

## Governance Accountability Project, Phase II Demobilization Plan

### A. General Considerations and Timing

Chemonics has many years of experience conducting project closeout. The Bosnia Governance Accountability Project, Phase II (GAP2) will draw on this experience, as well as the experience of GAP2 staff to ensure an organized and efficient project closeout at the end of the contract period, December 10, 2012. Indeed, GAP2 has been planning and preparing for project closeout since project start-up when home office and field office project staff put into place and maintained over the past four-and-a-half years policies, systems, and practices that are compliant with Chemonics and USAID policies and regulations. GAP2 will additionally make use of existing corporate closeout manuals and tools, as well as best practices gained from other recent project closeouts.

This demobilization plan, a deliverable required under Section F.5 of our contract, will provide detail of:

- GAP2's plans to phase out in-country operations;
- The delivery schedule for all reports or other deliverables required under the contract;
- An illustrative Property Disposition Plan that addresses the transfer of property, to whom the property may be transferred, and a timeline for the proposed disposition of property; and
- A timeline for completion of all activities discussed in this demobilization plan.

With project close-out scheduled to be completed by December 10, 2012, closeout events are scheduled for September-October, technical assistance activities will be completed by October 31, the draft completion report will be completed by November 10, project staffing will be wound down in November-December, and administrative closeout, including most finance-related closeout tasks, will be completed by December 10. In order to account for the invoicing and payment of the final project costs, we anticipate submitting the final voucher by mid to late 2013.

	TASK	Aug-12	Sept-12	Oct-12	Nov-12	Dec-12	Jan-13
<b>Reports and Deliverables</b>	Demobilization Plan Due to USAID	•					
	Property Disposition Plan Due to USAID			•			
	Quarterly Report (Q3 2012) Due to USAID			•			
	Draft Completion Report Due to USAID				•		
	Annual Report Due to USAID (if required)						•
	Completion Report Due to USAID						•
<b>Event</b>	Closeout Events (Sarajevo, Banja Luka)		•	•			
<b>Home Office Support</b>	Final Director Supervisory Visit		•				
	Completion Report Development and Design (home-office based)			•	•		
	Field Accounting Closeout Trip			•			
	Procurement and Compliance Trip			•	•		
	Administrative Closeout Trip				•		
<b>Activities</b>	Capital Improvement Projects Completed			•			
	Technical Activities Cease			•			
	Regional Offices Close				•		
	Sarajevo Office Performs Administrative Closeout Tasks			•	•	•	

## **B. Administrative**

GAP2 has been providing comprehensive and complementary training and technical and material assistance to 72 municipalities in Bosnia and Herzegovina since January 2008. A project of this scope has required comprehensive filing and compliance systems to support the provision of assistance, compliance with Chemonics and USAID policies and regulations, and ensure a seamless closeout. GAP2 has also put into place a task list and process for managing closeout responsibilities related to project accounting and banking, and other logistical considerations.

All lists of files for this project are available upon request, apart from the Inventory List of project property, which is attached as Annex I.

### *Filing and Compliance*

Filing systems are in place for the following:

Procurement files. GAP2's material assistance includes "core" assistance for Cohort 3 and Cohort 4 of up to \$140,000 per municipality in order to bring them to the level of legacy municipalities and demand-driven assistance (MAP) of up to \$60,000 per municipality for all 72 municipalities. As a result of Contract Modification Number 12 (February 2011), GAP2 was mandated to provide up to an additional \$20,000 per municipality for pilot municipalities that were selected for urbanism reforms. The funds are used for furniture, office equipment, IT equipment (hardware and software), trainings, etc. Over the life of the project, GAP2 has conducted 204 procurements, including the urbanism-related procurements. The final payments for these procurements will be made by September 30, 2012. The approximate value of all procurements will be \$7.7 million.

The project maintains all procurement files (currently 213) in a locked room. The GAP2 IT/procurement specialist and junior accountant perform regular reviews of the procurement files, with the deputy chief of party (DCOP) performing random checks, to ensure that all relevant documents are on file. In addition, annual reviews conducted by Chemonics' home office field accounting and compliance (FACT) specialists, sample procurement files are reviewed. To date, the FACT reviews of procurement files have approved of GAP2's file maintenance.

Inventory lists. The project maintains separate inventory lists for equipment used by the project and equipment procured for partner municipalities as part of GAP2's material assistance.

The GAP2 administrative assistant maintains the project's inventory list (Annex II) and conducts regular inventory reviews. Over the life of the project, several disposition requests were submitted and approved by the Contracting Officer. The administrative assistant maintains files with these approvals and transfer agreements. The disposition of the remaining office equipment and vehicles will be coordinated with USAID/Bosnia and upon approval of the Contracting Officer.

Inventory lists for material assistance procured for GAP2 partner municipalities, comprising IT equipment (hardware and software) and furniture reflect the scopes of work signed with each partner municipality. The inventory lists were prepared per type of assistance (MAP, core, urbanism) and per

municipality. GAP2 performs physical bi-annual reviews of equipment and its use. The disposition of this equipment is an important part of the project's demobilization activities.

The project has requested and received approvals to dispose of equipment procured for legacy municipalities (Cohorts 1 and 2) and equipment procured under core assistance for Cohorts 3 and 4 municipalities. The executed property transfer agreements are maintained in hard copy by the administrative assistant; electronic copies of the agreements are available on the project's IT network.

The remaining equipment and other material assistance procured for partner municipalities for implementation of MAP and urbanism projects will be disposed by October 2012, after obtaining the required Contracting Officer approvals.

Capital Improvement Plan (CIP) files. Following GAP2 training on capital improvement planning methodology (CIP), GAP2 utilizes the Sida Side-Fund to co-finance capital improvement projects in partner municipalities. To date, the CIP team successfully completed 119 CIP projects, while an additional 11 are still being implemented.

Oversight of CIP activities was transferred from the CIP director to the DCOP in May 2012 (the CIP director position was no longer required as CIP project activity winds down in mid-2012). At the time of transition, all completed CIP project files were reviewed and are currently located in locked cabinets in the Sarajevo office. The on-going project files are maintained by the Tuzla office and upon their completion, in October; they will be transferred to the Sarajevo office for final review and archiving.

Personnel files. Personnel files are maintained by the GAP2 office manager/HR specialist. A sample review of personnel files is periodically conducted by the DCOP. These files are also subject to annual FACT reviews, which have confirmed that all files are properly maintained and include all documents required by the project's policy manual.

The office manager/HR specialist will conduct a final review of all files in October 2012 to ensure that electronic copies of personnel files are properly stored on the project's IT network. The home office will receive a copy of all electronic files needed to complete their records.

Accounting files. The junior accountant maintains all accounting files under the supervision of the project's financial manager. The accounting files are kept in locked storage in the accounting office.

Other Technical and Administrative Documents. The 'GAP2 administrative assistant maintains electronic and hard copies of all important GAP2 products, including manuals, technical documents, action plans, etc. Each project component (Policy and Local Interventions) regularly reviews and updates the list of these documents. The project also maintains a separate list of different scopes of work and memorandums of understanding (MoUs) signed with partner municipalities and other counterparts. All electronic copies are currently located on the project's shared drive and will be archived at project closeout.

During implementation of the GAP2 exit strategy (resubmitted to the Joint Management Committee [JMC] in August 2012), a copy of relevant documents will be provided to proposed beneficiaries.

The office manager/HR specialist will review all of the project's administrative files related to office leases, contracts with vendors (telephone, internet, security, and other service providers). All original documents currently kept in the regional offices will be shipped to Sarajevo when these offices close by November 30, 2012.

#### *Accounting and Banking*

The field and home offices have worked together to revise budget projections for the remainder of the project. We are confident that the project will spend remaining funds without exceeding our budget. Project expenditures will be monitored closely during these final months to ensure sufficient funding through the close of the project. During project closeout, GAP2 will continue to submit invoices to USAID on a monthly basis. We anticipate submitting the final voucher for payment of final project costs by mid 2013.

In coordination with the field office, the home office will arrange the annual FACT review in October 2012, to perform a final and comprehensive review of GAP2's accounting files.

Most accounting closeout tasks will be completed by November 2012. Arrangements with the local bank will be made in November 2012 to reconcile the project bank accounts, after which the bank accounts will be closed. Bank documents confirming account closure and a \$0 balance will be sent to the home office accounting department. If any outstanding local payments are required, these will be processed with the assistance of the Bosnia FARMA project, which is also implemented by Chemonics.

#### *Other Logistical Considerations*

GAP2 will work closely with local subcontractor CSPC to ensure a smooth closeout of the subcontract. GAP2 and CSPC have been monitoring budget projections and expectations. At closeout, we will perform the accounting/invoicing reconciliation.

The project's main office in Sarajevo will be closed in December 2012. The project's regional offices will be closed on November 30, 2012. All files kept in the regional offices will be transferred to the Sarajevo office in October and November 2012.

The office manager/HR specialist will prepare a list of all contracts, including office leases, their expiration dates, and notice requirements. This list will be completed by September 2012, and will inform the development of notices to be sent out either directly by GAP2 or through our subcontractor CSPC (the lessee of the regional offices).

#### Office Space and Utilities

1. Prepare letters to telephone providers, internet service provider, and other utilities (water/electric) regarding closing date of project and termination of service to the GAP2 offices.
2. Work with building administrators to ensure accurate readings of electricity and water usage on date of departure from offices.

#### Office Records

1. Prepare a final inventory/file list of the office records and documents that will be shipped to the home office for final processing and archiving.

2. Back-up all computer/server files and clear all files from computer equipment prior to transfer of equipment. Send official electronic files to the home office.

#### Employees

1. Finalize last payments for all employees by corresponding end dates.
2. Distribute completion of project and reference letters for staff members.
3. Process release papers for all employees (confirming that they have received all required payments from the project, etc.).
4. Provide copy of final M4 pension forms to all employees.

#### Project Registration and Bank Accounts

1. Notify the relevant local authorities in both entities about the project closure (tax office).
2. Close the pension insurance number.
3. Close the bank accounts in the country.

#### Notification of Closure

1. Prepare a list of contact persons and organizations that must be notified of the project office closure and send an official closure notification.
2. Leave forwarding contact numbers with the JMC, building administration, and other relevant individuals and institutions.

### **C. Personnel**

As project activities have wound down, some professional and support staff positions have ended early. The majority of remaining professional and support staff are budgeted almost to the end of the project. End dates for staff are based on program needs, and all staff have been informed of their end dates. The office manager/HR specialist will prepare written notices to the staff one month before their planned end date to adhere to the requirements of local labor law. Subcontractors will also be notified in time to prepare termination notices for their staff. All staff are encouraged to use all of their outstanding leave prior to their end dates, and all outstanding travel and expense advances as well as any other financial matters will be cleared prior to staff end dates.

The field office is coordinating closely with the home-office project management unit (PMU) to ensure that all necessary benefits and severance payments have been budgeted in accordance with local labor law. All staff that have been working on the project for more than two years are entitled to 1/3 of their average monthly salary in the last three full months of employment for each year of employment on the project.

A significant concern is that professional and support staff who are vital to project closeout may depart before their planned end dates to pursue other job opportunities that ensure job and financial security. Chemonics is exploring whether retention payments of some kind would be appropriate in order to ensure the successful completion of project activities and successful closeout of the project.

It is Chemonics' practice to assist local staff as much as possible with their transition from employment on our projects to future employment opportunities. Every effort is being made to assist local staff in

finding other opportunities. Chemonics will network with other NGOs and USAID - and other donor-funded projects in Bosnia and Herzegovina for updates on upcoming opportunities, and has compiled a portfolio with employee CVs to share with others in the development community. In addition, the chief of party and DCOP, as well as the home office stand ready to prepare reference letters upon request, and to that end, all performance evaluations are up to date at this time.

#### **D. Disposition of Property and Equipment**

The GAP2 project will collaborate closely with USAID to determine the best method to dispose of property and equipment purchased with project funds or inherited from predecessor projects. As project activities have wound down, the project has already requested and received approvals to dispose of surplus equipment that is no longer needed for project operations. In addition, notifications have been provided to the JMC for property which has been damaged or destroyed over the life of the project. Disposition of remaining equipment that is located in regional offices will take place in October-November 2012. Therefore, a detailed equipment disposition plan for the Sarajevo and regional offices will be prepared and submitted to USAID before the end of October 2012. Annex I contains the inventory list of those items that will be eligible for disposition.

GAP2 will take into account the following factors when planning the disposition of project property and equipment:

1. The preference of the JMC;
2. The partners with whom the project has worked;
3. The impact to be achieved by disposing of a given item of property to a given local partner and/or another project;
4. The request of other JMC contractors.

In considering various disposition methods, GAP2 has determined that the costs of organizing an auction (storage, cost of agency, level of effort) would be significantly higher than the anticipated sale proceeds. The majority of furniture and computer equipment was inherited from the first phase of GAP and is over seven years old. According to the *Official Gazette of FBiH* #24/99, the depreciation rate for computers is 33.3 percent per annum, and furniture and vehicles 20 percent per annum. Therefore, the local accounting value of most of the equipment is 0.00, and although a market value exists, it will not be significant. In addition, all vehicles were procured customs and tax free; therefore, any potential buyer would be required to pay 16 percent of customs duties and 17 percent of value-added tax on top of the purchase value, which will result in low auction prices.

GAP2 has already requested and received approvals to dispose of equipment procured as part of material assistance for legacy municipalities (Cohorts 1 and 2) and equipment procured under core assistance for Cohorts 3 and 4 municipalities. The remaining equipment and other material assistance procured for partner municipalities for implementation of MAP and urbanism projects will be disposed by October 2012, after obtaining the required Contracting Officer approvals.

GAP2 will maintain the required leases and security contracts to maintain a secure location to store the inventory, and will keep the entire inventory in this location until the transfer is approved by USAID,

arranged and accepted by the approved recipient, as determined by the USAID Contracting Officer. GAP2 will liaise with the approved recipient to coordinate the inspection, pickup, and transfer of property. Chemonics will create and sign a Transfers Agreement prior to the transfer; the recipient will be required to co-sign the Transfers Agreement to indicate receipt of the specific inventory items. A copy of the Transfers Agreement will be submitted to USAID for the Mission Director's signature.

Inventory list and files. GAP2's administrative assistant maintains the master inventory lists and conducts regular inventory check-ups, which include site visits to all GAP2 regional offices. The office manager/HR specialist conducts random checks of the inventory items to verify that the list is complete. The office staff will ensure that USAID approval is on file for any items that have been or will be transferred to counterparts.

Computer equipment. GAP2 still has in its possession computer equipment inherited from the predecessor GAP1 project. Much of this equipment is now obsolete or broken and with USAID approval, can be disposed of as scrap – again, we expect to collaborate closely with the Mission during this process.

Based on the government property disposition rules and regulations specified in the FAR 52.245-1 Government Property, all computer equipment used during the project lifetime that is not functioning or is determined as scrap should be disposed off in proper manner by protecting the government and the contractor.

GAP2 has already taken steps to ensure proper inventory disposal of equipment. All equipment has been tested for defects and operability; equipment that cannot be fixed has been singled out in a separate lot.

All memory components from computers and printers will be taken out and locked in safe storage as a precaution. This includes memory modules from printers and scanners also.

There are number of local companies that take care of disposed equipment. GAP2 has contacted three of them in order to get quotes for equipment disposition. Most of them will take an entire lot of equipment and weigh it, upon which the weight is divided by factor two as only half of the parts can be used for recycling purposes and the other half must be safely disposed. The current rate for computer equipment disposition is 0.32 KM per kilogram.

At the end of the project, GAP2 will add any additional equipment that has broken in the mean time and present the entire lot to one of the companies that performs computer equipment disposition. All proceeds will be credited to the contract or to the Treasury of the United States.

More information will be included in the Detailed Property Disposition Plan that will be submitted to USAID in October 2012.

The equipment that was procured in the second phase of the project and remains in good condition will be offered through the JMC to other projects or local organizations. Before any IT equipment is transferred, GAP2 will ensure that each machine's data is backed up and archived, and each computer's hard drive is erased. Chemonics has detailed procedures for preparing computers, servers, and other IT equipment for

handover to beneficiaries: archiving files and networks, restoring desktops and laptops, and transferring software and licenses. We will ensure that GAP2 follows these procedures.

Furniture and office equipment. The majority of the furniture used by GAP2 was inherited from GAP1 and is over seven years old. In coordination with the JMC, the project will offer the equipment to other government contracts. The project will recommend recipients for the remaining furniture among its counterparts, municipal associations, municipalities, youth organizations, etc.

Vehicles. All project vehicles were inherited from GAP1, which in most cases inherited vehicles from other projects as well. The vehicles are regularly maintained, however they are eight + years old. The project will coordinate with USAID on the disposition of vehicles to other projects and/or USAID grantees.

## **E. Completion of Technical Activities, Preparation and Submission of Completion Report and Other Deliverables**

We plan to complete the majority of technical assistance activities by mid-October 2012 in order to focus on a smooth project closeout and completion of the draft completion report and other deliverables. In September, GAP2 plans to organize three significant closeout events. Two final conferences will be organized regionally (in Sarajevo and Banja Luka) for both GAP2 and non-GAP2 municipalities. The goal of these events is to highlight the achievements of and lessons learned by GAP2 partner municipalities over the past five years, as well as to expose non-GAP2 municipalities to the opportunities for reform and improvements to municipal capacity and service delivery that can be gained through collaboration with GAP2 municipalities and other project counterparts, such as the municipal associations. A more intimate event for GAP2 mayors will be organized in Sarajevo in September or October depending on the JMC's confirmation of the proposed date. This event will enable these municipal leaders the opportunity to share experiences together with the JMC.

Pursuant to Section F.5 of the GAP2 contract, Chemonics must submit a draft completion report to the project's COR 30 calendar days prior to the contract's December 10, 2012 end date (November 11, 2012), and a final version of the report is due to USAID 30 calendar days after the contract end date (January 9, 2013). The management team and home-office PMU are holding regular meetings to discuss the content of the report. A first draft of the status of technical activities was prepared by component leaders, focusing on activities that have been completed from the beginning of the project to May 31, 2012. As noted in the following section, Chemonics plans to engage GAP2's home-office PMU manager to assist the field team in developing the report. This will require up to 15 days of billable LOE to be utilized remotely from Washington, D.C.

It is our expectation that the GAP2 completion report will effectively capture the project's achievements, results, and lessons learned. In addition to the document, we plan to distribute electronic versions of the completion report with links to the project's wealth of relevant technical reports and analyses. This information will be available to the JMC and key project counterparts, particularly those that are identified in GAP2's exit strategy to carry out GAP2's activities after the project is closed. The idea is to "pass the torch" by sharing GAP2's results, experience, and lessons learned, presenting what has worked well and what needs improvement. It is our hope that our partner institutions take GAP2's experience and

improve upon it, and that they benefit from the important reforms that has already been completed in a variety of areas critical to the development of local governance in municipalities throughout Bosnia and Herzegovina.

Additionally, USAID's Press Officer recently met with the GAP2 Deputy Chief of Party to discuss the best way to mark the project ending and ensure the project's results are shared with a wider audience. Based on guidance from Mission Director and Press Officer, GAP2 plans to prepare a summary of results and have them published in major daily and weekly newspapers throughout BiH. In determining the best approach to present the achievements, and given the fact that the project does not have a communications specialist, it was agreed the project will hire an experienced local journalist who will be able to capture project results and present them in a way that is understandable and meaningful to local readers. The goal is to show the impact that the project has had and will continue to have on the lives of BiH citizens and local communities. An approval request for this assignment will be submitted to the JMC for approval in mid-October.

## **F. Home-Office Support for Closeout**

The home office PMU is committed to ensuring a smooth close-out in accordance with Chemonics' standard practice and has been preparing for project closeout. The home office continues to monitor the project budget and the status of our subcontracts as we near project completion. The home office is also coordinating with the local project office to ensure project documentation is complete before closeout.

To support various closeout activities, the home office plans to send specialists to assist the field office in ensuring that everything is done in accordance with relevant policies and procedures:

FACT Review Specialist. From October 10-17, a home-office specialist will perform the final project accounting "FACT" review. This will require six days of LOE (including travel).

Procurement and Compliance Specialist. In October-November, a home-office procurement specialist will perform a review of all procurement files to ensure compliance with Chemonics and USAID policies and regulations. This will require up to 14 days of LOE (including travel). An approval request will be submitted in early October.

PMU Closeout Specialist (Administrative). In November, a member of the GAP2 PMU will assist the field office in completing and ensuring compliance with all administrative closeout tasks and prepare the shipment of all files to the home office. This will require up to 15 days of LOE (including travel). An approval request will be submitted in early October.

PMU Completion Report Specialist. In October-November, we propose to retain the GAP2 PMU manager to work with the field office to design and draft the completion report which is due on November 10. This will require up to 15 days of non-consecutive, remote LOE. An approval request has already been submitted and approved.

Completion Report Designer. It is Chemonics' standard practice to directly bill for designer time required for laying out completion/final reports in the required publication software program. We anticipate

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requiring a maximum of 10 days of LOE for remote work (from Washington, D.C.) in October-December for a designer to work on the layout and design of the GAP2 completion report. An approval request will be submitted in mid-October. A Chemonics editor will edit the report at no direct cost to the contract.

PMU Director. The PMU director will participate in the final conferences planned for Sarajevo and Banja Luka. This will require up to six days of LOE (including travel) in September.

### **List of Annexes**

Annex I. GAP2 Property Disposition Inventory List

**Annex I**

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**GAP2 Property Disposition Inventory List**

## GAP2 Property Disposition Inventory List

Prop. No.	Description	Serial or ID #	Office	Assigned User/Location	Date of purchase	Qty.	Unit Cost BAM	Unit Cost \$	Condition	Supplier
B 770	IBM Laptop	L3-CCKYB	BL	Borko Stajcic	10/10/2004	1	2,811.00	\$1,892.00	Good	Transferred from GAP1
B 831	HP Laptop	CNU4150PPL	BL	Borko Stajcic	22/7/2004	1	2,800.00	\$1,892.00	Good	PC Kids
B 739	HP ProLiant ML350 G3 X2.8GHz EU Server	J00ALK8F3C	BL	Muris Celjo	10/10/2004	1	2,657.00	\$1,788.00	Good	PC Kids
B 849	Dell Laptop	FCC ID:E2KWM3945ABG	BL	Borko Stajcic	2/4/2009	1	2,400.00	\$1,846.15	Good	PC KIDS
B 855	Dell Laptop	53-667-504-19	BL	Tanja Mihajlovic	30/04/2009	1	2,400.00	\$1,846.15	Good	PC KIDS
B 844	DELL Notebook Latitude D830 SN + Software - Microsoft Windows XP	CN-0HN338-48643-7AG-3260	BL	Brankica Lenic	2/12/2008	1	2,337.30	\$1,770.69	Good	Formel d.o.o.
315	DELL Notebook Latitude D830 SN + Software - Microsoft Windows XP	CN-0HN338-48643-7AG-2082	BL	Borko Stajcic	12/2/2008	1	2,337.30	1,770.69	Good	Formel d.o.o.
B 787	CANON digital copier+printer+fax	iR1270F / F260802 / N109824	BL	Borko Stajcic	11/22/2004	1	2,293.00	\$1,525.00	Good	RACIONAL d.o.o.
B 808	BENQ Projector	PB6100, 99J8677BEE44600413T T	BL	Borko Stajcic	2/1/2005	1	1,931.00	\$1,300.00	Good	Printex d.o.o.
B 762	HP LaserJet Printer 2300dn	CNCHB97320	BL	Muris Celjo	10/10/2004	1	1,825.00	\$1,228.00	Good	PC Kids Computer Co.
B 788	HP LaserJet Printer 2300dn	CNCHC96602	BL	Borko Stajcic	11/24/2004	1	1,825.00	\$1,228.00	Good	PC Kids d.o.o.
29	Cisco 1812/K9 router		BL	Borko Stajcic	5/31/2008	1	1,613.50	\$1,290.80	Good	Softnet
576	Laptop DELL Vostro A860	6YJ8MH1	BL	Borko Stajcic	6/23/2009	1	1,430.00	\$1,014.00	Good	Megatrend d.o.o.
B 738	APC UPS 2200VA	YS0430110946	BL	Muris Celjo	10/10/2004	1	1,407.00	\$947.00	Good	PC Kids Computer Co.
B 806	DC Canon SX100 IS PowerShot silver	5131206934	BL	Borko Stajcic	2/12/2008	1	739.90	\$560.53	Good	Formel d.o.o.
B 737	15' Monitor	CNP412BLMR	BL	Muris Celjo	10/10/2004	1	684.00	\$460.00	Good	PC Kids
B 802	Telephone Switchboard Panasonic	4DCSN021043	BL	Borko Stajcic	10/25/2004	1	634.00	\$422.00	Good	Lanaco d.o.o.
B 804	Elec. Safe box	EM-2 / 00169	BL	Borko Stajcic	10/27/2004	1	620.00	\$409.00	Good	UNIS PRETIS d.o.o.
B 734	Communication Rack	QB7502014	BL	Muris Celjo	10/25/2004	1	555.00	\$346.00	Not in use	Transferred from GAP1
B 793	Dell 15" Monitor	CN-0Y4287-71618-4BJ-ABB4	BL	Borko Stajcic	1/2/2005	1	546.00	\$362.00	Good	Kodeks d.o.o.
B 843	DELL LCD TFT 17" E178FP	CN -0CN086-64180-79D-0A1S	BL	Brankica Lenic	2/12/2008	1	377.30	\$285.83	Good	Formel d.o.o.
009 (L81)	Metal File Cabinet		BL	Borko Stajcic	unknown	1	356.32	N/A	Good	unknown
B 845	DELL D/Port Replicator	CN-0HD062-48643-759-4732	BL	Brankica Lenic	2/12/2008	1	347.90	\$263.56	Good	Formel d.o.o.
B 758	Conference desk 180x80cm		BL	Banja Luka office	11/24/2004	1	236.40	\$159.00	Good	Design Office
B 854	Round table		BL	Borko Stajcic	unknown	1	234.99	N/A	Good	unknown
039 (CCA)	Drawers		BL	Borko Stajcic	unknown	1	197.00	\$135.86	Good	unknown
041 (CCA)	Drawers		BL	Borko Stajcic	unknown	1	197.00	\$135.86	Good	unknown
B 809	Shelves with doors 115 cm	BRW MD/10/7	BL	Brankica Lenic	4/13/2005	1	196.04	\$132.00	Good	MC Milan
B 802	System Telephone	KX-T7730CE	BL	Borko Stajcic	10/25/2004	1	190.00	\$126.00	Good	Lanaco d.o.o.
B 767	Desk chair		BL	Tanja Mihajlovic	3/14/2006	1	189.00	\$116.00	Good	Nova Forma d.o.o.
B 781	Desk chairs		BL	Borko Stajcic	3/14/2006	1	189.00	\$116.00	Good	Nova Forma d.o.o.
B 799	Desk chair		BL	Borko Stajcic	3/14/2006	1	189.00	\$116.00	Good	Nova Forma d.o.o.
B 810	Desk chair		BL	Brankica Lenic	3/14/2006	1	189.00	\$116.00	Good	Nova Forma d.o.o.
B 830	Desk chair		BL	Tanja Mihajlovic	3/14/2006	1	189.00	\$116.00	Good	Nova Forma d.o.o.
B 736	ASUS GIGAX 1016D, switch	90-Q6F1GN1NNAM31-89QSA1002149	BL	Tanja Mihajlovic	7/8/2009	1	181.55	\$116.00	Good	Anex d.o.o.
B 796	Shelves with doors 115 cm	BRW MD/10/7	BL	Banja Luka office	10/8/2004	1	180.96	\$116.00	Good	MC Milan
B 820	115 cm shelves with doors	BRW MD/10/7	BL	Borko Stajcic	10/8/2004	1	180.96	\$116.00	Good	MC Milan
B 821	Shelves with doors 115 cm	BRW MD/10/7	BL	Borko Stajcic	10/8/2004	1	180.96	\$116.00	Good	MC Milan
B 807	HP ScanJet 5590	FCLSD-0407 / SG4583107F	BL	Borko Stajcic	11/24/2004	1	179.00	\$120.00	Good	PC Kids d.o.o.
B 773	Flip Chart Stand 73x100		BL	Borko Stajcic	6/30/2005	1	175.00	\$107.00	Good	Co. Farmus Commerce
B 783	4-drawers		BL	Banja Luka office	10/8/2004	1	173.42	\$111.00	Good	MC Milan
B 769	4-drawers		BL	Borko Stajcic	10/8/2004	1	173.42	\$111.00	Good	MC Milan
B 813	4-drawers		BL	Tanja Mihajlovic	10/8/2004	1	173.42	\$111.00	Good	MC Milan
B 824	4-drawers		BL	Brankica Lenic	10/8/2004	1	173.42	\$111.00	Good	MC Milan
B 836	4-drawers		BL	Borko Stajcic	10/8/2004	1	173.42	\$111.00	Good	MC Milan
B 731	Refrigerator	4H161301H2211000407240118	BL	Borko Stajcic	12/24/2004	1	164.00	\$114.00	Good	ZEUS d.o.o.
B 851	file shelves		BL	Borko Stajcic	5/5/2009	1	154.00	\$104.00	Good	Design Office
B 852	file shelves		BL	Brankica Lenic	5/5/2009	1	154.00	\$104.00	Good	Design Office

B 857	file shelves		BL	Brankica Lenic	1/24/2009	1	146.00	\$96.00	Good	Design Office
B 859	file shelves		BL	Borko Stajcic	1/24/2009	1	146.00	\$96.00	Good	Design Office
B 860	file shelves		BL	Borko Stajcic	24/01/2009	1	146.00	\$96.00	Good	Design Office
B 735	APC UPS 350VA	BB0427043366	BL	Banja Luka office	10/10/2005	1	130.00	\$88.00	Good	PC KIDS
B 805	APC UPS 350VA	BB0427043349	BL	Borko Stajcic	10/10/2004	1	130.00	\$88.00	Good	PC Kids Computer Co.
B 772	Vaccum Cleaner	FROZZINI	BL	Borko Stajcic	15/4/2008	1	125.00	\$100.00	Good	Trznica AD Banja Luka
B 791	Electric heater	CL RA 3000	BL	Banja Luka office	9/29/2004	1	119.00	\$75.00	Good	ROBOT Commerce
B 741	Microwave	KOR-63Y5G / DJ04210647	BL	Borko Stajcic	12/24/2004	1	115.00	\$80.00	Good	ZEUS d.o.o.
B 743	Corner table for fax & printer	BRW MNW/7/6	BL	Borko Stajcic	10/8/2004	1	113.10	\$72.00	Good	MC Milan
B 777	Corner table for fax & printer	BRW MNW/7/6	BL	Borko Stajcic	10/8/2004	1	113.10	\$72.00	Good	MC Milan
82	Small open file cabinet		BL	Borko Stajcic	1/20/2008	1	112.00	\$83.58	Good	Office Design
83	Small open file cabinet		BL	Borko Stajcic	1/20/2008	1	112.00	\$83.58	Good	Office Design
B 825	Office desk 160 cm	BRW BIU/7/16	BL	Banja Luka office	10/8/2004	1	109.33	\$70.00	Good	MC Milan
B 768	Office desk 160 cm	BRW BIU/7/16	BL	Borko Stajcic	10/8/2004	1	109.33	\$70.00	Good	MC Milan
B 797	Office desk 160 cm	BRW BIU/7/16	BL	Borko Stajcic	10/8/2004	1	109.33	\$70.00	Good	MC Milan
B 812	Office desk 160 cm	BRW BIU/7/16	BL	Tanja Mihajlovic	10/8/2004	1	109.33	\$70.00	Good	MC Milan
B 828	Office desk 160 cm	BRW BIU/7/16	BL	Borko Stajcic	5/8/2009	1	109.33	\$70.00	Good	MC Milan
B 833	Office desk 160 cm	BRW BIU/7/16	BL	Brankica Lenic	10/8/2004	1	109.33	\$70.00	Good	MC Milan
B 853	club table		BL	Brankica Lenic	5/5/2009	1	96.00	\$65.00	Good	Design Office
B 742	Hot plate	TYPE 2 11 9000	BL	Borko Stajcic	12/22/2004	1	88.99	\$59.00	Good	TROPIC d.o.o.
B 732	Coat hanger		BL	Banja Luka office	11/11/2004	1	88.80	\$59.00	Good	Desig Office
B 776	45cm shelves	BRW MO/7/4.5	BL	Borko Stajcic	4/13/2005	1	71.63	\$48.00	Good	MC Milan
80	coat hanger		BL	Borko Stajcic	10/27/2006	1	70.00	\$45.00	Good	Intelios
67	Chair		BL	Borko Stajcic	4/12/2006	1	67.00	\$41.10	Good	Office Design
68	Chair		BL	Borko Stajcic	4/12/2006	1	67.00	\$41.10	Good	Office Design
69	Chair		BL	Borko Stajcic	4/12/2006	1	67.00	\$41.10	Good	Office Design
70	Chair		BL	Borko Stajcic	4/12/2006	1	67.00	\$41.10	Good	Office Design
71	Chair		BL	Borko Stajcic	4/12/2006	1	67.00	\$41.10	Good	Office Design
B 774	30cm shelves	BRW MO/7/3	BL	Borko Stajcic	4/13/2005	1	64.09	\$43.00	Good	MC Milan
B 775	30cm shelves	BRW MO/7/3	BL	Borko Stajcic	4/13/2005	1	64.09	\$43.00	Good	MC Milan
B 757	Conference room chair	GP00026 - DO 10	BL	Brankica Lenic	3/21/2008	1	60.84	\$48.00	Good	Design Office
B 779	Conference room chair	GP00026 - DO 10	BL	Brankica Lenic	3/21/2008	1	60.84	\$48.00	Good	Design Office
B 790	Conference room chair	GP00026 - DO 10	BL	Tanja Mihajlovic	3/21/2008	1	60.84	\$48.00	Good	Design Office
	Wireless broadband router - TP link	Model: TL-WR743ND, serial: 11B72900033	BL	Borko Stajcic	7/9/2012	1	58.20	\$37.00	Good	Alfom d.o.o.
B 745	Conference room chair	ISO CZARNE-T1	BL	Banja Luka office	10/8/2004	1	50.48	\$32.00	Good	MC Milan
B 746	Conference room chair	ISO CZARNE-T1	BL	Banja Luka office	10/8/2004	1	50.48	\$32.00	Good	MC Milan
B 747	Conference room chair	ISO CZARNE-T1	BL	Banja Luka office	10/8/2004	1	50.48	\$32.00	Good	MC Milan
026 (L974)	Office chair		BL	Borko Stajcic	unknown	1	41.10	N/A	Good	unknown
B 771	Analog telephone	4HAKA112317	BL	Borko Stajcic	10/25/2004	1	34.00	\$23.00	Good	Lanaco d.o.o.
B 795	Analog Phone / not in use	4HAKA112167	BL	Tanja Mihajlovic	10/25/2004	1	34.00	\$23.00	Good	Lanaco
B 817	Analog telephone	4HAKA113608	BL	Brankica Lenic	10/25/2004	1	34.00	\$23.00	Good	Lanaco d.o.o.
B 827	Analog telephone	4HAKA112316	BL	Brankica Lenic	10/25/2004	1	34.00	\$23.00	Good	LANACO
B 832	Analog telephone - not in use	4HAKA113609	BL	Borko Stajcic	10/25/2004	1	34.00	\$23.00	Good	Lanaco
B 763	Bookshelves - wooden - black 120x80 cm		BL	Banja Luka office	n/a	1	n/a	n/a	Good	Transferred from GAP1
M 880	HP ProLiant ML350 G3 X2.8GHz EU Server	J006LK8F3C	MO	Halko Basaric	10/10/2004	1	2,657.00	\$1,788.00	Good	PC Kids
M 963	Dell laptop	HFR834J	MO	Halko Basaric	3/30/2009	1	2,400.00	\$1,846.15	Good	Recro Net d.o.o. Sarajevo
M 921	HP Laser Jet 2300 dn	CNCHC96605	MO	Halko Basaric	10/10/2004	1	1,825.00	\$1,228.00	Good	PC Kids
M 897	HP Desktop PC	CZC43819PT	MO	Halko Basaric	10/10/2004	1	1,428.00	\$961.00	Good	PC Kids
M 881	APC UPS 2200VA	YS0430211328	MO	Halko Basaric	10/10/2004	1	1,407.00	\$947.00	Good	PC Kids
M 879	HP 15" monitor (server)	CNN4391N3P	MO	Halko Basaric	10/10/2004	1	684.00	\$460.00	Good	PC Kids
M 898	HP 15" Monitor	CNN4391KF3	MO	Halko Basaric	10/10/2004	1	684.00	\$460.00	Good	PC Kids
M 884	Telephone Switchboard Panasonic	4FCSN022496	MO	Halko Basaric	11/9/2004	1	653.00	\$434.00	Good	Netel doo Sarajevo
M 882	Communication Rack		MO	Halko Basaric	11/9/2004	1	479.00	\$318.00	Good	Netel doo Sarajevo
M 944	Canon Digital Camera	2536050821	MO	Halko Basaric	6/30/2006	1	327.48	\$214.00	Good	Exclusive Sarajevo
M 902	System Telephone	4EASC015992	MO	Halko Basaric	11/9/2004	1	189.00	\$126.00	Good	Netel doo Sarajevo
M 901	HP Scan Jet 5590	CN45RT72F3	MO	Halko Basaric	10/10/2004	1	179.00	\$120.00	Good	PC Kids
M 899	APC UPS 350VA	BB0427043331	MO	Halko Basaric	10/10/2004	1	130.00	\$88.00	Good	PC Kids

M 945	Digital answering system telephone	7LAQC005161	MO	Halko Basaric	6/27/2008	1	108.00	\$87.00	Good	Panasonic
M 939	Analog Telephone	4HAKA113064	MO	Halko Basaric	11/9/2004	1	40.00	\$27.00	Good	Netel doo Sarajevo
M 960	8 port Switch		MO	Halko Basaric	3/12/2009	1	35.00	\$24.00	Good	Genelec d.o.o.
103	Canon copier IR2200, including DADF-H1, FINISHER J-1, SATND, Network Printer KIT-C2	UHK28605	SA	Main Office	9/14/2004	1	8,010.00	\$5,062.00	Good	RACIONAL d.o.o. Sarajevo
494	Telephone switchboard		SA	Server Room	9/30/2004	1	6,748.20	\$4,542.00	Good	MKS Moderni komunikacioni sistemi
463	HP Digital Projector	TWB4092409	SA	Jasna Kulina	10/10/2004	1	2,721.00	\$1,831.00	Good	PC Kids
450	HP ProLiant ML350 G3 X2.8GHz EU Server	JG2FLK832M	SA	Server Room	10/10/2004	1	2,657.00	\$1,788.00	Good	PC Kids
449	HP ProLiant ML350 G3 X2.8GHz EU Server	J006LK8F3C	SA	Server Room	10/10/2004	1	2,657.00	\$1,788.00	Good	PC Kids
391	HP color LaserJet 3700n	CNDEMO01035	SA	Main Office	10/10/2004	1	2,536.00	\$1,707.00	Good	PC Kids
265	IBM Laptop	L3CCKYB	SA	Tatjana Muhic	3/22/2006	1	2,451.15	\$1,493.00	Good	BBS
M 964	Dell laptop	BFR834J	SA	Admir Vranic	3/30/2009	1	2,400.00	\$1,846.15	Good	Recro Net d.o.o.
M 555	Dell laptop	959514J	SA	Muris Celjo	3/30/2009	1	2,400.00	\$1,846.15	Good	Recro Net d.o.o.
590	Dell laptop (previous Inv. No. M 962)	759514J	SA	Slavisa Sucur	3/30/2009	1	2,400.00	\$1,846.15	Good	Recro-net d.o.o. Sarajevo
T 1080	Laptop Dell Vostro 1510	659514J	SA	Muris Celjo	12/17/2008	1	2,400.00	\$1,579.00	Good	Recro Net d.o.o.
T 1081	Laptop Dell Vostro 1510	859514J	SA	Server Room	12/17/2008	1	2,400.00	\$1,579.00	Good	Recro Net d.o.o.
326	DELL Notebook Latitude D830 SN + Software - Microsoft Windows XP	CN-0HN338-48643-7AG-2398	SA	Aida Muminovic	2/12/2008	1	2,337.30	\$1,770.69	Good	Formel d.o.o.
304	DELL Notebook Latitude D830 SN + Software - Microsoft Windows XP	CN-0HN338-48643-7AG-1700	SA	Boris Maslo	2/12/2008	1	2,337.30	\$1,770.69	Good	Formel d.o.o.
193	DELL Notebook Latitude D830 SN + Software - Microsoft Windows XP	CN-0HN338-48643-7AG-2209	SA	Muris Celjo	2/12/2008	1	2,337.30	\$1,770.69	Good	Formel d.o.o.
500	DELL Notebook Latitude D830 SN + Software - Microsoft Windows XP	CN-0HN338-48643-7AG-3382	SA	Muris Celjo	2/12/2008	1	2,337.30	\$1,770.69	Good	Formel d.o.o.
251	DELL Notebook Latitude D830 SN + Software - Microsoft Windows XP	CN-0HN338-48643-7AG-2066	SA	Server Room	2/12/2008	1	2,337.30	\$1,770.69	Good	Formel d.o.o.
566	Dell Vostro 1510	DFR834J	SA	Muris Celjo	3/5/2009	1	2,300.00	\$1,483.87	Good	Recro Net d.o.o.
550	Laptop Dell Latitude D830 + WMS Windows XP Professional Software	CNOHN338486437AG2080	SA	Jasmina Djikic	6/11/2008	1	2,124.00	\$1,699.20	Good	Kodeks d.o.o.
546	Laptop Dell Latitude D830 + WMS Windows XP Professional Software	CNOHN338486437AG1357	SA	Subhija Ponjavic	6/11/2008	1	2,124.00	\$1,699.20	Good	Kodeks d.o.o.
492	Cisco Catalyst 2950	FOC0823Y3B5	SA	Server Room	9/6/2004	1	1,942.00	\$1,221.00	Good	TeleNet d.o.o.
493	Cisco Catalyst 2950	FOC0823Y3FS	SA	Server Room	9/6/2004	1	1,942.00	\$1,221.00	Good	TeleNet d.o.o.
390	HP Laser Jet 2300 dn	CNCHC96221	SA	Sadeta Kadunic	10/10/2004	1	1,825.00	\$1,228.00	Good	PC Kids
167	HP Laser Jet 2300 dn	CNCHC94662	SA	Vlasta Perla	10/10/2004	1	1,825.00	\$1,228.00	Good	PC Kids
600	Dell Inspiration Laptop	14K2TQ1	SA	Dzenita Kolja	10/31/2011	1	1,799.00	\$1,285.00	Good	Idego d.o.o.
491	Cisco Pix Firewall	88808223922	SA	Server Room	9/29/2004	1	1,611.00	\$1,020.00	Good	Logo Soft d.o.o.
569	Dell Optiplex 760	78PX44J	SA	Mirna Colic	6/23/2009	1	1,550.00	\$1,099.00	Good	Megatrend d.o.o.
B 850	HP LaserJet 2420dn	JPFGR01237	SA	Muris Celjo	11/1/2005	1	1,472.00	\$920.00	Good	Transferred from USAID PARE
575	Printer/HP LaserJet 2420dn	JPFGR01569 Transferred from SPIRA	SA	Dzenita Kolja	11/1/2005	1	1,472.00	\$908.64	Good	Transferred from USAID SPIRA
577	Laptop DELL Vostro A860	H0K8MH1	SA	Mersad Beglerbegovic	6/23/2009	1	1,430.00	\$1,014.00	Good	Megatrend d.o.o.
178	HP Desktop PC	CZC4340ZQP	SA	Jasna Kulina	10/10/2004	1	1,428.00	\$961.00	Good	PC Kids
420	HP Desktop d530	CZC43819Q5	SA	Muris Celjo	10/10/2004	1	1,428.00	\$961.00	Good	PC KIDS
448	APC UPS 2200VA	YS0430110933	SA	Server Room	10/10/2004	1	1,407.00	\$947.00	Good	PC Kids
392	APC UPS 2200VA	YS043010937	SA	Storage	10/10/2004	1	1,407.00	\$947.00	Good	PC Kids
239	Dell Desktop PC	794XF1J	SA	Sadeta Kadunic	2/24/2005	1	1,366.00	\$920.00	Good	Kodeks d.o.o.
401	Dell Desktop PC	5HKNC1J	SA	Main Office	2/24/2005	1	1,366.00	\$920.00	Good	Kodeks d.o.o.
377	Dell Optiplex PC	4QDNH1J	SA	Sanin Dzidic	1/2/2005	1	1,297.00	\$860.00	Good	Kodeks d.o.o.
564	Dell OptiPlex 330MT Comp	99Y7Y3J	SA	Jasna Kulina	3/5/2009	1	1,230.00	\$794.00	Good	Recro Net d.o.o.
562	Dell OptiPlex 330MT Comp	59Y7Y3J	SA	Vlasta Perla	3/5/2009	1	1,230.00	\$794.00	Good	Recro Net d.o.o.
235	Electronic safe	KC 444	SA	Mirna Colic	8/13/2004	1	1,039.00	\$657.00	Good	BLIDNO Co d.o.o. Mostar
516	Cisco PIX Firewall	88808351785	SA	Aida Muminovic	10/10/2004	1	975.00	\$617.00	Good	Logosoft
486	Cisco PIX Firewall	88808351783	SA	Jasna Kulina	10/10/2004	1	975.00	\$617.00	Good	Logosoft d.o.o.
515	Cisco Pix Firewall	88808351787	SA	Storage	9/28/2004	1	975.00	\$617.00	Good	Logosoft doo Sarajevo
496	Cisco Pix Firewall	88808351782	SA	Storage	9/29/2004	1	975.00	\$617.00	Good	Logo Soft d.o.o. Sarajevo
170	Metal filing cabinet		SA	Vlasta Perla	2/3/2005	1	900.00	\$605.00	Good	PRIMAT d.o.o Sarajevo

404	HP Scan Jet 5590		SA	Main Office	2/12/2008	1	877.10	\$664.47	Good	Formel d.o.o.
268	Canon All in One I-SENSYS MF4150	KVW227002	SA	Tatjana Muhic	2/12/2008	1	857.50	\$649.62	Good	Formel d.o.o.
403	DC Canon SX100 IS PowerShot silver	5131206931	SA	Tatjana Muhic	2/12/2008	1	739.90	\$560.53	Good	Formel d.o.o.
373	All-in-one device	LEXMARK X 215	SA	Storage	5/26/2005	1	720.00	\$463.00	Good	CENTRIS d.o.o. Sarajevo
108	Punching machine / Binder	URANUS Bindstream E12	SA	Jasna Kulina	12/21/2004	1	699.00	\$484.00	Good	R & S d.o.o.
B 816	17" HP Monitor	CNP431Q209	SA	Aida Muminovic	10/10/2005	1	684.00	\$460.00	Good	PC KIDS
369	HP 17" Monitor	CNT420819W	SA	Jasna Kulina	10/10/2004	1	684.00	\$460.00	Good	PC Kids
586	HP 17" Monitor	CNP431Q246	SA	Mersad Beglerbegovic	10/10/2004	1	684.00	\$460.00	Good	PC Kids
238	HP 17" Monitor	CNT42081B2	SA	Mirna Colic	10/10/2004	1	684.00	\$460.00	Good	PC Kids
281	HP Monitor	CNP431Q208	SA	Sanin Dzidic	10/10/2004	1	684.00	\$460.00	Good	PC KIDS
466	HP 17" Monitor	CNP431Q245	SA	Main Office	10/10/2004	1	684.00	\$460.00	Good	PC Kids
461	HP Monitor (server)	CNP412BPVT	SA	Server room	10/10/2004	1	684.00	\$460.00	Good	PC Kids
567	HP Laser Jet P2055dn	CNCKG70475	SA	Mersad Beglerbegovic	4/23/2009	1	640.17	\$433.00	Good	CT Retail d.o.o.
464	Digital camera	375047894	SA	Jasna Kulina	7/1/2005	1	626.05	\$415.00	Good	NTCHS d.o.o.
106	Canon fax L220	JJY31415	SA	Jasna Kulina	9/20/2004	1	586.00	\$370.00	Good	RACIONAL d.o.o
428	HP LaserJet 1022N	CNBV547DN3	SA	Server Room	4/25/2005	1	556.00	\$368.00	Good	NTCHS
544	HP OFFICEJET K7100 Printer	MY83J21016	SA	Sanin Dzidic	6/26/2008	1	488.00	\$394.00	Good	DCN d.o.o.
270	Hanging folders cabinet		SA	Sanin Dzidic	4/13/2005	1	450.00	\$298.00	Good	FEF
358	Hanging folders cabinet	230715033	SA	Jasmina Djikic	9/24/2004	1	450.00	\$286.00	Good	FEF d.o.o.
296	Hanging folders cabinet	230715033	SA	Sarajevo office	9/24/2004	1	450.00	\$286.00	Good	FEF d.o.o.
110	Tenovis system telephone	4999084174	SA	Jasna Kulina	9/29/2004	1	423.10	\$268.00	Good	MKS d.o.o.
220	Filing Cabinet	U0R00T	SA	Jasna Kulina	7/3/2008	1	399.00	\$307.00	Good	Frekfent d.o.o.
568	Filing Cabinet	U0R00T	SA	Jasna Kulina	3/20/2009	1	399.00	\$264.00	Good	Frekfent d.o.o.
314	DELL LCD TFT 17" E178FP	CN -0CN086-64180-79D-0JKS	SA	Anesa Sehalic	2/12/2008	1	377.30	\$285.83	Good	Formel d.o.o.
164	DELL LCD TFT 17" E178FP	CN -0CN086-64180-79D-09LS	SA	Boris Maslo	2/12/2008	1	377.30	\$285.83	Good	Formel d.o.o.
192	DELL LCD TFT 17" E178FP	CN -0CN086-64180-79D-IJ4S	SA	Dzenita Kolja	2/12/2008	1	377.30	\$285.83	Good	Formel d.o.o.
253	DELL LCD TFT 17" E178FP	CN-0CN086-64180-79D-637S	SA	Jasmina Djikic	2/12/2008	1	377.30	\$285.83	Good	Formel d.o.o.
325	DELL LCD TFT 17" E178FP	CN-0CN086-64180-79D-0JXS	SA	Sadeta Kadunic	2/12/2008	1	377.30	\$285.83	Good	Formel d.o.o.
499	DELL LCD TFT 17" E178FP	CN -0CN086-64180-79D-0MZS	SA	Server Room	2/12/2008	1	377.30	\$285.83	Good	Formel d.o.o.
303	DELL LCD TFT 17" E178FP	CN-0CN086-64180-79D-0PTS	SA	Tatjana Muhic	2/12/2008	1	377.30	\$285.83	Good	Formel d.o.o.
549	Monitor 17" E178FP TFT LCD	223737317BJCRRU	SA	Jasmina Djikic	6/11/2008	1	373.85	\$299.08	Good	Kodeks d.o.o.
548	Monitor 17" E178FP TFT LCD	CNOTP223737317BJCR6U	SA	Muris Celjo	6/11/2008	1	373.85	\$299.08	Good	Kodeks d.o.o.
100	Part of half-round office desk	ART. 78	SA	Jasna Kulina	8/13/2006	1	358.00	\$241.00	Good	STANDARD doo Sarajevo
412	Office desk - part of half-round desk	ART. 78	SA	Mirna Colic	8/13/2006	1	358.00	\$241.00	Good	Standard d.o.o.
158	Half-round office desk	ART. 78	SA	Sanin Dzidic	8/13/2006	1	358.00	\$241.00	Good	Standard d.o.o.
327	DELL D/Port Replicator	CN-0HD062-48643-759-6287	SA	Aida Muminovic	2/12/2008	1	347.90	\$263.56	Good	Formel d.o.o.
316	DELL D/Port Replicator	CN-0HD062-48643-759-4726	SA	Anesa Sehalic	2/12/2008	1	347.90	\$263.56	Good	Formel d.o.o.
305	DELL D/Port Replicator	CN-0HD062-48643-759-6294	SA	Boris Maslo	2/12/2008	1	347.90	\$263.56	Good	Formel d.o.o.
336	DELL D/Port Replicator	CN-0HD062-48643-759-6256	SA	Server Room	2/12/2008	1	347.90	\$263.56	Good	Formel d.o.o.
553	CANDY Mini-fridge for conference room	CANDY CCV 150EU	SA	Conference Room	10/29/2008	1	331.00	\$249.00	Good	Techno Market
534	Filing shelves		SA	Tatjana Muhic	5/15/2008	1	330.00	\$266.00	Good	Frekfent d.o.o.
532	Filing shelves		SA	Tatjana Muhic	5/15/2008	1	330.00	\$266.00	Good	Frekfent d.o.o.
535	Filing shelves		SA	Tatjana Muhic	5/15/2008	1	330.00	\$238.00	Good	Frekfent d.o.o.
588	Fridge Bira		SA	Storage	12/7/2009	1	319.00	\$238.00	Good	Robot Commerce d.o.o.
560	IP-4600 PIXMA CD Printer	ABJA16228	SA	Jasna Kulina	2/4/2009	1	312.91	\$206.00	Good	Recro Net d.o.o.
213	Office Chair		SA	Sanin Dzidic	12/24/2007	1	303.00	\$218.00	Good	FEF doo
547	Dell D/Port Replicator	CNOHD0624864383E4466	SA	Jasmina Djikic	6/11/2008	1	295.00	\$236.00	Good	Kodeks d.o.o.
551	Dell D/Port Replicator	CNOHD0624864383E4397	SA	Server Room	6/11/2008	1	295.00	\$236.00	Good	Kodeks d.o.o.
539	Filing shelves, black		SA	Conference Room	5/17/2008	1	280.00	\$225.00	Good	Frekfent d.o.o.
565	Dell Monitor	887-1D3L-A00	SA	Jasna Kulina	3/5/2009	1	270.00	\$174.00	Good	Recro Net d.o.o.
563	Dell Monitor	887-1AXL-A00	SA	Vlasta Perla	3/5/2009	1	270.00	\$174.00	Good	Recro Net d.o.o.
109	Printer Good desk with shelves		SA	Main Office	10/26/2004	1	270.00	\$171.00	Good	EDI-CO d.o.o.
	HDD ext. 2.5" 500 GB, 8 MB TOSHIBA	Part of M.Colic PC	SA	Mirna Colic	6/23/2009	1	250.00	\$177.00	Good	Megatrend d.o.o.
561	Filing cabinet with 2 doors and 3 shelves	FINELINE	SA	Slavisa Sucur	2/11/2009	1	249.61	\$166.00	Good	Sipad Komerc d.o.o.
375	Paper shredder		SA	Vlasta Perla		1	220.80	\$138.00	Good	Crobox

168	Fire extinguisher	CO2-5	SA	Sarajevo office	8/20/2004	1	220.00	\$139.00	Good	Transferred from GAP1
114	Glass cabinet for souvenirs	RITAM D orah	SA	Sarajevo office	2/23/2006	1	217.31	\$132.00	Good	Standard d.o.o.
121	Conference room - 2 half round desks	zavrzni segment ART 165	SA	Main Office	8/13/2004	1	207.50	\$131.00	Good	Standard d.o.o.
122	Conference room - 2 half round desks	zavrzni segment ART 165	SA	Main Office	8/13/2004	1	207.50	\$131.00	Good	Standard d.o.o.
119	Big cabinet with 4 doors	RITAM ORAH E21+4 big doors	SA	Muris Celjo	8/13/2004	1	204.83	\$130.00	Good	Standard d.o.o.
115	Metal stand for copier IR-1200		SA	Muris Celjo	11/19/2004	1	195.00	\$130.00	Good	Racional doo
592	Vacuum cleaner	Electrolux	SA	Jasna Kulina	12/10/2011	1	189.90	\$134.70	Good	Robot General Trading Co d.o.o.
431	Tenovis digital telephone with display	4998070203	SA	Aida Muminovic	9/29/2004	1	188.00	\$119.00	Good	MKS Moderni komunikacioni sistemi
165	Tenovis digital telephone with display	4998070203	SA	Boris Maslo	9/29/2004	1	188.00	\$119.00	Good	MKS Moderni komunikacioni sistemi
190	Tenovis digital telephone with display	4998070203	SA	Dzenita Kolja	9/29/2004	1	188.00	\$119.00	Good	MKS Moderni komunikacioni sistemi
254	Tenovis digital telephone with display	4998070203	SA	Jasmina Djikic	9/29/2004	1	188.00	\$119.00	Good	MKS Moderni komunikacioni sistemi
329	Tenovis digital telephone with display	4998070203	SA	Muris Celjo	9/29/2004	1	188.00	\$119.00	Good	MKS Moderni komunikacioni sistemi
285	Tenovis digital telephone with display	4998070203	SA	Sanin Dzidic	9/29/2004	1	188.00	\$119.00	Good	MKS Moderni komunikacioni sistemi
237	Tenovis digital telephone with display	4998070203	SA	Server Room	9/29/2004	1	188.00	\$119.00	Good	MKS Moderni komunikacioni sistemi
581	Tenovis digital telephone with display	4998070203	SA	Tatjana Muhic	9/29/2004	1	188.00	\$119.00	Good	MKS Moderni komunikacioni sistemi
123	Conference desk-big conference desk	office desk 170 cm	SA	Conference Room	8/13/2004	1	182.50	\$115.00	Good	Standard d.o.o.
125	Conference desk-big conference desk	office desk 170 cm	SA	Conference Room	8/13/2004	1	182.50	\$115.00	Good	Standard d.o.o.
126	Conference desk-big conference room	office desk 170 cm	SA	Main Office	8/13/2004	1	182.50	\$115.00	Good	Standard doo
124	Conference desk-big conference desk	office desk 170 cm	SA	Main Office	8/13/2004	1	182.50	\$115.00	Good	Standard d.o.o.
217	HP ScanJet 5590	CN45RT72PY	SA	Storage	10/10/2004	1	179.00	\$120.00	Good	PC Kids
120	Big cabinet with 3 shelves and 4 doors	RITAM E12	SA	Dzenita Kolja	8/13/2004	1	174.17	\$110.00	Good	Standard d.o.o.
335	Drawers (3), 45 cm, walnut	Art 45	SA	Admir Vranic	8/31/2004	1	165.83	\$105.00	Good	Standard d.o.o.
318	Drawers (3), 45 cm, walnut	Art 45	SA	Aida Muminovic	8/31/2004	1	165.83	\$105.00	Good	Standard d.o.o.
159	Drawers (3), 45 cm, walnut	Art 45	SA	Anesa Sehalic	8/31/2004	1	165.83	\$105.00	Good	Standard d.o.o.
313	Drawers (3), 45 cm, walnut	Art 45	SA	Anesa Sehalic	8/31/2004	1	165.83	\$105.00	Good	Standard d.o.o.
411	Drawers (3), 45 cm, walnut	Art 45	SA	Boris Maslo	8/31/2004	1	165.83	\$105.00	Good	Standard d.o.o.
184	Drawers (3), 45 cm, walnut	Art 45	SA	Dzenita Kolja	8/31/2004	1	165.83	\$105.00	Good	Standard d.o.o.
295	Drawers (3), 45 cm, walnut	Art 45	SA	Dzenita Kolja	8/31/2004	1	165.83	\$105.00	Good	Standard d.o.o.
427	Drawers (3), 45 cm, walnut	Art 45	SA	Jasmina Djikic	8/31/2004	1	165.83	\$105.00	Good	Standard d.o.o.
101	Drawers (3), 45 cm, walnut	Art 45	SA	Jasna Kulina	8/31/2004	1	165.83	\$105.00	Good	Standard d.o.o.
174	Drawers (3), 45 cm, walnut	Art 45	SA	Jasna Kulina	8/31/2004	1	165.83	\$105.00	Good	Standard d.o.o.
198	Drawers (3), 45 cm, walnut	Art 45	SA	Jasna Kulina	8/31/2004	1	165.83	\$105.00	Good	Standard d.o.o.
249	Drawers (3), 45 cm, walnut	Art 45	SA	Main Office	8/31/2004	1	165.83	\$105.00	Good	Standard d.o.o.
419	Drawers (3), 45 cm, walnut	Art 45	SA	Mersad Beglerbegovic	8/31/2004	1	165.83	\$105.00	Good	Standard d.o.o.
224	Drawers (3), 45 cm, walnut	Art 45	SA	Sadeta Kadunic	8/31/2004	1	165.83	\$105.00	Good	Standard d.o.o.
280	Drawers (3), 45 cm, walnut	Art 45	SA	Sanin Dzidic	8/31/2004	1	165.83	\$105.00	Good	Standard d.o.o.
284	Drawers (3), 45 cm, walnut	Art 45	SA	Sanin Dzidic	8/31/2004	1	165.83	\$105.00	Good	Standard d.o.o.
443	Drawers (3), 45 cm, walnut	Art 45	SA	Slavisa Sucur	8/31/2004	1	165.83	\$105.00	Good	Standard d.o.o.
271	Drawers (3), 45 cm, walnut	Art 45	SA	Tatjana Muhic	8/31/2004	1	165.83	\$105.00	Good	Standard d.o.o.
263	Drawers (3), 45 cm, walnut	Art 45	SA	Tatjana Muhic	8/31/2004	1	165.83	\$105.00	Good	Standard d.o.o.
206	Drawers (3), 45 cm, walnut	Art 45	SA	Vlasta Perla	8/31/2004	1	165.83	\$105.00	Good	Standard d.o.o.
435	Drawers (3), 45 cm, walnut	Art 45	SA	Sarajevo office	8/31/2004	1	165.83	\$105.00	Good	Standard d.o.o.
520	UPS Netys PL 550V	5N06B00211	SA	Aida Muminovic	2/12/2008	1	161.70	\$122.50	Good	Formel d.o.o.
521	UPS Netys PL 550V	5N06B00335	SA	Jasna Kulina	2/12/2008	1	161.70	\$122.50	Good	Formel d.o.o.
522	UPS Netys PL 550V	5N07900069	SA	Sanin Dzidic	2/12/2008	1	161.70	\$122.50	Good	Formel d.o.o.
518	UPS Netys PL 550V	5N06B00222	SA	Slavisa Sucur	2/12/2008	1	161.70	\$122.50	Good	Formel d.o.o.
324	Office desk 150 cm	Office desk walnut 150 cm	SA	Tatjana Muhic	6/16/2005	1	158.00	\$100.00	Good	Standard d.o.o.
173	Office desk 150 cm		SA	Vlasta Perla	6/16/2005	1	158.00	\$100.00	Good	Standard d.o.o.
418	Office desk, 130 cm, walnut	ART 130	SA	Aida Muminovic	8/12/2004	1	157.50	\$100.00	Good	Standard d.o.o.
260	Office desk 130 cm	ART 130	SA	Anesa Sehalic	4/13/2005	1	157.50	\$100.00	Good	Standard d.o.o.
312	Office desk, 130 cm, walnut	ART 130	SA	Boris Maslo	8/12/2004	1	157.50	\$100.00	Good	Standard d.o.o.
272	Office desk, 130 cm, walnut	ART 130	SA	Dzenita Kolja	8/12/2004	1	157.50	\$100.00	Good	Standard d.o.o.
430	Office desk, 130 cm, walnut	ART 130	SA	Jasmina Djikic	8/12/2004	1	157.50	\$100.00	Good	Standard d.o.o.
442	Office desk, 130 cm, walnut	ART 130	SA	Mersad Beglerbegovic	8/12/2004	1	157.50	\$100.00	Good	Standard d.o.o.
294	Office desk, 130 cm, walnut	ART 130	SA	Muris Celjo	8/12/2004	1	157.50	\$100.00	Good	Standard d.o.o.
221	Office desk, 130 cm, walnut	ART 130	SA	Sadeta Kadunic	8/12/2004	1	157.50	\$100.00	Good	Standard d.o.o.
299	Office desk, 130 cm, walnut	ART 130	SA	Slavisa Sucur	8/12/2004	1	157.50	\$100.00	Good	Standard d.o.o.
205	Office desk, 130 cm, walnut	ART 130	SA	Sarajevo office	8/12/2004	1	157.50	\$100.00	Good	Standard d.o.o.
396	Office desk, 130 cm, walnut	ART 130	SA	Sarajevo office	8/12/2004	1	157.50	\$100.00	Good	Standard d.o.o.

360	Cabinet with shelves and 2 big doors	RITAM ORAH D8+2 big doors	SA	Anesa Sehalic	4/18/2005	1	156.00	\$104.00	Good	Standard d.o.o.
161	Cabinet with shelves and 2 big doors	RITAM ORAH D8+2 big doors	SA	Anesa Sehalic	4/18/2005	1	156.00	\$104.00	Good	Standard d.o.o.
451	Cabinet with shelves and 2 big doors	RITAM ORAH D8+2 big doors	SA	Jasmina Djikic	4/18/2005	1	156.00	\$104.00	Good	Standard d.o.o.
485	UPS 350VA	BB045304852	SA	Sadeta Kadunic	1/2/2005	1	151.00	\$100.00	Good	Kodeks d.o.o.
552	Desk chair	N/A	SA	Aida Muminovic	9/23/2008	1	150.00	\$120.00	Good	Velmit Mobili
579	Desk chair MARCESE		SA	Boris Maslo	4/3/2008	1	150.00	\$120.00	Good	Velmit Mobili
469	KVM Switch Micronet	D5212066	SA	Server Room	10/25/2004	1	150.00	\$97.00	Good	EUROCOM
523	Mobile Phone NOKIA	354528015911466	SA	Boris Maslo	6/28/2007	1	146.25	\$102.00	Good	Svjetlostkomerc d.d.
366	Office Desk, 130 cm, walnut	ART 130	SA	Sarajevo office	2/21/2005	1	145.00	\$98.00	Good	Standard d.o.o.
231	Office desk	ART 130	SA	Admir Vranic	8/23/2004	1	145.00	\$95.00	Good	Standard d.o.o.
197	Office desk	ART 130	SA	Jasna Kulina	8/23/2004	1	145.00	\$95.00	Good	Standard doo
278	Office desk	ART 130	SA	Sarajevo office	10/28/2004	1	145.00	\$93.00	Good	Standard d.o.o.
104	Cabinet with shelves and 4 doors	RITAM D8+4 doors	SA	Main Office	8/13/2004	1	135.17	\$85.00	Good	Standard d.o.o.
348	Drawers (3)	ART 45	SA	Jasna Kulina	2/28/2005	1	135.00	\$91.00	Good	Standard d.o.o.
382	Drawers (3)	ART 45	SA	Mirna Colic	2/28/2005	1	135.00	\$91.00	Good	Standard d.o.o.
356	Drawers (3)	ART 45	SA	Muris Celjo	2/28/2005	1	135.00	\$91.00	Good	Standard d.o.o.
587	Drawers (3)	ART 45	SA	Sarajevo office	2/28/2005	1	135.00	\$91.00	Good	Standard d.o.o.
269	Drawers (3), 45 cm, walnut	ART 45	SA	Admir Vranic	4/18/2005	1	135.00	\$90.00	Good	Standard d.o.o.
308	Drawers (3), 45 cm, walnut	ART 45	SA	Dzenita Kolja	4/18/2005	1	135.00	\$90.00	Good	Standard d.o.o.
234	Drawers (3), 45 cm, walnut	ART 45	SA	Mirna Colic	4/18/2005	1	135.00	\$90.00	Good	Standard d.o.o.
233	Chest of drawers	ART 45	SA	Mirna Colic	10/18/2004	1	135.00	\$87.00	Good	Standard d.o.o.
203	APC UPS 350VA	BB0427037129	SA	Jasna Kulina	10/10/2004	1	130.00	\$88.00	Good	PC Kids
440	APC UPS 350VA	BB0427043388	SA	Mersad Beglerbegovic	10/10/2004	1	130.00	\$88.00	Good	PC Kids
240	APC UPS 350VA	BB0427044937	SA	Mirna Colic	10/10/2004	1	130.00	\$88.00	Good	PC Kids
179	APC UPS 350VA	BB0427043328	SA	Vlasta Perla	10/10/2004	1	130.00	\$88.00	Good	PC Kids
557	UPS NETYS PL 550VA	5N08300184	SA	Aida Muminovic	12/17/2008	1	130.00	\$85.50	Good	Recro Net d.o.o.
558	UPS NETYS PL 550VA	5N08300175	SA	Jasmina Djikic	12/17/2008	1	130.00	\$85.50	Good	Recro Net d.o.o.
556	UPS NETYS PL 550VA	5N08300176	SA	Muris Celjo	12/17/2008	1	130.00	\$85.50	Good	Recro Net d.o.o.
145	Flip chart stand		SA	Conference room	8/20/2004	1	130.00	\$82.00	Good	Co. Farmus Commerce
472	Microwave		SA	Main office	n/a	1	129.00	\$82.00	Good	Transferred from GAP1
225	Big cabinet with shelves	E 21	SA	Boris Maslo	5/18/2005	1	128.00	\$85.00	Good	Standard d.o.o.
302	Big cabinet with shelves	E 21	SA	Conference Room	4/18/2005	1	128.00	\$85.00	Good	Standard d.o.o.
	Cork board 150x100		SA	Main Office	10/23/2009	1	124.60	\$96.00	Good	R & S d.o.o. Sarajevo
264	Office desk 110x60	Office desk walnut 110x60	SA	Sarajevo office	4/18/2005	1	123.00	\$82.00	Good	Standard doo
232	Office desk	ART 110	SA	Mirna Colic	10/13/2004	1	123.00	\$79.00	Good	Standard d.o.o.
394	IT table	N/a	SA	Sarajevo office	11/9/2004	1	120.00	\$80.00	Good	EDI-CO Sarajevo
574	Chair	Transferred from SPIRA	SA	Dzenita Kolja	4/1/2006	1	119.90	\$74.47	Good	Transferred from USAID SPIRA
118	Electric heater, 12 ribbs	CC RA 3000	SA	Mirna Colic	9/29/2004	1	119.00	\$75.00	Good	ROBOT COMMERCE d.o.o.
105	Cabinet with shelves and 2 doors	RITAM D8+2 doors	SA	Mersad Beglerbegovic	8/13/2004	1	117.17	\$74.00	Good	Standard doo
140	Coat hanger		SA	Jasna Kulina	9/27/2004	1	115.20	\$73.00	Good	Kalea
330	Cabinet	Ritam C-9	SA	Aida Muminovic	2/21/2005	1	105.00	\$71.00	Good	Standard d.o.o.
383	Cabinet	Ritam C-9	SA	Main Office	2/21/2005	1	105.00	\$71.00	Good	Standard d.o.o.
372	Cabinet	Ritam C-9	SA	Main Office	2/21/2005	1	105.00	\$71.00	Good	Standard d.o.o.
490	Linksys Switch	RED003B000923	SA	Server Room	3/3/2005	1	100.00	\$70.00	Good	Kodeks d.o.o.
429	Desk chair, polstered, wheels & handholds	Good chair BOMBA	SA	Admir Vranic	8/13/2004	1	99.16	\$63.00	Fair	Standard d.o.o.
199	Desk chair, polstered, wheels & handholds	Good chair BOMBA	SA	Jasna Kulina	8/13/2004	1	99.16	\$63.00	Good	Standard d.o.o.
338	Desk chair, polstered, wheels & handholds	Good chair BOMBA	SA	Mersad Beglerbegovic	8/13/2004	1	99.16	\$63.00	Good	Standard d.o.o.
259	Desk chair, polstered, wheels & handholds	Good chair BOMBA	SA	Mirna Colic	8/13/2004	1	99.16	\$63.00	Good	Standard d.o.o.
509	Desk chair, polstered, wheels & handholds	Good chair BOMBA	SA	Tatjana Muhic	8/13/2004	1	99.16	\$63.00	Good	Standard d.o.o.
309	Desk chair, polstered, wheels & handholds	Good chair BOMBA	SA	Vlasta Perla	8/13/2004	1	99.16	\$63.00	Good	Standard d.o.o.

175	Desk chair, polstered, wheels & handholds	Good chair BOMBA	SA	Vlasta Perla	8/13/2004	1	99.16	\$63.00	Good	Standard d.o.o.
410	Desk chair, polstered, wheels & handholds	Good chair BOMBA	SA	Sarajevo office	8/13/2004	1	99.16	\$63.00	Good	Standard d.o.o.
149	Dining table		SA	Sarajevo office	10/25/2004	1	98.00	\$62.00	Good	KALEA
255	Big cabinet with shelves	E 21	SA	Conference Room	4/13/2005	1	96.00	\$62.00	Good	Standard d.o.o.
117	Big cabinet with shelves	E 21	SA	Dzenita Kolja	4/13/2005	1	96.00	\$62.00	Good	Standard d.o.o.
116	Big cabinet with shelves	E 21	SA	Mirna Colic	4/13/2005	1	96.00	\$62.00	Good	Standard d.o.o.
189	Cabinet with shelves and 2 doors	RITAM D8	SA	Muris Celjo	9/10/2004	1	96.00	\$60.00	Good	Standard d.o.o.
243	Cabinet with shelves and 2 doors	RITAM D8	SA	Sanin Dzidic	9/10/2004	1	96.00	\$60.00	Good	Standard d.o.o.
582	Drawers (3), Art 45		SA	Sanin Dzidic	2/21/2006	1	95.51	\$58.00	Good	Standard doo
290	Coat hanger, black		SA	Conference Room	8/13/2004	1	93.33	\$59.00	Good	Standard d.o.o.
157	Coat hanger, black		SA	Dzenita Kolja	8/13/2004	1	93.33	\$59.00	Good	Standard d.o.o.
219	Coat hanger, black		SA	Mirna Colic	8/13/2004	1	93.33	\$59.00	Good	Standard d.o.o.
416	Coat hanger, black		SA	Sanin Dzidic	8/13/2004	1	93.33	\$59.00	Good	Standard d.o.o.
147	Coat hanger, black		SA	Tatjana Muhic	8/13/2004	1	93.33	\$59.00	Good	Standard d.o.o.
172	Coat hanger, black		SA	Tatjana Muhic	8/13/2004	1	93.33	\$59.00	Good	Standard d.o.o.
340	Coat hanger, black		SA	Boris Maslo	2/21/2005	1	90.00	\$61.00	Good	Standard d.o.o.
M 874	Coat hanger, black		SA	Muris Celjo	11/10/2004	1	90.00	\$60.00	Good	Standard d.o.o.
484	Network cable tester	T21301901638	SA	Muris Celjo	8/15/2004	1	90.00	\$56.00	Good	MKS Sarajevo
258	Electric heater, 7 ribbs	CL RA 2000	SA	Anesa Sehalic	12/15/2004	1	89.00	\$61.00	Good	ROBOT COMMERCE d.o.o.
169	Paper shredder		SA	Mirna Colic	4/13/2005	1	89.00	\$60.00	Good	Crobox
433	Electric heater 11 ribbs	BIR 11	SA	Muris Celjo	1/26/2005	1	87.80	\$54.00	Good	Robot
292	Office chair BOMBA	BOMBA	SA	Anesa Sehalic	4/13/2005	1	85.00	\$57.00	Good	Standard d.o.o.
364	Desk chair, black, on wheels	Bomba	SA	Muris Celjo	2/21/2005	1	85.00	\$57.00	Good	Standard d.o.o.
580	Office chair BOMBA	BOMBA	SA	Sadeta Kadunic	4/13/2005	1	85.00	\$57.00	Good	Standard d.o.o.
323	Office chair BOMBA	BOMBA	SA	Slavisa Sucur	4/20/2005	1	85.00	\$57.00	Good	Standard doo
186	Office chair, polstered with handholdes	Model BOMBA	SA	Jasna Kulina	10/18/2004	1	85.00	\$54.00	Good	Standard d.o.o.
222	Office desk 110x60 black	ART 110	SA	Vlasta Perla	11/1/2005	1	82.69	\$51.00	Good	Standard d.o.o.
166	Small cabinet with doors	Ritam orah B2	SA	Jasna Kulina	8/13/2004	1	82.50	\$52.00	Good	Standard d.o.o.
483	Swich planet	4201055	SA	Server room	10/10/2004	1	80.00	\$54.00	Good	Kodeks d.o.o.
591	Panasonic telephone	Panasonic KX-T2373FXW	SA	Storage	3/3/2010	1	75.00	\$52.00	Good	Robot General Trading Co d.o.o.
	Electric cattle	Moulinex	SA	Main office	8/18/2011	1	70.00	\$52.00	Good	Techno Market
	Kitchen table		SA	Hall	2/3/2010	1	44.00	\$31.00	Good	OBI
488	Box with Good tools		SA	Server room	9/30/2004	1	34.90	\$22.00	Good	OBI
207	Tenovis analog telephone	KSN 2862	SA	Admir Vranic	9/29/2004	1	34.00	\$22.00	Good	MKS Moderni komunikacioni sistemi
317	Tenovis analog telephone	KSN 2862	SA	Anesa Sehalic	9/29/2004	1	34.00	\$22.00	Good	MKS Moderni komunikacioni sistemi
200	Tenovis analog telephone	KSN 2862	SA	Jasna Kulina	9/29/2004	1	34.00	\$22.00	Good	MKS Moderni komunikacioni sistemi
423	Tenovis analog telephone	KSN 2862	SA	Mersad Beglerbegovic	9/29/2004	1	34.00	\$22.00	Good	MKS Moderni komunikacioni sistemi
229	Tenovis analog telephone	KSN 2862	SA	Sadeta Kadunic	9/29/2004	1	34.00	\$22.00	Good	MKS Moderni komunikacioni sistemi
378	Tenovis analog telephone	KSN 2862	SA	Server Room	9/29/2004	1	34.00	\$22.00	Good	MKS Moderni komunikacioni sistemi
319	Tenovis telephone	KSN 2862	SA	Server Room	9/29/2004	1	34.00	\$22.00	Good	MKS Moderni komunikacioni sistemi
438	Tenovis analog telephone	KSN 2862	SA	Slavisa Sucur	9/29/2004	1	34.00	\$22.00	Good	MKS Moderni komunikacioni sistemi
498	Tenovis analog telephone	KSN 2862	SA	Storage	9/29/2004	1	34.00	\$22.00	Good	MKS Moderni komunikacioni sistemi
365	Cooling fan	NA	SA	Muris Celjo	7/1/2005	1	31.90	\$21.00	Good	Transferred from GAP1
NA	Cooling fan	NA	SA	Main office	7/1/2005	1	31.90	\$21.00	Good	Transferred from GAP1
242	Cooling fan	NA	SA	Vlasta Perla	7/1/2005	1	31.90	\$21.00	Good	Transferred from GAP1
129	Conference chair	ISO B/R	SA	Boris Maslo	8/13/2004	1	29.16	\$18.00	Good	Standard d.o.o.
128	Conference chair	ISO B/R	SA	Boris Maslo	8/13/2004	1	29.16	\$18.00	Good	Standard d.o.o.
152	Conference chair	ISO B/R	SA	Boris Maslo	8/13/2004	1	29.16	\$18.00	Good	Standard d.o.o.
138	Conference chair	ISO B/R	SA	Conference Room	8/13/2004	1	29.16	\$18.00	Good	Standard d.o.o.
131	Conference chair	ISO B/R	SA	Conference Room	8/13/2004	1	29.16	\$18.00	Good	Standard d.o.o.
425	Conference chair	ISO B/R	SA	Conference Room	8/13/2004	1	29.16	\$18.00	Good	Standard d.o.o.
127	Conference chair	ISO B/R	SA	Main Office	8/13/2004	1	29.16	\$18.00	Good	Standard d.o.o.
247	Conference chair	ISO B/R	SA	Main Office	8/13/2004	1	29.16	\$18.00	Good	Standard d.o.o.
136	Conference chair	ISO B/R	SA	Main Office	8/13/2004	1	29.16	\$18.00	Good	Standard d.o.o.
153	Conference chair	ISO B/R	SA	Main Office	8/13/2004	1	29.16	\$18.00	Good	Standard d.o.o.
370	Conference chair	ISO B/R	SA	Main Office	8/13/2004	1	29.16	\$18.00	Good	Standard d.o.o.
137	Conference chair	ISO B/R	SA	Main Office	8/13/2004	1	29.16	\$18.00	Good	Standard d.o.o.
333	Conference chair	ISO B/R	SA	Sarajevo office	8/13/2004	1	29.16	\$18.00	Good	Standard d.o.o.

352	Conference chair	ISO B/R	SA	Sarajevo office	8/13/2004	1	29.16	\$18.00	Good	Standard d.o.o.
230	Conference chair	ISO B/R	SA	Sarajevo office	8/13/2004	1	29.16	\$18.00	Good	Standard d.o.o.
133	Conference chair	ISO B/R	SA	Sarajevo office	8/13/2004	1	29.16	\$18.00	Good	Standard d.o.o.
371	Conference chair	ISO B/R	SA	Sarajevo office	8/13/2004	1	29.16	\$18.00	Good	Standard d.o.o.
191	Desk cooling fan	VT3-30	SA	Jasna Kulina	7/1/2005	1	26.90	\$18.00	Good	Transferred from GAP1
NA	Kitchen chair	NA	SA	Hall	2/3/2010	1	25.00	\$18.00	Good	OBI
NA	Kitchen chair	NA	SA	Hall	2/3/2010	1	25.00	\$18.00	Good	OBI
594	Metal shelves 1x5	N/A	SA	Sarajevo office	n/a	1	n/a	n/a	Good	Transferred from GAP1
595	Metal shelves 1x5	N/A	SA	Sarajevo office	n/a	1	n/a	n/a	Good	Transferred from GAP1
596	Metal shelves 1x5	N/A	SA	Sarajevo office	n/a	1	n/a	n/a	Good	Transferred from GAP1
597	Metal shelves 1x3	N/A	SA	Sarajevo office	n/a	1	n/a	n/a	Good	Transferred from GAP1
598	Metal shelves 1x3	N/A	SA	Sarajevo office	n/a	1	n/a	n/a	Good	Transferred from GAP1
599	Metal shelves 1x3	N/A	SA	Sarajevo office	n/a	1	n/a	n/a	Good	Transferred from GAP1
601	Metal shelves 1x5	N/A	SA	Server room	n/a		n/a	n/a	Good	Transferred from GAP1
T 1009	Laptop	L3-B640206/01	TZ	Meliha Memisevic	11/13/2006	1	3,193.00	\$2,195.00	Good	Kodex doo
T 1043	HP ProLiant ML350 G3 X2.8GHz EU Server	J008LK8F3C	TZ	Mirela Alic	11/24/2004	1	2,657.00	\$1,788.00	Good	PC Kids
T 1066	DELL Notebook Latitude D830 SN	CN-0HN338-48643-7AG-	TZ	Ahmed Sijercic	2/12/2008	1	2,337.30	\$1,770.69	Good	Formel d.o.o.
T 1082	Dell Vostro 1510	FFR834J	TZ	Merdza Handalic	3/5/2009	1	2,300.00	\$1,483.87	Good	Recro Net d.o.o.
T 1025	CANON digital copier+printer+fax	1A099497 / JSE02126	TZ	Mirela Alic	11/19/2004	1	2,156.00	\$1,434.00	Good	RACIONAL d.o.o.
T 1026	HP Printer	CNCHB97325	TZ	Mirela Alic	10/10/2004	1	1,825.00	\$1,228.00	Good	PC Kids
T 1001	HP Desktop	CZC43819PS	TZ	Mirela Alic	10/10/2004	1	1,428.00	\$961.00	Good	PC Kids
T 1100	APC UPS 2200VA	YS0430110942	TZ	Mirela Alic	11/24/2004	1	1,407.00	\$947.00	Good	PC Kids
T 1002	HP Monitor 15"	CNN4391K4R	TZ	Mirela Alic	10/10/2004	1	684.00	\$460.00	Good	PC Kids
T 1044	HP 15' Monitor	CNN4391KFK	TZ	Mirela Alic	11/24/2004	1	684.00	\$460.00	Good	PC Kids
459	HP 17 inch Monitor	CNP431Q23G	TZ	Mirela Alic	10/10/2004	1	684.00	\$460.00	Good	PC Kids
T 1078	D-Link Switch	Model SNDC 7.5V/1A FSD-803 B1 4201005 000	TZ	Mirela Alic	10/15/2004	1	683.82	\$428.00	Good	D-Link
T 1040	System Phone	PSGT 2277XA-BM, s/n: KX-T7730CE4EASC015994	TZ	Mirela Alic	11/10/2004	1	653.00	\$434.00	Good	Netel d.o.o
T 1076	Telephone Switchboard	KXTA308	TZ	Mirela Alic	11/10/2004	1	653.00	\$434.00	Good	Netel d.o.o
T 993	Elec. Safe box		TZ	Mirela Alic	10/27/2004	1	620.00	\$409.00	Good	UNIS PRETIS d.o.o.
T 1064	DELL LCD TFT 17" E178FP	CN0CN086 64180 79D 05QS	TZ	Ahmed Sijercic	2/12/2008	1	377.30	\$285.83	Good	Formel d.o.o.
T 1065	DELL D/Port Replicator	CN0HD062 48643 79D 4724	TZ	Ahmed Sijercic	2/12/2008	1	347.90	\$263.56	Good	Formel d.o.o.
T 1079	Digital Camera Canon A590IS	6432349678	TZ	Mirela Alic	12/20/2008	1	295.69	\$195.00	Good	MIT-ALEX d.o.o
T 997	HP ScanJet 5590, flatbed scanner 2400dpi, 48 bit, ADF, TMA	FCLSD-0407 / SG4583108K	TZ	Mirela Alic	11/24/2004	1	179.00	\$120.00	Good	PC Kids
T 1059	Flip chart stand 73x100		TZ	Mirela Alic	3/31/2005	1	175.00	\$114.00	Good	Transferred from GAP1
B 829	4-drawers cabinet		TZ	Meliha Memisevic	10/8/2004	1	173.42	\$111.00	Good	MC Milan
T 985	Office Desk, 130 cm	R/S ART. 130 walnut	TZ	Ahmed Sijercic	10/12/2004	1	145.00	\$93.00	Good	Standard d.o.o.
T 1018	Office desk, 130 cm	R/S ART. 130 walnut	TZ	Meliha Memisevic	10/12/2004	1	145.00	\$93.00	Good	Standard d.o.o.
T 1004	Office desk, 130 cm	R/S ART. 130 walnut	TZ	Meliha Memisevic	10/12/2004	1	145.00	\$93.00	Good	Standard d.o.o.
T 1012	Office Desk, 130 cm	R/S ART. 130 walnut	TZ	Merdza Handalic	10/12/2004	1	145.00	\$93.00	Good	Standard d.o.o.
T 999	Office Desk, 130 cm	R/S ART. 130 walnut	TZ	Mirela Alic	10/12/2004	1	145.00	\$93.00	Good	Standard d.o.o.
T 183	Office desk, 130 cm	R/S ART. 130 walnut	TZ	Mirela Alic	10/12/2004	1	145.00	\$93.00	Good	Standard d.o.o.
T 1032	Microwave	602XS	TZ	Mirela Alic	12/7/2004	1	139.00	\$92.00	Good	STANIC TRADE d.o.o.
T 986	Drawers (3), 45 cm	R/K Art. 45 walnut	TZ	Ahmed Sijercic	10/12/2004	1	135.00	\$87.00	Good	Standard d.o.o.
T 1020	Drawers (3), 45 cm	R/K Art. 45 walnut	TZ	Meliha Memisevic	10/12/2004	1	135.00	\$87.00	Good	Standard d.o.o.
T 1005	Drawers (3), 45 cm	R/K Art. 45 walnut	TZ	Meliha Memisevic	10/12/2004	1	135.00	\$87.00	Good	Standard d.o.o.
T 1013	Drawers (3), 45 cm	R/K Art. 45 walnut	TZ	Merdza Handalic	10/12/2004	1	135.00	\$87.00	Good	Standard d.o.o.
T 998	Drawers (3), 45 cm	R/K Art. 45 walnut	TZ	Mirela Alic	10/12/2004	1	135.00	\$87.00	Good	Standard d.o.o.
T 1077	Telephone Panasonic + Message Box	KX-TG8090FX	TZ	Mirela Alic	6/5/2008	1	132.00	\$107.00	Good	TecnoMarket
T 1023	White board 120x90		TZ	Mirela Alic	12/21/2004	1	130.00	\$90.00	Good	R & S d.o.o.
T 519	UPS 15A 250Vac	NET550D-PL	TZ	Mirela Alic	10/10/2004	1	130.00	\$88.00	Good	PC Kids
T 992	Electric heater - oil	CCKA 3000	TZ	Mirela Alic	9/29/2004	1	119.00	\$75.00	Good	ROBOT COMMERCE d.o.o.
T 1033	Coat stand, black		TZ	Meliha Memisevic	10/12/2004	3	90.00	\$58.00	Good	Standard d.o.o.
T 988	Coat stand, black	does not exist	TZ	Mirela Alic	10/12/2004	3	90.00	\$58.00	Good	Standard d.o.o.
T 1034	Coffee table		TZ	Mirela Alic	10/12/2004	1	89.00	\$57.00	Good	Standard d.o.o.
T 1030	Shredder	750S/s/n: RA04774H	TZ	Mirela Alic	1/26/2006	1	89.00	\$55.00	Good	Crobox

T 1038	Desk chair, polstered, black, wheels and handholds	Bomba	TZ	Ahmed Sijercic	10/12/2004	1	85.00	\$54.00	Good	Standard d.o.o.
T 987	Desk chair, polstered, black, wheels and handholds	Bomba	TZ	Meliha Memisevic	10/12/2004	1	85.00	\$54.00	Good	Standard d.o.o.
T 1010	Cabinet with shelves, walnut	Ritam orah C-26	TZ	Meliha Memisevic	10/12/2004	1	85.00	\$54.00	Good	Standard d.o.o.
T 1011	Cabinet with shelves, walnut	Ritam orah C-26	TZ	Meliha Memisevic	10/12/2004	1	85.00	\$54.00	Good	Standard d.o.o.
T 1006	Desk chair, polstered, black, wheels and handholds	Bomba	TZ	Meliha Memisevic	10/12/2004	1	85.00	\$54.00	Good	Standard d.o.o.
T 1016	Desk chair, polstered, black, wheels and handholds	Bomba	TZ	Merdza Handalic	10/12/2004	1	85.00	\$54.00	Good	Standard d.o.o.
T 1060	Cabinet with shelves, walnut	Ritam orah C-26	TZ	Mirela Alic	10/12/2004	1	85.00	\$54.00	Good	Standard d.o.o.
T 996	Desk chair, polstered, black, wheels and handholds	Bomba	TZ	Mirela Alic	10/12/2004	1	85.00	\$54.00	Good	Standard d.o.o.
T 1029	Small cabinet, with doors, walnut, 45 cm	Ritam orah B-2	TZ	Meliha Memisevic	10/12/2004	1	84.00	\$54.00	Good	Standard d.o.o.
T 1071	Electric heater - quarc		TZ	Mirela Alic	12/13/2004	3	43.90	\$29.00	Good	BINGO d.o.o
T 1003	Electric heater - quarc		TZ	Mirela Alic	12/13/2004	3	43.90	\$29.00	Good	BINGO d.o.o
T 994	Analog telephone	4HAKA113511	TZ	Ahmed Sijercic	11/1/2004	1	40.00	\$27.00	Good	Netel d.o.o
T 1008	Analog Phone	4HAKA113512	TZ	Meliha Memisevic	11/1/2004	1	40.00	\$27.00	Good	Netel d.o.o
T 1015	Analog Phone	4HAKA113513	TZ	Merdza Handalic	11/1/2004	1	40.00	\$27.00	Good	Netel d.o.o
T 1022	Analog telephone	4HAKA113066	TZ	Mirela Alic	11/1/2004	1	40.00	\$27.00	Good	Netel d.o.o
T 1037	Analog telephone	4HAKA113065	TZ	Mirela Alic	11/1/2004	1	40.00	\$27.00	Good	Netel d.o.o
T 995	Analog Phone	4HAKA112266	TZ	Mirela Alic	11/1/2004	1	40.00	\$27.00	Good	Netel d.o.o
T 1007	Conference chair, polstered, black	ISO B/R	TZ	Ahmed Sijercic	10/12/2004	1	31.00	\$20.00	Good	Standard d.o.o.
T 1017	Conference chair, polstered, black	ISO B/R	TZ	Ahmed Sijercic	10/12/2004	1	31.00	\$20.00	Good	Standard d.o.o.
T 1051	Conference chair, polstered, black	ISO B/R	TZ	Meliha Memisevic	10/12/2004	1	31.00	\$20.00	Good	Standard d.o.o.
T 1042	Conference chair, polstered, black	ISO B/R	TZ	Mirela Alic	10/12/2004	1	31.00	\$20.00	Good	Standard d.o.o.
510	DELL Notebook Latitude D830 SN + Software - Microsoft Windows XP	CN-0HN338-48643-7AG-2216		Anesa Sehalic	2/12/2008	1	2,337.30	\$1,770.69	Good	Formel d.o.o.

## GAP Vehicles

Prop.#	Description	Serial or ID #	Office	Assigned User/Location	Date	Qty.	Unit Cost LC	Unit Cost \$	Condition	Supplier
525	FORD Mondeo 2.0 TDCI - Ambient, deep navy color, color glass, steering wheel, tilt steering, high adjust driver seat, PATS - immobiliser, 4 x Airbag, J89-K-622	chassis number: WF04XXGBB44E33645, engine number 4E33645	SA	Vlasta Perla	9/6/2004	1	28553.00	\$17,953	Good	F - Autocentar SA d.o.o.
526	SKODA Fabia Combi, 2002, Silver metallic, T82-A-206	Chassis number TMBGS46Y323426246, Engine number ATD212498	SA	Vlasta Perla	9/30/2004	1	22212.00	\$13,891	Good	Transferred from GAP1
531	SKODA Octavia TOUR 1.9 TDI metallic silver colour, A96-A-954	engine # AGR612488, VIN TMBDG41U358804047	SA	Vlasta Perla	4/5/2005	1	25635.00	\$16,886	Good	Autoagent d.o.o. Sarajevo
B 838	SKODA Octavia TOUR 1.9 TDI, black, 564-M-027 - E50-K-702	Engine # AGR612373, VIN TMBDG41U258800197	BL	Borko Stajcic	3/21/2005	1	25,635.00	\$17,581	Good	Autoagent d.o.o. Sarajevo
B 840	SKODA Octavia TOUR 1.9 TDI metallic silver colour A28-J-732	Engine # AGR612486, VIN TMBDG41U958805154	BL	Borko Stajcic	5/4/2005	1	25,635.00	\$16,886	Good	Autoagent d.o.o. Sarajevo
T 1069	SKODA Octavia TOUR 1.9 TDI, black, E50-K-701	engine # AGR612403, VIN TMBDG41U058800604	TZ	Mirela Alic	3/21/2005	1	25,635.00	\$17,581.00	Good	Autoagent d.o.o. Sarajevo
T 1070	SKODA Octavia TOUR 1.9 TDI metallic silver colour, A96-A-955	engine # AGR612478, VIN TMBDG41U858805257	TZ	Mirela Alic	4/5/2005	1	25,635.00	\$16,886.00	Good	Autoagent d.o.o. Sarajevo
M 942	SKODA Octavia TOUR 1.9 TDI, silver metallic colour, A96-A-953	Engine # AGR612531, TMBDG41U358805392	TZ	Mirela Alic	5/4/2005	1	25,635.00	\$16,886.00	Good	Autoagent d.o.o. Sarajevo
M 943	SKODA Octavia TOUR 1.9 TDI, gray metallic, E50-K-703	Engine No AGR612389, VIN TMBDG41U458800248	MO	Halko Basaric	3/21/2005	1	25,635.00	\$17,581	Good	Autoagent d.o.o. Sarajevo

524	FORD Mondeo 2.0 TDCi - Ambient, diesel, deep navy color, color glass, steering wheel, tilt steering, high adjust driver seat, PATS immobilizer, 4 x AIRBAG, J89-K-623	chassis number: WF04XXGBB44D23781, engine number: 4D23781	SA	Ford Service Shop	9/6/2004	1	28553.00	\$17,953.00	Broken/in the process of repair	F - Autocentar SA d.o.o.
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## GAP2 Property Disposition Inventory List: Broken Items to be Discarded

Prop. No.	Description	Serial or ID #	Assigned User/Location	Purchase Date	Qty.	Unit Cost LC	Unit Cost \$	Condition	Supplier	Proposed action
112	Dell Optiplex PC	HKDNH1J	Storage	1/2/2005	1	1,297.00	\$860.00	Broken	Kodeks d.o.o. Sarajevo	Dispose as scrap
286	Dell Optiplex	GKDNH1J	Storage	1/2/2005	1	1,297.00	\$860.00	Broken	Kodeks d.o.o. Sarajevo	Dispose as scrap
399	Dell Optiplex PC	FKDNH1	Storage	1/2/2005	1	1,297.00	\$860.00	Broken	Kodeks d.o.o. Sarajevo	Dispose as scrap
462	Dell Optiplex PC	CMDH1J	Storage	1/2/2005	1	1,297.00	\$860.00	Broken	Kodeks d.o.o. Sarajevo	Dispose as scrap
354	DELL Desktop PC	2VCNC1J	Storage	2/24/2005	1	1,366.00	\$920.00	Broken	Kodeks d.o.o. Sarajevo	Dispose as scrap
202	HP Desktop PC	CZC4370MVF	Storage	10/10/2004	1	1,428.00	\$961.00	Broken	PC Kids	Dispose as scrap
208	HP Desktop PC	CZC4370MVH	Storage	10/10/2004	1	1,428.00	\$961.00	Broken	PC Kids Computer Co.	Dispose as scrap
214	HP Desktop d530	CZC43819Q6	Storage	10/10/2004	1	1,428.00	\$961.00	Broken	PC KIDS	Dispose as scrap
227	HP Desktop PC	CZC4340ZQZ	Storage	10/10/2004	1	1,428.00	\$961.00	Broken	PC Kids	Dispose as scrap
368	HP Desktop PC	CZC4370MVK	Storage	10/10/2004	1	1,428.00	\$961.00	Broken	PC Kids	Dispose as scrap
439	HP d530	CZC4370MVG	Storage	10/10/2004	1	1,428.00	\$961.00	Broken	PC Kids	Dispose as scrap
458	HP Desktop PC	CZC4370MVJ	Storage	10/10/2004	1	1,428.00	\$961.00	Broken	PC Kids	Dispose as scrap
465	HP Desktop PC	CZC4370MVL	Storage	10/10/2004	1	1,428.00	\$961.00	Broken	PC Kids	Dispose as scrap
468	HP Desktop PC	CZC4370MVP	Storage	10/10/2004	1	1,428.00	\$961.00	Broken	PC Kids	Dispose as scrap
B 803	HP Desktop PC	CZC4370MVD	Storage	10/10/2004	1	1,428.00	\$961.00	Broken	PC Kids	Dispose as scrap
B 814	HP Desktop PC	CZC4370MVM	Storage	10/10/2004	1	1,428.00	\$961.00	Broken	PC KIDS	Dispose as scrap
T 983	HP Desktop PC	CZC43819PR	Storage	10/10/2004	1	1,428.00	\$961.00	Broken	PC Kids	Dispose as scrap
503	IBM Laptop	L3CCLCB	Storage	3/22/2006	1	1,690.65	\$1,030.00	Broken	BBS	Dispose as scrap
M 894	BENQ PB 6100 Projector	99J8677BEE44600406T T	Storage	2/16/2005	1	1,931.00	\$1,300.00	Broken	Printex Sarajevo	Dispose as scrap
T 1049	BENQ PB 6100 Projector	99J8677BEE446004IIT T	Storage	2/1/2005	1	1,931.00	\$1,300.00	Broken	Kodeks d.o.o. Sarajevo	Dispose as scrap
277	HP LaserJet 2300dtn	CNCFB48363	Storage	8/17/2004	1	2205.99	\$1,392.00	Broken	PC Kids	Dispose as scrap
T 1014	DELL Laptop	CN-0N8719-48643-56I-5269	Storage	3/10/2005	1	2,657	\$1,761.00	Broken	Kodeks doo Mostar	Dispose as scrap
B 856	Dell Laptop	423-115-839-55	Storage	30/04/2009	1	2,400.00	\$1,846.15	Broken	PC KIDS	Dispose as scrap
289	Laptop Dell Latitude D505	CNOH2049486434AQ2239	Storage	2/24/2005	1	2,795.00	\$1,882.00	Broken	Kodeks d.o.o. Sarajevo	Dispose as scrap
477	Laptop, Dell Latitude D505	CNOH2049386434AQ2237	Storage	2/24/2005	1	2,795.00	\$1,882.00	Broken	Kodeks d.o.o. Sarajevo	Dispose as scrap
M 933	Laptop Dell Latitude D505	CNOH2049486434AQ5178	Storage	2/24/2005	1	2,795.00	\$1,882.00	Broken	Kodeks d.o.o. Sarajevo	Dispose as scrap
T 1021	Laptop, Dell Latitude D505	CNOH2049486434AQ5404	Storage	2/24/2005	1	2,795.00	\$1,882.00	Broken	Kodeks d.o.o. Sarajevo	Dispose as scrap
480	Laptop Dell Latitude D505	CN-OH2049-4863-4CI-0073	Storage	2/24/2005	1	2,795	\$1,882.00	Broken	Kodeks d.o.o. Sarajevo	Dispose as scrap
481	Laptop, Dell Latitude D505	CNON8719486435550942	Storage	2/24/2005	1	2,795.00	\$1,882.00	Broken	Kodeks d.o.o. Sarajevo	Dispose as scrap
479	HP Laptop	CNU437FPWN	Storage	10/10/2004	1	2,811	\$1,892.00	Broken	PC Kids	Dispose as scrap
489	HP Laptop	CNU437FPXM	Storage	10/10/2004	1	2,811.00	\$1,892.00	Broken	PC Kids	Dispose as scrap
506	HP Laptop	CNU437FPY2	Storage	10/10/2004	1	2,811.00	\$1,892.00	Broken	PC Kids	Dispose as scrap
B 826	HP Laptop	CNU437FQ5Z	Storage	10/10/2004	1	2,811.00	\$1,892.00	Broken	PC Kids	Dispose as scrap
M 920	HP Laptop	CNU437FPXG	Storage	10/10/2004	1	2,811.00	\$1,892.00	Broken	PC Kids	Dispose as scrap
M 936	HP Laptop	CNU437FPWV	Storage	10/10/2004	1	2,811.00	\$1,892.00	Broken	PC Kids	Dispose as scrap
M 946	HP Laptop	CNU437FPXQ	Storage	10/5/2008	1	2,811.00	\$1,892.00	Broken	PC Kids	Dispose as scrap
T 1061	HP Laptop	CNU437FPY5	Storage	10/10/2004	1	2,811.00	\$1,892.00	Broken	PC Kids	Dispose as scrap
432	HP Laptop	CNU437FPWL	Storage	10/10/2004	1	2,811.00	\$1,892.00	Broken	PC Kids	Dispose as scrap
474	HP laptop nc6000	CNU437FKU2Z	Storage	10/10/2004	1	2,811.00	\$1,892.00	Broken	PC KIDS	Dispose as scrap
475	HP Laptop	CNU437FPX9	Storage	10/10/2004	1	2,811.00	\$1,892.00	Broken	PC Kids	Dispose as scrap
478	HP Laptop	CNU437FPXD	Storage	10/10/2004	1	2,811	\$1,892.00	Broken	PC Kids	Dispose as scrap
B 834	HP Laptop	CNU437FPY9	Storage	10/10/2004	1	2,811.00	\$1,892.00	Broken	PC KIDS	Dispose as scrap
B 848	HP Laptop	CNU437FPX3	Storage	10/10/2004	1	2,811.00	\$1,892.00	Broken	PC Kids	Dispose as scrap
M 908	HP Laptop	CNU437FQ70	Storage	10/10/2004	1	2,811.00	\$1,892.00	Broken	PC Kids	Dispose as scrap
T 981	Laptop	CNU4150P1C	Storage	7/20/2004	1	3,216.93	\$2,049.00	Broken	PC Connection, Inc	Dispose as scrap
347	HP Laptop	CNU4230MWF	Storage	7/19/2004	1	3,228.00	\$2,056.00	Broken	Insight	Dispose as scrap
473	HP Laptop	CNU4230MT6	Storage	7/20/2004	1	3,227.92	\$2,056.00	Broken	Insight	Dispose as scrap
113	Tenovis analog telephone	KSN 2862	Storage	9/29/2004	1	34.00	\$22.00	Broken	MKS Moderni komunikacioni sistemi	Dispose as scrap
182	Tenovis analog telephone	KSN 2862	Storage	9/29/2004	1	34.00	\$22.00	Broken	MKS Moderni komunikacioni sistemi	Dispose as scrap
266	Tenovis analog telephone	KSN 2862	Storage	9/29/2004	1	34.00	\$22.00	Broken	MKS Moderni komunikacioni sistemi	Dispose as scrap
275	Tenovis analog telephone	KSN 2862	Storage	9/29/2004	1	34.00	\$22.00	Broken	MKS Moderni komunikacioni sistemi	Dispose as scrap

293	Tenovis analog telephone	KSN 2862	Storage	9/29/2004	1	34.00	\$22.00	Broken	MKS Moderni komunikacioni sistemi	Dispose as scrap
307	Tenovis analog telephone	KSN 2862	Storage	9/29/2004	1	34.00	\$22.00	Broken	MKS Moderni komunikacioni sistemi	Dispose as scrap
350	Tenovis analog telephone	KSN 2862	Storage	9/29/2004	1	34.00	\$22.00	Broken	MKS Moderni komunikacioni sistemi	Dispose as scrap
353	Tenovis analog telephone	KSN 2862	Storage	9/29/2004	1	34.00	\$22.00	Broken	MKS Moderni komunikacioni sistemi	Dispose as scrap
363	Tenovis analog telephone	KSN 2862	Storage	9/29/2004	1	34.00	\$22.00	Broken	MKS Moderni komunikacioni sistemi	Dispose as scrap
386	Tenovis analog telephone	KSN 2862	Storage	9/29/2004	1	34.00	\$22.00	Broken	MKS Moderni komunikacioni sistemi	Dispose as scrap
456	Tenovis analog telephone	KSN 2862	Storage	9/29/2004	1	34.00	\$22.00	Broken	MKS Moderni komunikacioni sistemi	Dispose as scrap
497	Tenovis analog telephone	KSN 2862	Storage	9/29/2004	1	34.00	\$22.00	Broken	MKS Moderni komunikacioni sistemi	Dispose as scrap
517	Tenovis analog telephone	KSN 2862	Storage	9/29/2004	1	34.00	\$22.00	Broken	MKS Moderni komunikacioni sistemi	Dispose as scrap
B 736	D-Link 16 port switcher 10/100	F309265000369	Storage	3/5/2007	1	111.15	\$74.00	Broken	TONRAD elektronik	Dispose as scrap
282	UPS	BB0450004495	Storage	10/1/2005	1	130.00	\$88.00	Broken	PC Kids	Dispose as scrap
367	APC UPS 350VA	BB0427043306	Storage	10/10/2004	1	130.00	\$88.00	Broken	PC Kids	Dispose as scrap
421	APC UPS 350VA	BB0427037131	Storage	10/10/2004	1	130.00	\$88.00	Broken	PC Kids	Dispose as scrap
482	UPS	BB0427043374	Storage	10/10/2004	1	130.00	\$88.00	Broken	PC Kids	Dispose as scrap
B 815	APC UPS 350VA	BB0427044958	Storage	10/10/2004	1	130.00	\$88.00	Broken	PC Kids	Dispose as scrap
B 841	APC UPS 350VA	BB0427043184	Storage	10/10/2004	1	130.00	\$88.00	Broken	PC Kids	Dispose as scrap
148	NET Linksys Wireless G Broadband Router	CL7B1G819532	Storage	2/12/2008	1	114.40	\$91.52	Broken	Formel d.o.o.	Dispose as scrap
467	UPS 350 VA	BB0450004698	Storage	10/10/2005	1	151.00	\$100.00	Broken	Kodeks d.o.o. Sarajevo	Dispose as scrap
504	UPS 350 VA	BB0450004850	Storage	10/10/2005	1	151.00	\$100.00	Broken	Kodeks d.o.o. Sarajevo	Dispose as scrap
	UPS 350 VA	BB0450005294	Storage	1/2/2005	1	151.00	\$100.00	Broken	Kodeks d.o.o. Sarajevo	Dispose as scrap
210	UPS 350 VA	BB0450004784	Storage	10/10/2005	1	151.00	\$100.00	Broken	Kodeks d.o.o. Sarajevo	Dispose as scrap
216	UPS 350 VA	BB0427041736	Storage	10/10/2004	1	151.00	\$100.00	Broken	PC KIDS	Dispose as scrap
228	UPS	1NO5900185	Storage		1	150.00	\$104.00	Broken	Drinex d.o.o.	Dispose as scrap
444	Tenovis digital telephone with display	4998070203	Storage	9/29/2004	1	188.00	\$119.00	Broken	MKS Moderni komunikacioni sistemi	Dispose as scrap
413	Tenovis digital telephone with display	4998070203	Storage	9/29/2004	1	188.00	\$119.00	Broken	MKS Moderni komunikacioni sistemi	Dispose as scrap
176	Tenovis digital telephone with display	4998070203	Storage	9/29/2004	1	188.00	\$119.00	Broken	MKS Moderni komunikacioni sistemi	Dispose as scrap
298	Tenovis digital telephone with display	4998070203	Storage	9/29/2004	1	188.00	\$119.00	Broken	MKS Moderni komunikacioni sistemi	Dispose as scrap
460	Tenovis digital telephone with display	4998070203	Storage	9/29/2004	1	188.00	\$119.00	Broken	MKS Moderni komunikacioni sistemi	Dispose as scrap
400	Dell Color Monitor 17"	CN-03X729-47804-3BF-L1EP	Storage	2/24/2005	1	240.00	\$162.00	Broken	Kodeks d.o.o. Sarajevo	Dispose as scrap
355	Monitor 17" Dell Color	CN-03X729-47804-3BF-L086	Storage	2/24/2005	1	240.00	\$162.00	Broken	Kodeks d.o.o. Sarajevo	Dispose as scrap
376	Monitor 17" Dell Color	CN-03X729-47804-3BF-L1E2	Storage	2/24/2005	1	240.00	\$162.00	Broken	Kodeks d.o.o. Sarajevo	Dispose as scrap
578	Monitor 17" Dell Color	CN-03X729-47804-3BU-C0C5	Storage	2/24/2005	1	240.00	\$162.00	Broken	Kodeks d.o.o. Sarajevo	Dispose as scrap
457	HP DeskJet 5625	MY41D4M02Z	Storage	10/13/2004	1	271.00	\$173.00	Broken	Logo Soft d.o.o. Sarajevo	Dispose as scrap
163	DELL D/Port Replicator	CN-0HD062-48643-759-5816	Storage	2/12/2008	1	347.90	\$263.56	Broken	Formel d.o.o.	Dispose as scrap
194	DELL D/Port Replicator	CN-0HD062-48643-759-6467	Storage	2/12/2008	1	347.90	\$263.56	Broken	Formel d.o.o.	Dispose as scrap
252	DELL D/Port Replicator	CN-0HD062-48643-759-6412	Storage	2/12/2008	1	347.90	\$263.56	Broken	Formel d.o.o.	Dispose as scrap

407	DELL D/Port Replicator	CN-0HD062-48643-759-6397	Storage	2/12/2008	1	347.90	\$263.56	Broken	Formel d.o.o.	Dispose as scrap
406	DELL LCD TFT 17" E178FP	CN -0CN086-64180-79D-0PFS	Storage	2/12/2008	1	377.30	\$285.83	Broken	Formel d.o.o.	Dispose as scrap
111	Dell Monitor 15"	CN-0y4287-71618-4B5-A253	Storage	1/2/2005	1	546.00	\$362.00	Broken	Kodeks d.o.o. Sarajevo	Dispose as scrap
215	Dell Monitor 15"	CN4334	Storage	1/2/2005	1	546.00	\$362.00	Broken	Kodeks d.o.o. Sarajevo	Dispose as scrap
226	Dell Monitor 15"	CN-0Y4278-71618-4B5-AAGH	Storage	1/2/2005	1	546.00	\$362.00	Broken	Kodeks d.o.o. Sarajevo	Dispose as scrap
346	Dell 15" Monitor	CN-0Y4287-71618-4B1-AA3Y	Storage	1/2/2005	1	546.00	\$362.00	Broken	Kodeks d.o.o. Sarajevo	Dispose as scrap
545	Dell Printer 1710n	CNON9586487306AR9Y22	Storage	7/29/2008	1	475.00	\$380.00	Broken	Kodeks d.o.o. Sarajevo	Dispose as scrap
287	HP DeskJet 9300	CN42M85O2T	Storage	10/10/2004	1	624.00	\$420.00	Broken	PC Kids	Dispose as scrap
508	D-Link Gigabit Switch	DR3Y147000045	Storage	10/15/2004	1	683.82	\$428.00	Broken	D-Link	Dispose as scrap
177	HP 17" Monitor	CNT4208194	Storage	10/10/2004	1	684.00	\$460.00	Broken	PC Kids	Dispose as scrap
209	HP 15" Monitor	CNN4391M21	Storage	10/10/2004	1	684.00	\$460.00	Broken	PC Kids	Dispose as scrap
262	HP 17" Monitor	CNT420819Y	Storage	10/10/2004	1	684.00	\$460.00	Broken	PC Kids Computer Co.	Dispose as scrap
422	HP Monitor 1703	CNC4200GK	Storage	10/10/2004	1	684.00	\$460.00	Broken	PC KIDS	Dispose as scrap
437	HP 17" Monitor	CNT420819R	Storage	10/10/2004	1	684.00	\$460.00	Broken	PC Kids	Dispose as scrap
T 982	HP 17" Monitor	CNP431Q1ZY	Storage	10/10/2004	1	684.00	\$460.00	Broken	PC Kids	Dispose as scrap
201	Monitor 17" HP	CNT4160H46	Storage	10/10/2004	1	684.00	\$460.00	Broken	PC Kids	Dispose as scrap
273	Monitor HP	CNP412BNM4	Storage	10/10/2004	1	684.00	\$460.00	Broken	PC Kids	Dispose as scrap
T 984	UPS	BB0427043297	Storage	10/1/2005	1	130.00	88.00	Broken	PC Kids	Dispose as scrap
M 883	D-Link Gigabit Switch	DR3Y147000043	Storage	10/15/2004	1	683.82	\$427.00	Broken		Dispose as scrap
B 784	HP Laptop	CNU437FPZR	Storage	10/10/2004	1	2,811.00	\$1,892	Broken	935	Dispose as scrap
T 1046	APC UPS 350VA(UPS Mirela)	BB0427041731(stayed in TZ)	Storage	10/10/2004	1	130	\$88	Broken	PC Kids	Dispose as scrap
T 1078	D-Link Switch	Model SNDC 7.5V/1A FSD-803 B1 4201005 000	Storage	10/15/2004	1	683.82	\$428.00	Broken		Dispose as scrap
	Wireless broadband router - D link	Model: DI-524, serial: DY0748B035476	Storage	2/18/2008	1	83.00	65.00	Broken	East Code doo	Dispose as scrap

*Note: All hard disks from computers will be removed prior to disposition. Computer equipment will be sold to one of the local companies purchasing scrap computer equipment and all proceeds will be credited to the contract.*