | | V50 | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| Unknown | 197 | D649HWA10335 | PC WORKSTATION | | | | 2500 | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| Unknown | 216 | 7809B5520051 | Laptop | | | | | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| Unknown | 219 | 6806BWJ3P182 | PC WORKSTATION | | | Compaq | Deskpro | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| Unknown | 221 | 8200913 | Monitor | | | | CPDGF260T | Worley | | IOB | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| Unknown | 222 | 0011452226 | PC WORKSTATION | | | Gateway | E4200 | Worley | | IOB | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| Unknown | 236 | 905CD34S8848 | Monitor | | | | S-700 | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| Unknown | 237 | 8G8311V2BZ | Printer | | | Hewlett-Packard | Deskjet | 8950d | | IOB | | | | | | 11/1/11, cage, FEUSTEL & DUKEMAN | |
| Unknown | 239 | 60271 | PC WORKSTATION | | | | P5 | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |

ITS Unaccountable Equipment
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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room # | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item Accounted (Note Date, Location, Last Name) | Market Value of Items Not Accounted For |
|---------|----------|-----------------|----------------|------------------------|---------------|-----------------|-----------------|---------------------|-----------|--------|--------|---------------|-------------------|----------|----------------|----------|--|---|
| unknown | 240 | 0699439388v | Monitor | | | | | V75 | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| unknown | 242 | B43290 | PC WORKSTATION | | | | | | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| unknown | 243 | B2097wrx30d0b4 | HUB | | 3Com | Superstack | | Chase | | 10B | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| unknown | 244 | 43342 | PC WORKSTATION | | | | | | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| unknown | 245 | B60542 | PC WORKSTATION | | | | | P54c | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| unknown | 246 | 56055 | PC WORKSTATION | | | | | | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| unknown | 248 | 644CB03EA323 | Monitor | | | | | V70-620 | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| unknown | 251 | 0200-7WRV3002F0 | HUB | | 3Com | Superstack | | Koff | | | | | | \$500.00 | | | Suplused, CA, 107 | |
| unknown | 252 | 250034829 | Router | | Cisco | | 2501 | | | | | | | | | | obsolete 2007, Equipment is obsolete and \$0; Would have been surplusd | |
| unknown | 253 | 250035716 | Router | | Cisco | | 2501 | | | | | | | | | | obsolete 2007, Equipment is obsolete and \$0; Would have been surplusd | |
| unknown | 257 | 6650BBM4D417 | PC WORKSTATION | | | Compaq | Deskpro | | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| unknown | 258 | 59589 | PC WORKSTATION | | | | | P54c | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| unknown | 270 | 0146347 | Monitor | | | Gateway | Vivitron | | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| unknown | 274 | 25775842 | Monitor | | | | | 3FGX | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| unknown | 293 | D902BX520106 | Scanner Cradle | | | SYMBOL | BAR CODE READER | 3855 | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| unknown | 308 | D836BX610603 | Server | | SWASHXX17718K | Hewlett-Packard | Proliant | PL3000 6/333 512 64 | | | | | | | | | Surplused, no paper, old lswashxx1771A server. Exp 2001 | |
| unknown | 319 | 2983862 | Modem | | | | | Multi dsu 56k | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |

| Item | Bar Code | Serial Number | Property Type | On property 302 report | Host Name | Manufacturer | Make | Model | Last Name | Room # | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Supplier | Item Accounted (Note Date, Location, Last Name) | Market Value of Items Not Accounted For |
|------|----------|------------------|----------------|------------------------|-----------|---------------|-------------|------------------|------------|--------|--------|---------------|-------------------|------|----------------|----------|---|---|
| room | 321 | FAA021KQDSS | Switch | | Cisco | Cat6947 | WS-C2924-XL | | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| room | 322 | FAA021K409PF | Switch | | Cisco | Cat6947 | WS-C2924-XL | | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| room | 323 | FAA030J0VAR | Switch | | Cisco | Cat6947 | WS-C2924-XL | | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| room | 328 | 728EC11UKB13 | Member | | | | | P80 | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| room | 327 | 8739481 | Member | | | Magnosax | | 48070004001 | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| room | 344 | 1311458 | Modem | | | | | OSU/ASNR16 | | | | | | | | | Supplier, CA, 107 | |
| room | 345 | none | Modem | | | | | Chelinetix | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| room | 348 | QJL1029394 | Modem | | | | | Medicom DSU | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| room | 347 | 4874984 | Modem | | | | | DSU/Paradyne DSU | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| room | 350 | M31T74930P1 | Member | | | | | | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| room | 355 | 49789 | PC WORKSTATION | | | | | | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| room | 356 | 49789 | PC WORKSTATION | | | | | | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| room | 366 | 40797 | PC WORKSTATION | | | Compaq | Desktop | | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| room | 388 | 88030C5R243 | PC WORKSTATION | | | Compaq | Desktop | | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| room | 392 | 001992148 | PC WORKSTATION | | | Gilkey | | | | | | | | | | | 11/2/11, 0657, FEUSTEL & DUKEMAN | |
| room | 394 | 60D418490116 | PDA | | | Palm | P164 | VN 9 mb | Bakerville | 1747-S | | | | | | | 11/7/11, caga, FESUTEL & DUKEMAN | |
| room | 395 | 92286-CHN022449 | Sound System | | | Altec Lansing | subwoofer | | Charles | 1742 | | | | | | | 11/01/2011; 1747; K.NEESON | |
| room | 399 | CHN0140815 81739 | Sound System | | | Altec Lansing | subwoofer | | | 1783 | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| room | 418 | PF14107C | Camera | | | QuickCamPro | | | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| room | 429 | 17802617928 | UMBRELLY | | | | | | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |

ITS Unaccountable Equipment
as of 10/31/2011

| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room # | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item Accounted (Note Date, Location, Last Name) | Market Value of Items Not Accounted For |
|--------|----------|-----------------|----------------|------------------------|----------------|-----------------|-----------------------------------|-----------------------|-----------|--------|--------|---------------|-------------------|-------------|----------------|----------|--|---|
| known | 439 | D031CYM1K124 | Server | | SWASHDX1771CS9 | Hewlett-Packard | Proliant | ML530R01 X800-256 128 | Rehder | | | | | \$14,000.00 | | | Surplused, no paperwork, Server warr exp. 2004, Older than 5 years, equipment is obsolete and \$0. | |
| known | 444 | 5910771LP | Monitor | | | NEC | Multisync | XE17 | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplused | |
| known | 445 | m5eh63829831 h1 | Monitor | | | Acer | | 56E | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplused | |
| known | 447 | PRB.X033NJ | External Drive | | | Iomaga | Zip Drive | | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplused | |
| known | 448 | 79000409 | Camera | | | Focus | Enhancements Digital Video Camera | | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplused | |
| known | 449 | 4X00588KA | Monitor | | | | | | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplused | |
| known | 450 | GIND101 | PC WORKSTATION | | | Dell | Optiplex | Gx1p | | | | | | | | | shipped 9/5/01, war exp. 9/5/03, Older than 5 years, equipment is obsolete and \$0. | |
| known | 451 | 3122J74952 | Printer | | | Hewlett-Packard | LaserJet | IID | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplused | |
| known | 452 | 3181J49384 | Printer | | | Hewlett-Packard | LaserJet | IID | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplused | |
| known | 453 | 59688 | PC WORKSTATION | | | | | P54c | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplused | |
| known | 454 | 10EV12HD6RNY | PDA | | | Palm | Pilot | | | | | | | | | | 11/1/11, cage, FESJTEL & DUKEMAN | |
| | 460 | 10EV11S06REY | PDA | | | Palm | Pilot | | Fiduk | 1746 | EASB | | | | | | Suplused, CA, 107 | |
| | 464 | 9631CQ370011 | PC WORKSTATION | | | Hewlett-Packard | Prosignia | | | | | | | | | | Suplused, CA, 107 | |
| | 471 | 9951 | Space Heater | | | | | 3190/SJT Black 1500W | Worley | 1777 | TRB | | | | | | 11/1/11, 1747, Worley | |
| known | 475 | 0500072022 | Hub | | 6300-TNT | DSI Volksnet | 6300-TNT | Chase | | 10B | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplused | |
| | 480 | 8057413 | Monitor | | | Vivitron | Gateway | Vivitron | Williams | 1753 | PMP5B | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplused | |
| | 497 | 423824 | Modem | | | | Penril | | Barclay | | 10B | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplused | |
| known | 493 | FAA0214X0x0 | Switch | | Cisco | Catalyst | WS-C2924-XL | Barclay | | 10B | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplused | |

ITS Unaccountable Equipment
as of 10/31/2011

| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item Accounted (Note Date, Location, Last Name) | Market Value of Items Not Accounted For |
|---------|----------|--------------------------|------------------------|------------------------|----------------|-----------------|-----------------|--------------------|-----------|-----------|---------|---------------|-------------------|-------------|----------------|----------|---|---|
| Unknown | 494 | 050009B199 | Hub | | DSI Volknet | | E300-TNT | Barclay | | IOB | | | | | | | 11/1/11, 1779 | |
| Unknown | 500 | MX0837614747410615059 | Monitor | | | | Trinitron | | Wilks | 1753-S | PMP/PSB | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| | 503 | 12ND101 | PC WORKSTATION | | DWASHST1779R | Dell | Dimension | 4100 | Mitchell | 1779-S | IOB | | 9/5/2003 | | | | 10/31/11, Mitchell, 1779 | |
| | 518 | B490826 | Scanner | | | Symbol | BAR Code Reader | 3805 | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| | 520 | MX0837614741-11P4037 | Monitor | | | | | P991 | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| | 525 | MX-05C539-47801-144-HOST | Monitor | | | Dell | | M991 | Payton | (At home) | PMP/PSB | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| | 526 | 9KZBJ01 | PC WORKSTATION | | | MMP | | | Vanscoyoc | | PMP/PSB | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| | 535 | D104FPX1K087 | SERVER | | SWASHXX1771DEV | Hewlett-Packard | ProLiant | ML530R01 X1000-256 | | | | | | \$13,305.00 | | | Surplused, no paperwork, Server warr exp. 2/23/04, Purchased in 2001 | |
| | 549 | MX-0320VX-47805-17JAKEM | Monitor | | | Dell | | 1503FP | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| | 550 | MX-0320VX-47805-17JAKBR | Monitor | | | Dell | | 1503FP | | 1763 | IOB | | | | | | 11/1/11, 1763 | |
| | 551 | 751647 | Closed Caption Decoder | | | | | NCI 4000 | Rogens | 1742 | EASB | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| | 554 | CN-08506P-47770-08H-LK30 | Sound System | | | Altec Lansing | Subwoofer | | Fiduk | | EASB | | | | | | 11/01/2011; 1746; K.Nelson | |
| | 555 | Z1PR2817LDVH | Modem | | | US Robotics | Courier/Every | | Spanerd | 1768-S | IOB | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| | 562 | MY0CF11283 | Printer | | | Hewlett-Packard | DeskJet | 990cxi | Wang | | IOB | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| | 563 | MX-08G152-47605-225-ASL7 | Monitor | | | Dell | | 1702FP | Yannelli | 1756-S | PMP/PSB | | | | | | 11/01/2011; 1756; K.Nelson | |
| | 567 | D139FRW1L039 | Server | | SWASHXX1771MOM | Hewlett-Packard | ProLiant | DL380R02 P1133 512 | Reifred | | | | 10/27/2004 | | | | Surplused, no paperwork, Old DL380 server that used to be (SWASHXX1771FI, purchased 9/25/01, Older than 5 years, equipment is obsolete and \$0. | |
| | 569 | D14DFPX1K242 | Server | | | Hewlett-Packard | ProLiant | ML530R01 X1000-256 | Reifred | | | | | | | | Surplused, no paperwork, purchased 9/28/2001, warr exp. 2004. Older than 5 years, equipment is obsolete and \$0. | |
| | 572 | 0007524041010-88528WN | Docking Station | | | Dell | | | Becht | 1742-S | EASB | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item Accounted (Note Date, Location, Last Name) | Market Value of Items Not Accounted For |
|---------|----------|--------------------------|-----------------------------------|------------------------|-------------------|-----------------|----------------|---------------------|-----------|---------|--------|---------------|-------------------|------------|----------------|----------|--|---|
| | 573 | D215JZG1K208 | Server | | SWASHXX1771SAV | Hewlett-Packard | ProLiant | DL380R02 F1286 S12 | | | | | | | | | 11/1/11, 1763, F. Feustel & L. Dukeman | |
| | 578 | 0902AB01820 | Desktop Headset mobile phone unit | | | | | Headset Phone | Worley | 1777 | IOB | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| Unknown | 581 | SFAB0616V2FC | Switch | | Cisco | | | 2924M-XL-EN Barclay | | | IOB | | | | | | Cisco end of support 2005, This is a 10/100 switch. Older than 5 years, equipment is obsolete and \$0. Would have been surplusd. | |
| Unknown | 582 | SFAB0616V2GH | Switch | | Cisco | | | 2924M-XL-EN Barclay | | | IOB | | | | | | Cisco end of support 2005, This is a 10/100 switch. Older than 5 years, equipment is obsolete and \$0. Would have been surplusd. | |
| Unknown | 583 | SFAB0616V2GG | Switch | | Cisco | | | 2924M-XL-EN Barclay | | | IOB | | | | | | Cisco end of support 2005, This is a 10/100 switch. Older than 5 years, equipment is obsolete and \$0. Would have been surplusd. | |
| | 586 | MX04K174 4101126306XY | Docking Station | | | PRX | | | | 1781 | IOB | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| | 592 | MX-086152-47605-260-ASJ1 | Monitor | | | Dell | | 1702FP | Hamilton | 1779-S | IOB | | | | | | 11/1/11, 1779, Hamilton | |
| | 593 | H12WM11 | PC WORKSTATION | | XPIWAS161176JAP 2 | Dell | Optiplex | GX400 | Payton | | PMP5B | 7/12/2002 | 7/12/2005 | | | At Home | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| | 594 | EA0023982 | KVM | | | Cybox | Auto Commander | XP 4040 | | | | | | | | | Suplused, CA, 107 | |
| | 597 | MX-086152-47605-27G-ABZ8 | Monitor | | | | | 1709 FP | Becht | 1742-S | EASB | | | | | | 11/01/2011; 1742; K.Nelson | |
| | 604 | D235JCS1D215 | server | | OLDITC3-Refred | Hewlett-Packard | ProLiant | ML530CZR X2400 2P | | | IOB | | | \$6,038.00 | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| | 605 | 4PH9V11 | PC WORKSTATION | | XPWASHST1739SK | Dell | Optiplex | GX260 | Karney | 1738-S | EASB | 9/8/2002 | 9/8/2005 | | | | 11/01/2011; 1739; K.Nelson | |
| | 606 | M0032HE2310008 | Monitor | | | Dell | | 1905S | Barclay | 1768-S | IOB | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| | 617 | 3339138 | Camera | | | Nikon | CoolPix | 2500 | Bailey | 1760-S | OIO | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| | 618 | MX-086152-47605-2AT | Monitor | | | Dell | | 1709 FP | | | | | | | | | 11/1/11, 1779, F. Feustel & L. Dukeman | |
| | 620 | MX-086152-47605-316-D47L | Monitor | | | Dell | | 1709 FP | Barclay | 1768-S | IOB | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| | 621 | FSCT021 | PC WORKSTATION | | | Dell | Dimentoin | 8250 | | | CSB | 1/18/2003 | 1/18/2006 | | | | shipped 1/18/04, war exp. 1/17/06, Older than 5 years, equipment is obsolete and \$0. Would have been surplusd. | |

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| States | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room # | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item Accounted (Note Date, Location, Last Name) | Market Value of Items Not Accounted For |
|--------|----------|---------------------------|-----------------|------------------------|-----------------|-----------------|----------------|--------------|-----------|--------|--------|---------------|-------------------|------|----------------|----------|--|---|
| | 622 | 09900083734 | Air Card | | | Serra | Wireless Card | Air Card 553 | Thompson | | OClO | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| | 625 | SLJG2663EF-T1-522711-XJ | Cell Phone | | | Motorola | Cell phone | 720 | Thompson | 1749 | OClO | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| | 629 | 4G31-KVL29094 | PDA | | | Hewlett-Packard | IPAD-Pocket PC | H2875 | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| | 631 | KR08G1524750218F-A3ET | Monitor | | | Del | | 1702FP | Peyton | 1763-S | PMP5B | | | | | | 11/01/2011; 1756; K.Nelson | |
| | 645 | CN-02LJ442-48643-488-0077 | Port Replicator | | | Del | | | Hernandez | 1751-S | PMP5B | | | | | | 11/01/2011; 1742; K.Nelson | |
| | 669 | MX07R417452323-381-0D51 | Monitor | | | Del | | 1800FP | Hernandez | 1761-S | PMP5B | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| | 673 | 98WYK31 | PC WORKSTATION | | D\WASH\ST1748AR | Del | Optiplex | GX270 | Nelson | 1742-S | EASB | 9/11/2003 | 9/10/2006 | | | | 11/01/2011; 1742; K.Nelson | |
| | 680 | KR08G1524740722F-ARDR | Monitor | | | Del | | 1792FP | Mitchell | 1776-S | IOB | | | | | | 11/01/2011; 1747; K.Nelson | |
| | 687 | CND6UB43429401AF-08ED | Port Replicator | | | Del | | "D" Dock | Bailey | 1750-S | OClO | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| | 684 | CN-06L643429403AK03-07 | Port Replicator | | | Del | | D Dock | Hamilton | | IOB | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| | 685 | MX07R417482323A3-GOWY | Monitor | | | Del | | 1800 FP | Hamilton | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd | |
| | 702 | CND6Y2327181830S-ACCB | Monitor | | | Del | | 1801FP | Worley | | IOB | | | | | | 11/1/11, 1747, Worley | |
| | 703 | CND6Y2327181830S-ACCL | Monitor | | | Del | | 1801FP | Spland | | IOB | | | | | | 11/1/11, 1771, Pryor | |
| | 720 | A2L040551731 | Monitor | | | Viewsonic | | VE175B | | | | | | | | | 11/1/11, 1771, F. Feustel & L. Dukeman | |
| | 722 | 0040035533 | KVM | | | Avocent | AMX5000-AM | | | | | | | | | | 11/1/11, 1771, F. Feustel & L. Dukeman | |
| | 723 | 0040035538 | KVM | | | Avocent | AMX5000-AM | | | | | | | | | | 11/1/11, 1771, F. Feustel & L. Dukeman | |
| | 724 | 0040035524 | KVM | | | Avocent | AMX5000-AM | | | | | | | | | | 11/1/11, 1771, F. Feustel & L. Dukeman | |
| | 725 | GU0015528 | KVM | | | Avocent | AMX5000-AM | | | 1763 | | | | | | | 11/1/11 1763, F. Feustel & L. Dukeman | |
| | 726 | GU0015549 | KVM | | | Avocent | AMX5000-AM | | | | | | | | | | 11/1/11 EAS | |
| | 727 | GU0015531 | KVM | | | Avocent | AMX5000-AM | | | | | | | | | | 11/1/11, 1771, F. Feustel & L. Dukeman | |
| | 728 | GU0015360 | KVM | | | Avocent | AMX5000-AM | | | | | | | | | | 11/1/11, 1771, F. Feustel & L. Dukeman | |
| | 729 | GU0015535 | KVM | | | Avocent | AMX5000-AM | | | | | | | | | | 11/1/11, 1763, F. Feustel & L. Dukeman | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room # | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item Accounted (Note Date, Location, Last Name) | Market Value of Items Not Accounted For |
|--------|----------|--------------------------|-----------------|------------------------|----------------------------------|-----------------|-----------------|------------|-----------|--------|--------|---------------|-------------------|------|----------------|----------|---|---|
| | 730 | GU0015434 | KVM | | | Avocent | | AMX5000-AM | | | | | | | | | 11/1/11, 1771, F. Feustel & L. Dukeman | |
| | 731 | AZL040552001 | Monitor | | | Viewsonic | | VE175b | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| | 732 | AZL040551995 | Monitor | | | Viewsonic | | VE175b | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| | 733 | A2L035253326 | Monitor | | | Viewsonic | | VE175b | | | | | | | | | 11/1/11, 1771, F. Feustel & L. Dukeman | |
| | 734 | A2041051284 | Monitor | | | Viewsonic | | VE175b | | 1763 | | | | | | | 11/1/11, 1763, F. Feustel & L. Dukeman | |
| | 735 | CN05Y23271618434 HWW | Monitor | | | Dell | | 1901FP | Tomlinson | | | | | | | | 11/1/11, 1768, Alston | |
| | 737 | CN05Y23271618442 BEE6 | Monitor | | | Dell | | 1901FP | Tomlinson | | | | | | | | 11/1/11, 1763, F. Feustel & L. Dukeman | |
| | 738 | CN06U6434294043F 01LV | Monitor Stand | | Barcoded based on incorrect desc | Dell | | | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| | 739 | CN06U6434294043F 01MD | Monitor Stand | | Barcoded based on incorrect desc | Dell | | | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| | 740 | KRD4190726 | PDA | | | Hewlett Packard | IPAQ-Pocket PC | H5550 | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| | 741 | CN06U6434294043F 01M1 | Monitor Stand | | Barcoded based on incorrect desc | Dell | | | | | | | | | | | 11/01/2011; 1742; K.Nelson | |
| | 755 | CN05Y23271618445 AD9Q | Monitor | | | Dell | | 1901FP | Byrd | 1757-S | CSB | | | | | | 11/1/11, Byrd, 1757 | |
| | 756 | CN02U44248643363 7 | Docking Station | | | Dell | Latitude family | "D" Series | Byrd | 1757-S | CSB | | | | | | 11/1/11, Byrd, 1757 | |
| | 766 | 9X45JTJ86120 | Monitor | | | Hewlett Packard | | TFT600 | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| | 770 | 9PHW351 | PC WORKSTATION | | XPWASHST1779RM | Dell | Optiplex | GX270 | Mitchell | 1779-S | IOB | 6/24/2004 | 6/24/2007 | | | | 11/1/11, Mitchell, 1779 | |
| | 772 | 215CR28HA299 | Monitor | | | Compaq | | 7550 | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| | 773 | JPHMD065213 | Printer | | | Hewlett Packard | DN | 4600 | | | Ocio | | | | | | ADDED - NOT ON ORIGINAL LIST; 10/31/11; 1752; ADAMS | |
| | 774 | CN05Y2327161848M AEVZ | Monitor | | | Dell | | | Pryor | 1779-S | IOB | | | | | | 11/1/11, Hastings, 1768 | |
| | 775 | MY45L1N1JJ | Printer | | | Hewlett-Packard | Deskjet | 8550 | | | EASB | | | | | | Equipment is older than 5 years, obsolete, and \$0; Would have been surplus | |
| | 779 | MX02Y31147605481 A974 | Monitor | | | Dell | | 1703FP | Common | 1742 | | | | | | | 11/1/11, cage, FESUTEL & DUKEMAN | |
| | 780 | MX02Y31147605481 A96X | Monitor | | | Dell | | 1703FP | | 1777-S | IOB | | | | | | 11/1/11, cage, FESUTEL & DUKEMAN | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room # | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item Accounted (Note Date, Location, Last Name) | Market Value of Items Not Accounted For |
|--------|----------|--------------------------|------------------|------------------------|-------------------------|-----------------|-----------------|--------|-----------|--------|--------|---------------|-------------------|------------|----------------|----------|--|---|
| | 781 | MX02Y31147805481 A970 | Monitor | | | Dell | | 1703FP | Zhu | 1742-S | EASB | | | | | | 11/01/2011; 1742; K.Nelson | |
| | 792 | D8GG791 | Printer | | 1742DELL5100cn- PCL6 | Dell | | 5100n | | | | 6/30/2003 | 6/29/2006 | \$2,693.00 | | | shipped 10/27/05, war exp. 10/26/08. Older than 5 years, equipment is obsolete and \$0. Would have been surplus. | |
| | 793 | G8GG791 | Printer | | 1753DELL5100cn- PCL6 | Dell | | 5100n | | | | | | | | | 5100 Color laser, shipped 10/27/05, war exp. 10/26/08; Would have been surplus. | |
| | 796 | CN0T6116716184AF AB07 | Monitor | | | Dell | | 1905FP | Lab | 1763 | PMPBS | | | | | | Equipment is older than 5 years, obsolete, and \$0; May have been surplus. | 0 |
| | 800 | CN0T6116716184AF AAX8 | Monitor | | | Dell | | 1905FP | Boleter | 1758-S | PMPBS | | | | | | 11/01/2011; 1742; K.Nelson | |
| | 802 | CN0T6116716184AG AD3G | Monitor | | | Dell | | 1905FP | Gallagher | 1758-S | PMPBS | | | | | | 11/01/2011; 1756; K.Nelson | |
| | 803 | CN0T6116716184AL ACB9 | Monitor | | | Dell | | 1905FP | Pryor | | | | | | | | 11/1/11, Pryor, 1779 | |
| | 804 | CN0T6116716184AF AAY3 | Monitor | | | Dell | | 1905FP | | 1777-S | IOD | | | | | | 11/1/11, Taylor, 1768 | |
| | 805 | CN02Y3157161849B AH79 | Monitor | | | Dell | | 1703FP | Lambert | 1761-S | CSB | | | | | | 11/1/11, CSD, 1761 | |
| | 807 | CN02Y3157161849B AH78 | Monitor | | | Dell | | 1703FP | Forsyth | 1761-S | CSB | | | | | | 11/1/11, Forsyth, 1761 | |
| | 808 | 2BW2361 | PC WORKSTATION | | off line | Dell | Optiplex | GX260 | | 1753-S | PMPBS | 11/10/2004 | 11/10/2005 | | | | shipped 10/10/04 war exp. 11/8/09, Older than 5 years, equipment is obsolete and \$0. Would have been surplus. | |
| | 815 | CN02U4424863490C 410 | Part. Replicator | | | Dell | Latitude family | | Gallagher | 1758-S | PMPBS | | | | | | 11/1/11, cage, FESUTEL & DUKEMAN | |
| | 822 | 1XWVQ11 | PC WORKSTATION | | XWASHST1781A | Dell | Optiplex | GX260 | | | | 8/7/2002 | 8/7/2005 | | | | Older than 5 years, equipment is obsolete and \$0. | |
| | 831 | 4207-7588 | Scanner | | | Kodak | | IQ | | | | | | | | | 11/01/2011; 1742; K.Nelson | |
| | 832 | 002178 | Scanner | | | Fujitsu | | | | | | | | | | | Equipment is older than 5 years, obsolete, and \$0; May have been surplus. | 0 |
| | 837 | CN0T61167161857D AHHK | Monitor | | | Dell | | | | 1742 | | | | | | | 11/1/11, Hastings, 1768 | |
| | 838 | CN0T61167161857D AHRM | Monitor | | | Dell | | 1905FP | Connon | 1768 | | | | | | | 11/1/11, Konlow | |
| | 839 | CN0T61167161857D AHNA | Monitor | | | Dell | | 1905FP | Connon | 1768 | | | | | | | 11/1/11, Byrd, 1757 | |
| | 840 | MX0W96904832350V OFJA | Monitor | | | Dell | | 1905FP | Fiduk | 1745-S | EASB | | | | | | 11/01/2011; 1746; K.Nelson | |
| | 842 | USE540N3VL | server | | SWASHXX1771ITG2 | Hewlett Packard | ProLiant | DL-380 | | | | | | \$5,943.00 | | | surplused, no paperwork, warr exp 2006. Older than 5 years, equipment is obsolete and \$0. | |
| | 857 | CN0G65664780458C L28E | Monitor | | | Dell | | | Tacoukyou | 1742-S | EASB | | | | | | 11/01/2011; 1742; K.Nelson | |
| | 861 | CN0H0026486435A 0749 | Docking Station | | | Dell | Latitude family | | Tacoukyou | 1742-S | EASB | | | | | | 11/01/2011; 1742; K.Nelson | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room # | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartest | Item Accounted (Note Date, Location, Last Name) | Market Value of Items Not Accounted For |
|--------|----------|--------------------------|-------------------|------------------------|----------------|-----------------|-----------------|-------------|------------|--------|--------|---------------|-------------------|------|----------------|----------|---|---|
| | 864 | 5700143 | Monitor | | | Sony | | | Feustel | | | | | | | | 11/1/11, 1760, Feustel | |
| | 865 | 1FVY791 | PC WORKSTATION | | off line | Dell | Optiplex | G2620 | Hamilton | 1779-S | IOB | 1/28/2008 | 1/20/2008 | | | | 11/1/11, 1779, Hamilton | |
| | 866 | F8VY791 | PC WORKSTATION | | DWASHST1779KK2 | Dell | Optiplex | GX620 | Kelly | 1779-S | IOB | 1/23/2008 | 1/19/2008 | | | | Last inventoried by HASTINGS in June 09, should have been surplused; warranty expired, no paperwork 11/1/11, 1760, F. Feustel & L. Dukeman | 500 |
| | 871 | CN0Y429971618597 AEXC | Monitor | | | Dell | | 1704FPY | Feustel | | | | | | | | | |
| | 872 | CN0Y429971618597 AEX1 | Monitor | | | Dell | | 1704FPY | Mitchell | 1779-S | IOB | | | | | | 11/1/11, 1779, Mitchell | |
| | 874 | CN0Y429971618597 AEWV | Monitor | | | Dell | | 1704EPT | Feustel | | | | | | | | 11/1/11, 1779, A. Nelson | |
| | 876 | 7F2YQ71 | Printer | | | Dell | | 5100m | | | | | | | | | shipped 1/27/09 warr end 1/26/10 5100 color laser, Older than 5 years, equipment is obsolete and \$0. Would have been surplused. | |
| | 877 | 5042492 | Ext DVD Writer | | | Sony | Ext-DVD-Writer | DHX-720out | | 1739-S | EASB | | | | | | Older than 5 years, equipment is obsolete and \$0. | |
| | 878 | HJBF400787 | External drive | | | Imega | External HDD | | | 1739-S | EASB | | | | | | Older than 5 years, equipment past normal service life and \$0. Most likely surplused. | 25 |
| | 884 | 601783 | Scanner | | | Fujitsu | | FID4348C | | 1739-S | EASB | | | | | | 11/01/2011; 1756; K.Nelson | |
| | 886 | USEB036601 | Printer | | | Hewlett Packard | LaserJet | 65f | | | EASB | | | | | | Older than 5 years, equipment is obsolete and \$0. Would have been surplused. | |
| | 887 | 17H639368 | Printer | | 1739XC8200N-PS | Xerox | Tektronix | Phaser 8200 | | | EASB | | | | | | Older than 5 years, equipment is obsolete and \$0. Would have been surplused. | |
| | 890 | CNCW006958 | Printer | | | Hewlett Packard | LaserJet | 1200 | Yacint | | EASB | | | | | | 11/01/2011; 1739; K.Nelson | |
| | 892 | US6677C2JH91546 | Fax | | | Brother | Intellifax | 2800 | | | | | | | | | 11/01/2011; 1739; K.Nelson | |
| | 896 | 14846187 | Tape backup drive | | | Microsolutions | | 143018 | | | | | | | | | Older than 5 years, equipment past normal service life and \$0. Most likely surplused. | 50 |
| | 898 | YD4430027 | Television | | | Panasonic | Plasma Screen | TH-50PHD6 | Conference | 1751-S | OCHO | 12/17/2001 | 12/17/2004 | | | | 10/31/11; 1754; Bailey | |
| | 901 | 38920409 | PDA | | | PALM | | m905 | | | | | | | | | Older than 5 years, equipment is obsolete and \$0. Would have been surplused. | |
| | 903 | MY22A180K0 | Printer | | | Hewlett Packard | Deskjet | 990CSE | | | | | | | | | Older than 5 years, equipment is obsolete and \$0. Would have been surplused. | |
| | 904 | HJBF4007AC | External Drive | | | Imega | External HDD | | Bailey | 1760-S | OCHO | | | | | | 11/1/11; 1754; BAILEY | |
| | 905 | HJBF4007BC | External Drive | | | Imega | External HDD | | Feustel | 1761-S | IOB | | | | | | 11/1/11, 1779, Pryor | |
| | 912 | HJBF4007BF | External Drive | | | Imega | External HDD | | Cyler | 1761-S | CSB | | | | | | Older than 5 years, equipment past normal service life and near \$0. Most likely surplused. | 25 |
| | 916 | 02U424864317F796 7 | Docking Station | | | Dell | Latitude family | | Cyler | 1761-S | CSB | | | | | | Older than 5 years, equipment is obsolete and \$0. Would have been surplused. | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room # | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartest | Item Accounted (Note Date, Location, Last Name) | Market Value of Items Not Accounted For |
|---------|----------|--------------------------|-----------------|------------------------|---------------|-----------------|-----------------------|---------|-----------|----------|--------|---------------|-------------------|------|----------------|----------|--|---|
| | 816 | KRD338051G | PDA | | | Hewlett Packard | Pocket PC | IPaq | Dukeman | 1742-S | IOB | | | | | | Older than 5 years, equipment is obsolete and \$0. Would have been surplus. | |
| | 917 | NJBF4007B4 | External Drive | | | Iomega | External HDD | | Fiduk | 1745-S | EASS | | | | | | 11/01/2011; 1745; K.Nelson | |
| Unknown | 924 | JMX0529K1XV | Switch | | Cisco | Catalyst | 2600 Series | | | | | | | | | | Routers, EOL 2008, Older than 5 years, equipment is obsolete and \$0. Would have been surplus. | |
| Unknown | 925 | JMX0637L1ZQ | Switch | | Cisco | Catalyst | 2600 Series | | | | | | | | | | Routers, EOL 2008, Older than 5 years, equipment is obsolete and \$0. Would have been surplus. | |
| | 926 | 60438 | PC WORKSTATION | | | Dynex | | P54c | | | | | | | | | 11/2/11, 0667, FEUSTEL & DUKEMAN | |
| | 931 | CN0H0662486435C N3636 | Docking Station | | | Dell | D-Dock | | Feustel | 1781-S | IOB | | | | | | Older than 5 years, equipment is obsolete and \$0. Would have been surplus. | |
| | 932 | N/A | Server Rack | | | Compaq | | | | | | | | | | | 11/1/11, 1763, F. Feustel & L. Dukeman | |
| | 933 | N/A | Server Rack | | | Compaq | | | | | | | | | | | 11/2/11, 0667, FEUSTEL & DUKEMAN | |
| | 934 | NJBF4007BD | External Drive | | | Iomega | Zip drive | | Turnage | 1779-S | IOB | | | | | | Older than 5 years, equipment past normal service life and \$0. Most likely surplus. | 25 |
| | 935 | ETMA31001301 | KVM | | | Belkin | OMNI E SERIES | | | | | | | | | | Older than 5 years, equipment is obsolete and \$0. Would have been surplus. | |
| | 936 | K254A0XQDNPOUG | KVM | | Belkin | OMNI E SERIES | | | | | | | | | | | Older than 5 years, equipment is obsolete and \$0. Would have been surplus. | |
| | 937 | NJBF4007B5 | External Drive | | | Iomega | Zip drive | | Barclay | 1768-A-S | IOB | | | | | | 11/1/11, 1760, Feustel | |
| | 945 | CN0P81294864357M 2370 | Docking Station | | | Dell | Latitude family | | Barclay | 1768-A-S | IOB | | | | | | 11/1/11, 1768, Taylor | |
| | 946 | CN0M853848643582 0655 | Docking Station | | | Dell | Latitude family | | Enrich | 1768-S | IOB | | | | | | 11/1/11, 1768, Koniew | |
| | 947 | KR08G1524750218S A4LD | Monitor | | | Dell | | 1702FP | Enrich | 1768-S | IOB | | | | | | 11/1/11, 1779, F. Feustel & L. Dukeman | |
| | 956 | KRD34108SN | PDA | | | Hewlett Packard | Pocket PC | IPAQ | Feustel | 1781-S | IOB | | | | | | Older than 5 years, equipment is obsolete and \$0. Would have been surplus. | |
| | 963 | 503880025798 | External Drive | | | Plectur | External CD Rom Drive | | | | | | | | | | Older than 5 years, equipment is obsolete and \$0. Would have been surplus. | |
| | 965 | 039288558 | label maker | | | Brother | P Touch | Labeler | | 1752 | PMPSB | | | | | | 10/31/11; 1750; Bailey | |
| | 967 | NJBF4007CJ | External Drive | | | Iomega | External HDD | | Hasings | 1779-S | IOB | | | | | | Older than 5 years, equipment past normal service life and \$0. Most likely surplus. | 25 |
| | 970 | 4G28KVL214F | PDA | | | Hewlett Packard | Pocket PC | IPAQ | Hernandez | | PMPSB | | | | | | Older than 5 years, equipment is obsolete and \$0. Would have been surplus. | |
| | 986 | 839LPB1 | PC WORKSTATION | | DWASHST1742JZ | Dell | Optiplex | GX620 | Zhu | 1742-S | EASS | 8/30/2006 | 8/29/2009 | | | | 11/01/2011; 1742; K.Nelson | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item Accounted (Note Date, Location, Last Name) | Market Value of Items Not Accounted For |
|---------|----------|--------------------------|------------------|------------------------|----------------|-----------------|--------------------------|----------------------------|-------------|-------------|---------|---------------|-------------------|----------|----------------|----------|--|---|
| | 987 | FFPA48400177 | Copier | | | Panasonic | | DP-1820E | | | PMP/PSB | | | | | | 11/4/2011; 17779; BAILEY | |
| | 988 | MX-QKH597-46634-681-2W1U | Monitor | | | Dell | | E177FP | Donahue | 1742-S | EASB | | | | | | 11/01/2011; 1742; K.Nelson | |
| | 990 | N/A | Docking Station | | | | | | Yannotti | 1756-S | PMP/PSB | | | | | | 11/01/2011; 1756; K.Nelson | |
| | 991 | 1C1FBC1 | PC WORKSTATION | | DWASHST1761KF | Dell | Optiplex | GX755 | Forsyth | 1761-S | CSB | 10/26/2006 | 10/26/2009 | | | | 11/1/11, 1761, Contant | |
| | 993 | USE703N17C | Server | | Aquas | Hewlett Packard | ProLiant | DL380 given to Aquas Inc. | | | | | | | | | Still with vendor, 11/3/11, Abil | |
| | 994 | USE703N17J | Server | | Aquas | Hewlett Packard | ProLiant | DL380 given to Aquas Inc. | | | | | | | | | Still with vendor, 11/3/11, Abil | |
| | 1006 | MR7JLMPX78 | Array Controller | | | Hewlett Packard | Modular Array Controller | MSA 30 attached to KVS | | | | | | | | | 11/1/11, 1779, F. Feustel & L. Dukeman | |
| | 1007 | MXHSLMPX7N | Array Controller | | | Hewlett Packard | Modular Array Controller | MSA 30 attached to BB NAS2 | | | | | | | | | 11/1/11, 1779, F. Feustel & L. Dukeman | |
| | 1008 | MR7JLMPX78 | Array Controller | | | Hewlett Packard | Modular Array Controller | MSA 30 attached to BB NAS2 | | | | | | | | | 11/1/11, 1779, F. Feustel & L. Dukeman | |
| | 1017 | USE703N17F | Server | | ISWASHX1171DC1 | Hewlett Packard | ProLiant | DL360 | | | | | | | | | 11/1/11, 1763, F. Feustel & L. Dukeman | |
| | 1021 | BADY912011E | Printer | | 1756SL2250 | Samsung | | ML-2250n | Baskerville | | | | | \$408.00 | | | 11/01/2011; 1758; K.Nelson | |
| unknown | 1036 | FTX1110ZOLP | Router | | Cisco | | 1800 | | | | | 8/8/2003 | 7/9/2003 | | | | Barcode and S/N are wrong, B/C 1035 and S/N FTX1110LT, 11/2/11, 1768 | |
| | 1060 | B3ZCHD1 | Laptop | | LWASHST1779JH | Dell | Latitude | D830 | Turnage | 1779-S | IOB | 8/21/2007 | 8/21/2010 | | | | 11/1/11, 1768, Hastings | |
| | 1061 | CNOFP1827161878C GCWL | Monitor | | | Dell | | 1908FP | Hastings | 1779-S | IOB | | | | | | Item under \$500, Item not found | 100 |
| | 1063 | F32CHD1 | Laptop | | LWASHST1779RM | Dell | Latitude | D830 | Mitchell | 1779-S | IOB | 8/22/2007 | 8/22/2010 | | | | 11/2/11, Mitchell, 1779 | |
| | 1065 | N/A | Monitor Stand | | | Dell | | | Mitchell | 1779-S | IOB | | | | | | Item under \$500, Item not found | 25 |
| | 1066 | C3ZCHD1 | Laptop | | LWASHST1779NW | Dell | Latitude | D830 | Worley | 1747-S | PMP/PSB | 8/21/2007 | 8/21/2010 | | | | 11/1/11, 1779, F. Feustel & L. Dukeman | |
| | 1068 | CN-QFP182-71618-78C-GCWX | Monitor | | | Dell | | 1908FP | Worley | 1779-S | IOB | | | | | | Item under \$500, Item not found | 25 |
| | 1069 | | monitor | | | Dell | | | Dukeman | 1765-S | IOB | 9/7/2007 | 9/7/2010 | | | | Item under \$500, Item not found | 25 |
| | 1070 | CN-QH051-48643-77Q-6648 | Docking Station | | SPARE | Dell | | | Carly | 1765-S | IOB | | | | | | Item under \$500, Item not found | 25 |
| | 1071 | N/A | Monitor | | | Dell | | | Carly | 1765-S | IOB | | | | | | 11/1/11, 1768, Tomlinson | |
| | 1072 | CNOFP1827161877 QAB1A | Monitor | | | Dell | | | Rhodes | 1765-S | IOB | | | | | | 11/1/11, 1765, Turnage | |
| | 1074 | CN-QHD062-48646-77Q-5374 | Docking Station | | | Dell | | | Rhodes | 1765-S | IOB | | | | | | 11/1/11, 1765 Turnage | |
| | 1076 | CN-QHD062-48643-752-C409 | Docking Station | | | Dell | | | Carly | 1765-S | IOB | | | | | | 11/1/11, cage, FESUTEL & DUKEMAN | |
| | 1078 | CN-QFP182-71618-77Q-AA84 | Monitor | | | Dell | | | Hakim | 1760-S | IOB | | | | | | 11/1/11, 1768, Tomlinson | |
| | 1079 | 7VYWLD1 | Laptop | | LWASHST1768LD | Dell | Latitude | D830 | Dukeman | 1768-S (BC) | IOB | 9/7/2007 | 9/7/2010 | | | | 11/1/11, 1768, Dukeman | |
| | 1080 | Lost Bar Code: *1193 | | | | | | | | | | | | | | | LOST BAR CODE | |
| | 1081 | | Port Replicator | | LWASHST1761SC | Dell | Latitude | D830 | Cyler | 1761-S | CSB | 8/30/2007 | 8/30/2010 | | | | Under \$500, and should not be inventoried | |
| | 1085 | 4C88RD1 | PC WORKSTATION | | DWASHST1768RW3 | Dell | Optiplex | GX745 | Wheeler | 1765-S | IOB | 8/24/2007 | 8/24/2010 | | | | 11/1/11, cage, FESUTEL & DUKEMAN | |

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| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room # | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item Accounted (Note Date, Location, Last Name) | Market Value of Items Not Accounted For |
|--------|----------|------------------------------|--------------------------|------------------------|-------------------------|-----------------|-----------|--------|------------|--------|--------|---------------|-------------------|----------|----------------|----------|---|---|
| | 1086 | 83QRVD1 | PC WORKSTATION | | DWASHST1739SK | Dell | Optiplex | GX745 | Karney | 1739-S | EASB | 10/3/2007 | 10/3/2010 | | | | 11/01/2011; 1739; K.Nelson | |
| | 1087 | 53QRVD1 | PC WORKSTATION | | DWASHST1739AS | Dell | Optiplex | GX745 | Shermer | 1739-S | EASB | 10/3/2007 | 10/3/2010 | | | | 11/01/2011; 1739; K.Nelson | |
| | 1088 | 83QRVD1 | PC WORKSTATION | | DWASHST1739TK | Dell | Optiplex | GX745 | Koss | 1739-S | EASB | 10/3/2007 | 10/3/2010 | | | | 11/01/2011; 1739; K.Nelson | |
| | 1089 | CNOLW0426418079 D1VKL | Monitor | | | Dell | | | Shermer | 1739-S | EASB | | | | | | 11/01/2011; 1739; K.Nelson | |
| | 1090 | CNOLW0426418079 D1HPL | Monitor | | | Dell | | | Koss | 1739-S | EASB | | | | | | 11/01/2011; 1739; K.Nelson | |
| | 1091 | CN-0D1840-48633- 79A-835A | Monitor | | | Dell | | | | | IOB | | | | | | 11/1/11, 1768, Wheeler | |
| | 1092 | CNOLW0426418079 D1VAL | Monitor | | | Dell | | | Karney | 1739-S | EASB | | | | | | 11/01/2011; 1739; K.Nelson | |
| | 1096 | CN-0H0206-48643- 77J-3699 | Docking Station | | | Dell | | | Becht | 1742-S | EASB | | | | | | Item under \$500, Item not found | 25 |
| | 1118 | 3L1V3G1 | PC WORKSTATION | | DWASHST1753AP | Dell | Optiplex | GX755 | Monk | 1753-S | PMP5B | 4/21/2008 | 4/20/2011 | | | | 11/3/11, 1742, FEUSTEL | |
| | 1120 | 4L1V3G1 | PC WORKSTATION | | DWASHST1752LA | Dell | Optiplex | GX755 | Adams | 1752-S | PMP5B | 4/21/2008 | 4/20/2011 | | | | 11/3/11, Cage, FEUSTEL | |
| | 1121 | 5L1V3G3 | PC WORKSTATION | | DWASHST1754COR | Dell | Optiplex | GX755 | Conference | 1754-S | OCIO | 4/21/2008 | 4/20/2011 | | | | 10/31/11; 1750; ADAMS | |
| | 1122 | GMH4TG1 | PC WORKSTATION | | DWASHST1752PC | Dell | Optiplex | GX755 | Carter | 1752-S | PMP5B | 7/16/2008 | 7/16/2011 | | | | 10/31/11; 1752; ADAMS | |
| | 1123 | CNH4TG1 | PC WORKSTATION | | ITODWASH17LJTE | Dell | Optiplex | GX755 | | 1777-S | IOD | 7/16/2008 | 7/16/2011 | | | | 11/1/11, cage, FEUSTEL & DUKEMAN | |
| | 1124 | 7DDXQ71 | Printer | | 1761DELLS100cn- PCL6 | Dell | LaserJet | 5100cn | | 1761 | CSB | | | | | | 11/1/11, 1761, F. Feustel & L. Dukeman | |
| | 1125 | 4RT7YG1 | Laptop | | LWASHST1749ACT | Dell | Latitude | D630 | Abi | 1751-S | PMP5B | 8/3/2008 | 8/3/2011 | | | Loaner | 11/1/11, cage, FEUSTEL & DUKEMAN | |
| | 1128 | N/A | Monitor | | | | | | | | | | | | | | 11/1/11, 1747, Dudley | |
| | 1128 | N/A | Monitor | | | | | | | | | | | | | | 11/1/11, 1747, Dudley | |
| | 1128 | N/A | Docking Station | | SPARE | Dell | | | Boteler | | PMP5B | | | | | | Item under \$500, Item not found | 25 |
| | 1131 | 41X45H1 | PC WORKSTATION | | DWASHST1742MD | Dell | Optiplex | GX755 | Donahue | 1742-S | EASB | 8/15/2008 | 8/15/2011 | | | | 11/01/2011; 1742; K.Nelson | |
| | 1132 | 7QX6SH1 | Laptop | | LWASHST1768BA | Dell | Latitude | D830 | Alston | 1768-S | IOB | 8/19/2008 | 8/19/2011 | | | | 11/1/11, 1768, Alston | |
| | 1133 | 6QX6SH1 | Laptop | | LWASHST1768KK | Dell | Latitude | D830 | Kordow | 1768-S | IOB | 8/19/2008 | 8/19/2011 | | | | 11/1/11, 1768 Keniow | |
| | 1134 | 6QX6SH1 | Laptop | | LWASHST1768JT | Dell | Latitude | D830 | Taylor | 1768-S | IOB | 8/19/2008 | 8/19/2011 | | | | 11/1/11, Taylor | |
| | 1135 | HMH4SH1 | Laptop | | LWASHST1761CSB | Dell | Latitude | D830 | Ren | 1761-S | CSB | 8/21/2008 | 8/21/2011 | | | | 11/2/11, Ren, At Home | |
| | 1138 | N/A | Docking Station | | | Dell | | | Pryor | | IOB | | | | | | 11/1/11, 1761, Contant | |
| | 1139 | 6GJHSH1 | Laptop | | LWASHST1779EP | Dell | Latitude | D830 | Pryor | 1779-S | IOB | 8/21/2008 | 8/21/2011 | | | | 11/1/11, 1779, Pryor | |
| | 1140 | 6GJHSH1 | Laptop | | LWASHST1779JT | Dell | Latitude | D830 | Turnage | 1779-S | IOB | 8/21/2008 | 8/21/2011 | | | | 11/2/11, Turnage, At Home | |
| | 1141 | CN-0U0795-42940- 85C-00FK | Docking Station | | | Dell | | | Turnage | | IOB | | | | | | 11/1/11, 1757, Bryd | |
| | 1142 | G25MH41 | Laptop | | LWASTST1781FF2 | Dell | Latitude | D630 | Feustel | 1781-S | IOB | 9/27/2008 | 9/27/2011 | | | | 11/1/11, Feustel, Home | |
| | 1143 | CNDX310609 | Printer | | 1738HPL4041n | Hewlett-Packard | LaserJet | 4041n | | | | | | | | | 11/01/2011; 1745; K.Nelson | |
| | 1144 | 3WN9JH1 | Laptop | | TEST SYSTEM | Dell | Latitude | E6400 | Pryor | 1777-S | IOB | 10/5/2008 | 10/5/2011 | | | | 11/1/11, 1779, Pryor | |
| | 1145 | 8KX9JH1 | Laptop | | TEST SYSTEM | Dell | Latitude | E6400 | Hastings | | IOB | 10/5/2008 | 10/5/2011 | | | | 11/2/11, hastings, home | |
| | 1146 | 5Y4GJH1 | Laptop | | LWASHST1761PH | Dell | Latitude | E4300 | Dudley | 1751-S | OCIO | 10/6/2008 | 10/6/2011 | | | | 11/1/11, 1749, Dudley | |
| | 1147 | 7485482240 | Roundtable | | Float | Microsoft | | | | | IOB | | | | | | 11/1/11, 1779, F. Feustel & L. Dukeman | |
| | 1148 | 4356374440 | Roundtable | | Conference Room | Microsoft | | | | 1754 | OCIO | | | | | | 10/31/11; 1750; ADAMS | |
| | 1149 | 200804140242 | Portable Air conditioner | | | NewAir | ACP-1300E | | | | IOB | | | \$450.00 | | | 11/1/11, 1779, F. Feustel & L. Dukeman | |
| | 1150 | 200804140199 | Portable Air conditioner | | | NewAir | ACP-1300E | | | | IOB | | | \$450.00 | | | 11/1/11, 1779, F. Feustel & L. Dukeman | |

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Exhibit 11

| Status | Bar Code | Serial Number | Property Type | On property 202 report | Host Names | Manufacturer | Make | Model | Last Name | Room #: | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item Accounted (Note Date, Location, Last Name) | Market Value of Items Not Accounted For |
|--------|----------|---------------------------|--------------------------|------------------------|----------------|--------------|------------|----------|-----------|---------|--------|---------------|-------------------|----------|----------------|----------|---|---|
| | 1151 | 200804140197 | Portable Air conditioner | | | NewAir | ACP-1300E | | | | IOB | | | \$450.00 | | | 11/1/11, 1779, Bailey | |
| | 1152 | 200804140230 | Portable Air conditioner | | | NewAir | ACP-1300E | | | | IOB | | | \$450.00 | | | 11/1/11, 1781, F. Feustel & L. Dukeman | |
| | 1152 | | Portable Air conditioner | | | NewAir | ACP-1300E | | | | IOB | | | \$450.00 | | | ADDED TO UST; 11/1/11, 1781, Bailey | |
| | 1154 | N/A | Monitor | | | Dell | | | | | EASB | | | | | | 11/01/2011; 1745; K.Nelson | |
| | 1157 | CN-0C302H-74261-91F-16W/L | Monitor | | | Dell | | | Tacoujou | | EASB | | | | | | 11/01/2011; 1742; K.Nelson | |
| | 1158 | Z136387903038 | Docking Station | | | Dell | | | Tacoujou | | EASB | | | | | | 11/01/2011; 1742; K.Nelson | |
| | 1164 | 152DK61 | Laptop | | LWASHIT1779RM1 | Dell | Latitude | D610 | Mitchell | 1779-S | IOB | 9/29/2005 | 9/29/2008 | \$0.00 | FROM LAS | | Surplused, CA, 107 | |
| | 1168 | 7867 | Shredder | | | Felkows | | C-220Ci | | 1752-S | PMP5B | 7/30/2009 | | | | | 10/31/11; 1752; ADAMS | |
| | 1176 | | Port Replicator | | | Dell | Latitude | E Series | Kelly | | | | | | | | 11/1/11, 1779, A. Nelson | |
| | 1177 | 169DOL1 | Laptop | | LWASHIT1779DH | Dell | Latitude | E5500 | Hamilton | 1779-S | IOB | 10/14/2009 | 10/14/2012 | | | | 11/1/11, 1779, Hamilton | |
| | 1178 | | Monitor | | | Dell | | E Series | Kelly | | | | | | | | 11/1/11, 1779, A. Nelson | |
| | 1179 | 369DL1 | Laptop | | LWASHIT1779KK | Dell | Latitude | E5500 | Kelly | 1779-S | IOB | 10/14/2009 | 10/14/2012 | | | | 11/1/11, 1768, Hastings | |
| | 1180 | | Port Replicator | | | Dell | Latitude | E Series | spare | | | | | | | | 11/1/11, 1765, M. Smith | |
| | 1181 | | Monitor | | | Dell | | E Series | Hamilton | | | | | | | | 11/1/11, 1779, Hamilton | |
| | 1185 | 6M8VML1 | Laptop | | LWASHIT1761KF1 | Dell | Latitude | E5500 | Forsyth | 1761-S | CSB | 1/21/2010 | 1/21/2013 | | | | 11/1/11, 1763, Forsyth | |
| | 1186 | CN-ORNA016-74445-SC6 E7NL | Monitor | | | Dell | | | Jalal | 1742-S | EASB | | | | | | 11/01/2011; 1742; K.Nelson | |
| | 1188 | 2279271402104 | PORT REPLICATOR | | | Dell | Latitude | E Series | Jalal | 1742-S | EASB | | | | | | 11/01/2011; 1742; K.Nelson | |
| | 1190 | 2279270191814 | PORT REPLICATOR | | | Dell | Latitude | E Series | Nelson | 1742-S | EASB | | | | | | 11/01/2011; 1742; K.Nelson | |
| | 1191 | | Monitor | | | Dell | | 19inc | Zhu | 1742-S | EASB | | | | | | 11/01/2011; 1742; K.Nelson | |
| | 1192 | R0DVDS100616 | DVD Duplicator | | | Microboard | | | | 1779-S | IOB | 3/1/2010 | | | | | 11/1/11, 1779, F. Feustel & L. Dukeman | |
| | 1193 | 6VYMLD1 | Laptop | | ITOCWASH-52LA | Dell | Latitude | D830 | Ren | 1761-S | CSB | 9/7/2007 | 9/7/2010 | | | | 11/1/11, cage, FESUTEL & DUKEMAN | |
| | 1194 | 6JLQRL1 | Laptop | | LWASHIT1758FA2 | Dell | Latitude | E6400 | Abil | 1758-S | PMP5B | 4/15/2010 | 4/15/2013 | | | | 11/2/11, Abil, At Home | |
| | 1195 | | monitor | | | Dell | | | Abil | 1758-S | PMP5B | | | | | | 11/1/11, 1747, Abil | |
| | 1196 | | port replicator | | | Dell | | | Abil | 1758-S | PMP5B | | | | | | 11/1/11, 1747, Abil | |
| | 1197 | 6S15RL1 | Laptop | | LWASHIT1753LD | Dell | Latitude | E8500 | Dosier | 1753-S | PMP5B | 4/22/2010 | 4/22/2013 | | | | 11/01/2011; 1739; K.Nelson | |
| | 1198 | | monitor | | | Dell | | | Dosier | 1753-S | PMP5B | | | | | | 11/01/2011; 1739; K.Nelson | |
| | 1199 | | port replicator | | | Dell | | | Dosier | 1753-S | PMP5B | | | | | | 11/01/2011; 1739; K.Nelson | |
| | 1200 | | Monitor | | | Dell | | | Nelson | | | | | | | | ADDED - NOT ON ORIGINAL LIST; 10/31/11; 1752; ADAMS | |
| | 1201 | | Monitor | | | Dell | | | Nelson | | | | | | | | Item under \$500, Item not found | 25 |
| | 1202 | | Monitor | | | Dell | | | Adam | 1752-S | OCIO | | | | | | 10/31/11; 1752; ADAMS | |
| | 1203 | | Monitor | | | Dell | | | Carter | | | | | | | | 10/31/11; 1750; Bailey | |
| | 1204 | H1NFMM1 | Laptop | | | Dell | | EB410 | Bailey | 1750-S | OCIO | 8/14/2010 | 8/14/2013 | | | | 10/31/11; 1750; Bailey | |
| | 1205 | | Monitor | | | Dell | | | Bailey | 1750-S | OCIO | | | | | | 10/31/11; 1750; Bailey | |
| | 1206 | | Monitor | | | Dell | | | Bailey | 1750-S | OCIO | | | | | | 10/31/11; 1750; Bailey | |
| | 1207 | | Port Replicator | | | | "E" Series | | Bailey | 1750-S | OCIO | | | | | | 10/31/11; 1750; Bailey | |
| | 1208 | | Monitor | | | Dell | | | Dukeman | 1768 | | | | | | | 11/1/11, 1768, Dukeman | |
| | 1209 | | Monitor | | | Dell | | | Dukeman | 1768 | | | | | | | 11/1/11, 1768, Dukeman | |
| | 1210 | | Port Replicator | | | Dell | "E" Series | | Dukeman | 1768 | | | | | | | 11/1/11, 1768, Dukeman | |
| | 1211 | 099HNM1 | Laptop | | ITOCWASH468LD1 | Dell | Latitude | E5410 | Dukeman | 1768 | | 8/27/2010 | 8/27/2013 | | | | 11/1/11, 1768, Dukeman | |
| | 1212 | 249KPM1 | Laptop | | | Dell | Latitude | E6510 | Mitchell | 1777 | | 9/7/2010 | 9/7/2013 | | | | 11/1/11, 1779, mitchell | |
| | 1213 | | Port Replicator | | | Dell | "E" Series | | Mitchell | 1777 | | | | | | | 11/1/11, 1779, mitchell | |
| | 1214 | HYSHNM1 | Laptop | | | Dell | Latitude | E4310 | Worky | 1747 | PMP5B | 9/23/2010 | 9/23/2013 | | | | 11/1/11, 1747, Worky | |

ITS Unaccountable Equipment
as of 10/31/2011

| Status | Bar Code | Serial Number | Property Type | On property 302 report | Host Names | Manufacturer | Make | Model | Last Name | Room # | Branch | Purchase Date | Warranty End Date | Cost | Purchase Order | Smartnet | Item Accounted (Note Date, Location, Last Name) | Market Value of Items Not Accounted For |
|-------------------------------|-------------|------------------------------|-----------------|------------------------|----------------|--------------|------------|---------|-------------|--------|--------|---------------|-------------------|------|----------------|----------|---|---|
| | 1215 | | Port Replicator | | | Dell | "E" Series | | Worley | | | | | | | | 11/1/11, 1747, Worley | |
| | 1216 | HYGNM1 | Laptop | | | Dell | Latitude | E6510 | Zhu | 1742-S | EASB | 9/23/2010 | 9/23/2013 | | | | 11/2/11, Zhu, At Home | |
| | 1217 | 256RLN1 | Laptop | | | Dell | Latitude | E6510 | Wheeler | 1768-S | IOB | 10/16/2010 | 10/16/2013 | | | | 11/1/11, 1768, Wheeler | |
| | 1218 | 256PLN1 | Laptop | | | Dell | Latitude | E6510 | Cyril | 1765-S | IOB | 10/18/2010 | 10/18/2013 | | | | 11/1/11, 1765, M. Smith | |
| | 1219 | F398NN1 | Laptop | | | Dell | Latitude | E6510 | Fiduk | 1745_S | EASB | 11/29/2010 | 11/29/2013 | | | | 11/01/2011; 1742; K.Nelson | |
| | 1220 | JVNRLPH | Workstation | | IDE | Dell | Optiplex | GX755 | Forsyth | 1761-S | CSB | 10/20/2008 | 10/20/2012 | | | | 11/1/11, 1765, Ren | |
| | 1221 | BB1MDP1 | Laptop | | | Dell | Latitude | E6510 | Pleasant | 1765-S | IOD | 3/23/2011 | 3/23/2014 | | | | 11/1/11, 1765, Pleasant | |
| | 1222 | 2506S95801693 | Port Replicator | | | Dell | "E" Series | | Pleasant | 1765-S | IOD | | | | | | 11/1/11, 1765, Pleasant | |
| | 1223 | 5QKJQ1 | Workstation | | ITODWASH66JH | Dell | Optiplex | 990 | Hastings | 1768-S | IOD | 6/14/2011 | 6/14/2014 | | | | 11/2/11, Hastings 1768 | |
| | 1224 | CN-OHJVK1-75941-14F-0775-A00 | Port Replicator | | | Dell | "E" Series | | Adams | 1752-S | OCIO | | | | | | Item under \$500, item not found | 75 |
| | 1225 | CN-OHJVK1-75941-14F-0775-A00 | Laptop | | | Dell | "E" Series | | Adams | 1752-S | OCIO | | | | | | ADDED - NOT ON ORIGINAL LIST; 10/31/11; 1752; ADAMS | |
| | 1227 | CN-OHJVK1-75941-14F-0688-A00 | Port Replicator | | | Dell | "E" Series | | Tomlinson | 1768-S | IOD | | | | | | 11/1/11, 1768, Tomlinson | |
| | 1229 | CN-OHJVK1-75941-14F-068A-A00 | Port Replicator | | | Dell | "E" Series | | Alston | 1768-S | IOD | | | | | | 11/1/11, 1768, Alston | |
| | 1230 | 4FTDR1 | Laptop | | | Dell | "E" Series | E6520 | Byrd | 1759-S | CSD | 8/29/2011 | 8/29/2014 | | | | 11/2/11, Renn, Cyber office | |
| | 1231 | CN-OCY640-12961-16B-4613-A05 | Port Replicator | | | Dell | "E" Series | | Byrd | 1759-S | CSD | | | | | | Item under \$500, Item not found | 25 |
| | 1232 | 4FTGBR1 | Laptop | | | Dell | "E" Series | E6520 | Conant | 1761-S | CSD | 8/29/2011 | 8/29/2014 | | | | 11/1/11, 1763, Conant | |
| | 1233 | CN-OCY640-12961-16B-4672-A05 | Port Replicator | | | Dell | "E" Series | | Conant | 1761-S | CSD | | | | | | 11/1/11, 1763, Conant | |
| | 1234 | 4FTDR1 | Laptop | | | Dell | "E" Series | E6520 | Ren | 1761-S | CSD | 8/29/2011 | 8/29/2014 | | | | 11/1/11, 1763, Ren | |
| | 1235 | CN-OCY640-12961-16B-4926-A05 | Port Replicator | | | Dell | "E" Series | | Ren | 1761-S | CSD | | | | | | 11/1/11, 1763, Ren | |
| No Bar Code | 70261HD1017 | white board | | | | Panasonic | Panaboard | UB-5310 | | | | | | | | | 10/31/11; 1750; Bailey | |
| No Bar Code | 70261HD1008 | white board | | | | Panasonic | Panaboard | UB-5310 | | | | | | | | | 10/31/11; 1754; Bailey | |
| No Bar Code | 70264HD1040 | white board | | | | Panasonic | Panaboard | UB-5310 | | | | | | | | | 11/1/11, 1749, Dudley | |
| No Bar Code | 6JFWML1 | Laptop | | | LWASHNT1781FF8 | Dell | Latitude | E6509 | Feustel | 1761-S | IOB | 1/22/2010 | 1/22/2013 | | | | 11/1/11, 1760, Feustel | |
| five | No Bar Code | 3ZT24J1 | Laptop | | | Dell | Latitude | E6500 | Zollicoffer | | IOB | 2/4/2009 | 2/4/2014 | | | | 11/1/11, Denver, Zollicoffer | |
| MARKET VALUE UNACCOUNTED FOR: | | | | | | | | | | | | | | | | | | 1,025 |

November 8, 2011

REVIEW OF RECORD

SUBJECT: Review of ITS Inventory Reconciliation

On November 4, 2011, BAILEY provided an updated spreadsheet verifying the status and location of the 360 items. BAILEY identified five additional items that were not on IMS' spreadsheet. ITS added those items to the final list, bringing the total items reviewed to 365. Two of the items identified during this review were laptops assigned to personnel, but did not contain barcodes.

Of the 365 items reviewed, 213 items were located and accounted for, however 152 items were missing and unaccounted for by ITS. Of the 152 items, 141 of the missing items, identified by ITS on their spreadsheet as *"Equipment is older than 5 years, obsolete, and \$0; Would have been surplusd"* consisted of the following:

- (1) Air Card
- (3) Camera
- (1) Cell Phone
- (1) Close Caption Decoder
- (1) Desktop Headset mobile phone unit
- (5) Docking Stations
- (1) Ext DVD Writer
- (6) External Drive
- (2) HUB
- (2) KVM
- (1) Laptop
- (7) Modems
- (32) Monitors
- (2) Monitor Stands
- (28) PC Work Stations
- (6) PDA
- (2) Port Replicators
- (12) Printers DJ and Laser
- (3) Routers
- (2) Scanners
- (1) Scanner Cradle
- (7) Servers
- (2) Sound Systems
- (9) Switches
- (1) Tape backup drive

Exhibit 12

- (1) TTY
- (1) Ultratec TTY
- (1) VCR

Specifically pertaining to the Routers, Servers, Switches, Laptops, and PC Workstations, the analysis revealed the following items were unaccounted for:

- (7) Servers
- (3) Routers
- (9) Switches
- (1) Laptops
- (28) PC Workstations

The remaining 11 items of the 152 identified as unaccounted for were identified on ITS' spreadsheet as "Item under \$500, item not found." The 11 items "not found" consisted of the following:

- (3) Dell Docking stations models unknown,
- (4) Dell Monitors (manufactured between 2005 and 2007 based on Model number),
- (1) Dell monitor stand, and;
- (3) Port Replicators which are similar to docking stations

Analysis of all three spreadsheets reviewed by the Compliance Branch determined not all servers, routers and switches were accounted for by ITS; nor did all the equipment contain barcodes.

//////////////////////////////////////NOTHING FURTHER//////////////////////////////////////

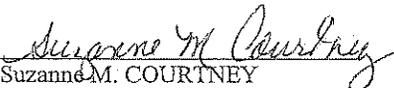

Suzanne M. COURTNEY
Compliance Officer

Exhibit 12

**BOC/RSRC Summary
2007 to 2011**

| BOC/RSRC# | Program Code | Year | Obligation Amount | Disbursement Amount |
|--|--------------|------|-------------------|---------------------|
| 3140 | *857400007 | 2007 | \$ 103,777.26 | \$ 103,777.26 |
| 3140 | 855900007 | 2007 | \$ 25,075.54 | \$ 25,075.54 |
| 3140 | 856000007 | 2007 | \$ 43,086.17 | \$ 43,086.17 |
| 3140 | 856000007 | 2007 | \$ 1,299.96 | \$ 1,299.96 |
| 3140 | 857100007 | 2007 | \$ 9,648.96 | \$ 9,648.96 |
| 3140 | 852000007 | 2007 | \$ 51,050.44 | \$ 51,050.44 |
| 3141 | 852000007 | 2007 | \$ 1,134.76 | \$ 1,134.76 |
| | | | \$ 235,073.09 | \$ 235,073.09 |
| 3140 | *857400008 | 2008 | \$ 107,850.80 | \$ 107,850.80 |
| 3140 | 852000008 | 2008 | \$ 27,261.98 | \$ 27,261.98 |
| 3141 | 852000008 | 2008 | \$ 2,675.68 | \$ 2,675.68 |
| 3151 | *857400008 | 2008 | \$ 9,833.59 | \$ 9,833.59 |
| 3153 | *857400008 | 2008 | \$ 58,736.47 | \$ 58,736.47 |
| 3153 | 855900008 | 2008 | \$ 8,487.78 | \$ 8,487.78 |
| 3165 | 852000008 | 2008 | \$ - | \$ - |
| | | | \$ 214,846.30 | \$ 214,846.30 |
| 3140 | *857400009 | 2009 | \$ 4,946.96 | \$ 4,464.96 |
| 3140 | 857700009 | 2009 | \$ 194.43 | \$ 194.43 |
| 3140 | 852000009 | 2009 | \$ 19,769.48 | \$ 15,503.80 |
| 3150 | *857400009 | 2009 | \$ 5,269.00 | \$ - |
| | | | \$ 30,179.87 | \$ 20,163.19 |
| 2634 | *857400000 | 2010 | \$ 120,525.90 | \$ (8.23) |
| 2660 | *857400000 | 2010 | \$ 56,790.02 | \$ - |
| 3124 | 856000000 | 2010 | \$ 264,516.42 | \$ 264,516.42 |
| 4310 | *857400000 | 2010 | \$ 194.78 | \$ 194.78 |
| | | | \$ 442,027.12 | \$ 264,702.97 |
| 3124 | *857400001 | 2011 | \$ - | \$ 104,788.11 |
| 3140 | 856000001 | 2011 | \$ 9,571.09 | \$ 9,571.09 |
| 3141 | *857400001 | 2011 | \$ - | \$ 109,206.35 |
| 3153 | *857400001 | 2011 | \$ 163,258.33 | \$ 8,918.83 |
| 3153 | 856000001 | 2011 | \$ 199,650.60 | \$ 125,000.00 |
| | | | \$ 372,480.02 | \$ 357,484.38 |
| Total Obligated and Disbursed For ITS from FY 2007 to 2011: | | | \$ 1,294,606.40 | \$ 1,092,269.93 |
| Minus code 8574 as this code is used for all AMS, not just ITS: | | | \$ 631,183.11 | \$ 507,762.92 |
| Total funds committed just to ITS from FY 07 to FY 11: | | | \$ 663,423.29 | \$ 584,507.01 |

* Program Code: 8574 was used by all of AMS to convert to Virtualization.

Exhibit 13

Page 1 of 11

Courtney, Suzanne - AMS

From: Daniel, Serita - AMS
Sent: Tuesday, November 01, 2011 5:06 PM
To: Courtney, Suzanne - AMS
Cc: Colson, Thomas - AMS
Subject: 2011 ITS
Attachments: 2011 8574.pdf

Hello – I will probably arrive in the office around 6:30 a.m. tomorrow. Call me when you get in to discuss the details of these reports (getting ready to send the rest). There is a story to tell on this account.

Summary of Accounting Codes:

8520 ITS General
8554 Cyber Security
8560 Recurring
8565 Infrastructure Operations Division (Dukeman)
8571 Enterprise Application Division (Fiduk)
8574 Infrastructure Investment
8577 PMPSB (people merged with ITS General)
8578 COOL

Thanks
Serita

Exhibit 13

Page 2 of 11

BOC / RSRC SUMMARY

BOC / RSRC: 3124

| Program Code | Obligation Amount | Disbursement Amount | Revenue | Total Collections |
|--------------|-------------------|---------------------|---------|-------------------|
| 857400001 | 0.00 | 104,788.11 | 0.00 | 0.00 |

Total for : 3124 0.00 104,788.11 0.00 0.00

BOC / RSRC: 3140

| Program Code | Obligation Amount | Disbursement Amount | Revenue | Total Collections |
|--------------|-------------------|---------------------|---------|-------------------|
| 857400001 | 109,206.35 | 109,206.35 | 0.00 | 0.00 |

Total for : 3140 109,206.35 109,206.35 0.00 0.00

BOC / RSRC: 3153

| Program Code | Obligation Amount | Disbursement Amount | Revenue | Total Collections |
|--------------|-------------------|---------------------|---------|-------------------|
| 857400001 | 163,258.33 | 8,918.83 | 0.00 | 0.00 |

Total for : 3153 163,258.33 8,918.83 0.00 0.00

GRAND TOTAL: 272,464.68 222,913.29 0.00 0.00

Query Limits Selected:

Fiscal Year = 2011

Fiscal Month = 0, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

Script(x):uncaught exception: Internal Error

Script(x):uncaught exception: Internal Error

Division = 94D

Script(x):uncaught exception: Internal Error

Exhibit 13

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BOC / RSRC SUMMARY

BOC / RSRC: 2634

| Program Code | Obligation Amount | Disbursement Amount | Revenue | Total Collections |
|--------------|-------------------|---------------------|---------|-------------------|
| 857400000 | 120,525.90 | -8.23 | 0.00 | 0.00 |

Total for : 2634 **120,525.90** **-8.23** **0.00** **0.00**

BOC / RSRC: 2660

| Program Code | Obligation Amount | Disbursement Amount | Revenue | Total Collections |
|--------------|-------------------|---------------------|---------|-------------------|
| 857400000 | 56,790.02 | 0.00 | 0.00 | 0.00 |

Total for : 2660 **56,790.02** **0.00** **0.00** **0.00**

BOC / RSRC: 4310

| Program Code | Obligation Amount | Disbursement Amount | Revenue | Total Collections |
|--------------|-------------------|---------------------|---------|-------------------|
| 857400000 | 194.78 | 194.78 | 0.00 | 0.00 |

Total for : 4310 **194.78** **194.78** **0.00** **0.00**

GRAND TOTAL: **177,510.70** **186.55** **0.00** **0.00**

Query Limits Selected:

Fiscal Year = 2010

Fiscal Month = 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

Script(x):uncaught exception: Internal Error

Script(x):uncaught exception: Internal Error

Division = 94D

Script(x):uncaught exception: Internal Error

Exhibit 13 of 11
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BOC / RSRC SUMMARY

BOC / RSRC: 3140

| Program Code | Obligation Amount | Disbursement Amount | Revenue | Total Collections |
|--------------|-------------------|---------------------|---------|-------------------|
| 857400007 | 103,777.26 | 103,777.26 | 0.00 | 0.00 |
| 857400008 | 107,850.80 | 107,850.80 | 0.00 | 0.00 |
| 857400009 | 4,946.96 | 4,464.96 | 0.00 | 0.00 |

Total for : 3140 216,575.02 216,093.02 0.00 0.00

BOC / RSRC: 3150

| Program Code | Obligation Amount | Disbursement Amount | Revenue | Total Collections |
|--------------|-------------------|---------------------|---------|-------------------|
| 857400009 | 5,269.00 | 0.00 | 0.00 | 0.00 |

Total for : 3150 5,269.00 0.00 0.00 0.00

BOC / RSRC: 3151

| Program Code | Obligation Amount | Disbursement Amount | Revenue | Total Collections |
|--------------|-------------------|---------------------|---------|-------------------|
| 857400008 | 9,833.59 | 9,833.59 | 0.00 | 0.00 |

Total for : 3151 9,833.59 9,833.59 0.00 0.00

BOC / RSRC: 3153

| Program Code | Obligation Amount | Disbursement Amount | Revenue | Total Collections |
|--------------|-------------------|---------------------|---------|-------------------|
| 857400008 | 58,736.47 | 58,736.47 | 0.00 | 0.00 |

Total for : 3153 58,736.47 58,736.47 0.00 0.00

GRAND TOTAL: 290,414.08 284,663.08 0.00 0.00

Query Limits Selected:

Fiscal Year = 2007, 2008, 2009

Fiscal Month = 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

Script(x):uncaught exception: Internal Error

Script(x):uncaught exception: Internal Error

Exhibit 13
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RUN DATE: 11/01/11

Script(x):uncaught exception: Internal Error

Script(x):uncaught exception: Internal Error

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Exhibit 13

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BOC / RSRC SUMMARY

BOC / RSRC: 3140

| Program Code | Obligation Amount | Disbursement Amount | Revenue | Total Collections |
|--------------|-------------------|---------------------|---------|-------------------|
| 855900007 | 25,075.54 | 25,075.54 | 0.00 | 0.00 |
| 856000007 | 43,086.17 | 43,086.17 | 0.00 | 0.00 |
| 856500007 | 1,299.79 | 1,299.79 | 0.00 | 0.00 |
| 857100007 | 9,648.96 | 9,648.96 | 0.00 | 0.00 |
| 857700009 | 194.43 | 194.43 | 0.00 | 0.00 |

Total for : 3140 **79,304.89** **79,304.89** **0.00** **0.00**

BOC / RSRC: 3153

| Program Code | Obligation Amount | Disbursement Amount | Revenue | Total Collections |
|--------------|-------------------|---------------------|---------|-------------------|
| 855900008 | 8,487.78 | 8,487.78 | 0.00 | 0.00 |

Total for : 3153 **8,487.78** **8,487.78** **0.00** **0.00**

GRAND TOTAL: **87,792.67** **87,792.67** **0.00** **0.00**

Query Limits Selected:

Fiscal Year = 2007, 2008, 2009

Fiscal Month = 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

Script(x):uncaught exception: Internal Error

Script(x):uncaught exception: Internal Error

Division = 94

Script(x):uncaught exception: Internal Error

Exhibit 13
 Page 7 of 11

BOC / RSRC SUMMARY

BOC / RSRC: 3124

| Program Code | Obligation Amount | Disbursement Amount | Revenue | Total Collections |
|------------------|-------------------|---------------------|---------|-------------------|
| 856000000 | 264,516.42 | 0.00 | 0.00 | 0.00 |
| Total for : 3124 | 264,516.42 | 0.00 | 0.00 | 0.00 |
| GRAND TOTAL: | 264,516.42 | 0.00 | 0.00 | 0.00 |

Query Limits Selected:

Fiscal Year = 2010

Fiscal Month = 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

Script(x):uncaught exception: Internal Error

Script(x):uncaught exception: Internal Error

Division = 94

Script(x):uncaught exception: Internal Error

Exhibit 13

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BOC / RSRC SUMMARY

BOC / RSRC: 3140

| Program Code | Obligation Amount | Disbursement Amount | Revenue | Total Collections |
|-------------------------|-------------------|---------------------|-------------|-------------------|
| 856000001 | 9,571.09 | 9,571.09 | 0.00 | 0.00 |
| Total for : 3140 | 9,571.09 | 9,571.09 | 0.00 | 0.00 |

BOC / RSRC: 3153

| Program Code | Obligation Amount | Disbursement Amount | Revenue | Total Collections |
|-------------------------|-------------------|---------------------|-------------|-------------------|
| 856000001 | 199,650.60 | 125,000.00 | 0.00 | 0.00 |
| Total for : 3153 | 199,650.60 | 125,000.00 | 0.00 | 0.00 |
| GRAND TOTAL: | 209,221.69 | 134,571.09 | 0.00 | 0.00 |

Query Limits Selected:

Fiscal Year = 2011

Fiscal Month = 0, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17

Script(x):uncaught exception: Internal Error

Script(x):uncaught exception: Internal Error

Division = 94

Script(x):uncaught exception: Internal Error

Exhibit 13

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BOC / RSRC SUMMARY

BOC / RSRC: 3140

| Program Code | Obligation Amount | Disbursement Amount | Revenue | Total Collections |
|-------------------------|-------------------|---------------------|-------------|-------------------|
| 852000007 | 51,050.44 | 51,050.44 | 0.00 | 0.00 |
| 852000008 | 27,261.98 | 27,261.98 | 0.00 | 0.00 |
| 852000009 | 19,769.48 | 15,503.80 | 0.00 | 0.00 |
| Total for : 3140 | 98,081.90 | 93,816.22 | 0.00 | 0.00 |

BOC / RSRC: 3141

| Program Code | Obligation Amount | Disbursement Amount | Revenue | Total Collections |
|-------------------------|-------------------|---------------------|-------------|-------------------|
| 852000007 | 1,134.76 | 1,134.76 | 0.00 | 0.00 |
| 852000008 | 2,675.68 | 2,675.68 | 0.00 | 0.00 |
| Total for : 3141 | 3,810.44 | 3,810.44 | 0.00 | 0.00 |

BOC / RSRC: 3165

| Program Code | Obligation Amount | Disbursement Amount | Revenue | Total Collections |
|-------------------------|-------------------|---------------------|-------------|-------------------|
| 852000008 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total for : 3165 | 0.00 | 0.00 | 0.00 | 0.00 |
| GRAND TOTAL: | 101,892.34 | 97,626.66 | 0.00 | 0.00 |

Query Limits Selected:

Fiscal Year = 2007, 2008, 2009

Fiscal Month = 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

Script(x):uncaught exception: Internal Error

Script(x):uncaught exception: Internal Error

Division = 94

Script(x):uncaught exception: Internal Error

Script(x):uncaught exception: Internal Error

Script(x):uncaught exception: Internal Error

Exhibit 13
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Exhibit 13

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CITY: Washington
STATE: DC

I, Larry W. DOSIER, being duly sworn on oath make the following statement to Suzanne M. COURTNEY who has identified herself to me as a Personnel Misconduct Investigator with the Agricultural Marketing Service (AMS), United States Department of Agriculture (USDA), knowing this statement will be used in evidence.

I have further been informed that this investigation was initiated as a result of allegations provided by a whistleblower and I fully understand that retaliation directed at the whistleblower is unlawful and will not be tolerated.

My full name is Larry W. DOSIER. I am a GS-12, Information Technology Specialist, with Enterprise Application Services Division (EASD) USDA, AMS, Information Technology Service (ITS) located in Washington, DC. I have worked for AMS since 1975 and for EASD since 2011. I have been with ITS for approximately 19 years.

Prior to working at EASD, ITS, AMS, USDA, I worked for Douglas Bailey, Office of Chief Information Officer (OCIO) for 4 years.

My immediate supervisor is Robert Fiduk, Division Director, Chief Technical Officer (CTO), Washington, DC.

In my position as Information Technology Specialist, I am the main officer of technical approvals. All IT approvals are delegated, for the Agency, to Douglas Bailey, Chief Information Officer/Deputy Administrator, ITS, AMS. I am responsible for getting the technical package together for approval.

I have not used IntelliTrack software inventory program for over three years, since 2008. IntelliTrack is a program that is used for data management and inventory control. It is a program whose data did reside on the server. I am unaware of the operating system on the servers at the time, however, the client computer was Windows XP Professional. IntelliTrack is a database that resides on the server, and the client resides on the user's computer. The program tracks all inventory entered in the database. The program came with a hand scanner that allowed you to scan the barcode to identify if the equipment was already in the database system. If the equipment was not in the database system, IntelliTrack would inform the user it could not be found and the user could then add the item to the database through template screens that requested specific information. The system was a good system. I used the program from 2003 to late 2007 or early 2008, when I turned the program over to Joseph HASTINGS, Computer Specialist, IOD, ITS, AMS after I was transferred to another position.

Exhibit 14

Page 1 of 6

Initials LED
Page 1 of 6 Pages

From 2006/2007, HASTINGS shadowed my work on IntelliTrack. When I turned IntelliTrack over to HASTINGS, he did not have any formal or on the job training on this product. When I departed IOD, ITS, AMS in 2007, I turned the program over to HASTINGS along with a Xerox box size full of 20 years' worth of inventory materials associated with ITS.

No special inventory was conducted when I turned the responsibility over to HASTINGS. IntelliTrack had consistency. The inventory had been shown to be up to date when checked except for the occasional movement from one workstation to another. The need to conduct a final inventory was not necessary as the inventory was up to date.

In 2001, the Agency realized they were unable to account for all their IT equipment. When the Agency realized there was a problem in keeping track of their IT equipment, they purchased the IntelliTrack program as a means to inventory and track all IT equipment.

USDA ITS, AMS, purchased this program with Science and Technology (S&T). The two offices split the cost of the software which was about \$30,000. S&T still utilizes the software and may actually still have the inventory for ITS on the database. S&T also recently upgraded their software to make it compatible with the latest operating systems. The point of contact for information on this system is Lavern Harris, Resource Management Officer (RMO).

From 2003 to late 2006 early 2007, I was the Property Officer (PO) and HASTINGS was one of the assistant POs. IntelliTrack tracked everything. The Animal and Plant Health Inspection Service (APHIS) would track all equipment over \$5,000 and IntelliTrack would track everything regardless of price. Some exceptions were made for inexpensive, small and easily replaced and breakable items such as keyboards.

There is a form called PROP-302. PROP-302 is an annual form, sent to AMS Accountable Property Officer (APO), by APHIS, requesting verification of all IT equipment that cost over \$5,000. APHIS provides a list of all equipment and the APO is required to verify the existence of the equipment.

There are a few forms used in conjunction with the disposition of equipment. One form is the Report of Transfer or Other Disposition of Construction of Property, also known as the AD-107. The AD-107 is to be completed by the PO when equipment is to be transferred, sold, traded-in, donated, etc. The PO is responsible for providing this form to APHIS. If the item cost was at or over \$5000, APHIS was supposed to remove that item from the property list that generates the AD-302. If the item is under \$5000 it is up to

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Initials SWB
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each respective group to complete, track and dispose of equipment in accordance with APHIS guidelines.

The other form that is utilized is the Report of Unserviceable, Lost, Stolen, Damaged or Destroyed Property, also known as AD-112. AD-112 again is completed by the PO, at the present time this is HASTINGS, and provided to APHIS if the dollar value is \$5,000 or more. This form is self-explanatory as to the purpose. Copies of both forms should be retained by HASTINGS, since he is the PO.

When new equipment was received, it was shipped to our Front Office (FO), Room, 1752, USDA-South Building. Once the equipment was received in the FO, HASTINGS or I would pick up the equipment and we signed a log documenting that the equipment was picked up and by whom.

Once the equipment was picked up, HASTINGS was responsible for checking the equipment against the purchase order to ensure it was the item requested and then HASTINGS would configure the computer in compliance with the agency agreed upon installation standards.

After the computer was properly setup, HASTINGS would barcode and inventory the computer or equipment. Upon completion of setup, barcoding, and inventory, HASTINGS would then deliver the computer to the user.

Before HASTINGS became the PO, I was responsible for conducting the initial inventory barcoding. On one instance I went to Lisa DUKEMAN's office to inventory her equipment and she informed me I would have to come back because she was too busy to be interrupted.

I then informed my supervisor at the time, James WOOTEN, and he accompanied me to DUKEMAN'S office somewhat later to perform the initial inventory. WOOTEN informed DUKEMAN that his time was important as well and he was there to perform the inventory, which I completed.

After the incident with DUKEMAN, WOOTEN went to BAILEY to have the policy changed so the equipment would be completely inventoried and barcoded before being placed into service.

The policy is that equipment shall not be placed into service before it is barcoded. This is accomplished by the logging system and direction of incoming property to the PO for that purpose before it is received by the person who ordered it. This is a controlled process since the equipment cannot be certified as received, ordered, and therefore cannot be paid for until this is all completed.

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The policy is part of the Standard Operating Procedure (SOP) for the front office.

While I was the PO, my responsibility was to ensure the inventory was logged prior to dissemination to the user. If new or used equipment came into the building to ITS, it was my responsibility to ensure each item was barcoded before it departed for its final destination. This now is HASTINGS responsibility.

The only time there might be an instance where an item would not be barcoded before it was disseminated was with routers, switches or servers. If a router, switch or server failed, there might not be time to ensure it was inventoried prior to being placed in service. The mission is critical to continue and downed routers, switches or servers are not an option. So in instances like this, it would be barcoded at a later date, after it was installed on the rack and in service.

HASTINGS seems to be good natured. He is former military and departed the service after being disabled. HASTINGS thinks like a quartermaster and sometimes gets short tempered with people.

HASTINGS has the attitude that it is his way or no way. For instance, I witnessed HASTINGS pull equipment off of a person's desk because they were not using it. I told him I did not think he had the right to do that but he ignored me and did what he wanted. He is sometimes down to earth with his temperament but becomes rather impatient with people if he is asked to look at a problem twice. He gets very frustrated and has to step back and start again.

HASTING is very passionate about his work for the Agency; he just does not always follow policy and sometimes does what he wants, how he wants, when he wants.

The spreadsheet HASTINGS uses to track ITS' inventory was one he created. There was no reason for HASTINGS to not use IntelliTrack other than he chose not to use the program as far as I know. The program is still operational today. HASTINGS informed me he was not going to use the program and that he actually disabled the program and removed it from the server so it could not be used. In one instance, HASTINGS came to my office and said he needed to inventory my setup. I informed him it was already in IntelliTrack and he said it did matter he needed to inventory my system.

In one instance with BARCLAY, I was working in the server room and BARCLAY was not present. I pulled out a server to get the serial number, as I had done on numerous occasions, and when I pushed the server back onto the rack, the cable was loose and it re-booted the entire server. BARCLAY acted as if I purposefully sabotaged the system and caused it to re-boot; he reported that to

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Exhibit 14

Date 4-6

my supervisor. When I met with WOOTEN about the incident, he stated I would only enter the server room when a witness was present, to protect against any allegations from BARCLAY.

John Turnage, Information Technology Specialist, IOD, ITS, AMS, used to perform the same functions as HASTINGS but for S&T. TURNAGE preferred not to use IntelliTrack and when asked why, he stated he did not like the program. TURNAGE works for DUKEMAN as well. TURNAGE surplused the scanner that was provided with IntelliTrack. TURNAGE never modified IntelliTrack in any way.

The spreadsheet that HASTINGS provided to the Office of Special Counsel (OSC) contains a lot of inventory. I also kept all items that were surplused in inventory in case there was ever a question as to the disposition of an item. But again, I used IntelliTrack, where HASTINGS has created this spreadsheet.

In 2006, there were discussions of replacing one program with another program called Magic. Allegedly Magic was also an inventory program and was presented by Frank FEUSTEL as a possible replacement program.

HASTINGS never came to me after I departed, IOD, ITS, AMS, for assistance or help with IntelliTrack. He wanted to do things his way and has been for over three years, while management has allowed this to occur.

There is a cage in the basement of the USDA that I previously used for storage of items waiting to be surplused or destroyed. When I departed the position and HASTINGS took over I provided him the key. HASTINGS keeps this key hanging in his cubicle for anyone to use. HASTINGS has no strict control over the cage space in the basement or the items placed in the cage in the basement.

When BARCLAY left AMS in 2007, he turned over all his IT equipment responsibilities to DUKEMAN.

When you walk through the halls at USDA you see surplus or excess written on IT equipment. This is not the proper way to surplus equipment. You must utilize the form AD-107 to transfer equipment from department to department, not just set the equipment in the hall as surplus. There are policies to be followed and some are not following the policy. It is no wonder equipment is allegedly missing.

I have read this statement consisting of 6 pages. I have

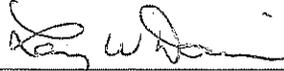
Exhibit 14

Initials WJD
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been given the opportunity to make corrections and additions. It is true and correct to the best of my knowledge.

////////////////////////////////////END OF STATEMENT////////////////////////////////////

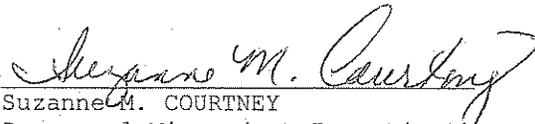


Larry W. DOSIER, Ph.D.

October 26, 2011

Date

Subscribed and Sworn to
before me this
26th day of October 2011.



Suzanne M. COURTNEY
Personnel Misconduct Investigator
Agricultural Marketing Service
U.S. Department of Agriculture

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CITY: Washington
STATE: DC

I, Douglas Clinton BAILEY, being duly sworn on oath make the following statement to Suzanne M. COURTNEY who has identified herself to me as a Personnel Misconduct Investigator with the Agricultural Marketing Service (AMS), United States Department of Agriculture (USDA), knowing this statement will be used in evidence.

I have further been informed that this investigation was initiated as a result of allegations provided by a whistleblower and I fully understand that retaliation directed at the whistleblower is unlawful and will not be tolerated.

My full name is Douglas Clinton BAILEY. I am a Senior Executive Service (SES) employee. My official title is Deputy Administrator (DA)/Chief Information Officer (CIO) of the Information Technology Services (ITS), AMS, USDA located in Washington, DC. I became the DA in May 2000.

In my position as DA/CIO of ITS, I am responsible for management of Information Technology across the agency. Approximately 3 years ago, in 2008, Science and Technology separated from ITS. I manage the Information Technology policy, infrastructure, and operations of the Agency.

I was unaware there was an alleged problem with ITS' IT inventory until Joseph HASTINGS, Information Technology Specialist, wrote the Office of Special Counsel (OSC) which initiated this investigation. I would have hoped that HASTINGS would have gone to his supervisor, Lisa DUKEMAN, if he honestly believed that millions of dollars of IT equipment were actually unaccounted for.

To my knowledge, ITS has not purchased millions of dollars of IT equipment in the years I have been at USDA. The dollar number just does not add up. I have no idea how HASTINGS could of calculated this dollar figure. To my knowledge, we are not missing any IT equipment.

A system is in place where every year ITS is required to certify the accountability of all IT equipment at or above the \$5,000 dollar threshold. The Animal and Plant Health Inspection Service (APHIS) is responsible for entering IT equipment at or above \$5,000 into the National Finance Center (NFC) database. Additionally ITS maintains its own equipment inventory listing

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Page 1 of 6

to manage our IT equipment. If HASTINGS is doing his job, this list would reflect what IT equipment is actually assigned to ITS. The annual certification is for 100% accountability of all IT equipment assigned to ITS; it is not a random sampling.

NFC through APHIS, provides a form identified as Personal Property Physical Inventory Report (PROP-302). PROP-302 is the form sent yearly to ITS staff for certification and accountability of IT equipment at or above \$5,000. Frank FEUSTEL, Senior Network Engineer, at one time, was responsible for reviewing and certifying the PROP-302. Now FEUSTEL and DUKEMAN have the high-end equipment assigned to them under the APHIS system so every year, they sign the certification that all equipment is accounted for at ITS.

I can also state, that since APHIS has been providing these reports, my staff reports to me that they are consistently incorrect. Every year we make corrections and send them to APHIS and the following year we receive the report and it reflects incorrect data. I am unaware of where the disconnect is between APHIS, the NFC database, and ITS; but I do know it appears to be broken. This is why we depend upon our ITS inventory list.

While APHIS may have incorrect information, it is HASTINGS primary responsibility to maintain an accurate inventory of ITS equipment. Of course, other ITS employees need to assist HASTINGS in this effort. The spreadsheet of IT equipment, also referred to in the OSC complaint as the Information Management System (IMS), is HASTINGS responsibility to maintain.

I am not familiar with IntelliTrack however years ago there was a system in place, I do not recall what it was called, where you place a barcode on the equipment, enter it into a system and then yearly, you would validate the equipment through scanning the barcode. It was an interesting concept except the scan guns did not work, so we stopped using the scan guns but continued using the tags. I do not recall the name of that program.

To my knowledge HASTINGS has used the spreadsheet referred to as the IMS. If HASTINGS was directed to inventory an item he would do it; I have not known him to not respond to directions.

Servers, routers and switches do not require a barcode. This equipment is not assigned to an employee, and there is no motivation to want to take this equipment home for personal use. These are rack mounted industrial components that would have no

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Initials DB
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value to an individual consumer. They are also highly specialized devices that would not have any black market value. The servers, routers and switches are located in what is referred to as a "lights-out" server room. This is a server room that is only accessed when there is a problem; only certain authorized ITS employees can access this room. Employees are not randomly going in and out all day.

The Network Team and Server Team can perform their functions from their workstations; they do not physically need to access the server room unless there is a problem or situation that needs addressing.

I do not have access to the server room; my position does not require routine access. If I need access to the server room, I do so with one of the authorized personnel. HASTINGS has the same ability; if he needs to inventory servers, routers and switches to validate his IMS system, he can be granted access. All HASTINGS has to do is ask.

Directive 202 is a tool to use as a guideline. Common sense will tell you if the item can be easily carried out of the building, then the item should contain a barcode. Such items would be laptops, monitors, desktop computers, etc. Servers, routers and switches are not items someone can place under their arm and walk out of the building without someone asking a question.

Directive 202 does not specifically state what should and should not be inventoried. It is merely a tool to provide guidance. No other written guidance exists for HASTINGS to follow as it relates to conducting IT equipment inventory.

If new servers, routers or switches are received in the ITS Front Office, FEUSTEL or one of the members of the server team would be responsible for moving the equipment to the server room. If we determine the item needs to be identified with an inventory tag, we would suggest HASTINGS tag the item and he could do it.

ZOLLICOFFER is the Server Team Leader, and the senior technician for virtual servers and enterprise storage. FEUSTEL is the senior Network Team Leader and he has the immediate control domain over the routers and switches.

ITS has a Network Team and a Server Team. They are responsible for the accountability of the servers, routers and

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Initials DCB

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switches as they pertain to inventory and they arrange for renewal of warranty services to keep these devices functional.

HASTINGS does not monitor the warranties for the servers, routers or switches; that is not his responsibility. Servers, routers, and switches are all covered under either the Smartnet or HP warranty system of which FEUSTEL and ZOLLICOFFER manage.

The agency would never pay for service to a server, router or switch if the item is under warranty; the Smartnet system prevents this from occurring. The servers, routers and switches ITS has are covered under warranty with Smartnet. ZOLLICOFFER and FEUSTEL maintain the warranty contracts and are also responsible for resolving any equipment outages. So the allegation that we are paying for service to items that are under warranty is incorrect. I have never known ITS to pay for repairs to an item, when the item was under warranty. It would be counter intuitive to request service outside of the warranty because it would take longer to get response time.

HASTINGS job is to track the warranties for desktop and laptop computers, not servers, routers, and switches.

When new equipment is ordered, it is delivered to the ITS Front Office. When the item is delivered to the ITS Front Office, it is logged in on a clipboard that provides the name of the recipient of the package, and the number of boxes being delivered.

Tina WILLIAMS, Management Analyst, is contacted to reconcile the receiving report. After WILLIAMS reconciles the receiving reports and verifies the item was ordered for ITS, she contacts HASTINGS to inventory the merchandise when it is deemed by policy to be accountable property. After HASTINGS inventories the merchandise, HASTINGS notifies the user their equipment has arrived and either delivers the equipment or the users picks up the equipment from HASTINGS.

There may be times when HASTINGS is not in the office and the user will pick up the package before HASTINGS has a chance to inventory and barcode the merchandise.

When the situation transpires, HASTING, upon his return to the workplace, would be informed that there is equipment that needs to be tagged.

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Initials DJB
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In reviewing the IMS spreadsheet, I can tell you there are items on this list that do not require a barcode and should not be on the IMS. Examples of this would be software; network cards; switches, routers, servers; they do not require barcodes. ITS is not going to inventory a network card and then place the card inside a server or computer; it does not make sense; it should not be on the IMS spreadsheet.

HASTINGS may think we are out of control because we are not complying with HASTINGS understanding of Directive 202. Directive 202 has to be logically applied; HASTINGS obviously misinterpreting the guidance in Directive 202.

I decide who in our office has equipment at their residence; and the only employees who retain equipment at their residences are members of the Network and Server Teams or staff that have operational responsibilities in the Enterprise Application Services Division. I will not make an employee come into the office on the weekend or late night when the system can be repaired by the employee logging in from home.

I have never known a server, router or switch go missing from ITS; it just does not happen.

Charles BARCLAY departed ITS, AMS in 2007, and went to work for the Forest Service in Albuquerque, New Mexico. BARCLAY has not worked for ITS for many years so I am surprised his name is in mentioned in this allegation.

BARCLAY never took servers, routers or switches home to his residence.

I have never heard that DUKEMAN or BARCLAY ever prevented HASTINGS from conducting his inventory to ensure accountability of the government equipment. If HASTINGS needed access to the server room, or cooperation from any other employee, all had to do was ask.

The breezeway HASTINGS speaks about relates to a hallway in the USDA South Building that is open all day long from 7am to 5pm Monday through Friday. Our service desk personnel are located in an office off this hallway so it remains open during the day. At 5pm when the service desk closes, the door is closed and locked till morning and any equipment stored in the breezeway during the day is then secured overnight. HASTINGS has access to this breezeway from 7am to 5pm Monday through Friday, as does all personnel.

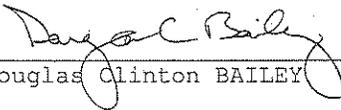
Exhibit 15

Initials DUB
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I have never known DUKEMAN or BARCLAY to lock equipment in their office to purposefully prevent HASTINGS from conducting his inventory.

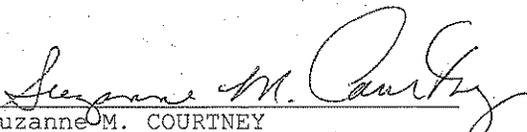
I have read this statement consisting of five pages. I have been given the opportunity to make corrections and additions. It is true and correct to the best of my knowledge.
//////////////////////////////////////END OF STATEMENT//////////////////////////////////////



Douglas Clinton BAILEY

11/2/2011
Date

Subscribed and Sworn to
before me this
2nd day of November 2011.



Suzanne M. COURTNEY
Personnel Misconduct Investigator
Agricultural Marketing Service
U.S. Department of Agriculture

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Initials POB
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October 28, 2011

MEMORANDUM OF INTERVIEW

SUBJECT: Mr. Charles Starr BARCLAY, former Information System Security Officer,
Washington, DC

At approximately 10:00 a.m. on Friday, October 28, 2011, Compliance Officers Suzanne COURTNEY and Marcus D. GALIBER, who identified themselves via the telephone to BARCLAY as Personnel Misconduct Investigators with the Agricultural Marketing Service (AMS), United States Department of Agriculture (USDA), obtained the following statement from Charles Starr BARCLAY, former Information System Security Officer (ISSO), Information Technology Service (ITS), Agricultural Marketing Service (AMS), USDA, Washington, DC. BARCLAY was informed his statement would be used in evidence.

BARCLAY was informed that this investigation was initiated as a result of allegations provided by a whistleblower and he stated he fully understood that retaliation directed at the whistleblower is unlawful and will not be tolerated.

Charles BARCLAY, former ISSO, ITS, AMS, USDA, Washington, DC, was telephonically interviewed regarding allegations that Lisa DUKEMAN and he prevented Joseph HASTINGS, Information Technology Specialist, ITS, AMS, USDA, from maintaining a proper inventory of the Information Technology Service government equipment.

The allegation further states, due to lack of oversight ITS incurred service charges for products under warranty.

BARCLAY was previously employed by USDA Forrest Service from January 1994 to February 1996. BARCLAY stated in 1996, he accepted the position of Information System Security Officer (ISSO), GS-9/11, with the Enterprise Management Section (EMS); (now referred to as the Infrastructure Technology Section (ITS)), AMS, ITS, USDA from 1996 to March 2007.

BARCLAY accepted a position with the Forrest Service and relocated to Albuquerque, New Mexico. BARCLAY departed ITS, AMS, USDA in March of 2007.

In 2001 to 2002, BARCLAY became the Branch Chief of EMS, which was later renamed to Infrastructure Management Branch (IMB). BARCLAY stated after his departure from ITS in March 2007, the group name changed again from IMB to Infrastructure and Operations Division (IOD).

BARCLAY stated his information technology responsibilities surrounded anything IT that touched all AMS programs. This would include exchange servers, routers and switches. The Internet was managed by Robert FIDUK.

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BARCLAY stated he never supervised HASTINGS. BARCLAY stated HASTINGS had always had a problem with him. BARCLAY said there was one instance where HASTINGS had access to the server room and while performing his job, he accidentally formatted the Exchange Server. BARCLAY stated it took over 90 hours to repair the damage from HASTINGS accident; BARCLAY stated that is when he and HASTINGS began to have problems with him.

BARCLAY stated no policy was in place that required he notify HASTINGS when new equipment arrived. BARCLAY said he never told HASTINGS he could not inventory his equipment and never denied him access to equipment.

BARCLAY said all purchases were processed through Tina WILLIAMS, Management Analyst, AMS, USDA. When equipment was ordered, the equipment would come into the ITS Front Office, WILLIAMS would be contacted by whoever was in the ITS Front Office. WILLIAMS would then reconcile and confirm the purchase was actually for ITS and not another office.

After WILLIAMS would verify the purchase was actually for ITS, she would then notify Joseph HASTINGS that the item could be inventoried, if necessary.

When orders were made for IT equipment for ITS, BARCLAY would obtain the quotes from vendors and provide the material to Doug BAILEY, Deputy Administrator, ITS. BAILEY would verbally approve or reject the request. If the request was verbally approved, BARCLAY would then provide the quote to WILLIAMS who would then enter the item into Acquisition Control System (ACS). Once in the ACS, BARCLAY would again review what WILLIAMS placed in the ACS for confirmation. Once BARCLAY verified the request for purchase, WILLIAMS would take the request to BAILEY for final approval.

BARCLAY stated when routers were received from the vendor to ITS, they were delivered from the vendor to the ITS Front Office. BARCLAY stated he would configure the router and then ship the item out to the respective site. BARCLAY did not recall if routers required barcoding or if they were just shipped without being barcoded. BARCLAY stated he has not performed this function since leaving ITS in 2007 so he is a little sketchy on the process.

BARCLAY stated HASTINGS had ample time to barcode any equipment if it required barcoding, prior to the item being shipped out to a field office.

BARCLAY stated there is an area called the breezeway. This area is open from 7am to 5pm Monday through Friday. The breezeway was used to store large pieces of equipment such as racks, servers, routers and switches prior to the items being sent out or moved into the server room. HASTINGS had access to the breezeway like everyone else.

BARCLAY stated when he was in ITS, the switches were leased and did not belong to AMS so they did not require accountability such as barcoding. They were not Government property.

BARCLAY said he did have a locked office which is now Lisa DUKEMAN's office. BARCLAY stated the office was too small to store large items so he stored them in the breezeway. BARCLAY said the only items he stored in his office, in a cabinet, were cell

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phones.

BARCLAY said he does not recall exactly what the procedure was regarding barcoding of IT equipment. He said HASTINGS would come into the server room and barcode equipment.

BARCLAY provided there was never a time when ITS paid for repair work on an item under warranty. He stated the warranty system in place did not allow this to transpire. The only items that were replaced on servers were the hard drives when they would go bad. BARCLAY stated he was very meticulous when it came to spending the Government's money.

BARCLAY had no knowledge of HASTINGS' spreadsheet.

BARCLAY stated he never took routers, switches or servers home with him. BARCLAY stated he did not know the life cycle of the routers, switches or servers and there was a time when routers and switches were leased versus owned by the Government.

BARCLAY stated HASTINGS was responsible for surplus equipment. BARCLAY said hard drives required sanitizing before being excessed and this too was HASTINGS responsibility. Items awaiting surplus were stored in a cage in the USDA South sub-basement until the items were transferred for destruction or transfer.

////////////////////////////////////NOTHING FURTHER////////////////////////////////////


Suzanne M. COURTNEY
Compliance Officer


Marcus D. GALIBER
Compliance Officer

CITY: Washington
STATE: DC

I, Lisa Linette DUKEMAN, being duly sworn on oath make the following statement to Suzanne M. COURTNEY and E. Shelly BUSKY who have identified themselves to me as a Personnel Misconduct Investigators with the Agricultural Marketing Service (AMS), United States Department of Agriculture (USDA), knowing this statement will be used in evidence.

I have further been informed that this investigation was initiated as a result of allegations provided by a whistleblower and I fully understand that retaliation directed at the whistleblower is unlawful and will not be tolerated.

My full name is Lisa Linette DUKEMAN. I am a GS-15, Director, Infrastructure and Operations Division (IOD), Information Technology Service (ITS), AMS, USDA, located in Washington, DC. Most of my time with USDA has been with AMS. I was promoted to Director around May 2007.

My immediate supervisor is Douglas BAILEY, Chief Information Officer, ITS, AMS, Washington, DC.

I have been with AMS since 1983 in various IT positions to include Systems Administrator; Helpdesk; E-Business and finally Branch Chief in May 2007. I replaced Charles BARCLAY when he departed ITS in MAY 2007.

In my position as Director, IOD, I oversee and maintain operations of the servers; storage; switches; routers; authentication of users on the network; telecomm matters; blackberries; and service desk/helpdesk.

I do not have a college degree however I have many years of hands on Information Technology knowledge.

I am surprised Joseph HASTINGS, Computer Specialist, IOD, ITS, AMS, USDA, picked a subject to complain about that is his duties and responsibilities. The matter that he brings to the Office of Special Counsel's (OSC) attention is his actual responsibility.

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I am familiar with the spreadsheet that HASTINGS created. HASTINGS brought this spreadsheet with him when he was reassigned to the Division I supervise.

I supervise 15 employees; HASTINGS is one of those 15 employees. HASTINGS is a GS-13 Computer Specialist. I expect him to know how to perform his job responsibilities. As stated in his performance elements an all other GS-13's and two technical 14's, he should perform with little to no guidance from his supervisor. Inventory, barcoding and surplusing of all equipment are HASTINGS responsibility.

My primary concern for barcoding is naturally the laptops and desktop computers. Laptops and desktops are much easier stolen out of an office than servers, routers or switches. While I have informed HASTINGS I want and expect a complete inventory, my primary responsibility is laptops and desktop computers. HASTINGS job is to inventory the new items when they come into the ITS Front Office; setup new systems if necessary; barcode the equipment before dissemination to the user; surplusing of all ITS equipment; and updating and completing annually, the inventory PROP-302 reports.

Just recently I began delegating the computer setups to other service desk staff members so that everyone is familiar with how to setup desktop/laptop computers.

Servers/Storage are Jeff ZOLLICOFFER's and the Server/Storage Team's responsibility. Frank FEUSTEL and the Network Team handles installation and control of all routers and switches. ZOLLICOFFER actually barcodes his equipment in Lakewood, Colorado and reports his information back to HASTINGS. HASTINGS provided ZOLLICOFFER with the 6000 series for barcoding purposes. To my knowledge 6000 is strictly Colorado.

HASTINGS responsibility regarding these items is to ensure they are barcoded and entered into the IMS spreadsheet. HASTINGS brought the spreadsheet with him when he was transferred to my Division. As with all employees after the consolidation of the Technical Resource Branch into IOD he maintained his current duties.

HASTING had told me that the portion of the spreadsheet that addressed servers, routers and switches was missing information. Even though he could have easily retrieved

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Initials LD

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equipment information, especially here in DC, I instructed FEUSTEL and ZOLLICOFFER to update their equipment in the spreadsheet.

I do not know at this time whether HASTINGS updated the spreadsheet with the information that FEUSTEL and ZOLLICOFFER provided. He has never voiced concern over desktop/laptop equipment that he could not locate or need information on. I do not recall HASTINGS ever bringing up Directive 202.

I do not recall HASTINGS telling me that he had surplus equipment without barcodes on it. Surplus equipment is also the responsibility of HASTINGS, if equipment is available for barcoding, it is reasonable to assume it is not unaccounted for.

When a new piece of IT equipment arrives at the USDA South Building, the ITS Front Office receives the merchandise unless such equipment is too large or heavy to be placed in the ITS Front Office in which case that equipment is housed in the lab, the data center, or the hallway leading to the server room. Then Laurie ADAMS, Management Analyst, ITS, AMS contacts Tina WILLIAMS, Management Analyst, and WILLIAMS verifies the equipment belongs to ITS. Once verified, WILLIAMS contacts HASTINGS for notification that the equipment has arrived.

If the equipment is taken before the barcode is placed on the item, then I cannot ensure the item is barcoded at the time of arrival. However all equipment under HASTINGS' purview, with the exception of the hardware in Colorado is local to the first floor, 7th wing and easily attainable in cases where it gets released to the end user/requestor prior to the barcoding process.

I went into our server room on October 26, 2011, after speaking with AMS Compliance to see how many items were missing barcodes. What I witnessed in the server room was only the newer hardware was missing barcodes. The equipment is located in the AMS data center physically secured with badge reader access only and poses minimal risk for removal. This newer equipment includes a shipment of racks and hardware received late last week.

The mere size of the equipment required my staff to find secure places to house the delivery as the shipment

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once arrived had been placed in front of an elevator bank and the outside entrance to the building. My immediate concern with the hardware being dropped there upon arrival was building safety personnel coming through as the elevators and entrance were blocked. The equipment in this delivery will all be housed in the secure data center.

HASTINGS has been frequently out of the office on leave since the arrival of the hardware so no barcoding of this hardware has taken place to date.

In a recent staff meeting, as well as many other times in recent past, I informed FEUSTEL and ZOLLICOFFER that they needed to provide their equipment information to HASTINGS. I am aware that they did meet this requirement.

Since becoming HASTINGS supervisor, I have not ordered computer equipment for myself. HASTINGS builds many of the system requirements online so he should know what is being purchased for me. However, there is no requirement that I inform HASTINGS when I am making a purchase.

The Acquisition Control System (ACS) is the procurement system used by ITS for entering and tracking all procurements. This system has been in place in ITS for more than 5 years.

Approximately two years ago, in 2009, I granted HASTINGS access to the procurement ACS. At any time he can access this program and see what is being ordered for IOD. Nothing is precluding him from doing so. Orders are then approved by me and then Judith DUDLEY, Associate Deputy Chief Information Officer (DCIO) and BAILEY, simultaneously receive notification of a pending procurement.

HASTINGS is the ITS Asset Manager. He is tasked with the responsibility of the inventory. Understand even though this is in his performance plan, I have never written him up or verbally discussed action or non-actions to maintain the inventory.

I am unaware that HASTINGS was reviewing purchase orders with WILLIAMS in the Compliance Administrative Office. WILLIAMS is responsible for placing the orders with the vendors that have been approved in the ACS system. I am glad to see HASTINGS took the initiative to be proactive and

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reviewed the orders to see what was being purchased but I did not instruct him to do so.

I believe the office is required to conduct a complete inventory yearly; ITS uses HASTINGS IMS spreadsheet for this process. HASTINGS' IMS spreadsheet, minus the AD-302's is all we have for inventory tracking purposes.

I recall HASTINGS performing a desk audit of our equipment 3 or 4 times per year, in past years. What he does with this report, I cannot tell you other than he posts this on the AMS Internal Corporate Portal. The current IMS spreadsheet is not password protected and can be altered by anyone in ITS.

I do not recall the program, IntelliTrack. I have no knowledge of this program.

APHIS provides me with a PROP-302 form yearly. The PROP-302 form is identified as the Personal Property Physical Inventory Report. This report is an inventory of all IT items over or at the cost of \$5000.

There are only a few items that fall under the window of sensitive: Laptops, desktops, two way radios, and firearms. These four items require inventory and reporting to APHIS.

APHIS takes all items over \$5,000 and requires we report this information to their office. HASTINGS is responsible for recording this information and providing it to APHIS. I can tell you from reviewing the yearly form APHIS sends to me that their data is not correct. Take for instance the year 2010; you see a total of 20 items listed under my control. I can tell you this is not correct, we have much more IT equipment. It seems to take years for APHIS to catch-up when we provide them updated inventory lists. I think HASTINGS deals directly with Michael HANCOCK in APHIS.

HANCOCK provides the yearly PROP-302 forms to me to certify the IT equipment accountability. HASTINGS or I sign this form yearly. The person responsible for providing HANCOCK the updates of new or old equipment coming into the inventory is HASTINGS. In addition, HASTINGS is responsible for providing the AD-107, identified as the Report of Transfer or Other Disposition or Construction of Property

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Form. This form is used to excess or transfer equipment. This form is provided to HANCOCK by HASTINGS for excessing, donating, and/or transferring of IT equipment to other entities. HASTINGS does not provide me with the signed copy of the PROP-302.

There is a cage in the basement of the USDA South Building where HASTINGS stores ITS excess equipment that is pending disposition. On my staff, HASTINGS is the only one with a key. I am unaware if HASTINGS keeps the key hanging in his cubicle or where the key is located. The only items that are supposed to be in the cage are items awaiting excess or transfer. At times, if we want to retain a piece of furniture, we store this in the cage.

I was told by HASTINGS that there are approximately 700 hard drives waiting degaussing that are in the cage. These hard drives are a product of ITS, and all other program areas within AMS. Since our office is the only office that has the degaussing equipment, ITS now holds the responsibility for degaussing and disposal of the drives currently on hand.

HASTINGS is aware I require a complete inventory listing and I am aware that FEUSTEL and ZOLLICOFFER have provided him with their inventory listings.

The employees whose Position Descriptions (PD) state that they have 24 by 7 on call element are granted access to the server room. HASTINGS PD does not have this requirement. If HASTINGS needs to obtain access into the server room to conduct inventory or place barcodes on equipment, all he has to do is ask one of the server team members, or network team members or me and we will let him into the server room. HASTINGS has never asked me to let him into the server room to conduct inventory. Even BAILEY, my supervisor, does not have access to this room.

Several years ago USDA OIG did an audit of the security of our server room. After the audit we were informed the room was not secure enough and we needed to change the process that is when we were advised to keep access to the data center strictly to those who need it.

I do not know if Charles BARCLAY, former Branch Chief of IOD, ITS, AMS, ever got in HASTINGS face and said he could not inventory his equipment; you will have to ask

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BARCLAY. I replaced BARCLAY when he departed in 2007. I am unaware if BARCLAY supervised HASTINGS, he may have for a few months, but I am not sure, you will have to ask BARCLAY or BAILEY.

I never witnessed BARCLAY removing government equipment from the building for use at his personal residence. I have never been to his personal residence. I do not know if BARCLAY took routers or switches home to configure them, again you would have to ask BARCLAY.

I never prevented HASTINGS from entering IT equipment into his IMS spreadsheet.

I am familiar with Directive 202. ITS is presently in the process of re-working a lot of our Directives and HASTINGS is working on a few of them to include Directive 202. I told HASTINGS if the 4 hour time stated in the Directive is not enough to perform his inventory responsibilities, all he has to do is make a recommendation and I will consider the recommendation within reason.

The breezeway HASTINGS talks about is a hallway that leads to two other offices that my staff members reside in and leads to the steel door to the server room. This hallway is open all day long from 7am to 5pm and closes after hours and is secure.

We sometimes store equipment in the breezeway but HASTINGS has access to this area during the day, just not after hours.

There are times when equipment comes in that we may need to store it in my office or an office because we cannot leave the items in the ITS Front Office if they are taking up the front office area. So I have stored items in my office. The only time my door is locked is when I am away from the office. My door is usually open during the day unless I am in a meeting, then it might be closed.

There are Standard Operating Procedures for Networks; and the Server Team. This too was a result of the OIG audit.

Servers, routers and switches are all covered under warranties. You log onto the website of the manufacturer, such as Hewlett Packard (HP) and it immediately tells you

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what items are under warranty and what items are not. To my knowledge, since I have been the supervisor, at no time did IOD pay for work on a server, router or switch that was covered under warranty. The various websites we access to view our warranty information does not permit you to pay for something under warranty. I am also not the final approval for procurements on equipment. BAILEY and DUDLEY are above me in the approval chain for all procurements.

Previously the life-cycle for servers was usually 3 years but since we were under budget constraints it was not uncommon for us to extend a warranty a 4th year and then excess the server the 5th year. Routers and switches have about 5 year's shelf life.

HASTINGS may not inherently know if something is up for expiration or is expired, his job comes in when something needs to be exccessed. HASTINGS would not make the decision to extend the warranty or replace the device.

FEUSTEL and ZOLLICOFFER would have this knowledge and they maintain the warranties to ensure our equipment has coverage.

I have said to HASTINGS a few times, do not worry about it at that moment, we will get it later as it relates to inventory. HASTINGS has never come to me with his concerns about not being able to perform this job function.

I presently have three laptops in my possession. Two are my older laptops that I have retained so that I may transition my files over to the new laptop; and the third is my new laptop that I just recently received. My laptops are barcoded and HASTINGS has inventoried them. It is unclear if the information on these three laptops is in the IMS spreadsheet.

I am not in possession of a laptop that I keep at my residence. I only have the three laptops of which all are in my office and barcoded.

HASTINGS does not have a backup person to perform his inventory duties and responsibilities.

There are always variances when accounting for inventory. The disposition of some IT items will require backtracking and barcoding, this is HASTINGS job.

Exhibit 17

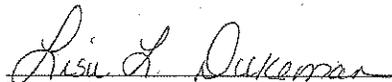
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I do not believe BAILEY was aware of a problem with the ITS inventory. He trusts me to perform my job and this is part of my responsibility. BAILEY trusts his staff to perform their jobs; I trust my staff to perform their jobs.

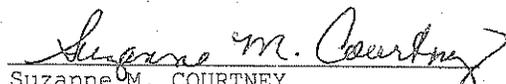
I have read this statement consisting of 9 pages. I have been given the opportunity to make corrections and additions. It is true and correct to the best of my knowledge.

//////////////////////////////////END OF STATEMENT//////////////////////////////////


Lisa L. DUKEMAN

November 1, 2011
Date

Subscribed and Sworn to
before me this
1st day of November 2011.


Suzanne M. COURTNEY
Personnel Misconduct Investigator
Agricultural Marketing Service
U.S. Department of Agriculture

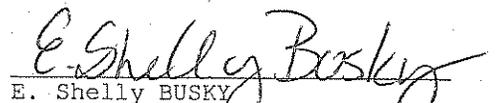

E. Shelly BUSKY
Personnel Misconduct Investigator
Agricultural Marketing Service
U.S. Department of Agriculture

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CITY: Washington
STATE: DC

I, Joseph P. HASTINGS, being duly sworn on oath make following statement to Suzanne M. COURTNEY and E. Shelly BUSKY who have identified themselves to me as a Personnel Misconduct Investigators with the Agricultural Marketing Service (AMS), United States Department of Agriculture (USDA), knowing this statement will be used in evidence.

I have further been informed that this investigation was initiated as a result of allegations provided by a whistleblower and I fully understand that retaliation directed at the whistleblower is unlawful and will not be tolerated.

My full name is Joseph Pal HASTINGS. I am a GS-13, Computer Specialist, with Infrastructure and Operations Division (IOD) USDA, AMS, Information Technology Service (ITS) located in Washington, DC. I have worked for IOD, AMS since June 2002. I have been in this position for approximately 9 years and 4 months.

Prior to working at USDA, I was employed by the military for 20 years. I was medically discharged from the military.

My immediate supervisor is Lisa DUKEMAN, Director, IOD, ITS. My second line supervisor is Doug Bailey, Deputy Administrator, ITS.

My job responsibilities entail Tier III technical support for the service desk and policy recommendations related to desktop support. I am also responsible for configuration management of desktop/laptop computers. I maintain the Information Management System (IMS) which is a spreadsheet in Excel that illustrates all IT inventory purchased by ITS.

I first learned that my PD would be changed in April 2011 when Lisa DUKEMAN stated I would like you to continue with the inventory as you did for Frank FEUSTEL. I received my new position description (PD) on October 3, 2011, which states under Duties and Responsibilities, that I serve as the ITS Asset Manager with contractual and inventory functions to support lifecycle management and strategic decision-making for the IT equipment. The asset manager is charged with gaining and maintaining control of all IT inventory, increasing accountability to insure compliance, enhancing performance of assets and reduction through standardization, proper documentation, and loss detection.

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I filed my complaint with OSC on August 8, 2011. I was contacted by Kevin WILSON, OSC, who requested supporting documentation in response to my letter I sent to OSC regarding IT equipment inventory. WILSON stated he wanted the spreadsheet I maintained and the Directive 202. I provided both items to WILSON as requested.

I did not state in my complaint to OSC that ITS was paying for IT equipment inventory repairs that should have been covered under the IT equipment warranty. WILSON, OSC, asked if it was possible that ITS was paying for repairs on IT equipment that should have been paid for under a warranty, and I said yes, it is possible.

I added the Status column on the spreadsheet in mid to late July 2011, just prior to sending the document to OSC. My thought process was that I would use this column to verify if an item was active, decommissioned, surplus, transferred, etc. I did not have time to complete this process when OSC contacted me and requested the spreadsheet. I sent OSC what I had to date, which is what OSC provided to you however the Status column was not complete because I had not completed my inventory review.

When I interviewed over the telephone with Charles BARCLAY, former ITS supervisor, he offered me a \$5,000 bonus if I came to ITS. Two positions were open at that time, Tier III with Michelle KOFF or Senior Service Administrator, with Charles BARCLAY. I did not think BARCLAY was very friendly when I spoke with him so I accepted the position with KOFF. BARCLAY was mad at me for accepting the position with KOFF versus him. I did receive the \$5,000 bonus a few weeks later.

Shortly after I was hired in 2002, I was instructed to install two patches on the Exchange Server, version 5.5. I ran the install and when I rebooted the system, it crashed. I had just recently come to USDA so I naturally was very concerned about the incident. The system was down for three weeks due to installing the patches that crashed the system.

I lost access to the server room when Frank Feustel, my supervisor at the time, took over the server room sometime in 2010. I am unaware of anyone else that had their access removed. I do not know if he just forgot to update my access card permissions or what transpired, I just know I lost access. I informed DUKEMAN and FEUSTEL and they did not seem concerned. I have gone into the server room to conduct the inventory but had asked someone to allow me access; my access to the room is

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not in an escorted manner. I am allowed to have access without an escort.

The Property Form 302's are provided by Michael HANCOCK, on a yearly basis for review and return. The Accountability Property Officers (APOs) are Lisa DUKEMAN, Frank FEUSTEL, and Robert FIDUK. In 2006, when Larry DOSIER departed his position, I took over the IT equipment inventory which also encompassed working with the PROP-302 and HANCOCK. I have provided the PROP-302 forms to DUKEMAN, FEUSTEL and FIDUK. They review the forms and then return them to me and I return them to HANCOCK. I do not perform the actual certification of equipment to HANCOCK that is the responsibility of each APO.

In 2008/2009, we had a big inventory to provide to HANCOCK, I provided this to HANCOCK on an excel spreadsheet. He accepted this inventory from me. In 2011, just one week ago, I was talking to HANCOCK and he informed me he never updated the inventory because it was missing data. He further informed me that in 2010, DUKEMAN returned her inventory unsigned. I did not retain a copy of the data I provided to HANCOCK in 2010 nor do I retain copies of the signed PROP-302 forms.

I have read this statement consisting of 4 pages. I have

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been given the opportunity to make corrections and additions.
It is true and correct to the best of my knowledge.
////////////////////////////////////END OF STATEMENT////////////////////////////////////


Joseph Pal HASTINGS

11/3/2011
Date

Subscribed and Sworn to
before me this
3rd day of November 2011.


Suzanne M. COURTNEY
Personnel Misconduct Investigator
Agricultural Marketing Service
U.S. Department of Agriculture


E. Shelly BUSKY
Personnel Misconduct Investigator
Agricultural Marketing Service
U.S. Department of Agriculture

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November 22, 2011

REVIEW OF RECORD

SUBJECT: Review of Incoming Packages Log,
Office of the Deputy Administrator (ODA),
Information Technology Service (ITS),
Washington, DC, (I-001-12)

At approximately 1115 hours on Tuesday, November 22, 2011, Compliance Officer (CO) Suzanne COURTNEY spoke with Laurie ADAMS, Program Analyst, ODA, ITS, and obtained a copy of Incoming Packages Log (Log) that is maintained in the Front Office, ITS.

ADAMS related that the Log only went back to May, 2009. ADAMS related that she was unable to locate any Logs prior to that date.

CO COURTNEY reviewed the Log which indicated the following: Date, Time, Courier, Tracking Package #, Package Addressed To, Package Received By and Recipient's Signature.

Of the 1,222 entries on the Log, 27 deliveries were addressed directly to Joseph HASTINGS, Information Technology Specialist, Infrastructure and Operations Division (IOD), ITS. In addition to HASTINGS signing receipt of the 27 deliveries, HASTINGS signed for 40 deliveries that were not addressed to him.

/////////////////////////////////NOTHING FURTHER////////////////////////////////


Suzanne M. COURTNEY
Compliance Officer

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Incoming Packages

| DATE | TIME | COURIER | TRACKING PACKAGE # | PACKAGE ADDRESSED TO | PACKAGE RECEIVED BY | RECIPIENT'S SIGNATURE |
|-----------------------|-----------------|----------------------|-------------------------|----------------------|---------------------|-----------------------|
| 10-27-11 | 2:30 pm | Fed Ex | 4545 8759 6213 | Keith Konrow | M. Monk | <i>[Signature]</i> |
| 10-28-11 | 1:40 pm | UPS | 1Z 182 692 0373718822 | Frank Feustel | M. Monk | <i>[Signature]</i> |
| 10-28-11 | 11:00 am | Fed Ex | 4769-3343-8603 | Keith Konrow | | <i>[Signature]</i> |
| 10-28-11 | 11:00 am | Fed Ex | 4315-9491-7074 | Keith Konrow | | <i>[Signature]</i> |
| 11-2-2011 | 12:10 | FedEx | 7953 4767 6073 | Joe Hasting | L Adams | <i>[Signature]</i> |
| 11-3-2011 | 10:45 | UPS | 1Z 072 A91 01 9125 9318 | Tim Koss | L Adams | <i>[Signature]</i> |
| 11-3-2011 | 1:50 | UPS | 1Z 483 717 03 5787 9084 | Dale Bailey | L Adams | <i>[Signature]</i> |
| 11-3-2011 | 11:30 1:50 | FedEx UPS | 1Z V90 R48 03 3782 9972 | Marilyn Monk | L Adams | <i>[Signature]</i> |
| 11-7-2011 | 9:55 | FedEx | 7977 0552 7460 | Keith Konrow | L Adams | <i>[Signature]</i> |
| 11-8-2011 | 11:25 | FedEx | 4545 8840 3356 | Keith Konrow | L Adams | <i>[Signature]</i> |
| 11-8-2011 | 2:35 | UPS | 1Z WF 748 02 4531 4927 | Lisa Dukeman | L Adams | <i>[Signature]</i> |
| 11-9-2011 | 12:55 | FedEx Ground | 70643077 | Marilyn Monk | L Adams | <i>[Signature]</i> |
| 11-14-2011 | 4:45 | UPS | 1Z 05V 47W 03 1073 1487 | Anna Nelson | M. Monk | <i>[Signature]</i> |
| 11-14-2011 | 4:45 | UPS | 1Z 8W0 76V 03 0594 2978 | JUNE ZHU | M. Monk | <i>[Signature]</i> |
| 11-15-2011 | | FedEx | 7954 0533 5057 | Keith Konrow | L Adams | <i>[Signature]</i> |
| 11-15-2011 | 2:05 | UPS | 9915 | Kyle tosyth | L Adams | <i>[Signature]</i> |
| 11-15-2011 | 3:35 | | | | | |
| 11-16-2011 | 9:45 | FedEx | 7977 3921 4460 | Keith Konrow | L Adams | <i>[Signature]</i> |
| 11-16-2011 | 4:10 | FedEx Ground | 15 4689 FA-LI | Tina/Fari | L Adams | <i>[Signature]</i> |
| 11-21-2011 | 11:02 | FedEx | 4775 2371 0268 | Keith Konrow | L Adams | <i>[Signature]</i> |
| " | " | " | 4775 2368 8766 | " | " | <i>[Signature]</i> |

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Incoming Packages

| DATE | TIME | COURIER | TRACKING PACKAGE # | PACKAGE ADDRESSED TO | PACKAGE RECEIVED BY | RECIPIENT'S SIGNATURE |
|----------|--------|--------------|--|----------------------|---------------------|-----------------------|
| 9-26 | 9:30 | FedEx | 4311 4623 8585 4545 8639 0658 7975 5188 6894 | Keith Konow | L. Adams | <i>Keith Konow</i> |
| 9-27 | 11:25 | FedEx | 4755 9595 6700 | Keith Konow | L. Adams | <i>Keith Konow</i> |
| 9-28 | 10:50 | UPS | 12 7X9 821 01 9007 4274 | Frank Feutel | L. Adams | |
| 9-28 | 11:20 | FedEx | 4775 5546 8812 | Keith Konow | L. Adams | |
| 9-28 | 1:35 | UPS | 12 8W1 02W 03 299 2564 | Mike Donahue | Mike Donahue | <i>Mike Donahue</i> |
| 10-3 | 10:00 | FedEx | 7952 4639 6630 | Keith Konow | L. Adams | |
| 10-7 | 9:45 | FedEx | 7532 0533 4084 | noone PC Connection | M. Monk | <i>M. Monk</i> |
| 10-7 | 9:45 | FedEx | 7952 7030 9783 | Keith Konow | M. Monk | |
| 10-7 | 9:45 | FedEx | 7532 0533 4831 | noone PC Connection | M. Monk | <i>M. Monk</i> |
| 10-7 | 10:30 | UPS | 12 930 6X4 13 4568 6529 | J. Zollicoffer | M. Monk | <i>M. Monk</i> |
| 10-7 | 10:30 | UPS | 12 429 5AR 01 2543 1848 | Keith Konow | M. Monk | <i>M. Monk</i> |
| 10-7 | | | | | | |
| 10-11 | 9:40 | FedEx | 4545 8676 3920 | Keith Konow | L. Adams | <i>Keith Konow</i> |
| 10-11 | 9:40 | FedEx | 7976 0622 4650 | Keith Konow | L. Adams | <i>Keith Konow</i> |
| 10-11 | 9:40 | FedEx | 5096 4048 4840 | Keith Konow | L. Adams | <i>Keith Konow</i> |
| 10-11 | 1:20 | UPS | 12 182 692 13 7347 0213 | Paul Tomlinson | L. Adams | <i>Paul Tomlinson</i> |
| 10-13 | 1:00 | FedEx | 5296 4048 5228 | ITS (Sun Sprint) | <i>Keith Konow</i> | <i>Keith Konow</i> |
| 10-13 | 2:20 | UPS | 12 190 R48 13 3636 8427 | Marilyn Monk | | |
| 10-18 | 2:30 | FedEx | 5096-4048-7092 | Ama Nelson | M. Monk | <i>M. Monk</i> |
| 10/20 | 10:30 | FedEx Ground | 8108 7509 1 2 boxes | Tina Williams | L. Adams | <i>Tina Williams</i> |
| 10/20 | 11:00 | FedEx | 5096 4048 9636 | Keith Konow | L. Adams | |
| 10/20 | 3:10 | UPS | 12 1YV 479 03 9054 6030 | Paul Tomlinson | | |
| 10-24 | 2:00 | UPS | 5392--27 | Laurie Adams | M. Monk | |
| 10-26 | 9:45am | FedEx | 7953-2119-4984 | Jac Hastings | M. Monk | <i>Jac Hastings</i> |
| 10-26 | 9:45am | FedEx | 7976-6580-4735 | Keith Konow | M. Monk | |
| 10-27 | 3:00pm | UPS | 12 829 446 13 0780 9477 | Frank Feutel | M. Monk | <i>Frank Feutel</i> |
| 10-27 | 3:00pm | UPS | 12 829 446 13 0780 9485 | Frank Feutel | M. Monk | <i>Frank Feutel</i> |
| 10-28 27 | 2:30pm | FedEx | 5096 4049 6700 | Keith Konow | M. Monk | |
| 10-28 27 | 2:30pm | FedEx | 4769 3334 0508 | | " | |
| 10-28 27 | 2:30pm | FedEx | 4045 8761 3920 | | " | |
| 10-28 27 | 2:30pm | FedEx | 4769 3335 1012 | | " | |

Incoming Packages

| DATE | TIME | COURIER | TRACKING PACKAGE # | PACKAGE ADDRESSED TO | PACKAGE RECEIVED BY | RECIPIENT'S SIGNATURE |
|---------|-------|--------------|---------------------------|----------------------|---------------------|-----------------------|
| 8-31-11 | 10:40 | FedEx | 4309 3389 | TINA WILLIAMS | M. MONK | |
| " | " | " | 4309 3372 | TINA WILLIAMS | M. MONK | |
| " | " | " | 4308 8361 | TINA WILLIAMS | M. MONK | |
| 8-31-11 | 10:40 | Fed Ex | 9990 1747 | TINA WILLIAMS | M. MONK | |
| 8-31-11 | 10:40 | Fed Ex | 9990 1761 | TINA WILLIAMS | M. MONK | |
| 8-31-11 | 10:40 | Fed Ex | 9990 1754 | TINA WILLIAMS | M. MONK | |
| 8-31-11 | 11:30 | Fed Ex | 4545 8555 6397 | Remona Wheeler | M. MONK | |
| 9-1-11 | 11:00 | FedEx | 4332 1921 | Tina Williams | M. MONK | |
| 9-1-11 | 11:00 | FedEx | 4332 1914 | Tina Williams | | |
| 9-1-11 | 11:00 | FedEx | 4332 1907 | Tina Williams | | |
| 9-2-11 | 10:45 | FedEx | 8504 6858 | Tina Williams | M. MONK | |
| 9-2-11 | 10:45 | FedEx | 8504 6865 | Tina Williams | M. MONK | |
| 9/8/11 | 2:30 | UPS | 9405 5426 | Robert Byrd | L Adams | |
| 9/9/11 | 10:20 | UPS | 9273 7731 | David Pleasant | L Adams | |
| 9/13/11 | | FedEx | 4774 8064 7715 | K. Koniew | | |
| | | | 4769 3185 8246 | | | |
| | | | 4775 1926 2913 | | | |
| 9-14-11 | 11:50 | UPS | 4769 3195 5261 | K. Koniew | M. MONK | |
| 9.15.11 | 12:00 | FedEX | 4545 8616 1382 | | L Adams | |
| | | | 4769 3201 2786 | | | |
| | | | 4545 8620 2020 | | | |
| | | | 4545 8621 6174 | | | |
| | | | 4545 8622 7918 | | | |
| | | | 4545 8622 9060 | | | |
| 9.15.11 | 1:00 | FedEx Ground | 4775 1966 0874 | T. Williams | L Adams | |
| 9.20.11 | 9:30 | FedEx | 4775 1966 0874 | K. Koniew | L Adams | |
| | | | 7952 0281 4738 | | | |
| | | | 7975 3268 8495 | | | |
| 9/23/11 | 11:38 | FedEx | 4769 3216 3410 | K. Koniew | Paul Tomlinson | |
| | | | 4769 3216 4260 | | | |
| | | | 4769 3214 9591 | | | |
| 9/23/11 | 11:38 | FedEx | 77439 552 | Tina Williams | M. MONK | |

Exhibit

Incoming Packages

| DATE | TIME | COURIER | TRACKING PACKAGE # | PACKAGE ADDRESSED TO | PACKAGE RECEIVED BY | RECIPIENT'S SIGNATURE |
|-----------|-------|---------------|--|----------------------|---------------------|-----------------------|
| 7.20.11 | 10:50 | FedEx | IT4641-1 | Vincent Tong | L. Adams | <i>[Signature]</i> |
| 7.20.11 | 11:50 | FedEx | 4755 9422 5900 | Remona Wheeler | P. Carter | <i>[Signature]</i> |
| 7.22.11 | 11:40 | FedEx | 4315 9378 0215 | Keith Koniow | m.monk | <i>[Signature]</i> |
| 7.22.11 | 12:45 | USDA in-house | 52011071102029 | Remona Wheeler | m.monk | <i>[Signature]</i> |
| 7.22.11 | 2:40 | UPS | 1-2 16796V 02 2005 5137 | Frank Feustel | m.monk | <i>[Signature]</i> |
| 7.25.11 | 12:25 | FedEx | 119537 | Vincent Tong | P. Carter | <i>[Signature]</i> |
| 7.25.11 | 12:30 | UPS | 12A6796V1320058191 | Frank Feustel | P. Carter | <i>[Signature]</i> |
| 7.28.11 | 11:45 | FedEx | 4755 9437 2060 | Keith Koniow | L. Adams | <i>[Signature]</i> |
| 7.29.11 | | FedEx | 5023 7514 7438 | Keith Koniow | L. Adams | <i>[Signature]</i> |
| 8.2.11 | 11:30 | FedEx | 4756 1470 6179 | Keith Koniow | L. Adams | <i>[Signature]</i> |
| 8.2.11 | 11:30 | FedEx Ground | IT 45931 | Tina Williams | L. Adams | <i>[Signature]</i> |
| 8.2.11 | 3:45 | UPS | Packing Slip # 10427 Black Cable Ties | Tina Williams | L. Adams | <i>[Signature]</i> |
| 8.2.11 | 3:45 | UPS | 9728 8705 | Bob Fiduk | L. Adams | <i>[Signature]</i> |
| 8.5.11 | 12:15 | FedEx | 7950 4648 6589 | Joseph Hastings | D. Richards | <i>[Signature]</i> |
| 8.5.11 | 12:15 | FedEx | 9530 0646 9607 | David Pleasant | D. Richards | <i>[Signature]</i> |
| 8.9.2011 | 11:30 | FedEx | 7973 8883 0106 | Keith Koniow | L. Adams | <i>[Signature]</i> |
| | | | 4753 1492 5088 | Keith Koniow | L. Adams | <i>[Signature]</i> |
| | | | 4755 9469 2449 | Keith Koniow | L. Adams | <i>[Signature]</i> |
| | | | 4018 6480 6980 | Lisa Dukeman | L. Adams | <i>[Signature]</i> |
| 8.10.2011 | | FedEx | 4755 9476 6250 | Keith Koniow | L. Adams | <i>[Signature]</i> |
| 8.11.2011 | 3:30 | UPS | 4324 | J. Turnage | L. Adams | <i>[Signature]</i> |
| 8.12.2011 | 2:30 | UPS | 2653 | J. Gallagher | L. Adams | <i>[Signature]</i> |
| 8.16.2011 | | FedEx | 5023 1682 8682 | J. Taylor | L. Adams | <i>[Signature]</i> |
| 8-19-2011 | 11:50 | FedEx | 49178279-0892-4338-4783-4018-4007-5460 | M. Monk G. Warren ST | M. Monk | <i>[Signature]</i> |
| 8-19-2011 | 11:50 | | 49178279-7473-7543-9373 | M. Monk G. Warren ST | M. Monk | <i>[Signature]</i> |
| 8-19-2011 | 11:50 | | 9612019-0152661-70258357 | M. Monk G. Warren ST | M. Monk | <i>[Signature]</i> |
| 8.23.2011 | 10:30 | UPS | 5795 | B. Bjel | L. Adams | <i>[Signature]</i> |
| 8/25/11 | 11:50 | FedEx | 5031 7392 0644 | Shantalea Stewart | Remona Wheeler | <i>[Signature]</i> |
| 9/20/11 | 10:25 | FedEx GR. | 4 boxes | T. Williams | L. Adams | <i>[Signature]</i> |
| 9/20/11 | 11:30 | UPS | 9252 1018 | J. Turnage | L. Adams | <i>[Signature]</i> |
| 9-26-11 | 12:20 | UPS | ---5958 5138 | wrong address | M. MONK | UPS picked up |
| 8-30-11 | 3:20 | USPS | ..2254 2031 07 | JUNE ZHU | M. MONK | 19 June 2PM |
| 8-30-11 | 4:15 | UPS | ---6174-5828 | Tina Williams | M. MONK Exhibit | |

INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|---------|-------|---------------------------------|---------|-----------------------|--------------|--------------------|---------------------|-----------------------|
| 6-21 | 11:55 | 4769 2887 6710 | FedEx | Remona Wheeler | P. Carter | | | <i>[Signature]</i> |
| 6-27 | 2:00 | 110208 | UPS | T. Williams | L. Adams | | | <i>[Signature]</i> |
| 6-28 | 11:30 | 7949 1188 9983 | FedEx | Keith Konio | P. Carter | | | <i>[Signature]</i> |
| 6-28 | 2:35 | 12AL796V6220041700 | UPS | Frank Feustel | P. Carter | | | <i>[Signature]</i> |
| 6-28 | 2:35 | 12073A910298830538 | UPS | Tim Kass | P. Carter | | | <i>[Signature]</i> |
| 6-28 | 2:35 | 12073A910298830538 | UPS | Tim Kass | P. Carter | | | <i>[Signature]</i> |
| 6-28 | 2:35 | 122713000384057937 | UPS | Tina Williams | P. Carter | | | <i>[Signature]</i> |
| 6-29 | 11:30 | 4831 7062 7021 | FedEx | Keith Konio | P. Carter | | | <i>[Signature]</i> |
| | 11:45 | 4769 2987 5713 | FedEx | K. Konio | L. Adams | | | <i>[Signature]</i> |
| | | 4585 8256 8722 | FedEx | K. Konio | L. Adams | | | <i>[Signature]</i> |
| | | 4585 7752 6910 | FedEx | Frank Feustel | | | | <i>[Signature]</i> |
| 7-1-11 | 11:10 | 4585 7752 7917 | FedEx | Frank Feustel | L. Dukerom | | | <i>[Signature]</i> |
| 7-1-11 | 11:10 | 4585 7752 7928 | FedEx | " " | L. Dukerom | | | <i>[Signature]</i> |
| 7-1-11 | 1:55 | 12V90R48032879068 | UPS | Marilyn Monk | | | | <i>[Signature]</i> |
| 7-1-11 | 1:55 | 12UV6960114636443 | UPS | John Tarnage | D. Pleasant | | | <i>[Signature]</i> |
| 7-1-11 | 1:55 | 12E633380312101458 | UPS | J. Zoricofer | D. Pleasant | | | <i>[Signature]</i> |
| 7-5 | 1:20 | 12R12V800302825743 | UPS | Ebbie Pryor | M. Monk | | | <i>[Signature]</i> |
| 7-6-11 | 11:00 | 725938547 | FedEx | Tina Williams | P. Carter | | | <i>[Signature]</i> |
| 7-6-11 | 11:40 | 4769 2937 9630 | FedEx | Keith Konio | P. Carter | | | <i>[Signature]</i> |
| 7-6-11 | 11:40 | 4769 2938 8760 | FedEx | Keith Konio | P. Carter | | | <i>[Signature]</i> |
| 7-6-11 | 1:05 | 128W104W0311470236 | UPS | Tina Williams | M. Monk | | | <i>[Signature]</i> |
| 7-7-11 | 11:00 | 731488776 | FedEx | Joe Hastings | P. Carter | | | <i>[Signature]</i> |
| 7-7-11 | 11:00 | 7256 97390 } 1 | FedEx | Tina Williams | P. Carter | | | <i>[Signature]</i> |
| 7-7-11 | 11:00 | 7256 97390 } 2 | FedEx | Tina Williams | P. Carter | | | <i>[Signature]</i> |
| 7-12-11 | 11:15 | 7972 8585-8357 | FedEx | Keith Konio | M. Monk | | | <i>[Signature]</i> |
| 7-12-11 | 2:22 | 123268870320125 ⁵⁴⁹⁰ | UPS | Marilyn Monk | R. Ren | | | <i>[Signature]</i> |
| 7-18-11 | 11:40 | 7973 0819 7213 | FedEx | Keith Konio | P. Carter | | | <i>[Signature]</i> |

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INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|------|-------|----------------------|---------|-----------------------|--------------|--------------------|---------------------|-----------------------|
| 5-3 | 12:35 | 5434 | UPS | E. Feustel | L Adams | | | <i>[Signature]</i> |
| 5-6 | 11:10 | 4831 6585 1022 | FedEx | Keith Konrow | P. Carter | | | <i>[Signature]</i> |
| 5-9 | 10:55 | 4775 9733 6578 | FedEx | Keith Konrow | P. Carter | | | <i>[Signature]</i> |
| 5-9 | 1:10 | 12183 6810373381134 | UPS | P. Tomlinson | M. Monk | | | <i>[Signature]</i> |
| 5-10 | 11:15 | 7947 3849 2589 | FedEx | K. Konrow | L Adams | | | <i>[Signature]</i> |
| 5-11 | 11:55 | 4775 9789 4493 | FedEx | Keith Konrow | P. Carter | | | <i>[Signature]</i> |
| 5-11 | 4:15 | 1ZX29W290305525380 | UPS | Vincent Tong | P. Carter | | | <i>[Signature]</i> |
| 5-12 | 11:15 | 4048 2408 4329 | FedEx | Tina Williams | P. Carter | | | <i>[Signature]</i> |
| 5-12 | 2:30 | 4 | | | | | | |
| 5-16 | 12:13 | 5526 | UPS | Vincent Tong | L Adams | | | <i>[Signature]</i> |
| 5-17 | 11:40 | 4755 9249 0584 | FedEx | Remona Wheeler | P. Carter | | | <i>[Signature]</i> |
| 5-17 | 12:18 | 0272 5629 | UPS | T. Williams | L Adams | | | <i>[Signature]</i> |
| 5-24 | 11:30 | 4755 9278 2080 | FedEx | K. Konrow | L Adams | | | <i>[Signature]</i> |
| 5-24 | 11:30 | 4774 7575 4364 | FedEx | K. Konrow | L Adams | | | Keith Konrow |
| 5-25 | 11:45 | 4545 8236 5230 | FedEx | Keith Konrow | P. Carter | | | Keith Konrow |
| 5-25 | 11:45 | 4769 2807 0786 | FedEx | Keith Konrow | P. Carter | | | Keith Konrow |
| 5-26 | 11:00 | 4831 6757 4911 | FedEx | K. Konrow | L Adams | | | <i>[Signature]</i> |
| 5-27 | 11:40 | 4545 8244 7574 | FedEx | K. Konrow | L Adams | | | <i>[Signature]</i> |
| 6-1 | 11:50 | 4545 8252 5675 | FedEx | Remona Wheeler | P. Carter | | | <i>[Signature]</i> |
| 6-3 | 11:20 | 4545 8273 8475 | FedEx | Keith Konrow | P. Carter | | | <i>[Signature]</i> |
| 6-3 | 1:00 | 1Z072A9B299426602 | UPS | Tini Koss | P. Carter | | | <i>[Signature]</i> |
| 6-7 | 11:30 | 7971 6827 8026 | FedEx | Roma Hen | P. Carter | | | <i>[Signature]</i> |
| 6-7 | 11:30 | 4545 8287 2565 | FedEx | Remona Wheeler | P. Carter | | | <i>[Signature]</i> |
| 6-8 | 10:00 | 4160 7699 6700 | FedEx | Joyce Taylor | P. Carter | | | <i>[Signature]</i> |
| 6-9 | 11:15 | 4831 6898 4758 | FedEx | Keith Konrow | P. Carter | | | <i>[Signature]</i> |
| 6-13 | 10:45 | 4831 6907 2436 | FedEx | E. J. Taylor | L Adams | | | <i>[Signature]</i> |
| 6-20 | 11:00 | 80844772 | FedEx | T. William | L Adams | 174570-1 | | <i>[Signature]</i> |
| 6-20 | 11:00 | 4545 4595-1 | FedEx | J. Major | L Adams | | | <i>[Signature]</i> |
| 6-20 | 11:00 | 376 3 | UPS | P. Tomlinson | | | | <i>[Signature]</i> |

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INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|-----------------|------------------|----------------------|---------|-----------------------|--------------|--------------------|---------------------|-----------------------|
| 4-5-11 | 1:35 | 4755 9150 1821 | FedEx | Keith Konow | P. Carter | | | Keith K. |
| 4-5-11 | 1:35 | 4461 9046 9631 | FedEx | Keith Konow | P. Carter | | | Keith K. |
| 4-5-11 | 1:35 | 4572 9496 6409 | FedEx | Douglas Bailey | P. Carter | | | Paula Cook |
| 4-5-11 | 1:35 | 7946 0914 6001 | FedEx | Keith Konow | P. Carter | | | Keith K. |
| 4-6-11 | 11:15 | 4755 9152 4454 | FedEx | Keith Konow | P. Carter | | | Remona Wheeler |
| 4-6-11 | 11:15 | 7946 1273 7532 | FedEx | Keith Konow | P. Carter | | | Keith K. |
| 4-7 | 11:18 | 4545 8106 2897 | FedEx | K. Konow | L. Adams | | | Keith Konow |
| 4-7 | 11:18 | 4745 3144 9258 | FedEx | Tina Williams | L. Adams | | | John |
| 4-8 | 9:25 | 4457 1227 4051 | FedEx | Remona Wheeler | P. Carter | | | John |
| 4-8 | 11:15 | 0142836872 | FedEx | Tina Williams | P. Williams | | | John |
| 4-12 | 11:20 | 4775 9379 4690 | FedEx | Keith Konow | P. Carter | | | |
| 4-12 | 11:20 | 4775 9379 3845 | FedEx | Keith Konow | P. Carter | | | |
| 4-12 | 11:20 | 7969 7292 1540 | FedEx | Frank Feustel | P. Carter | | | SWJ |
| 4-12 | 11:20 | 8511 9917 2106 | FedEx | Roma Ren | P. Carter | | | |
| 4-13 | | 4545 8130 3290 | FedEx | Remona Wheeler | L. Adams | | | Remona Wheeler |
| 4-13 | | 446190411745 | " | " | " | | | Remona Wheeler |
| 4-18 | 1:20 | 03 7383 7818 | UPS | T. Williams | L. Adams | | | |
| 4-19 | 11:45 | 4838 05779388 | FedEx | F. Feustel | L. Adams | | | |
| 4-20 | 12:40 | 4831 6424 0559 | FedEx | Keith Konow | P. Carter | | | |
| 4-20 | 12:40 | 4911 7853 2912 | FedEx | Keith Konow | P. Carter | | | |
| 4-20 | 12:40 | 4912 | | | | | | |
| 4-20 | 3:00 | 12 7898219818 7441 | UPS | Roma Ren | P. Carter | | | Roma Ren |
| 4-21 | 11:25 | 4769 2728 8630 | FedEx | K. Konow | L. Adams | | | |
| 4-22 | 11:20 | 4756 1209 9200 | FedEx | Remona Wheeler | P. Carter | | | Remona Wheeler |
| 4-29 | 10:30 | 114508 V. Jona | | T. Williams | L. Adams | | | |
| 4-29 | 11:30 | 4755 9203 3716 | FedEx | K. Konow | | | | |
| 4-29 | 11:30 | 4755 9205 8330 | FedEx | R. Wheeler | | | | Remona Wheeler |
| 4-29 | 11:30 | 4874 2917 5703 | FedEx | R. Wheeler | | | | Remona Wheeler |
| 4-29 | 2:35 | 1401 9548 | | J. Turnage | L. Adams | | | |
| | | 4884 7341 4919 | FedEx | R. Wheeler | L. Adams | | | Keith K. |

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INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|------|-------|----------------------|---------|-----------------------|--------------|--------------------|---------------------|-----------------------|
| 3-21 | | 01 9046 8942 | UPS | J. Turnage | L. Adams | | | <i>[Signature]</i> |
| 3-22 | 11:30 | 4769 2625 8766 | FedEx | Keith Konrow | L. Adams | | | <i>[Signature]</i> |
| 3-23 | 12:05 | 4756 1122 4348 | FedEx | Keith Konrow | P. Carter | | | <i>[Signature]</i> |
| 3-24 | | 7945 6534 0554 | FedEx | P. Tomlinson | L. Adams | | | <i>[Signature]</i> |
| 3-24 | | 4387 7544 0665 | FedEx | R. Byrd | L. Adams | | | <i>[Signature]</i> |
| 3-24 | 12:49 | 1288730W135114022 | UPS | Tina Williams | P. Carter | | | <i>[Signature]</i> |
| 3-24 | 12:49 | 128V730W135114000 | UPS | Tina Williams | P. Carter | | | <i>[Signature]</i> |
| 3-24 | 12:49 | 128V730W135113587 | UPS | Tina Williams | P. Carter | | | <i>[Signature]</i> |
| 3-24 | 12:49 | 128V730W135113596 | UPS | Tina Williams | P. Carter | | | <i>[Signature]</i> |
| 3-28 | 10:30 | 157397191187793 | FedEx | Tina Williams | P. Carter | | | <i>[Signature]</i> |
| 3-28 | 10:30 | 157397191187786 | FedEx | Tina Williams | P. Carter | | | <i>[Signature]</i> |
| 3-28 | 10:50 | 4461 9040 6242 | FedEx | Keith Konrow | P. Carter | | | <i>[Signature]</i> |
| 3-28 | 11:45 | 127X9821019789850 | UPS | Frank Feustel | P. Carter | | | <i>[Signature]</i> |
| 3-28 | 11:45 | 127X9821019783679 | UPS | Frank Feustel | P. Carter | | | <i>[Signature]</i> |
| 3-29 | 11:15 | 4756 1135 5730 | FedEx | R. Wheeler | L. Adams | | | <i>[Signature]</i> |
| 3-29 | 11:15 | 4756 1135 6430 | FedEx | R. Wheeler | L. Adams | | | <i>[Signature]</i> |
| | | 4755 9112 9400 | | K. Konrow | | | | <i>[Signature]</i> |
| | | 4309 795 6053 | | K. Konrow | | | | <i>[Signature]</i> |
| 3-30 | 9:40 | 4831 7225 4314 | FedEx | Keith Konrow | P. Carter | | | <i>[Signature]</i> |
| 3-31 | 10:30 | 142886873 | FedEx | T. Williams | L. Adams | | | <i>[Signature]</i> |
| 3-31 | 10:30 | 0612311491 | UPS | J. Turnage | L. Adams | | | <i>[Signature]</i> |
| 3-31 | 11:00 | 4104 8572 | UPS | T. Koss | L. Adams | | | <i>[Signature]</i> |
| 3-31 | 11:30 | 4756 1165 6009 | FedEx | Remona Wheeler | P. Carter | | | <i>[Signature]</i> |
| 3-31 | 11:30 | 4755 9142 6292 | FedEx | Keith Konrow | P. Carter | | | <i>[Signature]</i> |
| 3-31 | 11:30 | 4775 1313 6661 | FedEx | Keith Konrow | P. Carter | | | <i>[Signature]</i> |
| 3-31 | 11:30 | 4775 1313 6588 | FedEx | Keith Konrow | P. Carter | | | <i>[Signature]</i> |
| 3-31 | 11:30 | 4315 0177 7787 | FedEx | Keith Konrow | P. Carter | | | <i>[Signature]</i> |
| 4-1 | 11:45 | 4461 9040 8500 | FedEx | Keith Konrow | M. Monk | | | <i>[Signature]</i> |
| 4-1 | 11:45 | 7532 0258 2200 | FedEx | Bernard Alston | M. Monk | | | <i>[Signature]</i> |
| 4-1 | 3:25 | 1488 2308 | USPS | Judith Dudley | M. Monk | | | <i>[Signature]</i> |

4.1 4785 9377 UPS T. Williams
 4.4 11:15 4775 1326 3300 FedEx K. Konrow L. Adams

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INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|---------|-------|---------------------------------------|---------|-----------------------|--------------|-----------------------|---------------------|-----------------------|
| 2-7-11 | 11:05 | 16517 | UPS | T. Williams | L Adams | | | <i>[Signature]</i> |
| 2-9-11 | 9:25 | 7967 3811 6835 | FedEx | Tim Kass | P. Carter | | | <i>[Signature]</i> |
| 2-11-11 | 12:15 | 4632 5192 8812 | FedEx | Doug Bawley | P. Carter | | | <i>[Signature]</i> |
| 2-14-11 | 11:25 | 7967 5048 2100 | FedEx | Frank Feustel | P. Carter | | | <i>[Signature]</i> |
| 2-15-11 | 11:47 | 4831 6809 7396 | FedEx | Keith Konior | P. Carter | | | <i>[Signature]</i> |
| 2-15-11 | 11:47 | 4831 6810 2907 | FedEx | Keith Konior | P. Carter | | | <i>[Signature]</i> |
| 2-16-11 | 11:23 | 4515 7335 2450 | FedEx | Keith Konior | L Adams | | | <i>[Signature]</i> |
| 2-17-11 | 11:30 | 4755 9017 1886 | FedEx | Keith Konior | M. Monk | | | <i>[Signature]</i> |
| 2-18-11 | 10:30 | 129306x40337641655 | UPS | Jeff Zillicoffer | M. Monk | | | <i>[Signature]</i> |
| 2-18-11 | 11:10 | 4545-7944-7718 | FedEx | Keith Konior | M. Monk | | | <i>[Signature]</i> |
| 2-21 | 11:10 | 4756 1046 7898 | FedEx | Keith Konior | L Adams | | | <i>[Signature]</i> |
| 2-21 | 11:10 | 4756 1046 7070 | FedEx | Keith Konior | L Adams | | | <i>[Signature]</i> |
| 2-25 | 9:30 | 4574 8994 2923 | FedEx | Kyle Forsyth | P. Carter | | | <i>[Signature]</i> |
| 3-1-11 | 11:05 | 127K98210194184488 | UPS | Stark Currier | P. Carter | | | <i>[Signature]</i> |
| 3-2-11 | 11:55 | 1232732035013 7239 | UPS | John Tarnage | P. Carter | | | <i>[Signature]</i> |
| 3-2-11 | 12:00 | 442619039-80 89 | FedEx | Keith Konior | M. Monk | | | <i>[Signature]</i> |
| 3-3-11 | 11:20 | 1278676R1398373020 | UPS | JOE HASTINGS | M. MONK | | | <i>[Signature]</i> |
| 3-3-11 | 11:20 | 12182577133150067 | UPS | Bernard Alston | M. MONK | | | <i>[Signature]</i> |
| 3-4-11 | 3:10 | Microsoft ^{ORDER} # 12661321 | USPS | Bob Fedak | M. MONK | | | <i>[Signature]</i> |
| 3-7-11 | 10:55 | 4102 6355 7800 | FedEx | T. Williams # 4438 | L Adams | | | <i>[Signature]</i> |
| 3-7-11 | 2:10 | 4102 6355 7800 | FedEx | T. Williams # 4438 | J. Major | | | <i>[Signature]</i> |
| 3-8-11 | 10:10 | 626426 750 | FedEx | T. Williams | P. Carter | | | <i>[Signature]</i> |
| 3-9-11 | 12:40 | 12E0850A P24955-2104 | UPS | T. Williams | P. Carter | Transit Plus | | <i>[Signature]</i> |
| 3-10 | 12:43 | 12F9789032509744 | UPS | T. Williams | L Adams | Ref: 674483 (Feustel) | | <i>[Signature]</i> |
| 3-15 | - | 12012E2W0192732824 | FedEx | Tim Kass | P. Carter | | | <i>[Signature]</i> |
| 3-16 | 11:18 | 4755 9018 1293 | FedEx | K. Konior | L Adams | | | <i>[Signature]</i> |
| | | 4756 1105 5960 | FedEx | K. Konior | L Adams | | | <i>[Signature]</i> |
| | | 4756 1105 7815 | FedEx | K. Konior | L Adams | | | <i>[Signature]</i> |
| 3-16 | 11:24 | 02 3014 1512 | UPS | M. Wheeler | L Adams | | | <i>[Signature]</i> |

INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|---------|-------|----------------------|---------|-----------------------|---------------------------------------|--------------------|---------------------|-----------------------|
| 1-10-11 | 11:30 | 9966 2061 6926 | FedEx | Remona Wheeler | P. Carter | | | <i>Remona Wheeler</i> |
| 1-10-11 | 11:30 | 12193692133143022 | UPS | Frank Feustel | P. Carter | | | <i>Frank Feustel</i> |
| 1-11-11 | 9:10 | 9668 1164 8086 | FedEx | Tina Williams | P. Carter | | | <i>Tina Williams</i> |
| 1-11-11 | 12:30 | 4769 2338 5980 | FedEx | Keith Konior | P. Carter | | | <i>Keith Konior</i> |
| 1-12-11 | 9:35 | 9668 1166 1834 | FedEx | Tina Williams | P. Carter | | | <i>Tina Williams</i> |
| 1-12-11 | 11:20 | 4769 2354 8211 | FedEx | Keith Konior | P. Carter | | | <i>Keith Konior</i> |
| 1-12-11 | 11:20 | 7943 0788 6665 | FedEx | Keith Konior | P. Carter | | | <i>Keith Konior</i> |
| 1-13-11 | 12:30 | 1T4412 | FedExG | T. Williams | M. Monk | | | <i>M. Monk</i> |
| 1-14-11 | 10:15 | 1230440510367814578 | UPS | Kyle Forsyth | M. Monk | | | <i>M. Monk</i> |
| 1-14-11 | 11:20 | 4831 6550 5297 | FedEx | Keith Konior | M. Monk | | | <i>Keith Konior</i> |
| 1-18-11 | 11:15 | 469059021910 | FedEx | Roy Mitchell | Roy Mitchell | | | <i>Roy Mitchell</i> |
| 1-19-11 | 8:15 | 1278982101933634 | UPS | Paul Tomlinson | | | | <i>Paul Tomlinson</i> |
| 1-19-11 | 8:15 | 127898210192043535 | UPS | Paul Tomlinson | | | | <i>Paul Tomlinson</i> |
| 1-19-11 | 8:15 | 12F347890325016881 | UPS | Tina Williams | | | | <i>Tina Williams</i> |
| 1-19-11 | 11:15 | 469059831920 | FedEx | DELL | FedEx RETURN BILL SENDER FedEx - DELL | | | <i>DELL</i> |
| 1-19-11 | 11:30 | 500742 | UPS | Doug Bailey | L Adams | | | <i>L Adams</i> |
| 1-21 | 10:40 | 4545 7827 6697 | FedEx | Keith Konior | L Adams | | | <i>L Adams</i> |
| 1-21 | 10:40 | 4545 7830 2687 | FedEx | Keith Konior | L Adams | | | <i>L Adams</i> |
| 1-21 | 12:16 | 510709557 | UPS | Lisa Dukeman | L Adams | | | <i>L Adams</i> |
| 1-24-11 | 11:30 | 124217AR0130204506 | UPS | Lisa Dukeman | P. Carter | | | <i>L Adams</i> |
| 1-28-11 | 2:40 | 8578 4900 9023 | FedEx | Paul Tomlinson | P. Carter | | | <i>P. Carter</i> |
| 1-31-11 | 12:00 | 4574 8888 9110 | FedEx | Kyle Forsyth | P. Carter | | | <i>P. Carter</i> |
| 2-1-11 | 11:00 | 12930604033697778 | FedEx | Jeff Zollicoffer | P. Carter | | | <i>P. Carter</i> |
| 2-1-11 | 12:05 | 4774 0219 3554 | FedEx | Roy Mitchell | P. Carter | | | <i>P. Carter</i> |
| 2-4-11 | 11:15 | 7066 | UPS | Kyle Forsyth | L Adams | | | <i>L Adams</i> |
| 2-4-11 | 11:15 | 1T4441 | UPS | J Hastings | L Adams | | | <i>L Adams</i> |
| 2-4-11 | 11:40 | 475589640604 | FedEx | K. Konior | L Adams | | | <i>L Adams</i> |
| 2-4-11 | 11:40 | 475589639513 | FedEx | K. Konior | L Adams | | | <i>L Adams</i> |
| 2-4-11 | 11:40 | 477129610806 | FedEx | K. Konior | L Adams | | | <i>L Adams</i> |
| 2-4-11 | 12:30 | 475609861522 | FedEx | K. Konior | L Adams | | | <i>Keith Konior</i> |

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INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|-------|-------|----------------------|---------|-----------------------|--------------|--------------------|---------------------|--------------------------|
| 12/16 | 11:16 | 8027 0187 | UPS | Tina | L Adams | | | |
| 12/16 | 11:16 | 8026 2301 | UPS | Tina | L Adams | | | |
| 12/16 | 11:20 | 7942 2052 9003 | FedEx | Jim Koss | L Adams | | | Timothy Koss |
| 12-17 | 11:30 | 1ZE865010308527379 | UPS | Frank Feustel | P. Carthy | | | Frank Feustel |
| 12-17 | 11:30 | 1ZE865010308527388 | UPS | Frank Feustel | P. Carthy | | | Frank Feustel |
| 12-20 | 11:15 | 4086 6118 4110 | FedEx | Keith Konow | L Adams | | | Keith Konow |
| 12-21 | 12:15 | 1ZE865010308534610 | UPS | Frank Feustel | P. Carthy | | | |
| 12-21 | 12:15 | 1RE865010308534629 | UPS | Frank Feustel | P. Carthy | | | Frank Feustel |
| 12-22 | 12:15 | 12706990367872407 | UPS | Tina Williams | P. Carthy | | | Tina Williams |
| 12-23 | 18:30 | 4545 1861-55 | USPS | Remona Wheeler | M. Monk | | | |
| 12-23 | 12:30 | 4545-7665-2860 | FedEx | Keith Konow | M. Monk | | | Keith Konow |
| 12-29 | 9:10 | 7942 6636 5784 | FedEx | Tim Koss | P. Carthy | | | Timothy Koss |
| 12-29 | 9:58 | 1ZE865010308548061 | UPS | Frank Feustel | P. Carthy | | | Frank Feustel |
| 12-29 | 9:50 | 1ZE865010308548070 | UPS | Frank Feustel | P. Carthy | | | Frank Feustel |
| 12-29 | 11:10 | 4545 7718 4300 | FedEx | Keith Konow | P. Carthy | | | Keith Konow |
| 12-29 | 11:10 | 4545 7720 8046 | FedEx | Keith Konow | P. Carthy | | | Keith Konow |
| 12-29 | 11:10 | 4545 7710 0190 | FedEx | Keith Konow | P. Carthy | | | Keith Konow |
| 12-29 | 11:10 | 4545 7711 0422 | FedEx | Keith Konow | P. Carthy | | | Keith Konow |
| 12-29 | 11:10 | 4545 7709 7042 | FedEx | Keith Konow | P. Carthy | | | Keith Konow |
| 12-29 | 11:10 | 4545 7710 7757 | FedEx | Keith Konow | P. Carthy | | | Keith Konow |
| 1-3 | 10:05 | 4461 9037 4909 | FedEx | Keith Konow | L Adams | | | Keith Konow |
| 1-4 | 11:15 | 4769 2311 0244 | FedEx | Keith Konow | L Adams | | | Keith Konow |
| 1-5 | 10:30 | | | Kyle Forsyth | L Adams | | | Kyle Forsyth |
| 1-5 | 10:30 | 6761 | UPS | Nita Worley | L Adams | | | Nita Worley |
| 1-5 | 11:25 | 4739 3559 9131 | FedEx | Dana Bailey | L Adams | | | Dana Bailey |
| 1 | | 7942 8572 3442 | | Moni Wheeler | | | | Moni Wheeler |
| 1 | | 7942 8710 8668 | | Nita Worley | | | | Nita Worley |
| 1-6 | | 7942 8398 4778 | FedEx | Jaetha String | L Adams | | | Jaetha String |
| 1-7 | 9:35 | 7966-3017-5859 | FedEx | Frank Feustel | M. Monk | | | Frank Feustel |

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INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|-------|-------|----------------------|---------|-----------------------|--------------|---|---------------------|-----------------------|
| 11-19 | 11:45 | 7964 6664 9133 | FedEx | J. Hastings | L. Adams | | | <i>[Signature]</i> |
| 11-23 | 11:20 | 4744 5395 0478 | FedEx | Keith Konio | L. Adams | | | <i>[Signature]</i> |
| 11-23 | 11:20 | 4744 5397 7128 | FedEx | Keith Konio | L. Adams | | | <i>[Signature]</i> |
| 11-24 | 11:30 | 4461 9036 1725 | FedEx | Remona Wheeler | P. Carter | | | <i>[Signature]</i> |
| 11-24 | 11:30 | 7941 4772 3703 | FedEx | Timothy Koss | P. Carter | | | <i>[Signature]</i> |
| 11-24 | 11:30 | 4086 5824 8210 | FedEx | Keith Konio | P. Carter | | | <i>[Signature]</i> |
| 11-29 | 2:00 | 4744 5410 4929 | FedEx | Keith Konio | P. Carter | These 4 packages may have come in on 11-26-10 | | <i>[Signature]</i> |
| 11-29 | 2:00 | 7941 5178 0460 | FedEx | Keith Konio | P. Carter | | | <i>[Signature]</i> |
| 11-29 | 2:00 | 4744 5408 5140 | FedEx | Keith Konio | P. Carter | | | <i>[Signature]</i> |
| 11-29 | 2:00 | 4086 5829 2217 | FedEx | Keith Konio | P. Carter | | | <i>[Signature]</i> |
| 11-30 | 11:15 | 4744 5441 2853 | FedEx | Keith Konio | L. Adams | | | <i>[Signature]</i> |
| 11-30 | 11:15 | 4744 5441 4755 | FedEx | Keith Konio | L. Adams | | | <i>[Signature]</i> |
| 12-1 | 11:25 | 18633193 | FedEx | T. Williams | L. Adams | Ref: 111010TW | | |
| 12-1 | 11:35 | 4744 5450 1129 | FedEx | Keith Konio | P. Carter | | | <i>[Signature]</i> |
| 12-1 | 11:35 | 4744 5457 9159 | FedEx | Keith Konio | P. Carter | | | <i>[Signature]</i> |
| 12-3 | 11:10 | 4744 5462 6375 | FedEx | Keith Konio | M. Monk | | | <i>[Signature]</i> |
| 12-3 | 11:10 | 4461 9036 2397 | FedEx | Keith Konio | M. Monk | | | <i>[Signature]</i> |
| 12-6 | 10:50 | 4461 9036 2490 | FedEx | Remona Wheeler | P. Carter | | | <i>[Signature]</i> |
| 12-7 | 11:45 | 4545 7561 5219 | FedEx | Keith Konio | P. Carter | | | <i>[Signature]</i> |
| 12-7 | 11:45 | 4086 5859 1395 | FedEx | Keith Konio | P. Carter | | | <i>[Signature]</i> |
| 12-8 | 11:45 | 4610 1695 0148 | FedEx | Roy Mitchell | P. Carter | | | <i>[Signature]</i> |
| 12-10 | 9:40 | 4345 7592 0032 | FedEx | Keith Konio | L. Adams | | | <i>[Signature]</i> |
| 12-10 | 9:40 | C11C0 | | Frank Feust | | | | <i>[Signature]</i> |
| 12/13 | 10:40 | 8479 1094 6962 | | John Turnage | L. Adams | | | <i>[Signature]</i> |
| 12/13 | 10:40 | 4086 6032 4065 | | Keith Konio | L. Adams | | | <i>[Signature]</i> |
| 12/14 | 12:00 | 4545 7607 0451 | FedEx | Keith Konio | P. Carter | | | <i>[Signature]</i> |
| 12/14 | 12:00 | 4312 2383 3445 | FedEx | Keith Konio | P. Carter | | | <i>[Signature]</i> |
| 12/15 | 1:35 | 4744 5546 9866 | FedEx | Keith Konio | P. Carter | | | <i>[Signature]</i> |

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INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|-------|-------|----------------------------------|---------|-----------------------|--------------|--------------------|---------------------|-----------------------|
| 10-20 | 9:15 | 9398-3434-4815 | FedEx | Rama Ren | M. Monk | | 10-20-10 9:25 | <i>[Signature]</i> |
| 10-20 | 10:20 | 4457 1226 2091 | FedEx | Joyce Taylor | P. Carter | | 10-20-10 | <i>[Signature]</i> |
| 10-20 | 11:26 | 1346198 82254447 | FedEx | Lawrie Adams | M. Monk | | 10-20-10 11:25 | <i>[Signature]</i> |
| 10-20 | 11:38 | 1346198 95634564 | " | Tina Williams | T. Williams | | 10-20-10 11:00 | <i>[Signature]</i> |
| 10-21 | 11:50 | 4744 5180 4080 | FedEx | Keith Konrow | P. Carter | | | <i>[Signature]</i> |
| 10-21 | 11:50 | 4744 5176 4174 | FedEx | Keith Konrow | P. Carter | | | <i>[Signature]</i> |
| 10-22 | 10:00 | 7940 3383 9544 | FedEx | Tim Koss | L Adams | | | <i>[Signature]</i> |
| 10-22 | 12:00 | 4683 6533 1044 | FedEx | Keisha Nelson | M. Monk | | | <i>[Signature]</i> |
| 10-25 | 11:10 | 4461 9035 3109 | FedEx | Keith Konrow | P. Carter | | | <i>[Signature]</i> |
| 10-25 | 11:10 | 4387 6671 9510 | FedEx | Keith Konrow | P. Carter | | | <i>[Signature]</i> |
| 10-26 | 11:35 | 4744 5217 4690 | FedEx | Keith Konrow | L Adams | | | <i>[Signature]</i> |
| 10-26 | 11:35 | | FedEx | Jeff Zollicoffer | L Adams | | | <i>[Signature]</i> |
| 10-27 | 10:30 | 12445301347538013 | UPS | Frank Feustel | P. Carter | | | <i>[Signature]</i> |
| 10-28 | 11:40 | 4744 5228 3800 | FedEx | Keith Konrow | P. Carter | | | <i>[Signature]</i> |
| 11-4 | 1:45 | 7531 9939 5250 | FedEx | Paul | L Adams | | | <i>[Signature]</i> |
| 11-5 | 11:20 | 4744 5269 4078 | FedEx | Keith Konrow | L Adams | | | <i>[Signature]</i> |
| 11-8 | 11:10 | 4086 5588 4536 | FedEx | Keith Konrow | L Adams | | | <i>[Signature]</i> |
| 11-8 | 11:10 | 4086 5578 1898 | FedEx | Keith Konrow | L Adams | | | <i>[Signature]</i> |
| 11-8 | 11:10 | 7964 2070 00431 | FedEx | Tim Koss | L Adams | | | <i>[Signature]</i> |
| 11-12 | 11:30 | 4086 5658 0756 | FedEx | Keith Konrow | M. Monk | | | <i>[Signature]</i> |
| 11-12 | 11:30 | 4086 5643 1284 | FedEx | Keith Konrow | M. Monk | | | <i>[Signature]</i> |
| 11-12 | 11:30 | 4086 5634 6685 | FedEx | Keith Konrow | M. Monk | | | <i>[Signature]</i> |
| 11-12 | 11:30 | 4315-0037-3729 | FedEx | Keith Konrow | M. Monk | | | <i>[Signature]</i> |
| 11-16 | 10:50 | IT 4397 (Came thru regular mail) | | Jane Zhu | P. Carter | | | <i>[Signature]</i> |
| 11-16 | 11:22 | 4545 7475 4462 | FedEx | Keith Konrow | L Adams | | | <i>[Signature]</i> |
| 11-16 | 11:22 | 4086 5687 4890 | FedEx | Keith | L Adams | | | <i>[Signature]</i> |
| 11-17 | 11:25 | 4545 7490 3467 | FedEx | | | | | <i>[Signature]</i> |
| 11-17 | 11:25 | 4545 7485 0849 | FedEx | | | | | <i>[Signature]</i> |
| 11-17 | 11:25 | 4545 7492 4340 | FedEx | | | | | <i>[Signature]</i> |

11.17 11:25 4610 1653 9565 FedEx Tina Williams L. Adams

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INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|---------|-------|-------------------------|---------|--|--------------|---------------------|---------------------|-----------------------|
| 10-1-10 | 12:00 | 4459 3699 8716 | FedEx | Keith Koniew | P. Carter | | | <i>[Signature]</i> |
| 10-1-10 | 12:00 | 7939 6159 1766 | FedEx | Roy Mitchell | P. Carter | | | <i>[Signature]</i> |
| 10-8 | 9:40 | 7963 0564 4906 | FedEx | Richard Abston | L Adams | | | <i>[Signature]</i> |
| 10-8 | 9:40 | 7939 7396 2569 | FedEx | Tim Koss | L Adams | | | <i>[Signature]</i> |
| 10-8 | 11:20 | 8479 1094 6675 | FedEx | John Turmage | L Adams | | | <i>[Signature]</i> |
| | | | | | | | | |
| 10-6 | 11:35 | 12 ASD W20 03 0526 1972 | UPS | Joe Hastings | L Adams | | | <i>[Signature]</i> |
| 10-7 | 11:50 | 4461 9034 0072 | FedEx | K. Conroy | L Adams | | | <i>[Signature]</i> |
| 10-8 | 11:00 | 12 ASD W20 0206 0939 | UPS | June Zhu | L Adams | | | <i>[Signature]</i> |
| 10-8 | 11:00 | 9092 | UPS | Bunee Joseph | L Adams | | | <i>[Signature]</i> |
| | | | | | | | | |
| 10-8 | 12:00 | 9429 2123 8985 | FedEx | Roma Ben | L Adams | | | <i>[Signature]</i> |
| 10-12 | 11:50 | 12 W204 5860 3526 5944 | FedEx | ^{Tina Williams} Renée Joseph | P. Carter | | | <i>[Signature]</i> |
| 10-12 | 11:50 | 4545 7226 6985 | FedEx | Keith Koniew | P. Carter | | | <i>[Signature]</i> |
| 10-12 | 11:50 | 4314 9995 9091 | FedEx | Keith Koniew | P. Carter | | | " " |
| 10-12 | 11:50 | 12271300137466 2104 | FedEx | Tina Williams | P. Carter | | | <i>[Signature]</i> |
| 10-12 | 11:50 | 12271300137465 7370 | FedEx | Tina Williams | P. Carter | | | <i>[Signature]</i> |
| 10-12 | 11:50 | 7531 9900 8918 | FedEx | | P. Carter | | | <i>[Signature]</i> |
| 10-13 | 10:55 | 129306X4033349771 | UPS | Lisa's Telephonett | P. Carter | | | <i>[Signature]</i> |
| 10-13 | 3:20 | 7963 3305 9729 | FedEx | Paul Tomlinson | P. Carter | | | <i>[Signature]</i> |
| 10-13 | 3:20 | 7963 3304 8857 | FedEx | Paul Tomlinson | P. Carter | | | <i>[Signature]</i> |
| 10-13 | 3:20 | 4457 1226 1912 | FedEx | Remona Wheeler | P. Carter | | | <i>[Signature]</i> |
| 10-14 | 11:00 | 12181343030354 7040 | UPS | Tina Williams | P. Carter | (Book for marriage) | | <i>[Signature]</i> |
| 10-14 | 11:30 | 4545 7280 1686 | FedEx | Keith Koniew | P. Carter | | | <i>[Signature]</i> |
| 10-14 | 11:30 | 4545 7282 0552 | FedEx | Keith Koniew | P. Carter | | | <i>[Signature]</i> |
| 10-14 | 4:00 | 0054 133058554352 | FedEx | ^{Renée Joseph} Tina Williams | P. Carter | | | <i>[Signature]</i> |

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INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|---------|-------|----------------------|---------|-----------------------|--------------|--------------------|---------------------|-----------------------|
| 9-15 | 12:50 | 12246E3W 030075612 | UPS | Frank Feustel | L. Adams | | | <i>[Signature]</i> |
| 9-15 | 12:50 | 12840 9R2 032797201 | UPS | J. Hastings | L. Adams | | | <i>[Signature]</i> |
| 9-15 | 12:50 | 12849 247035218 4752 | UPS | Renee Joseph | L. Adams | | | <i>[Signature]</i> |
| 9-16 | 12:00 | 4457 1225 9945 | FedEx | Keith Kanino | P. Carter | | | <i>[Signature]</i> |
| 9-16 | | 457136450 | FedEx | J. Hastings | L. Adams | | | <i>[Signature]</i> |
| 9-16 | | 457136450 | FedEx | J. Hastings | L. Adams | | | <i>[Signature]</i> |
| | | 4461 90336911 | | Keith Kanino | | | | <i>[Signature]</i> |
| | | 5500 | | | | | | |
| | | 4086 3070 8025 | | | | | | <i>[Signature]</i> |
| | | 8194 | | | | | | |
| | | 4459 3601 4202 | | | | | | |
| | | 43876396 9212 | | | | | | |
| 9-17 | | 8479 1094 6604 | FedEx | Julie | L. Adams | | | <i>[Signature]</i> |
| 9-21 | 11:50 | 4307 9889 5015 | FedEx | Joyce Taylor | P. Carter | | | <i>[Signature]</i> |
| 9-21 | 11:50 | 100433C | FedEx | John Turnage | P. Carter | | | <i>[Signature]</i> |
| 9-21 | 11:50 | 35523 (Ref#) | FedEx | Frank Feustel | P. Carter | | | <i>[Signature]</i> |
| 9-22 | 12:55 | 12271300037423001 | UPS | R. Joseph | P. Carter | | | <i>[Signature]</i> |
| 9-23 | 11:15 | 12847300033269905 | UPS | R. Joseph | L. Adams | | | |
| 9-23 | 11:15 | 4545 7119 0513 | FedEx | K. Konow | L. Adams | | | <i>[Signature]</i> |
| 9-23 | 11:15 | 4545 7121 7557 | FedEx | K. Konow | L. Adams | | | <i>[Signature]</i> |
| | | 4309 7707 8820 | FedEx | R. Wheeler | M. Monk | | | <i>[Signature]</i> |
| 9-24-10 | | 7962 7477 1472 | FedEx | Toni Moss | P. Carter | | | <i>[Signature]</i> |
| 9-27-10 | 11:34 | 7939 4604 1827 | FedEx | John Turnage | M. Monk | | | <i>[Signature]</i> |
| 9-27-10 | 11:45 | 9612 150 | FedEx | J. Hastings | L. Adams | | | <i>[Signature]</i> |
| 9-28 | 11:20 | 4461 9633 7639 | FedEx | Remona Wheeler | P. Carter | | | <i>[Signature]</i> |
| 9-28 | 11:20 | 4545 7145 1536 | FedEx | Keith Kanino | P. Carter | | | <i>[Signature]</i> |
| 9-28 | 1:30 | 52010091104420 | CO | Remona Wheeler | M. Monk | | | <i>[Signature]</i> |
| 9-29 | 12:30 | 7939 5145 8524 | FedEx | Doug Bailey | L. Adams | | | <i>[Signature]</i> |
| 9-30 | 11:55 | 7939 5514 8807 | FedEx | Bernard Alston | P. Carter | | | <i>[Signature]</i> |

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INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|---------|-------|------------------------|---------|-----------------------|--------------|--------------------|---------------------|-----------------------|
| 8/27/10 | 10:55 | 428781235 | FedEx | Dave Messert | [Signature] | BA1351770 | 8/27/2010 | [Signature] |
| 8-27-10 | 11:30 | 4461 9033 0095 | FedEx | Remona Wheeler | P. Carter | | | [Signature] |
| 8-30-10 | 11:10 | 4461 9033 0185 | FedEx | Keith Konior | P. Carter | | | [Signature] |
| 8-30-10 | 11:10 | 4387 6189 6964 | FedEx | Keith Konior | P. Carter | | | [Signature] |
| 8-30-10 | 11:10 | 4461 9033 0196 | FedEx | Keith Konior | P. Carter | | | [Signature] |
| 8-30-10 | 11:10 | 4461 9033 0200 | FedEx | Keith Konior | P. Carter | | | [Signature] |
| 8-30-10 | 11:10 | 4461 9033 0174 | FedEx | Remona Wheeler | P. Carter | | | [Signature] |
| 8-31-10 | 11:20 | 4461 9033 0233 | FedEx | Keith Konior | P. Carter | | | [Signature] |
| 9.1.10 | 11:30 | 431 028 641 (box) | FedEx | Tina Williams | L Adams | | | [Signature] |
| 9.1.10 | 11:30 | 431 028 641 (cont) | FedEx | Tina Williams | L Adams | | | [Signature] |
| 9.1.10 | 11:50 | 4461 9033 0244 | | Keith Konior | | | | [Signature] |
| 9.1.10 | 11:50 | 4461 9033 0255 | | Keith Konior | | | | [Signature] |
| 9.1.10 | 11:50 | 4461 9033 0266 | | Mona Wheeler | | | | [Signature] |
| 9.2.10 | | 4461 9033 1230 | FedEx | Mona Wheeler | | | | [Signature] |
| 9.2.10 | | 4545 6974 0868 | FedEx | Keith Konior | | | | [Signature] |
| 9.3.10 | 11:45 | 4316 4151 7568 | | Keith Konior | | | | [Signature] |
| | 11:45 | 4461 9033 1505 | | Mona Wheeler | | | | [Signature] |
| | 11:45 | 4459 3499 0046 | | Mona Wheeler | | | | [Signature] |
| 9-7-10 | 11:47 | 4457 00334 | FedEx | Roy Mitchell | P. Carter | 192 | | [Signature] |
| 9.7.10 | 1:15 | 7962 1379 7025 | FedEx | Tim Koss | L Adams | | | [Signature] |
| 9.7.10 | 1:15 | 4615 5533 4775 | FedEx | Tim Koss | L Adams | | | [Signature] |
| 9.7.10 | 2:30 | 8479 1094 6653 | FedEx | Jane | L Adams | | | [Signature] |
| 9.10 | 12:40 | 4457 00130 | FedEx | Roy Mitchell | L Adams | | | [Signature] |
| 9.10.10 | 12:45 | 12V90 848 03 0195 9078 | UPS | Marilyn Monk | L Adams | | | [Signature] |
| 9-13-10 | 12:20 | 4461 9033 4901 | FedEx | USDA/Ames/TB | P. Carter | | | [Signature] |
| 9-14-10 | 11:40 | 4545 7048 3443 | FedEx | Remona Wheeler | P. Carter | | | [Signature] |
| 9-14-10 | 11:40 | 4086 5016 0045 | FedEx | Keith Konior | P. Carter | | | [Signature] |
| 9-14-10 | 11:40 | 4461 9033 4824 | FedEx | Keith Konior | P. Carter | | | [Signature] |
| 9.15.10 | 11:20 | 7939 1149 3522 | FedEx | John Turnage | L Adams | | | [Signature] |
| 9.15.10 | 11:20 | 4461 9033 5100 | FedEx | Keith Konior | L Adams | | | [Signature] |

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INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|---------|-------|-----------------------|---------|-----------------------|--------------|--------------------|---------------------|-----------------------|
| 8.13.10 | 11:15 | 104174996 | FedEx | Tina Williams | L. Adams | | | <i>[Signature]</i> |
| 8.13.10 | 11:15 | 4459 3328 2568 | FedEx | Keith Konior | L. Adams | | | <i>[Signature]</i> |
| 8-17-10 | 11:15 | 4545 6821 1081 | FedEx | Keith Konior | P. Carter | | | <i>[Signature]</i> |
| 8-19-10 | 11:39 | 13060 198 795 73758 | " | David Pleasant | E. Williams | | | <i>[Signature]</i> |
| " | " | 1346 198 795 93771 | " | " | " | | | <i>[Signature]</i> |
| 8/19/10 | 11:40 | 1346 198 901 25012 | " | Tina Convis | E. Williams | 11261 | | <i>[Signature]</i> |
| " | " | 1346 198 901 5029 | " | " | " | " | | <i>[Signature]</i> |
| 8.19.10 | 10:50 | 420 281 292 | FedEx | David Pleasant | L. Adams | | | <i>[Signature]</i> |
| 8.19.10 | 11:05 | 4461 9032 8542 | FedEx | Keith Konior | L. Adams | | | <i>[Signature]</i> |
| | | 4461 9032 8531 | | | | | | <i>[Signature]</i> |
| | | 4461 9032 8504 | | | | | | <i>[Signature]</i> |
| | | 4461 9032 8553 | | | | | | <i>[Signature]</i> |
| | | 4461 9032 8575 | | | | | | <i>[Signature]</i> |
| 8.20.10 | 12:00 | 7938 3580 0461 | FedEx | Tim Koss | L. Adams | | | <i>[Signature]</i> |
| 8.20.10 | 12:00 | 4307 9884 1184 | FedEx | Joyce Taylor | L. Adams | | | <i>[Signature]</i> |
| 8.23.10 | 11:25 | 4086 4728 3318 | FedEx | Keith Konior | L. Adams | | | <i>[Signature]</i> |
| 8.23.10 | 11:25 | 4387 6087 6668 | FedEx | Keith Konior | L. Adams | | | <i>[Signature]</i> |
| 8.23 | 1:20 | 12 8E2 628 0364110005 | UPS | Laurie Adam | L. Adams | | | <i>[Signature]</i> |
| 8-24 | 11:05 | 4461 9032 9229 | FedEx | Keith Konior | P. Carter | | | <i>[Signature]</i> |
| 8-24 | 11:05 | 4559 2320 9407 | FedEx | Frank Eustel | P. Carter | | | <i>[Signature]</i> |
| 8-24 | 2:05 | 12489 8470 23973814 | UPS | Frank Eustel | L. Adams | | | <i>[Signature]</i> |
| 8-24 | 2:05 | 128E2 628 0364422031 | UPS | Tina J. Hastings | L. Adams | | | <i>[Signature]</i> |
| 8-25 | 9:50 | 03444 79093 | FedEx | Tina Williams | P. Carter | | | <i>[Signature]</i> |
| 8-25 | 9:50 | 03444 79094 | FedEx | Tina Williams | P. Carter | | | <i>[Signature]</i> |
| 8-25 | 9:50 | 03444 79095 | FedEx | Tina Williams | P. Carter | | | <i>[Signature]</i> |
| 8-25 | 11:30 | 4545 6911 3412 | FedEx | Keith Konior | P. Carter | | | <i>[Signature]</i> |
| 8-26 | 10:20 | 0137987559 | FedEx | Tina Williams | P. Carter | | | <i>[Signature]</i> |
| 8-26 | 11:25 | 4086 4797 0041 | FedEx | Keith Konior | P. Carter | | | <i>[Signature]</i> |
| 8-26 | 1:45 | 12E0850AP23409 9223 | UPS | Joe Hasterop | P. Carter | | | <i>[Signature]</i> |
| 8-26 | 1:45 | 128W0 ER2038242 2158 | UPS | Tina Williams | P. Carter | | | <i>[Signature]</i> |

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INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|--------------------|-------|------------------------|---------|-----------------------|--------------|--------------------|---------------------|-----------------------|
| 8.3.10 | 11:20 | 4459 3246 7795 | FedEx | Keith Konow | L. Adams | | | <i>Keith Konow</i> |
| | | 4459 3224 4928 | | | | | | |
| | | 4459 3221 9971 | | | | | | |
| | | 4459 3235 7200 | | | | | | |
| | | 4459 3228 8560 | | | | | | |
| | | 4459 3237 5687 | | | | | | |
| 8.3.10 | 11:20 | 4459 3236 0478 | FedEx | Mona Wheeler | L. Adams | | | <i>Bernie Schultz</i> |
| | | 4459 3249 7607 | | | | | | |
| 8/3/10 | 10:25 | 134619889014524 | FedEx | Tina Williams | L. Adams | | | <i>Tina Williams</i> |
| 8.5.10 | 11:05 | 4459 3264 5190 | FedEx | Keith Konow | L. Adams | | | <i>Keith Konow</i> |
| 8.5.10 | 11:30 | 12410ETW 13 7179057 | UPS | Tina Williams | L. Adams | | | |
| 8.5.10 | 11:30 | 128E2 689 03 6226 6974 | UPS | Tina Williams | L. Adams | | | |
| 8.6.10 | 10:56 | 1218367803 6695446 | UPS | Tina Williams | L. Adams | | | |
| 8.6.10 | 11:45 | 4545 6154 9179 | FedEx | Mona Wheeler | L. Adams | | | |
| 8.9.10 | 9:30 | 8728 9572 8976 | FedEx | Frank Feustel | L. Adams | | | |
| 8.9.10 | 9:45 | 19860291 | FedEx | Tim Koss | L. Adams | | | |
| 8.9.10 | 11:10 | 7989 2301 0830 | FedEx | Keith Konow | L. Adams | | | |
| 8.10.10 | 10:15 | 41222 9638 | FedEx | Tina Williams | L. Adams | | | |
| 8.10.10 | 10:15 | 367 456 360 | FedEx | Tina Williams | L. Adams | | | |
| 8.10.10 | 11:10 | 4457 1225 7232 | FedEx | Kaul Carter | L. Adams | | | |
| 8.10.10 | | | | | | | | |
| 8.11.10 | 11:00 | 120X118A023185 | UPS | Tina Williams | L. Adams | | | <i>Bernie Schultz</i> |
| 8.12.10 | 11:15 | 128E26R8 0363014629 | UPS | Tina Williams | L. Adams | | | |
| 8.12.10 | 11:45 | 12W045860335325752 | UPS | V. Tong | L. Adams | | | <i>Keith Konow</i> |
| 8.12.10 | 11:50 | 7989 3652 0845 | FedEx | Tim Koss | | | | |
| | 11:50 | 4615 5532 6869 | FedEx | Joe Hasting | | | | |
| | | 4545 6104 6389 | | Keith Konow | | | | |
| | | 4545 6102 8552 | | Keith Konow | | | | |
| | | 4545 6103 0037 | | Keith Konow | | | | |

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INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|---------|-------|----------------------|---------|-----------------------|--------------|--------------------|---------------------|------------------------|
| 7-20-10 | 11:40 | 7988 6366 4160 | FedEx | Timothy Moss | P. Carter | | | <i>Timothy Moss</i> |
| 7-21-10 | 11:10 | 8479 1094 6631 | FedEx | Frank Feustel | P. Carter | | | <i>Frank Feustel</i> |
| 7-22-10 | 11:55 | 1250E 29V030925 4313 | UPS | Frank Feustel | M. Monk | | | <i>M. Monk</i> |
| 7-22-10 | 11:55 | 1250E 29V030925 4331 | UPS | Frank Feustel | M. Monk | | | <i>M. Monk</i> |
| 7-22-10 | 11:55 | 1250E 29V030925 4322 | UPS | Frank Feustel | M. Monk | | | <i>M. Monk</i> |
| 7-22-10 | 11:55 | 1250E 29V030925 4304 | UPS | Frank Feustel | M. Monk | | | <i>M. Monk</i> |
| 7-23-10 | 11:15 | 4461 9032 3735 | FedEx | Remona Wheeler | P. Carter | | | <i>Remona Wheeler</i> |
| 7-23-10 | 11:15 | 4459 3125 1257 | FedEx | Keith Koniew | P. Carter | | | <i>Keith Koniew</i> |
| 7-23-10 | 11:15 | 4459 3125 3570 | FedEx | Keith Koniew | P. Carter | | | <i>Keith Koniew</i> |
| 7-26-10 | 11:20 | 4461 9032 3974 | FedEx | Tina Williams | P. Carter | | | <i>Tina Williams</i> |
| 7-26-10 | 11:20 | 4461 9032 3963 | FedEx | Tina Williams | P. Carter | | | <i>Tina Williams</i> |
| 7-27-10 | 9:30 | 7988 8296 4407 | FedEx | Timothy Moss | P. Carter | | | <i>Timothy Moss</i> |
| 7-27-10 | 9:30 | 4459 3180 9525 | FedEx | Remona Wheeler | P. Carter | | | <i>Remona Wheeler</i> |
| 7-27-10 | 11:50 | 128E 26R80360104230 | UPS | Tina Williams | L. Adams | | | <i>Tina Williams</i> |
| 7-27-10 | 11:50 | 128E 26R80361011433 | UPS | Tina Williams | L. Adams | | | <i>Tina Williams</i> |
| 7-28-10 | 9:50 | 7987 8659 7712 | FedEx | John Gallagher | L. Adams | | | <i>John Gallagher</i> |
| 7-28-10 | 10:45 | 1260V 742035618521 | UPS | Joe Baskerville | P. Carter | | | <i>Joe Baskerville</i> |
| 7-28-10 | 2:45 | 7988 8777 8432 | FedEx | Judith Dudley | P. Carter | | | <i>Judith Dudley</i> |
| 7-28-10 | 2:45 | 7987 6570 7397 | FedEx | Joseph Haskings | P. Carter | | | <i>Joseph Haskings</i> |
| 7-28-10 | 2:45 | 8479 1094 6642 | FedEx | Bernard Alston | P. Carter | | | <i>Bernard Alston</i> |
| 7-29-10 | 10:45 | 4316 3875 2603 | FedEx | Keith Koniew | P. Carter | | | <i>Keith Koniew</i> |
| 7-29-10 | 10:45 | 4610 1407 5269 | FedEx | Tina Williams | P. Carter | | | <i>Tina Williams</i> |
| 7-30-10 | 10:45 | 35808 | FedEx | Tina Williams | L. Adams | | | <i>Tina Williams</i> |
| 7-30-10 | 12:00 | 4545 6680 3839 | FedEx | Joyce Taylor | L. Adams | | | <i>Joyce Taylor</i> |
| 8-2-10 | 11:30 | 4461 9032 5922 | FedEx | Keith Koniew | P. Carter | | | <i>Keith Koniew</i> |
| 8-2-10 | 11:30 | 4461 9032 5933 | FedEx | Keith Koniew | P. Carter | | | <i>Keith Koniew</i> |

INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|---------|-------|----------------------|---------|-----------------------|--------------|--------------------|---------------------|-----------------------|
| 6-30-10 | 9:25 | 7936 8220 5033 | FedEx | Fari Tacoukian | P. Carter | | | Fari Tacoukian |
| 6-30-10 | 11:15 | 128E26R80358105526 | UPS | Laurie Adams | | | | R7 |
| 6-30-10 | 11:15 | 128E26R80358105599 | UPS | Laurie Adams | | | | R7 |
| 6-25-10 | 8:55 | 12A713000372052040 | UPS | Tina Williams | P. Carter | | | Tina Williams |
| 7-1-10 | 11:25 | 44571225-5847 | FedEx | Keith Konrow | M. Monk | | | Keith Konrow |
| 7-7-10 | 11:15 | 4459 2984 8018 | FedEx | Keith Konrow | P. Carter | | | Keith Konrow |
| 7-7-10 | 11:15 | 9520 0108 8336 | FedEx | Jaimie Canales | P. Carter | | | Jaimie Canales |
| 7-7-10 | 11:15 | 9530 0108 8347 | FedEx | Jaimie Canales | P. Carter | | | Jaimie Canales |
| 7-7-10 | 12:05 | 125R413V0257266769 | UPS | Tina Williams | M. Monk | | | Tina Williams |
| 7-7-10 | 12:05 | 123W 519W020012874 | UPS | Tina Williams | M. Monk | | | Tina Williams |
| 7-8-10 | 11:15 | 12F5471F1394369860 | UPS | Roy Mitchell | M. Monk | | | Roy Mitchell |
| 7-8-10 | 11:40 | 5202-21645 | FedEx | Jaimie Canales | M. Monk | AG32KWD100312 | | Jaimie Canales |
| 7-8-10 | 11:40 | 4545 6513 1806 | FedEx | Keith Konrow | M. Monk | | | Keith Konrow |
| 7-8-10 | 11:40 | 4461 9031 7372 | FedEx | Keith Konrow | M. Monk | | | Keith Konrow |
| 7-9-10 | 9:30 | 7988 3213 8517 | FedEx | Fari Tacoukian | M. Monk | | | Fari Tacoukian |
| 7-9-10 | 9:30 | 4459 3000 7145 | FedEx | Remona Wheeler | M. Monk | | | Remona Wheeler |
| 7-9-10 | 9:30 | 4459 3007 4587 | FedEx | Remona Wheeler | M. Monk | | | Remona Wheeler |
| 7-9-10 | 9:30 | 4459 3007 8034 | FedEx | Keith Konrow | M. Monk | | | Keith Konrow |
| 7.12.10 | 9:45 | 7937 1407 9430 | FedEx | Frank Feustel | L. Adams | | | Frank Feustel |
| 7.15.10 | 9:40 | 4461 9032 0986 | | Keith Konrow | L. Adams | | | Keith Konrow |
| | | 4461 9032 0975 | | | | | | |
| | | 4461 9032 0964 | | | | | | |
| | | 4461 9032 0997 | | | | | | |
| | | 4461 9032 1000 | | | | | | |
| | | 4461 9032 1022 | | | | | | |
| | | 4461 9032 1011 | | | | | | |
| 7.16 | 2:30 | 7988 5350 9862 | FedEx | Jaimie Canales | L. Adams | | | Jaimie Canales |
| 7.16 | 2:30 | 7937 3077 5365 | FedEx | Dana Bailey | L. Adams | | | Dana Bailey |
| 7.19 | 11:23 | 4461 9032 1191 | FedEx | Keith Konrow | L. Adams | | | Keith Konrow |
| 7.19 | 11:23 | 4461 9032 1217 | FedEx | Keith Konrow | L. Adams | | | Keith Konrow |

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INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|------|-------|--------------------------|----------|-----------------------|--------------|--------------------|---------------------|-----------------------|
| 6/15 | 11:30 | 4545 6212 8210 | FedEx | Keith Konio | L. Adams | --- | --- | <i>Keith Konio</i> |
| 6/15 | 11:30 | 4459 2817 4763 | FedEx | Keith Konio | L. Adams | --- | --- | <i>Keith Konio</i> |
| 6/15 | 11:30 | 7936 3310 1622 | FedEx | Kenya Kelly | L. Adams | --- | --- | <i>Kenya Kelly</i> |
| 6.15 | 11:30 | 96 11 019 | FedEx Gd | Tina Williams | L. Adams | --- | --- | <i>Tina Williams</i> |
| 6.15 | 12:30 | 96 11 019 | FedEx Gd | Tina Williams | L. Adams | --- | --- | <i>Tina Williams</i> |
| 6-16 | 11:30 | 4545 6361 0100 | FedEx | Keith Konio | P. Carter | --- | --- | <i>Keith Konio</i> |
| 6-16 | 11:30 | 4545 6358 9670 | FedEx | Keith Konio | P. Carter | --- | --- | <i>Keith Konio</i> |
| 6.17 | 11:20 | 4459 2851 8320 | FedEx | Keith Konio | L. Adams | --- | --- | <i>Keith Konio</i> |
| 6.17 | 11:30 | 12 A12 B28 03 5228 | UPS | Tina Williams | L. Adams | --- | --- | <i>Tina Williams</i> |
| 6-18 | 12:00 | 4309 7386 9237 | FedEx | Keith Konio | L. Adams | --- | --- | <i>Keith Konio</i> |
| 6-21 | 10:50 | 1213A 19R034685 4106 | UPS | Tina Williams | P. Carter | --- | --- | <i>Tina Williams</i> |
| 6-22 | 11:05 | 9612019 411062 630433377 | FedEx | Tina Williams | P. Carter | --- | --- | <i>Tina Williams</i> |
| 6-22 | 11:05 | " " " | FedEx | Tina Williams | P. Carter | --- | --- | <i>Tina Williams</i> |
| 6-22 | 11:05 | " " " | FedEx | Tina Williams | P. Carter | --- | --- | <i>Tina Williams</i> |
| 6-22 | 11:15 | 4545 6400 7239 | FedEx | Remona Wheeler | P. Carter | --- | --- | <i>Remona Wheeler</i> |
| 6-22 | 11:15 | 4167 1458 9195 | FedEx | Remona Wheeler | P. Carter | --- | --- | <i>Remona Wheeler</i> |
| 6-22 | 11:15 | 4545 6411 2653 | FedEx | Remona Wheeler | P. Carter | --- | --- | <i>Remona Wheeler</i> |
| 6-22 | 11:15 | 4310 1528 0727 | FedEx | Keith Konio | P. Carter | --- | --- | <i>Keith Konio</i> |
| 6-22 | 12:10 | 12AE21980354979284 | UPS | Tina Williams | P. Carter | --- | --- | <i>Tina Williams</i> |
| 6-24 | 9:30 | 798786149305 | FedEx | Joe Hastings | L. Adams | --- | --- | <i>Joe Hastings</i> |
| 6-24 | 10:50 | 12 819 2A7 032681 | UPS | ITd460 | L. Adams | --- | --- | <i>L. Adams</i> |
| 6-25 | 10:50 | 128E2 628035757 | UPS | IT0148-0 | L. Adams | --- | --- | <i>L. Adams</i> |
| 6-25 | 10:00 | 4459 2851 1104 | FedEx | Keith | L. Adams | --- | --- | <i>Keith</i> |
| 6-25 | 11:00 | 4459 2809 16358 | FedEx | Keith | L. Adams | --- | --- | <i>Keith</i> |
| 6-25 | 11:00 | 153197047305 | FedEx | James Daniels | L. Adams | --- | --- | <i>James Daniels</i> |
| 6-25 | 11:00 | 153197042277 | FedEx | James Daniels | L. Adams | --- | --- | <i>James Daniels</i> |
| 6-28 | 9:00 | 7936 7116 2441 | FedEx | Tim Kass | L. Adams | --- | --- | <i>Tim Kass</i> |
| 6-28 | 11:30 | 4459 2917 1554 | FedEx | Keith Konio | P. Carter | --- | --- | <i>Keith Konio</i> |
| 6-29 | 11:10 | 4545 6440 6748 | FedEx | Keith Konio | P. Carter | --- | --- | <i>Keith Konio</i> |

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INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|---------|-------|----------------------|---------|-----------------------|--------------|--------------------|---------------------|-----------------------|
| 5/28 | 11:30 | 4559-2709-6526 | FedEx | Remona Wheeler | m. Monk | | | <i>Remona Wheeler</i> |
| 5/28 | 11:30 | 4559-2702-5527 | FedEx | Keith Konow | m. Monk | | | |
| 6-1-10 | 11:00 | 4545 6236 5237 | FedEx | Remona Wheeler | P. Carter | | | <i>P. Carter</i> |
| 6-1-10 | 11:00 | 4545 6237 2581 | FedEx | Remona Wheeler | P. Carter | | | <i>P. Carter</i> |
| 6-1-10 | 11:00 | 4545 6234 8039 | FedEx | Remona Wheeler | P. Carter | | | <i>Remona Wheeler</i> |
| 6-1-10 | 11:00 | 4545 6234 7970 | FedEx | Keith Konow | P. Carter | | | <i>Keith Konow</i> |
| 6-4-10 | 11:45 | 4459 2759 0650 | FedEx | Keith Konow | L Adams | | | <i>L Adams</i> |
| | | 4459 2741 9717 | | | | | | |
| | | 4459 2753 7395 | FedEx | Mona Wheeler | L Adams | | | <i>L Adams</i> |
| | | 7987 2377 7292 | FedEx | Frankteustel | L Adams | | | <i>L Adams</i> |
| 6-7-10 | 8:35 | 7936 0656 0353 | FedEx | Timothy Kass | P. Carter | | | <i>Timothy Kass</i> |
| 6-7-10 | 11:15 | 4545 6282 4528 | FedEx | Keith Konow | L Adams | | | <i>L Adams</i> |
| 6-8-10 | 11:15 | 4545 6283 9258 | FedEx | Remona Wheeler | L. Williams | | | <i>L. Williams</i> |
| 6-8-10 | 11:15 | 4545 6282 0700 | FedEx | Keith Konow | L. Williams | | | <i>L. Williams</i> |
| 6-8-10 | 11:15 | 4545 6284 1483 | | | | | | <i>Keith Konow</i> |
| 6-8-10 | 11:15 | 4545 6312 7811 | | | | | | <i>Keith Konow</i> |
| 6-8-10 | 11:15 | 4545 6288 7841 | | | | | | <i>Keith Konow</i> |
| 6-10-10 | 11:10 | 4545 6325 9722 | | mona wheeler | L Adams | | | <i>L Adams</i> |
| | | 4545 6317 9326 | | mona wheeler | L Adams | | | <i>L Adams</i> |
| | | 4545 6323 5962 | | K Konow | | | | <i>Keith Konow</i> |
| | | 4545 6322 5140 | | K Konow | | | | <i>Keith Konow</i> |
| | | 8717 6895 2620 | | K Konow | | | | <i>Keith Konow</i> |
| 6-10-10 | 12:00 | 128U 730W 03 | UPS | Tina William | L Adams | | | <i>L Adams</i> |
| 6-11-10 | 10:30 | 7E918531361093075 | UPS | Kenya Kelly | L Adams | | | <i>Kenya Kelly</i> |
| 6-11-10 | 12:00 | 7987 3840 3218 | FedEx | TRB | L Adams | | | <i>L Adams</i> |
| 6-11-10 | 12:00 | 4459 2822 2811 | FedEx | Keith Konow | L Adams | | | <i>L Adams</i> |
| 6-15-10 | 10:15 | 12490R4803 9104 1532 | UPS | m. Monk | m. Monk | | | <i>Marilyn Monte</i> |

INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|-------|-------|----------------------|---------|-----------------------|--------------|--------------------|---------------------|-----------------------|
| 5.18 | 11:30 | 17ADP33813502956 | UPS | Tina Williams | L. Adams | | | <i>Tina Williams</i> |
| 5.18 | 11:30 | 177E557D036652637 | UPS | June | L. Adams | | | <i>June</i> |
| 5.18 | 11:48 | 418126224232 | FedEx | Keith Koniow | L. Adams | | | <i>Keith Koniow</i> |
| 5-19 | 12:00 | 847910946620 | FedEx | June Zhu | P. Carter | | | <i>June Nelson</i> |
| 5-19 | 12:00 | 4545 6146 7063 | FedEx | Keith Koniow | P. Carter | | | <i>Keith Koniow</i> |
| 5-19 | 12:00 | 4313 7967 6194 | FedEx | Remona Wheeler | P. Carter | | | <i>Remona Wheeler</i> |
| 5.19 | 11:20 | 12787488039076926 | UPS | L. Adams | L. Adams | | | <i>L. Adams</i> |
| 5-20 | 11:30 | 4387 7895 7152 | FedEx | Keith Koniow | P. Carter | | | <i>Keith Koniow</i> |
| 5.21 | 11:30 | 4545 6170 4240 | FedEx | Mona Wheeler | L. Adams | | | <i>Mona Wheeler</i> |
| 5.24 | 11:25 | 4472 7220 1186 | FedEx | John Turnage | L. Adams | | | <i>John Turnage</i> |
| 5.24 | 11:25 | 7935 6375 6934 | FedEx | Kenya Kelly | L. Adams | | | <i>Kenya Kelly</i> |
| 5.24 | 11:25 | 4545 6180 5813 | FedEx | M. Wheeler | L. Adams | | | <i>M. Wheeler</i> |
| | | 4311 3996 2771 | | | | | | |
| | | 4545 6186 6609 | | | | | | <i>Keith Koniow</i> |
| | | 4545 6180 8970 | | | | | | |
| | | 4545 6180 8775 | | | | | | |
| | | 4545 6189 4984 | | | | | | |
| 5.24 | 11:25 | 4545 6181 9500 | FedEx | K. Koniow | L. Adams | | | <i>Keith Koniow</i> |
| | | 4545 6187 8874 | | | | | | |
| | | 4545 6187 1490 | | | | | | |
| | | 4287 7929 4224 | | | | | | |
| | | 4287 7922 9263 | | | | | | |
| 11:45 | 5/24 | 300911762385779 | FedEx | L. Adams | L. Adams | | | <i>L. Adams</i> |
| 11:45 | 5/24 | 300911762385786 | FedEx | L. Adams | L. Adams | | | <i>L. Adams</i> |
| 11:00 | 5/26 | 4459 2693 7610 | FedEx | L. Adams | B. Wheeler | | | <i>Remona Wheeler</i> |
| | | 4459 2693 4688 | | | | | | |
| | | 4459 2691 6494 | | | | | | |
| 11:00 | 5/26 | 4086 3369 1630 | FedEx | L. Adams | K. Koniow | | | <i>Keith Koniow</i> |
| 9:20 | 5/27 | 7935 7801 8385 | FedEx | L. Adams | J. Koss | | | <i>Jim Koss</i> |

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INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|------|-------|----------------------|---------|-----------------------|--------------|--------------------|---------------------|-----------------------|
| 4-30 | 11:30 | 4459 2505 1359 | FedEx | Remona Wheeler | m.monk | | | <i>Remona Wheeler</i> |
| 4-30 | 11:30 | 8131 2764 1442 | " | Bernard Alston | m.Monk | | | |
| 5-4 | 11:20 | 4459 2537 6464 | FedEx | Remona Wheeler | L Adams | | | <i>Remona Wheeler</i> |
| 5-4 | 11:20 | 8717 6894 8032 | | Joyce Taylor | | | | |
| | | 8093 | | | | | | |
| | | 8054 | | | | | | |
| | | 8065 | | | | | | |
| | | 6783 | | | | | | |
| | | 8076 | | | | | | |
| | | 6772 | | | | | | |
| | | 8087 | | | | | | |
| 5/6 | 11:10 | 4316 3182 4792 | FedEx | Keith Komow | L Adams | | | <i>Keith Komow</i> |
| 5-10 | 12:45 | 8598 1710 6701 | FedEx | June Zhu | P. Carter | | | <i>June Zhu</i> |
| 5-10 | 12:45 | 4086 3183 3045 | FedEx | Keith Komow | P. Carter | | | <i>Keith Komow</i> |
| 5-10 | 12:45 | 4459 2556 1798 | FedEx | Remona Wheeler | P. Carter | | | <i>Remona Wheeler</i> |
| 5-11 | 11:45 | 4459 2559 7722 | FedEx | Remona Wheeler | P. Carter | | | <i>Remona Wheeler</i> |
| 5-11 | 11:45 | 4459 2583 8147 | FedEx | Remona Wheeler | P. Carter | | | <i>Remona Wheeler</i> |
| 5-11 | 11:45 | 4459 2559 3703 | FedEx | Remona Wheeler | P. Carter | | | <i>Remona Wheeler</i> |
| 5-12 | 11:05 | 4459 2595 6080 | | Keith Komow | L Adams | | | <i>Keith Komow</i> |
| 5-12 | 11:05 | 4459 2597 7158 | | Keith Komow | | | | <i>Keith Komow</i> |
| 5-12 | 11:05 | 4459 2601 2689 | | Remona Wheeler | | | | <i>Remona Wheeler</i> |
| 5-12 | 10:50 | 20X3AMS | AMS | Tina Williams | L Wilks | | | <i>Tina Williams</i> |
| | | | FedEx | Keith Komow | | | | |
| 5-13 | 10:50 | 12 949 725 03 5831 | UPS | Keith Komow | L. Wilks | | | |
| 5-13 | 10:50 | 8598 1710 1468 | FedEx | June Zhu | L. Wilks | | | <i>June Zhu</i> |
| 5-13 | 11:00 | 7035 3515 3799 | FedEx | Kyle Smith | L. Wilks | | | |
| 5-14 | 11:45 | 12A72 28W0302057446 | UPS | Louise Adams | m. Monk | | | <i>L Adams</i> |
| 5.18 | 10:30 | 7935 4669 8692 | FedEx | Tim Koss | L Adams | | | <i>Tim Koss</i> |
| 5.18 | 10:30 | 7986 6496 3792 | FedEx | Tim Koss | L Adams | | | <i>Tim Koss</i> |
| 5.18 | 10:30 | 8713 8003 4330 | FedEx | Ama | L Adams | | | <i>Ama</i> |

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INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|------|-------|----------------------|---------|-----------------------|--------------|--------------------|---------------------|-----------------------|
| 4-16 | 11:30 | 7985 7358 2550 | FedEx | Tim Koss | M. Monk | | | Tom Koss |
| 4-16 | 11:30 | 4459 2365 3540 | " | Keith Koniew | M. Monk | | | Keith Koniew |
| 4-16 | 11:30 | 4459 2375 0201 | " | Keith Koniew | M. Monk | | | Keith Koniew |
| 4-19 | 9:30 | 8717 6894 8113 | FedEx | Joyce Taylor | L. Adams | | | Joyce S. Taylor |
| | | 8124 | | | | | | Joyce S. Taylor |
| | | 8102 | | | | | | Joyce S. Taylor |
| | | 8146 | | | | | | Joyce S. Taylor |
| | | 8135 | | | | | | Joyce S. Taylor |
| 4-20 | 11:15 | 4459 2420 9207 | FedEx | Remona Wheeler | L. Adams | | | Remona Wheeler |
| 4-21 | 11:15 | 215 2422 36 | FedEx | Laura Adam | L. Adams | | | Laura Adam |
| 4-21 | 11:25 | 121813431244264889 | UPS | Marilyn Monk | P. Carter | | | Marilyn Monk |
| 4-22 | 3:15 | 4387 7618 6772 | FedEx | Keith Koniew | P. Carter | | | Keith Koniew |
| 4-22 | 3:15 | 4496 8450 6390 | FedEx | Remona Wheeler | P. Carter | | | Remona Wheeler |
| 4-23 | 1:00 | 4459 2443 0620 | FedEx | Remona Wheeler | M. Monk | | | Remona Wheeler |
| 4-23 | 1:00 | 4459 2444 7615 | FedEx | | | | | |
| 4-23 | 1:00 | 4459 2444 5391 | FedEx | | | | | |
| 4-23 | 1:00 | 4459 2444 7729 | FedEx | | | | | |
| 4-26 | 11:20 | 4086 3062 9280 | FedEx | Keith Koniew | L. Adams | | | Keith Koniew |
| | | 4515 5994 5750 | | Mona Wheeler | | | | Mona Wheeler |
| | | 8717 6894 8021 | | Joyce Taylor | | | | Joyce S. Taylor |
| | | 8352 | | | | | | |
| | | 8010 | | | | | | |
| | | 8319 | | | | | | |
| | | 8308 | | | | | | |
| | | 8341 | | | | | | |
| | | 8330 | | | | | | |
| | | 8363 | | | | | | |
| 4-27 | 9:20 | 7986 0289 4757 | FedEx | Tim Koss | L. Adams | | | Joyce S. Taylor |
| 4-27 | 11:30 | 4387 7667 3044 | | Joyce Taylor | L. Adams | | | Joyce S. Taylor |
| | | 4545 6011 8461 | | Mona | | | | Joyce S. Taylor |
| | | 4545 6010 1146 | | Mona | | | | Joyce S. Taylor |

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INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|---------|-------|----------------------|---------|-----------------------|--------------|--------------------|---------------------|-----------------------|
| 3/23 | 11:08 | 4459-2166-4444 | FedEx | Keith Koniew | M. Monk | | | |
| 3/24 | 11:45 | 4248 9128 4367 | FedEx | Keith Koniew | P. Carter | | | <i>[Signature]</i> |
| 3/24 | 11:45 | 4248 9126 8809 | FedEx | Keith Koniew | P. Carter | | | <i>[Signature]</i> |
| 3/24 | 1:10 | Inv. # 23754153 | GFC MAX | Laurie Adams | m. monk | | | <i>[Signature]</i> |
| 3/25 | 11:15 | 4459 2203 4037 | FedEx | Keith Koniew | L. Adams | | | |
| | | 4459 2214 4019 | | | | | | |
| | | 4459 2209 8818 | | | | | | |
| | | 4459 2208 0287 | | | | | | |
| | | 4459 2213 9660 | | | | | | |
| 3/25 | 11:30 | 1Z4A7300243162480 | FedEx | | | | | |
| 3/26 | 11:20 | 8713 8020 1789 | FedEx | Fazl Taccakji | L. Wilks | | | |
| 3/29 | 11:30 | 7933 0961 4029 | FedEx | Timothy Moss | P. Carter | | | <i>[Signature]</i> |
| 3/30 | 11:20 | 4248 9168 9061 | FedEx | Keith Koniew | L. Adams | | | <i>[Signature]</i> |
| 3/30 | 1:30 | 4459 2241 5926 | FedEx | Keith Koniew | P. Carter | | | <i>[Signature]</i> |
| 3/30 | 1:30 | 4459 2233 4447 | FedEx | Keith Koniew | P. Carter | | | <i>[Signature]</i> |
| 4/1 | 11:15 | 4306 3271 5063 | FedEx | Keith Koniew | L. Adams | | | <i>[Signature]</i> |
| 4/1 | 11:15 | 4309 7170 2210 | FedEx | Keith Koniew | L. Adams | | | <i>[Signature]</i> |
| 4/2 | 10:10 | 1Z47408V015136 | UPS | Jaime Canales | M. Monk | | | <i>[Signature]</i> |
| 4/5 | 11:05 | 4169 7520 8227 | FedEx | Joe Hastings | L. Adams | | | <i>[Signature]</i> |
| 4/6 | 10:00 | 704 590 032 | FedEx | John Turney | L. Adams | | | <i>[Signature]</i> |
| 4/7 | 11:25 | 4459 2275 8798 | FedEx | Keith Koniew | L. Adams | | | <i>[Signature]</i> |
| 4/8 | | 4169 7521 4141 | FedEx | J. Hastings | L. Adams | | | <i>[Signature]</i> |
| | | 4169 7521 4152 | | | | | | |
| | | 4169 7521 4163 | | | | | | |
| | | 4169 7521 4130 | | | | | | |
| 4-12-10 | 11:40 | 1Z8V730W021579 9199 | UPS | Marilyn Monk | P. Carter | | | Marilyn V. Monk |
| 4-13-10 | 2:25 | 0947713 | GFC MAX | Laurie Adams | M. Monk | | | |
| 4-15-10 | 9:30 | 7985 6260 7876 | FedEx | Timothy Moss | P. Carter | | | <i>[Signature]</i> |
| 4-15-10 | 11:30 | 4459 2358 1087 | FedEx | Remona Wheeler | P. Carter | | | <i>[Signature]</i> |
| 4-15-10 | 1:10 | 1Z8V730W0231598 0941 | UPS | Marilyn Monk | P. Carter | | | Marilyn V. Monk |

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INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|-----------------|-----------------|-----------------------------|----------------|-----------------------|---------------------|--------------------|---------------------|-------------------------|
| 2-5 | 11:46 | 1346198267004174 | FedEx | M. Monk | M. Monk | Dell 10079 | monitor@sun | Marilyn V. Monk |
| 2-5 | 12:30 | 17E0850AP21790692 | UPS | M. Monk | M. Monk | Dell Battery | Joe Hastings | Marilyn V. Monk |
| 2-4 | 1:15? | 41100176104426 | FedEx | Keith Konow | M. Monk | | | Keith Konow |
| 2-8 | 8:53 | 409780235509 | FedEx | John Turnage | M. Monk | | | John Turnage |
| 2-8 | 12:15 | TC1945700001 | FedEx | Joe Hastings | P. Carter | | | Joe Hastings |
| 2-9 | 11:47 | 431378858920 | FedEx | Keith Konow | L. Wilks | | | Keith Konow |
| 2-9 | 11:47 | 445920948723 | FedEx | mono wheeler | L. Wilks | | | mono wheeler |
| 3-10-10 | 11:10 | 793338429598 | FedEx | Joyce Taylor | P. Carter | | | Joyce Taylor |
| 3-10-10 | 11:10 | 424890239806 | FedEx | Remona Wheeler | P. Carter | | | Remona Wheeler |
| 3-10-10 | 11:10 | 424890128997 | FedEx | Keith Konow | P. Carter | | | Keith Konow |
| 3-10-10 | 11:10 | 424890149470 | FedEx | Keith Konow | P. Carter | | | Keith Konow |
| 3-11-10 | 10:10 | 995849880037 | FedEx | Monawheeler | L. Adams | | | Monawheeler |
| | | 445921124146 | FedEx | Keith Konow | L. Adams | | | Keith Konow |
| 3/15 | | 993848014424 | | Frank Feustel | L. Adams | | | Frank Feustel |
| 3/15 | | 993847614435 | | Frank Feustel | L. Adams | | | Frank Feustel |
| 3/15 | 2:40 | 1723AR3401414809 | UPS | D. Bailly | L. Adams | | | D. Bailly |
| 3/15 | 2:40 | 1723AR3401414809 | UPS | D. Bailly | L. Adams | | | D. Bailly |
| 3/16 | 11:45 | 993848014490 | FedEx | Frank Feustel | P. Carter | | | Frank Feustel |
| 3/16 | 11:45 | 445921194554 | FedEx | Keith Konow | P. Carter | | | Keith Konow |
| 3/16 | 11:45 | 408626743412 | FedEx | Keith Konow | P. Carter | | | Keith Konow |
| 3/16 | 11:45 | 424890134212 | FedEx | Keith Konow | P. Carter | | | Keith Konow |
| 3/16 | 11:45 | 424890673261 | FedEx | Keith Konow | P. Carter | | | Keith Konow |
| 3/18 | 11:15 | 424898852707 | FedEx | Keith Konow | L. Adams | | | Keith Konow |
| 3/22 | 11:00 | 12879297030242 | UPS | M. Monk | L. Adams | | | Marilyn V. Monk |
| 3/23 | 11:08 | 793375443978 | FedEx | Tim Koss | M. Monk | | | Tim Koss |
| 3/23 | 11:08 | 445921951038 | | Keith Konow | | | | |
| 3/23 | 11:08 | 424890989317 | | Keith Konow | | | | |
| 3/23 | 11:08 | 424890991730 | | Keith Konow | | | | |
| 3/23 | 11:08 | 424890989810 | | Keith Konow | | | | |
| 3/23 | 11:08 | 424890989740 | | Keith Konow | | | | |

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INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|------|-------|----------------------|---------|-----------------------|--------------|--------------------|---------------------|------------------------|
| 2/3 | 9:50 | 431624364069 | FedEx | K. Konrow | L Adams | | | <i>Keith Konrow</i> |
| 2/3 | 9:50 | 424887651076 | FedEx | K. Konrow | L Adams | | | <i>Keith Konrow</i> |
| 2/5 | 11:03 | 431624577190 | FedEx | K. Konrow | M. Monk | | | <i>Keith Konrow</i> |
| 2/5 | 11:03 | 871528761826 | FedEx | B. Alston | m. Monk | | | <i>Keith Konrow</i> |
| 2/6 | 12:30 | 445919099494 | FedEx | K. Konrow | P. Carter | | | <i>Keith Konrow</i> |
| 2/7 | 11:10 | 445919446241 | FedEx | K. Konrow | P. Carter | | | <i>Keith Konrow</i> |
| 2/8 | 11:25 | 793275660079 | FedEx | Frank Feustel | P. Carter | | | <i>Keith Konrow</i> |
| 2/8 | 1:30 | estate adapter | UPS | Roma Ren | m. Monk | | | <i>Marilyn V. Monk</i> |
| 2/8 | 3:40 | Keith Konrow | FedEx | Keith Konrow | P. Carter | | | <i>Keith Konrow</i> |
| 2/8 | 3:40 | Laurie Adams | FedEx | 128W10V034028300 | P. Carter | | | <i>Keith Konrow</i> |
| 2/9 | 11:30 | 871504484497 | FedEx | Tim Koss | m. Monk | | | <i>Keith Konrow</i> |
| 2/23 | 9:20 | 798411061248 | FedEx | Janice Boteler | L Adams | | | <i>Janice Boteler</i> |
| 2/23 | 9:20 | 424889055766 | FedEx | Joyce Taylor | L Adams | | | <i>Joyce Taylor</i> |
| 2/24 | 12:10 | 424889185163 | FedEx | K. Konrow | L Adams | | | <i>Keith Konrow</i> |
| 2/24 | 12:10 | 424889232771 | FedEx | K. Konrow | L Adams | | | <i>Keith Konrow</i> |
| 2/26 | 11:30 | 438771387396 | FedEx | K. Konrow | L. Wilks | | | <i>L. Wilks</i> |
| 2/26 | 11:30 | 445920062332 | FedEx | K. Konrow | L. Wilks | | | <i>L. Wilks</i> |
| 2/26 | 11:30 | 445922060970 | FedEx | K. Konrow | L. Wilks | | | <i>L. Wilks</i> |
| 3/3 | 11:20 | 424889591297 | FedEx | K. Konrow | L Adams | | | <i>Keith Konrow</i> |
| | | 424889539605 | | | | | | <i>Keith Konrow</i> |
| | | 424889588300 | | | | | | <i>Keith Konrow</i> |
| | | 431626194917 | | | | | | <i>Keith Konrow</i> |
| | | 408625502970 | | | | | | <i>Keith Konrow</i> |
| | | 431378705110 | | | | | | <i>Keith Konrow</i> |
| 3-3 | 1:15 | 121836781321199819 | UPS | M. Monk | P. Carter | | | <i>Marilyn V. Monk</i> |
| 3-3 | 1:15 | 121836781321199828 | UPS | M. Monk | P. Carter | | | <i>Marilyn V. Monk</i> |
| 3-2 | 1:15 | 121825771331131224 | UPS | M. Monk | P. Carter | | | <i>Marilyn V. Monk</i> |
| 3-4 | 9:05 | 416076104426 | FedEx | K. Konrow | L. Adams | | | <i>Keith Konrow</i> |
| 3-5 | 11:30 | 798443955264 | FedEx | M. Monk | m. Monk | | | <i>Marilyn Monk</i> |
| 3-5 | 11:46 | 26700481 | Dell | M. Monk | M. Monk | Dell monitor | June | <i>Marilyn Monk</i> |

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INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|------|-------|----------------------|---------|-----------------------|--------------|--------------------|---------------------|--------------------------|
| 1/20 | 11:15 | 4459 1756 6026 | FedEx | Keith Konrow | M. Monk | | | <i>Ramon [Signature]</i> |
| 1/20 | 11:15 | 4459 1757 7608 | FedEx | ↓ | ↓ | | | <i>Ramon [Signature]</i> |
| 1/20 | 11:15 | 4459 1765 0637 | FedEx | ↓ | ↓ | | | <i>Ramon [Signature]</i> |
| 1/20 | 11:40 | Alt 021 102 | ofcMax | Laurie Adams | M. Monk | 011910 | | <i>Laurie Adams</i> |
| 1/20 | 11:40 | BC 007 402 | ofcMax | ↓ | ↓ | ↓ | | <i>Laurie Adams</i> |
| 1/20 | 11:40 | SAF 43236R | ofcMax | ↓ | ↓ | ↓ | | <i>Laurie Adams</i> |
| 1/20 | 11:40 | 114915605880808 | ofcMax | ↓ | ↓ | ↓ | | <i>Laurie Adams</i> |
| 1/20 | 12:35 | 128W101034062828 | UPS | Laurie Adams | M. Monk | | | <i>Laurie Adams</i> |
| 1/20 | 11:40 | 114915605889214 | ofcMax | Laurie Adams | M. Monk | | | <i>Laurie Adams</i> |
| 1/22 | 11:45 | 4459 1770 9014 | FedEx | Keith Konrow | M. Monk | | | <i>Ramon [Signature]</i> |
| 1/22 | 11:45 | 4459 1782 2253 | FedEx | ↓ | ↓ | | | <i>Ramon [Signature]</i> |
| 1/22 | 11:45 | 4459 1783 4717 | FedEx | ↓ | ↓ | | | <i>Ramon [Signature]</i> |
| 1/25 | 11:35 | 4309 2871 3147 | FedEx | K. Konrow | L. Adams | _____ | | <i>L. Adams</i> |
| ↓ | ↓ | 4309 2871 5838 | ↓ | ↓ | ↓ | _____ | | <i>Ramon [Signature]</i> |
| ↓ | ↓ | 4248 8676 0397 | ↓ | ↓ | ↓ | _____ | | <i>Ramon [Signature]</i> |
| ↓ | ↓ | 4167 0821 7067 | ↓ | ↓ | ↓ | _____ | | <i>Ramon [Signature]</i> |
| 1/26 | 11:50 | 4248 8666 9222 | ↓ | ↓ | ↓ | _____ | | <i>Ramon [Signature]</i> |
| ↓ | ↓ | 4313 7776 8136 | ↓ | ↓ | ↓ | _____ | | <i>Ramon [Signature]</i> |
| ↓ | ↓ | 4248 8671 0278 | ↓ | ↓ | ↓ | _____ | | <i>Ramon [Signature]</i> |
| 1/27 | 11:10 | 9980 70019 | ↓ | L. Adams | L. Adams | _____ | | <i>L. Adams</i> |
| ↓ | ↓ | 7531 9424 | ↓ | ↓ | ↓ | _____ | | <i>L. Adams</i> |
| ↓ | ↓ | 4248 8715 6447 | FedEx | K. Konrow | L. Adams | _____ | | <i>Keith Konrow</i> |
| ↓ | ↓ | 7932 1439 8256 | ↓ | Tim Kass | L. Adams | _____ | | <i>Timothy Kar</i> |
| 1/28 | 11:30 | 4309 6989 9660 | FedEx | K. Konrow | L. Adams | _____ | | <i>L. Adams</i> |
| 1/28 | 1:00 | 128E2 68803 | UPS | J. Gasbrulle | L. Adams | _____ | | <i>J. Gasbrulle</i> |
| 1/29 | 11:30 | 4086 2270 2467 | FedEx | K. Konrow | L. Adams | _____ | | <i>L. Adams</i> |
| ↓ | ↓ | 4459 1804 8559 | ↓ | ↓ | ↓ | _____ | | <i>Keith Konrow</i> |
| ↓ | ↓ | 4459 1815 4808 | ↓ | ↓ | ↓ | _____ | | <i>Keith Konrow</i> |
| ↓ | ↓ | 4459 1805 428 | ↓ | ↓ | ↓ | _____ | | <i>Keith Konrow</i> |
| 2/26 | 11:30 | 43 87 6414 1030 | FedEx | K. Konrow | L. Wilks | | | <i>Keith Konrow</i> |

INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|---------|-------|----------------------|---------|-----------------------|--------------|--------------------|---------------------|-----------------------|
| 12/24 | 11:30 | 793128969731 | Fedex | Joyce Taylor | M. Monk | | | <i>[Signature]</i> |
| 12/24 | 11:45 | 123W1010V0334974688 | UPS | Louise Adams | M. Monk | | | <i>[Signature]</i> |
| 12.28 | 9:20 | 424884229935 | FedEx | Keith Konior | L Adams | | | X <i>[Signature]</i> |
| 12.28 | 10:50 | | FedEx | B. Gyrd | L Adams | | | <i>[Signature]</i> |
| 12.29 | 11:00 | 424884569710 | FedEx | K. Konior | L Adams | | | <i>[Signature]</i> |
| 12.30 | 9:30 | 212324 | FedEx | R. Ben | | | | <i>[Signature]</i> |
| 12.30 | 11:15 | 857817106723 | FedEx | | L Adams | | | <i>[Signature]</i> |
| 12.30 | 11:15 | 483942105599 | FedEx | Frank Feustel | L Adams | | | <i>[Signature]</i> |
| | | 424884723530 | | K. Konior | | | | <i>[Signature]</i> |
| | | 424884751345 | FedEx | K. Konior | | | | <i>[Signature]</i> |
| 10 1.4 | 10:45 | 430968961641 | FedEx | K. Konior | L Adams | | | <i>[Signature]</i> |
| | | 430928186650 | | | | | | <i>[Signature]</i> |
| | | 431416175104 | | | | | | <i>[Signature]</i> |
| 1.5-10 | 11:00 | 793149271292 | FedEx | Timothy Ross | P. Carter | | | <i>[Signature]</i> |
| 1.6-10 | 11:05 | 424884983611 | FedEx | Remona Wheeler | L Adams | | | <i>[Signature]</i> |
| 1.7-10 | 11:20 | 424885182528 | FedEx | Keith Konior | P. Carter | | | <i>[Signature]</i> |
| 1.11-10 | 11:00 | 798285914714 | FedEx | Frank Feustel | L Adams | | | <i>[Signature]</i> |
| 1-12-10 | 11:07 | 436928418379 | FedEx | Keith Konior | M. Monk | | | <i>[Signature]</i> |
| 1-12-10 | 11:07 | 437366670080 | FedEx | Remona Wheeler | M. Monk | | | <i>[Signature]</i> |
| 1.13.10 | 11:30 | 424885768358 | FedEx | Keith Konior | P. Carter | | | <i>[Signature]</i> |
| 1.13.10 | 11:30 | Keith Konior | FedEx | 424885766675 | P. Carter | | | <i>[Signature]</i> |
| 1.13.10 | 1:45 | 128E268903 | UPS | J. Baskerville | L Adams | | | <i>[Signature]</i> |
| 1/14/10 | 11:10 | 445917254600 | FedEx | Keith Konior | L. Wilks | | | <i>[Signature]</i> |
| 1/14/10 | 11:10 | 445917254697 | FedEx | Keith Konior | L. Wilks | | | <i>[Signature]</i> |
| 1/14/10 | 11:10 | 445917325785 | FedEx | Keith Konior | L. Wilks | | | <i>[Signature]</i> |
| 1/14/10 | 11:10 | 445917329869 | FedEx | Keith Konior | L. Wilks | | | <i>[Signature]</i> |
| 1/14/10 | 11:10 | 445917228369 | FedEx | Keith Konior | L. Wilks | | | <i>[Signature]</i> |
| 1-15-10 | 1:15 | 445917236860 | FedEx | Keith Konior | P. Carter | | | <i>[Signature]</i> |
| 1-15-10 | 1:15 | 128E26880336788910 | UPS | Joseph Baskerville | P. Carter | | | <i>[Signature]</i> |

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INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|----------|-------|----------------------|---------|-----------------------|--------------|--------------------|---------------------|-----------------------|
| 11.24 | 11:20 | 4387 2640 3379 | FedEx | Keith Konrow | L. Adams | | | Keith Konrow |
| 11.24 | 11:20 | 4387 2645 8077 | FedEx | Keith Konrow | L. Adams | | | Keith Konrow |
| 11.25 | 11:15 | 4248 8193 2129 | | Keith Konrow | | | | Keith |
| 11.25 | | 4248 8198 9426 | | Keith Konrow | | | | Keith |
| 11.25 | | 4160 7600 3254 | | Joyce Taylor | | | | |
| 11.25 | | 7930 4130 9160 | | Kyle Forsyth | | | | |
| 11.27 | 11:00 | 9612019 | FedEx | Kyle Forsyth | L Adams | | | |
| 11.27 | 11:30 | 4387 6204 2980 | FedEx | Keith Konrow | L Adams | | | |
| 12-2-09 | 11:30 | 4248 8230 1222 | FedEx | Keith Konrow | P. Carter | | | Keith Konrow |
| 12-2-09 | 11:30 | 4248 8241 0057 | FedEx | Keith Konrow | P. Carter | | | Keith Konrow |
| 12.3.09 | 11:20 | | UPS | Kyle Forsyth | L Adams | Hardware | | Keith |
| 12.3.09 | 11:20 | 4387 2728 3820 | FedEx | Keith Konrow | L Adams | | | Keith Konrow |
| 12/04/09 | 11:40 | 12 014012021123408 | UPS | Laure Adams | L. Wilks | | | Keith |
| 12/01/09 | 11:40 | 4248 8260 8269 | FedEx | Keith Konrow | L. Wilks | | | Keith |
| 12-7-09 | 11:35 | 4150 6405 6604 | FedEx | Keith Konrow | P. Carter | | | Keith Konrow |
| 12-7-09 | 11:35 | 4387 6353 3129 | FedEx | Keith Konrow | P. Carter | | | Keith Konrow |
| | 11:15 | 4387 2765 3924 | FedEx | Keith Konrow | L. Wilks | | | Keith Konrow |
| | 11:15 | 4387 2741 4925 | FedEx | Keith Konrow | L. Wilks | | | Keith Konrow |
| 12.9.09 | 11:15 | 4150 6456 3161 | | Keith Konrow | P. Carter | | | Keith Konrow |
| 12-9 | 11:15 | 4150 6457 6264 | | | | | | Keith Konrow |
| 12a | 11:15 | 4248 8278 6510 | | | | | | Keith Konrow |
| 12.9.09 | 12:35 | 12 8416 8703 2773 | UPS | Joe Ferguson | P. Carter | | | |
| 12-16-09 | 10:15 | 0133659 476 | FedEx | Frank Feustel | P. Carter | | | SPD |
| 12.10.09 | 11:70 | 4309 6793 0359 | FedEx | Keith Konrow | L Adams | | | Keith Konrow |
| 12.16 | 9:30 | 4160 7602 8339 | FedEx | Joyce Taylor | L. Adams | | | Joyce Taylor |
| 12.16 | 11:10 | 4387 6482 2527 | FedEx | Keith Konrow | L Adams | | | Joyce Taylor |
| 12.17 | 11:40 | 8702 8996 1358 | FedEx | Joyce Taylor | P. Carter | | | |
| | | | | | | | | Keith |

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INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|----------|-------|-----------------------|---------|-----------------------|--------------|--------------------|---------------------|-----------------------|
| 10-30 | 2:45 | 4155 2116 6105 | FedEx | Laurie | M. MONK | | | <i>[Signature]</i> |
| 10-30 | 2:45 | 7970 6242 8850 | FedEx | Tim Koss | M. MONK | | | |
| 10-30 | 2:45 | 4166 2257 4588 | FedEx | Keith Konow | M. MONK | | | |
| 10-30 | 2:45 | 4166 2257 5242 | FedEx | Keith Konow | M. MONK | | | |
| 11.9.09 | | 1361 7660 | FedEx | Frank Feustel | P. Carter | | | <i>[Signature]</i> |
| 11.4.09 | 11:30 | 7970 7512 2795 | FedEx | Tim Koss | L Adams | | | <i>[Signature]</i> |
| 11.5.09 | 10:10 | 7960 9257 3543 | FedEx | Tim Koss | L Adams | | | <i>[Signature]</i> |
| 11.10 | 11:20 | 4248 8066 5160 | FedEx | Keith Konow | L Adams | | | <i>[Signature]</i> |
| | | 4248 8066 6569 | | | | | | <i>[Signature]</i> |
| | | 4331 8664 7110 | | | | | | <i>[Signature]</i> |
| 11.12 | 12:12 | 4155 2144 9854 | " | Tina Leitch | Tim Koss | | | <i>[Signature]</i> |
| 11.12 | 12:12 | 9938 4980 7435 | FedEx | Mona Wheeler | L Adams | | | <i>[Signature]</i> |
| 11.12 | 12:12 | 4248 8069 9250 | FedEx | Keith Konow | L Adams | | | <i>[Signature]</i> |
| 11.12 | 12:12 | 4248 8074 8024 | FedEx | Keith Konow | L Adams | | | <i>[Signature]</i> |
| 11.12 | 3:45 | 12 5DU 74203 49370461 | UPS | J. Baskerville | L Adams | | | <i>[Signature]</i> |
| | | 12 AN7350030314957 | UPS | F. Feustel | | | | <i>[Signature]</i> |
| | | 2036 | | | | | | <i>[Signature]</i> |
| | | 966 | | | | | | <i>[Signature]</i> |
| 11-16-09 | 11:10 | 9938 4981 0902 | FedEx | Remona Wheeler | P. Carter | | | <i>[Signature]</i> |
| 11-16-09 | 11:10 | 9938 4981 0637 | FedEx | Remona Wheeler | P. Carter | | | <i>[Signature]</i> |
| 11-16-09 | 11:10 | 4150 6333 2539 | FedEx | Keith Konow | P. Carter | | | <i>[Signature]</i> |
| 11-16-09 | 11:10 | 4150 6333 2940 | FedEx | Keith Konow | P. Carter | | | <i>[Signature]</i> |
| 11-16-09 | 11:10 | 4387 6066 6525 | FedEx | Keith Konow | P. Carter | | | <i>[Signature]</i> |
| 11-17-09 | 9:05 | 8598 1710 6675 | FedEx | PHIL CORNAT | D. BALLEST | | | <i>[Signature]</i> |
| 11.17.09 | 11:05 | 4150 6333 6512 | FedEx | Keith Konow | L Adams | | | <i>[Signature]</i> |
| 11-18-09 | 11:40 | 4387 2584 7188 | FedEx | Keith Konow | P. Carter | | | <i>[Signature]</i> |
| 11-18-09 | 11:40 | 9491 7875 9305 | FedEx | Hanna Ren | P. Carter | | | <i>[Signature]</i> |
| 11.19 | 9:50 | 7930 2742 8352 | FedEx | Dime Canales | L Adams | | | <i>[Signature]</i> |

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INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|-------|-------|-------------------------|--------------------|-----------------------|--------------|--------------------|---------------------|-----------------------|
| 10.21 | 11:00 | 896831231 | FedEx | L. Adams | L. Adams | | | <i>[Signature]</i> |
| 10.21 | 11:00 | 89631231 | FedEx | L. Adams | L. Adams | | | <i>[Signature]</i> |
| 10.21 | 11:00 | 9226770D | FedEx | | L. Adams | | | <i>[Signature]</i> |
| 10.21 | 11:50 | 4166 2177 4153 | FedEx | Keith Konrow | P. Carter | | | <i>[Signature]</i> |
| 10.21 | 11:50 | 4166 2185 6889 | FedEx | Keith Konrow | P. Carter | | | <i>[Signature]</i> |
| 10.21 | 11:50 | 4166 2180 5031 | FedEx | Remona Wheeler | P. Carter | | | <i>[Signature]</i> |
| 10.21 | 12:50 | 12898 307 03272 | UPS | Tina Williams | L. Adams | | | |
| 10.22 | 11:15 | 4150 6244 2238 | FedEx | Keith Konrow | L. Adams | | | |
| | | 4248 7888 1805 | | | | | | <i>[Signature]</i> |
| | | 4248 7888 9151 | | | | | | <i>[Signature]</i> |
| | | 4309 2594 7120 | | | | | | <i>[Signature]</i> |
| 10/23 | 11:20 | 7960 4984 6813 | FedEx | Prince Hakim | L. Wilks | | | <i>[Signature]</i> |
| 10/23 | 11:20 | 4166 2199 1004 | FedEx | Keith Konrow | L. Wilks | | | <i>[Signature]</i> |
| 10/23 | 11:20 | 7970 4172 5851 | FedEx | Keith Konrow | L. Wilks | | | <i>[Signature]</i> |
| 10/23 | 11:20 | 4166 2192 3526 | FedEx | Keith Konrow | L. Wilks | | | <i>[Signature]</i> |
| 10/23 | 11:20 | 4166 2185 1088 | FedEx | Keith Konrow | L. Wilks | | | <i>[Signature]</i> |
| 10.27 | 11:10 | 9429 2122 9259 | FedEx | Roma Ken | L. Adams | | | <i>[Signature]</i> |
| 10.27 | 11:10 | 4166 2226 9720 | FedEx | Keith Konrow | L. Adams | | | <i>[Signature]</i> |
| 10.28 | 11:10 | 4166 2228 7708 | FedEx | Keith Konrow | L. Adams | | | <i>[Signature]</i> |
| 10.28 | 11:20 | 4248 7928 3983 | FedEx | Keith Konrow | L. Adams | | | <i>[Signature]</i> |
| 10.29 | 10:10 | 91560917 | FedEx | D. Tomlinson | L. Adams | | | <i>[Signature]</i> |
| | | 91541601 | | | | | | <i>[Signature]</i> |
| | | 91541599 | | | | | | <i>[Signature]</i> |
| | | 91544433 | | | | | | <i>[Signature]</i> |
| | | 91544442 | | | | | | <i>[Signature]</i> |
| 10.29 | 11:15 | 4248 7943 7881 | FedEx | K. Konrow | L. Adams | | | <i>[Signature]</i> |
| 10.30 | 11:05 | 91011019 0602891 127594 | FedEx | ITG 1752 | M. Monk | | | <i>[Signature]</i> |
| 10.30 | 1:45 | | USDA ⁰⁰ | Paul Tomlinson | M. Monk | | | <i>[Signature]</i> |
| 10/30 | 2:40 | 79706242 8850 | FedEx | Tim Ross | E. Wilks | | | |
| " | " | 4155 2116 6105 | " | Laurie Adams | " | | | |

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INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|----------|-------|------------------------|---------|-----------------------|--------------|--------------------|---------------------|-----------------------|
| 10-13-09 | 12:00 | 4208 1503 3504 | FedEx | Laurie Adams | P. Carter | | | <i>L. Adams</i> |
| 10-13-09 | 12:00 | 4166 2018 7168 | FedEx | Remona Wheeler | P. Carter | | | <i>Remona Wheeler</i> |
| 10-14-09 | 9:00 | 7960 2564 1680 | FedEx | Tim Less | L. Adams | | | <i>Tim Less</i> |
| 10-14-09 | 11:45 | 4166 2107 8940 | FedEx | Keith Konior | P. Carter | | | <i>Keith Konior</i> |
| 10-14-09 | 11:45 | 4166 2109 0345 | FedEx | Keith Konior | P. Carter | | | |
| 10-14-09 | 11:45 | 4166 2107 9660 | FedEx | Keith Konior | P. Carter | | | <i>Keith Konior</i> |
| 10-14-09 | 11:45 | 4166 2109 4682 | FedEx | Keith Konior | P. Carter | | | |
| 10-15-09 | 11:27 | 4248 7851 3870 | FedEx | Keith Konior | L. Adams | | | <i>Keith Konior</i> |
| | | 4248 7854 0130 | | | | | | |
| | | 4248 7853 6080 | | | | | | |
| | | 4248 7851 3549 | | | | | | |
| 10-15-09 | 11:27 | 12 594 94463 0025 8261 | UPS | Tina Williams | L. Adams | | | <i>Tina Williams</i> |
| 10-16-09 | 10:30 | 75909268 | FedEx | Tina Williams | L. Adams | | | <i>Tina Williams</i> |
| | | 47185250 | | | | | | |
| | | 47185243 | | | | | | |
| | | 47185281 | | | | | | |
| 10-16-09 | 11:15 | 4167 0330 9699 | FedEx | Keith Konior | L. Adams | | | <i>Keith Konior</i> |
| 10-16-09 | 12:40 | 12 308 624033318 4637 | UPS | Bob Fiduk(Gocio) | M. Mowk | | | <i>Bob Fiduk</i> |
| 10-19-09 | 9:55 | 124295AR01131734 | UPS | John Turnage | P. Carter | | | <i>John Turnage</i> |
| 10-19-09 | 11:20 | 4150 4587 8535 | FedEx | Keith Konior | L. Adams | | | <i>Keith Konior</i> |
| 10-19-09 | 12:30 | 12X84456030443273 | UPS | Tina Williams | P. Carter | | | |
| 10-20-09 | 12:00 | 7960 3092 1930 | FedEx | Nita Worley | P. Carter | | | <i>Nita Worley</i> |
| 10-20-09 | 12:00 | 4309 2583 8887 | FedEx | Keith Konior | P. Carter | | | <i>Keith Konior</i> |
| 10-20-09 | 12:00 | 4309 2583 8876 | FedEx | Keith Konior | P. Carter | | | |
| 10-20-09 | 1:00 | 12767A2X0335228818 | FedEx | Tina Williams | P. Carter | | | <i>Tina Williams</i> |
| 10-20-09 | 2:30 | 8598 1710 6664 | FedEx | Paul Philinson | L. Williams | | | <i>Paul Philinson</i> |
| 10-21-09 | 9:05 | 8598 1710 6664 | FedEx | Mike Donahue | L. Adams | | | <i>Mike Donahue</i> |
| 10-21-09 | 11:00 | | FedEx | Mike Donahue | | | | <i>Mike Donahue</i> |

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INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|------------------|------------------|---------------------------|------------------|-------------------------|----------------------|--------------------|---------------------|-------------------------|
| 9-22-09 | 11:45 | 4166 1943 6018 | FedEx | Keith Koniew | P. Carter | | | Keith Koniew |
| 9-22-09 | 11:45 | 4166 1946 9330 | FedEx | Keith Koniew | P. Carter | | | Keith Koniew |
| 10-24 | 11:20 | 4166 1957 2659 | FedEx | Keith Koniew | P. Carter | | | Keith Koniew |
| 9-23-09 | 11:20 | 12W6696X0108592207 | UPS | John Turnage | M. Monk | | | John Turnage |
| 9-24-09 | 11:20 | 4305 5717 1918 | FedEx | Joe Hastings | L Adams | | | Joe Hastings |
| 9-24 | 11:20 | 4166 1960 0371 | FedEx | K Koniew | | | | K Koniew |
| 9-24 | 11:20 | 4166 1957 2659 | FedEx | K Koniew | | | | K Koniew |
| 9-24 | 1:50 | 1Z024150125268595 | UPS | Jaine Canale | P. Carter | | | Jaine Canale |
| 9-25 | 11:28 | 4150 6031 5945 | FedEx | Keith Koniew | L. Wilks | | | Keith Koniew |
| 9-25 | 11:28 | 4150 4490 6042 | FedEx | Keith Koniew | L. Wilks | | | Keith Koniew |
| 9-25 | 2:00 | 12 024 15012 | UPS | Paul Tomlinson | L. Wilks | | | Paul Tomlinson |
| 9-25 | 2:00 | 52 08 59 51 | UPS | Paul Tomlinson | L. Wilks | | | Paul Tomlinson |
| 9-25 | 2:00 | 12 024 15012 | UPS | Lisa Dukeman | L. Wilks | | | Lisa Dukeman |
| 9-25 | 2:00 | 5268 5497 | UPS | Lisa Dukeman | L. Wilks | | | Lisa Dukeman |
| 9-25 | 2:00 | 12 024 15012 5268 | UPS | Frank Feustel | L. Wilks | | | Frank Feustel |
| 9-25 | 2:00 | 12 024 15012 5268 5497 | UPS | Bernard Alston | L. Wilks | | | Bernard Alston |
| 9-28 | 11:50 | 9938 4978 5838 | FedEx | Remona Wheeler | P. Carter | | | Remona Wheeler |
| 9-28 | 11:50 | 9938 4978 5941 | FedEx | Remona Wheeler | P. Carter | | | Remona Wheeler |
| 9-29 | 11:40 | 4150 6052 0972 | FedEx | Remona Wheeler | P. Carter | | | Remona Wheeler |
| 9-29 | 11:40 | 4166 1976 5468 | FedEx | Keith Koniew | P. Carter | | | Keith Koniew |
| 9-30 | 11:27 | 4248 7740 0046 | FedEx | Keith Koniew | L Adams | | | Keith Koniew |
| 9-30 | 11:20 | 12 8W0 882 03 7880 867 | UPS | June Zhu | L Adams | | | June Zhu |
| 10-1 | 11:20 | 4166 1997 0911 | FedEx | Keith Koniew | P. Carter | | | Keith Koniew |
| 10-1 | 3:10 | 1Z92A72F0323490081 | UPS | Philip Conant | P. Carter | | | Philip Conant |
| 10-2 | 12:00 | 8512 3349 6431 | FedEx | Tirk Kass | L Adams | | | Tirk Kass |
| 10-5 | 11:25 | PPOR 308376 (Cly#) | FedEx | Jinia Williams | P. Carter | | | Jinia Williams |
| 10-5 | 1:00 | 7979 8676 8214 | FedEx | Paul Tomlinson | P. Carter | | | Paul Tomlinson |
| 10-6 | ? | 12 W66 96 X 13 08 17 6164 | DHL | | E. Williams | | | E. Williams |
| 10-8 | 10:10 | 13617660 | FedEx | Frank Feustel | P. Carter | | | Frank Feustel |

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INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|---------|-------|----------------------|---------|-----------------------|--------------|--------------------|---------------------|-----------------------|
| 9-2-09 | 11:25 | 4166 1729 0324 | FedEx | Keith Konrow | P. Carter | | | Keith Konrow |
| 9-3-09 | 10:00 | 9938 4977 3710 | FedEx | Remona Wheeler | P. Carter | | | Remona Wheeler |
| 9-4-09 | 11:30 | 7969 1753 8247 | FedEx | Tim Koss | M. Monk | | | Timothy Koss |
| 9-4-09 | 11:30 | 4166 1762 4245 | FedEx | Keith Konrow | M. Monk | | | Remona Wheeler |
| 9-4-09 | 2:30 | 12896 10W0361649574 | UPS | Jaime Canales | M. Monk | | | Jaime Canales |
| 9-8-09 | 11:10 | 13842259 | FedEx | Robert Fiduk | L. Adams | | | RF |
| 9-8-09 | 11:10 | 7969 2077 8903 | FedEx | Tim Koss | L. Adams | | | Timothy Koss |
| 9-8-09 | 11:10 | 9857 65568240 | FedEx | Joe Hastings | L. Adams | | | Joe Hastings |
| 9-8-09 | 11:10 | 4249 6416 3630 | FedEx | Keith Konrow | L. Adams | | | Keith Konrow |
| 9-8-09 | 11:10 | 4249 6417 3848 | FedEx | Keith Konrow | L. Adams | | | Keith Konrow |
| 9-9-09 | 11:30 | 9938 4977 5686 | FedEx | Remona Wheeler | P. Carter | | | Remona Wheeler |
| 9-9-09 | 11:30 | 4248 7595 0751 | FedEx | Keith Konrow | P. Carter | | | Keith Konrow |
| 9-9-09 | 11:30 | 4166 1795 8035 | FedEx | Keith Konrow | P. Carter | | | Keith Konrow |
| 9-9-09 | 12:40 | 5200208008512009 | DEPT | Keith Konrow | P. Carter | | | Keith Konrow |
| 9-10-09 | | 129W104W031562 | UPS | Forsyth | L. Adams | | | Forsyth |
| 9-10-09 | 11:20 | 7979 1733 4362 | FedEx | Keith | L. Adams | | | Keith |
| 9-10-09 | 1:20 | 4166 1808 6162 | FedEx | Keith | L. Adams | | | Keith |
| 9-11-09 | 1:25 | 7969 3357 4199 | FedEx | Charv Butler (Mona) | M. Monk | | | Remona Wheeler |
| 9-11-09 | 3:01 | 126035080355323 | UPS | Kyle Forsyth | L. Wilks | | | Kyle Forsyth |
| 9-14-09 | 1:45 | 12 SW101V0337037113 | UPS | Kyle Forsyth | M. Monk | | | Kyle Forsyth |
| 9-15-09 | 11:30 | 7969 4277 3733 | FedEx | Keith Konrow | L. Wilks | | | Keith Konrow |
| 9-16-09 | 11:15 | 4166 1881 0516 | FedEx | Keith Konrow | L. Adams | | | Keith Konrow |
| 9-16-09 | 11:15 | 4166 1884 9825 | FedEx | Keith Konrow | L. Adams | | | Keith Konrow |
| 9-16-09 | 11:15 | 4166 1885 6860 | FedEx | Mona Wheeler | L. Adams | | | Remona Wheeler |
| 9-17-09 | 11:45 | 9938 4977 9660 | FedEx | Mona Wheeler | L. Wilks | | | Remona Wheeler |
| 9-17-09 | 11:45 | 9938 4977 9670 | FedEx | Mona Wheeler | L. Wilks | | | Remona Wheeler |
| 9-18-09 | 12:00 | 4166 1909 0003 | FedEx | Keith Konrow | L. Wilks | | | Keith Konrow |
| 9-18-09 | 1:20 | 12 B12 V80030125 | UPS | L. Adams | L. Adams | | | L. Adams |
| 9-22-09 | 11:45 | 8598 1710 6583 | FedEx | June Zhu | P. Carter | | | P. Carter |
| 9-22-09 | 11:45 | 4166 1952 6650 | FedEx | Keith Konrow | P. Carter | | | P. Carter |

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INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|------|-------|------------------------|---------|-----------------------|--------------|--------------------|---------------------|-----------------------|
| 8.17 | 12:30 | 1Z 029 259 0149 234951 | UPS | Jaime Canales | P. Carter | | | <i>[Signature]</i> |
| 8.17 | 1:00 | 8627 8450 0762 | FedEx | Patrice Hernandez | L. Adams | | | |
| 8.17 | 1:00 | 4166 1585 6515 | FedEx | Remona Wheeler | L. Adams | | | <i>Remona Wheeler</i> |
| 8-18 | 12:00 | AG32 KWS 209033 | FedEx | Jaime Canales | P. Carter | 11 of 11 boxes | | <i>[Signature]</i> |
| 8-18 | 12:55 | 1Z 024 1501252678585 | UPS | Jaime Canales | P. Carter | | | <i>[Signature]</i> |
| 8-18 | 12:55 | 1Z0241501252678558 | UPS | Paul Tomlinson | P. Carter | | | <i>[Signature]</i> |
| 8-18 | 12:55 | 1Z0241501252678576 | UPS | Lisa Dukeman | P. Carter | | | <i>[Signature]</i> |
| 8-18 | 12:55 | 1Z024150125267853 | UPS | Bernard Alston | P. Carter | | | <i>[Signature]</i> |
| 8.18 | 1:40 | 9455 7021 8854 | FedEx | Remona Wheeler | L. Adams | | | <i>[Signature]</i> |
| 8.18 | 1:40 | 4284 3685 7020 | FedEx | Remona Wheeler | L. Adams | | | <i>Remona Wheeler</i> |
| 8.18 | 1:40 | 9808 7882 7466 | FedEx | Remona Wheeler | L. Adams | | | <i>[Signature]</i> |
| 8-19 | 10:45 | 1ZE0850A0352165590 | UPS | Laurie Adams | P. Carter | | | <i>L. Adams</i> |
| 8-19 | 10:45 | 1ZE0850A4252165963 | UPS | Laurie Adams | P. Carter | | | <i>[Signature]</i> |
| 8-19 | 3:50 | 7968 6995 6111 | FedEx | Timothy Koss | P. Carter | | | <i>Timothy Koss</i> |
| 8.20 | 12:00 | 7978 6608 5180 | FedEx | Remona Wheeler | M. Monk | | | <i>[Signature]</i> |
| 8.20 | 12:00 | 8578 1710 7009 | FedEx | June | M. Monk | | | <i>[Signature]</i> |
| 8.24 | 10:00 | 1Z89610W0161503831 | UPS | Jaime Canales | P. Carter | | | <i>[Signature]</i> |
| 8.24 | 10:15 | NC0908211574441 | FedEx | Frank Feustel | P. Carter | | | <i>[Signature]</i> |
| 8-24 | 12:35 | 1Z03Y3E60298032678 | UPS | Joyce Taylor | P. Carter | | | <i>[Signature]</i> |
| 8-25 | 11:20 | 4166 1617 0450 | FedEx | Keith Koniow | P. Carter | | | <i>[Signature]</i> |
| 8-25 | 11:30 | 4248 7533 5630 | FedEx | Keith Koniow | P. Carter | | | <i>[Signature]</i> |
| 8-25 | 1:25 | 8060 0824 69-0264 | USDA | Frank Feustel | M. Monk | | | <i>[Signature]</i> |
| 8-26 | 12:20 | 4248 7545 8748 | FedEx | Keith Koniow | P. Carter | | | <i>[Signature]</i> |
| 8-26 | 12:20 | 4248 7559 0088 | FedEx | Keith Koniow | P. Carter | | | <i>[Signature]</i> |
| 8.27 | 10:30 | 7968 9498 0698 | FedEx | Robert Fiduk | L. Adams | | | <i>[Signature]</i> |
| 8.27 | 1:40 | 1Z 8E2 6K8 0313759123 | UPS | Joseph Baskerville | L. Adams | | | <i>[Signature]</i> |
| 8.28 | 1:45 | 4150 6021 3359 | FedEx | Keith Koniow | T. Williams | | | <i>[Signature]</i> |
| 8.28 | 1:45 | 4166 1666 6554 | " | " | T. Williams | | | <i>[Signature]</i> |
| 9.1 | 11:20 | 4150 6029 6653 | FedEx | Keith Koniow | L. Adams | | | <i>[Signature]</i> |
| 9.2 | 9:25 | 7978 9684 2318 | FedEx | Timothy Koss | P. Carter | | | <i>Timothy Koss</i> |

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INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|------|-------|----------------------|---------|-----------------------|--------------|--------------------|---------------------|---------------------------|
| 7.28 | 12:50 | 79779541 7795 | FedEx | Remona Wheeler | | | | Remona Wheeler |
| 7.29 | 11:50 | 5187757 | FedEx | Frank Feustel | L. Willis | | | Frank Feustel |
| 7.30 | 1:35 | 7478 0416 3599 | FedEx | Keith Konlow | L. Adams | | | Remona Wheeler |
| 7.30 | 2:30 | 79780802 5010 | FedEx | Remona Wheeler | M. Monk | | | Remona Wheeler |
| 8-3 | 11:35 | 4150 4235 7052 | FedEx | Keith Konlow | P. Carter | | | Remona Wheeler |
| 8-4 | 12:55 | 4249 6298 7707 | FedEx | Keith Konlow | P. Carter | | | Remona Wheeler |
| 8-4 | 12:55 | 4248 7408 6473 | FedEx | Keith Konlow | P. Carter | | | Remona Wheeler |
| 8-5 | 9:40 | 4166 9980 8765 | FedEx | Keith Konlow | L. Willis | | | Keith Konlow |
| 8-5 | 9:40 | 9808 7823 1820 | FedEx | Keith Konlow | L. Willis | | | |
| 8-5 | 9:40 | 4166 9980 8770 | FedEx | Keith Konlow | L. Willis | | | |
| 8-5 | 9:40 | 8455 1094 9979 | FedEx | Keith Konlow | L. Willis | | | |
| 8-5 | 9:40 | 9455 1094 4228 | FedEx | Keith Konlow | L. Willis | | | |
| 8-5 | 9:40 | 7455 0994 0010 | FedEx | Keith Konlow | L. Willis | | | |
| 8.6 | 10:20 | 12 W6696X01 0875181 | UPS | Jaime Canales | P. Carter | | | Remona Wheeler |
| 8.6 | 11:10 | 4093 9188 4360 | FedEx | Joe Hastings | P. Carter | | | Remona Wheeler |
| 8.6. | 11:10 | 4248 7444 1492 | FedEx | Keith Konlow | L. Adams | | | Remona Wheeler |
| | | 4248 7440 1753 | | | | | | Remona Wheeler |
| | | 9808 7827 3105 | | | | | | Remona Wheeler |
| | | 4248 7439 9738 | | | | | | Remona Wheeler |
| | | 4248 7432 1579 | | | | | | Remona Wheeler |
| 8.10 | 11:20 | 9808 7841 9250 | FedEx | Keith Konlow | L. Adams | | | Remona Wheeler |
| 8.11 | 11:20 | 9499 0974 9774 | FedEx | Laine Adams | L. Adams | | | Laine Adams |
| 8.12 | 11:15 | 4166 1493 7299 | FedEx | Keith Konlow | L. Adams | | | Remona Wheeler |
| | | 4166 1504 7096 | | | | | | Remona Wheeler |
| | | 4166 1504 6803 | | | | | | Remona Wheeler |
| | | 4166 1502 2806 | | | | | | Remona Wheeler |
| | | 4166 1493 7440 | | | | | | Remona Wheeler |
| 8-13 | 11:55 | 7978 4268 6550 | FedEx | Timothy Moss | P. Carter | | | Timothy Moss |
| 8-13 | 11:55 | 4248 7452 3132 | FedEx | Keith Konlow | P. Carter | | | Keith Konlow |

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INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|-----------------|------------------|---------------------------|------------------|-----------------------|---------------------|--------------------|---------------------|-----------------------|
| 7/16 | 7:34 | 9211 1520 8071 | FedEx | Roma Ken | L. Adams | | | <i>[Signature]</i> |
| 7.17 | 12:45 | 7977 6802 8283 | FedEx | Tim Koss | L. Adams | | | <i>[Signature]</i> |
| 7.17 | 12:45 | 4150 4114 0320 | FedEx | Keith Koniow | L. Adams | | | <i>[Signature]</i> |
| 7.17 | 12:45 | 4166 1333 2916 | FedEx | Roma Ken | L. Adams | | | <i>[Signature]</i> |
| 7.17 | 12:45 | 4150 4113 2447 | FedEx | Keith Koniow | L. Adams | | | <i>[Signature]</i> |
| 7.17 | 12:45 | 4095 4775 5429 | FedEx | Jaime Canales | L. Adams | | | <i>[Signature]</i> |
| 7.20 | 12:30 | 4150 4135 6884 | FedEx | K. Koniow | L. Adams | | | <i>[Signature]</i> |
| 7.20 | 12:30 | 4166 9867 6990 | FedEx | K. Koniow | L. Adams | | | <i>[Signature]</i> |
| 7.20 | | 9857 6553 6185 | FedEx | Frank Feustel | | | | <i>[Signature]</i> |
| 7.20 | | 6244 | | | | | | <i>[Signature]</i> |
| 7.20 | | 6377 | | | | | | <i>[Signature]</i> |
| 7.21 | 11:25 | 7977 7688 1961 | FedEx | T. Koss | L. Adams | | | <i>[Signature]</i> |
| 7.21 | 11:25 | 4166 1391 2757 | FedEx | Mona Wheeler | L. Adams | | | <i>[Signature]</i> |
| 7.21 | 11:25 | 4166 9873 0954 | FedEx | K. Koniow | L. Adams | | | <i>[Signature]</i> |
| | | 4248 7263 4920 | | | | | | <i>[Signature]</i> |
| | | 4211 1948 7893 | | | | | | <i>[Signature]</i> |
| | | 4211 1948 5721 | | | | | | <i>[Signature]</i> |
| | | 4211 1948 5960 | | | | | | <i>[Signature]</i> |
| | | 4211 1948 5581 | | | | | | <i>[Signature]</i> |
| | | 4166 1345 6813 | | | | | | <i>[Signature]</i> |
| | | 4211 1930 5011 | | | | | | <i>[Signature]</i> |
| 7.22 | 11:10 | 7977 8001 4071 | FedEx | D. Bailey | L. Adams | | | <i>[Signature]</i> |
| 7.22 | 11:10 | 7977 7688 1961 | FedEx | T. Koss | L. Adams | | | <i>[Signature]</i> |
| 7.22 | 11:10 | 9808 7239 8068 | FedEx | K. Koniow | L. Adams | | | <i>[Signature]</i> |
| | | 4208 9989 1533 | | | | | | <i>[Signature]</i> |
| | | 4201 5189 3028 | | | | | | <i>[Signature]</i> |
| 7.23 | 11:10 | 12 896 15303 5936 8030 | UPS | L. Adams | L. Wilks | | | <i>[Signature]</i> |
| 7.23 | 11:45 | 4109 9257 5034 | FedEx | L. Adams | L. Wilks | | | <i>[Signature]</i> |
| 7.24 | 11:00 | 4248 7300 2888 | FedEx | L. Wilks | | | | <i>[Signature]</i> |

INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|---------|-------|-----------------------|---------|-----------------------|--------------|--------------------|---------------------|-----------------------|
| 6/23/09 | 11:25 | 4166 1138 9290 | FedEx | Keith Koniew | P. Carter | | | |
| 6/23/09 | 11:25 | 9877 7657 1728 | FedEx | Keith Koniew | P. Carter | | | |
| 6/23/09 | 11:25 | 4166 1138 9268 | FedEx | Keith Koniew | P. Carter | | | |
| 6/23/09 | 11:25 | 4150 5919 3407 | FedEx | Keith Koniew | P. Carter | | | |
| 6/23/09 | 11:25 | 4166 1145 6692 | FedEx | Keith Koniew | P. Carter | | | |
| 6/23/09 | 11:25 | 4166 1132 4580 | FedEx | Keith Koniew | P. Carter | | | Keith Koniew |
| 6/23/09 | 11:25 | 4166 1135 0110 | FedEx | Keith Koniew | P. Carter | | | |
| 6/23/09 | 11:25 | 4166 1140 1777 | FedEx | Keith Koniew | P. Carter | | | Keith K |
| 6/24/09 | 11:25 | 9881 2318 4771 | FedEx | Keith Koniew | P. Carter | | | |
| 6/24/09 | 11:25 | 4185 2193 0447 | FedEx | Keith Koniew | P. Carter | | | |
| 6/24/09 | 1:00 | 1284E2W1035129333U PS | UPS | Kyle Forsythe | M. Monte | | | |
| 6/24/09 | 11:19 | 4166 1151 0524 | FedEx | Keith Koniew | L. Wilks | | | Paul Tomlinson |
| 6-30-09 | 9:20 | 9681 5982 7221 | FedEx | Douglas Bailey | P. Carter | | | P. Carter |
| 6-30-09 | 11:35 | 9877 7718 9530 | FedEx | Keith Koniew | P. Carter | | | Keith Koniew |
| 7-1-09 | 12:30 | 4166 1201 9064 | FedEx | Keith Koniew | P. Carter | | | Keith Koniew |
| 7/1/09 | 12:45 | 7967 4416 7993 | FedEx | Douglas Bailey | L. Wilks | | | Taura Carter |
| 7/1/09 | 10:45 | 9881 2316 3455 | FedEx | Keith Koniew | L. Wilks | | | |
| 7/1/09 | 11:25 | 9877 7711 5000 | FedEx | Keith Koniew | L. Wilks | | | |
| 7/1/09 | 11:25 | 9877 7716 7000 | FedEx | Keith Koniew | L. Wilks | | | |
| 7/1/09 | 11:25 | 9877 7711 4000 | FedEx | Keith Koniew | L. Wilks | | | |
| 7/9/09 | 11:35 | 7967 5783 6327 | FedEx | John Turnage | P. Carter | | | |
| 7/9/09 | 11:35 | 9877 7790 8013 | FedEx | Keith Koniew | P. Carter | | | |
| 7/9/09 | 11:35 | 9877 7792 9916 | FedEx | Keith Koniew | P. Carter | | | Keith Koniew |
| 7/9/09 | 11:35 | 9877 7792 5965 | FedEx | Keith Koniew | P. Carter | | | |
| 7/10/09 | 12:05 | 7967 5785 7130 | FedEx | John Turnage | L. Wilks | | | |
| 7/10/09 | 12:05 | 7977 5015 1157 | FedEx | Jayce Taylor | L. Wilks | | | |
| 7/13/09 | 12:00 | 4195 2549 4906 | FedEx | Keith Koniew | P. Carter | | | |
| 7/15/09 | 11:30 | 9877 7815 6259 | FedEx | Keith Koniew | P. Carter | | | Keith Koniew |
| 7/16/09 | 11:30 | 7967 7797 6050 | FedEx | Keith Koniew | P. Carter | | | |
| 7/16/09 | 11:30 | 4166 1316 8234 | FedEx | Keith Koniew | P. Carter | | | |

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INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|-------------------------|-------|----------------------|---------|------------------------|---------------------|--------------------|---------------------|------------------------|
| 5-28-09 | 12:15 | 7976 2660 9149 | FedEx | Keith Konio | P. Carter | | | Keith Konio |
| 6-1-09 | 11:15 | 4150 3708 3188 | FedEx | Keith Konio | M. Monk | | | Kenneth |
| 6-2-09 | 11:30 | 8598 1710 6804 | FedEx | Anna | L. Wilks | | | Keisha Nelson |
| 6-2-09 | 11:15 | 7966 5777 8020 | FedEx | Fari Tacekjou | M. Monk | | | |
| 6-2-09 | 11:15 | 4150 3756 2378 | FedEx | Keith Konio | M. Monk | | | |
| 6-2-09 | 11:15 | 9877 7519 8852 | FedEx | Keith Konio | M. Monk | | | |
| 6-2-09 11:15 | | | | | | | | |
| 6-4-09 | 9:15 | 8659 7065 3088 | FedEx | Alan Sherman | L. Adams | | | Alan Sherman |
| 6-5-09 | 1:09 | 4131 3930 3402 | FedEx | Doug Bailey | L. Wilks | | | |
| 6-5-09 | 1:09 | 4179 3796 0650 | FedEx | Keith Konio | L. Wilks | | | |
| 6-5-09 | 1:09 | 4150 5777 4081 | FedEx | Mona Wheeler | L. Wilks | | | |
| 6-8-09 | 8:30 | | FedEx | Keith Konio | L. Adams | | | Keith Konio |
| 6-9-09 | | 4166 10137590 | FedEx | K. Konio | L. Adams | | | |
| 6-9-09 | 12:00 | xxxxx1311 | UPS | L. Adams | L. Adams | | | |
| 6-11-09 | 11:00 | 9804 5450 6638 | FedEx | K. Konio | L. Adams | | | |
| 6-11-09 | 12:30 | 9877 7586 5334 | FedEx | K. Konio | H. Work | | | |
| 6-16-09 | 11:25 | 4166 1069 1010 | FedEx | Keith Konio | P. Carter | | | |
| 6-17-09 | 9:25 | 9838 4974 2351 | FedEx | Mona Wheeler | P. Carter | | | |
| 6-17-09 | 11:10 | 12893931015116826 | UPS | Roger Byrd | P. Carter | | | |
| 6-17-09 | 11:15 | 005001976446857 | FedEx | Adrian Rayton | P. Carter | | | |
| 6-17-09 | 11:30 | 4166 1078 7903 | FedEx | Keith Konio | P. Carter | | | |
| 6-18-09 | 11:40 | 9877 7625 4120 | FedEx | Keith Konio | L. Adams | | | |
| 6-18-09 | 11:40 | 9877 7831 4336 | FedEx | Keith Konio | L. Adams | | | |
| 6-18-09 | 11:40 | 8598 1710 6826 | FedEx | Anna Nelson | P. Carter | | | |
| 6-18-09 | 11:50 | 4166 1112 5191 | FedEx | Keith Konio | L. Adams | | | |
| 6-23-09 | 11:25 | 8598 1710 6837 | FedEx | Jacire Carales | P. Carter | | | |
| 6-23-09 | 11:25 | 4166 1132 2496 | FedEx | Keith Konio | P. Carter | | | |
| 6-23-09 | 11:25 | 4166 1133 1295 | FedEx | Keith Konio | P. Carter | | | |
| 6-23-09 | 11:25 | 4166 1134 0050 | FedEx | Keith Konio | P. Carter | | | |
| 6-23-09 | 11:25 | 4166 1134 6324 | FedEx | Keith Konio | P. Carter | | | |

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INCOMING & OUTGOING PACKAGES

| DATE | TIME | TRACKING PACKAGE NO. | COURIER | PACKAGE ADDRESSED TO: | RECEIVED BY: | PURCHASE ORDER NO. | DATE/TIME BR CALLED | RECIPIENT'S SIGNATURE |
|---------|-------|-----------------------|---------|-----------------------|--------------|--------------------|---------------------|-----------------------|
| 5/4 | 2:05 | 4095 3440 3077 | FedEx | Jaimie Canales | L. Adams | | | <i>J. Canales</i> |
| 5/5/09 | 12:50 | 129306241344954746 | UPS | Jaimie Canales | P. Carter | | | <i>P. Carter</i> |
| 5/16/09 | 9:25 | 7965 7907 3351 | FedEx | Tim Koss | M. Monk | | | <i>Tim Koss</i> |
| 5/10/09 | 9:25 | 9877 7352 7207 | FedEx | Keith Konow | M. Monk | | | <i>Keith Konow</i> |
| 5/7/09 | 1:00 | 4166 0192 9266 | FedEx | Keith Konow | P. Carter | | | <i>Keith Konow</i> |
| 5/8/09 | 11:00 | 9877 7359 8184 | FedEx | Keith Konow | N. WOEKA | | | <i>Keith Konow</i> |
| 5/8/09 | 11:00 | 4095 3483 4294 | FedEx | John Turnage | N. WOEKA | | | <i>John Turnage</i> |
| 5/13/09 | 12:00 | 9938 4972 6563 | FedEx | Remona Wheeler | P. Carter | | | <i>P. Carter</i> |
| 5/13/09 | 12:00 | 9938 4972 6574 | FedEx | Remona Wheeler | P. Carter | | | <i>Remona Wheeler</i> |
| 5/13/09 | 12:00 | 9938 4972 6508 | FedEx | Remona Wheeler | P. Carter | | | <i>P. Carter</i> |
| 5/13/09 | 12:00 | 389 7555 10004485 | FedEx | Douglas Bailey | P. Carter | | | <i>Payla Carter</i> |
| 5/14/09 | 10:40 | 389 7555 10004485 | FedEx | Roger Ford | P. Carter | | | <i>Roger Ford</i> |
| 5/14/09 | 10:30 | 9877 7414 9906 | FedEx | Keith Konow | P. Carter | | | <i>Keith Konow</i> |
| 5/14/09 | 1:50 | 12 W 6688 CI 0672 700 | UPS | Jaimie Canales | L. Adams | | | <i>Jaimie Canales</i> |
| 5-15-09 | 11:40 | 4166 0842 6307 | FedEx | Keith Konow | N. WOEKA | | | <i>Keith Konow</i> |
| 5-15-09 | 11:40 | 4166 0842 5881 | FedEx | Keith Konow | N. WOEKA | | | <i>Keith Konow</i> |
| 5-18-09 | 1:00 | 0913509024405 | FedEx | Laurie Adams | M. Monk | | | <i>Laurie Adams</i> |
| 5-18-09 | 1:00 | 501350903003 | FedEx | Laurie Adams | M. Monk | | | <i>Laurie Adams</i> |
| 5-18-09 | 1:00 | 114915466272642 | UPS | Laurie Adams | M. Monk | | | <i>Laurie Adams</i> |
| 5-18-09 | 1:00 | 114915466219199 | UPS | Laurie Adams | M. Monk | | | <i>Laurie Adams</i> |
| 5-18-09 | 10:30 | 12869W48133191731 | UPS | Jaimie Canales | P. Carter | | | <i>Jaimie Canales</i> |
| 5-18-09 | 10:30 | 12869W481331917389 | UPS | Jaimie Canales | P. Carter | | | <i>Jaimie Canales</i> |
| 5-18-09 | 10:30 | 12869W481331917398 | UPS | Jaimie Canales | P. Carter | | | <i>Jaimie Canales</i> |
| 5-18-09 | 10:30 | 12869W481331917370 | UPS | Jaimie Canales | P. Carter | | | <i>Jaimie Canales</i> |
| 5-20-09 | 12:50 | 9938 4972 9621 | FedEx | Remona Wheeler | P. Carter | | | <i>Keith Konow</i> |
| 5-20-09 | 12:50 | 8479 1094 6550 | FedEx | Jaimie Canales | P. Carter | | | <i>Jaimie Canales</i> |
| 5-20-09 | 12:50 | 9877 7439 0541 | FedEx | Keith Konow | P. Carter | | | <i>Keith Konow</i> |
| 5-21-09 | 12:10 | 12 641 3EX 0352020759 | UPS | Frank Perslet | L. Adams | | | <i>Keith Konow</i> |
| 5-22-09 | 11:20 | 4150 3614 6179 | FedEx | Keith | L. Adams | | | <i>Keith Konow</i> |
| 5-26-09 | 12:30 | 7966 3116 3400 | FedEx | Tim Koss | L. Adams | | | <i>Tim Koss</i> |

Exhibit 19
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Courtney, Suzanne - AMS

From: Daniel, Serita - AMS
Sent: Tuesday, November 22, 2011 3:19 PM
To: Courtney, Suzanne - AMS
Subject: ITS Computer/Laptop Repair 2006-2011

Hello – Tina Williams and I researched the ITS Procurement Databases for FY 2006-2011 and found no computer or laptop repair orders.

If you need anything else, please let me know.

Thanks

Serita J. Daniel, Chief
USDA/AMS/C&A/PAD
Administrative Staff
1400 Independence Ave., SW, Rm. 3511-South Bldg.
Washington, DC 20250
FAX (202) 720-4906
DESK (202) 720-7048
EMAIL: serita.daniel@ams.usda.gov

*"Always give the customer more than they expect."
Servicing OA, C&A, DY, ITS, NOP, S&T and T&M*

Exhibit 20

Page 1 of 1

November 22, 2011

MEMORANDUM OF INTERVIEW

SUBJECT: Douglas Clinton BAILEY, Deputy Administrator (DA)/Chief Information Officer (CIO), Information Technology Services (ITS) 202-720-1234, (I-001-12)

On November 22, 2011, Douglas Clinton BAILEY, Deputy Administrator (DA)/Chief Information Officer (CIO) of the Information Technology Services (ITS), located in Washington, DC was contacted via telephone and requested to explain the warranty process as it pertains to Laptop and Desktop computers.

BAILEY related the laptops and desktops carry an Express Service Code as well as a Service Tag Number. The user or HASTINGS can enter the code into Dell.com's warranty website and the information pertaining to the laptop/desktop is displayed.

When the vendor is contacted, the Express Service Code or the Service Tag number is provided and the caller is informed if the item is still under warranty. If the item is under warranty, the service repairs are captured under the warranty process. If the item is not under warranty, a decision is made as to the age of the equipment and if it should be surplus or repaired. The lifecycle and warranty currently in place for laptops/desktop computers is presently 3 years.

////////////////////////////////////NOTHING FURTHER////////////////////////////////////

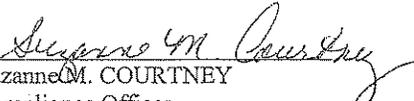

Suzanne M. COURTNEY
Compliance Officer

Exhibit 21
Page 1 of 1

November 22, 2011

MEMORANDUM TO FILE

SUBJECT: Laptop/Desktop Warranty Query at Dell.com

On November 22, 2011, Compliance Officer (CO) Suzanne COURTNEY, queried the Dell.com warranty website to establish if warranty information is available to a general user without utilizing a user login and password.

CO COURTNEY queried Dell.com (link provided below) and established that warranty information is available online for all users.

http://support.dell.com/support/topics/global.aspx/support/my_systems_info/details?c=us&cs=19&l=en&s=pub

The results provided that when a user enters the service tag number (illustrated on the two attachments) and selects "Continue," the warranty information as it pertains to the equipment is displayed/provided.

On the screenshots attached to this review the information provided illustrates the Service Tag number that was assigned and placed on the equipment by Dell; System type; Ship date; Country; Description of the items and the Start Date and End Date of the warranty.

The assignment of a Service Tag and Express Service Code is provided by Dell. The process is automatic with a new purchase and totally separate and apart from the ITS IMS spreadsheet data. If an item is out of warranty, the days remaining are illustrated as zero.

////////////////////////////////////NOTHING FURTHER////////////////////////////////////


Suzanne M. COURTNEY
Compliance Officer

Attachments (2 pages)

Exhibit 22
Page 1 of 3

Exhibit 22
Page 2 of 3

The screenshot shows the Dell Support website interface. At the top, there is a navigation bar with links for Shop, Support, and Community. Below this is a search bar and a list of support categories. The main content area is titled 'System Information' and contains a sidebar with various support links and a main section for entering a service tag. The service tag section includes a text input field, a 'Continue' button, and a checkbox for saving as a default service tag. A note at the bottom of the page provides instructions on how to register a product and contact customer service.

Support Home Page

System Information

View the system information for a particular service tag.

- Support Home Page
- Drivers and Downloads
 - Drivers Home
 - Drivers Help
- Product Support
 - Troubleshooting
 - Manuals
 - System Configuration
 - Parts & Upgrades
 - My Products and Services
 - Support History & Status
 - Dispatch / Repair Status
 - Express Service Code Converter
 - Recall Information
 - Global Recycling Options
- Support by Topic
 - Hot Topics
 - Hardware
 - Getting Started
 - Windows 7
 - Windows XP
 - Windows Vista
 - Networking and Wireless
 - Security & Virus
 - Accessories
 - Support Videos
 - Product Support
- Order Support
 - Order Status
 - Help Categories
 - Manage Your Order

Service Contracts & Warranties

Enter a Service Tag

Service Tag

Save as default service tag?

What is a Service Tag? [Find My Service Tag](#)

Please note: If your product has a service tag and was purchased at a retail location, please register your product at [www.dell.com/register](#) in order to correctly view your warranty status. If you have concerns about accuracy of your warranty information after you register, please [Contact US Customer Service](#) at 1-800-924-9887 or click on chat link below for assistance.

Find out how to identify and upgrade the memory on your Dell™ Computer. [Learn More](#)

[Chat Online with Dell Technical Support](#)
Chat Online with Technical Support

Exhibit 22
 Page 3 of 3

The screenshot shows a Dell support page titled "System Information". The page includes a navigation menu with options like "Shop", "Support", and "Community". The main content area is divided into two columns. The left column contains a sidebar with various support links such as "Drivers and Downloads", "Product Support", "Order Support", and "Contact Us". The right column features a "System Summary" section with the following details:

- Service Tag: 81NDNL1
- System Type: Latitude E6400
- Ship Date: 2/18/2010
- Country: United States

Below the summary is a table of service contracts:

| Service Contract | Manufacturer | Start Date | End Date | Days |
|------------------------------|--------------|------------|-----------|------|
| Keep Your Hard Drive Service | DELL | 2/18/2010 | 2/18/2013 | 455 |
| Next Business Day Support | LUNY | 2/18/2011 | 2/18/2013 | 455 |

At the bottom of the page, there is a "Please note" section regarding product registration and a "Chat Online with Dell Technical Support" button. The browser's address bar shows the URL: http://support.dell.com/support/topics/global.aspx/support/my_systems_info/details?c=us&cs=1924+en&ds=pub. The taskbar at the bottom of the screen shows various application icons and the system clock indicating 1:02 PM on 11/22/2011.