

SUBMITTAL TO THE BOARD OF SUPERVISORS  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



ITEM: 3.31  
(ID # 27212)

MEETING DATE:  
Tuesday, July 01, 2025

FROM : RUHS-PUBLIC HEALTH

SUBJECT: RIVERSIDE UNIVERSITY HEALTH SYSTEM – PUBLIC HEALTH (RUHS-PH):  
Discharge of Accountability for RUHS - PH Disposed/Unaccounted Capital Assets; All Districts.  
[\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Approve the discharge from accountability pursuant to Government Code 24051 for disposed of unaccounted capital assets listed on Attachment A with a combined purchase value of \$156,596.78 and a combined current fair market value of \$16,299.33.

ACTION:Policy


  
Kim Saruwatari, Director of Public Health 6/18/2025

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MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Gutierrez, seconded by Supervisor Medina and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Medina, Spiegel, Washington, Perez and Gutierrez  
Nays: None  
Absent: None  
Date: July 1, 2025  
xc: RUHS-PH

Kimberly A. Rector  
Clerk of the Board  
By:   
Deputy

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,  
STATE OF CALIFORNIA**

<b>FINANCIAL DATA</b>	<b>Current Fiscal Year:</b>	<b>Next Fiscal Year:</b>	<b>Total Cost:</b>	<b>Ongoing Cost</b>
<b>COST</b>	\$0	\$0	\$0	\$0
<b>NET COUNTY COST</b>	\$0	\$0	\$0	\$0
<b>SOURCE OF FUNDS: N/A</b>			<b>Budget Adjustment: No</b>	
			<b>For Fiscal Year: 24/25</b>	

**C.E.O. RECOMMENDATION:** Approve

**BACKGROUND:**

**Summary**

Riverside University Health System – Public Health (RUHS-PH) conducts an annual physical inventory of all capital assets. During the current annual inventory, it was determined that there were six capital assets that were decommissioned and sent to Riverside County Surplus without obtaining all required signatures for the disposal of the assets. Without the proper documentation being obtained, the capital assets were not discharged from the Capital Asset system.

RUHS-PH has worked with Riverside County Purchasing and Fleet Services and the Auditor-Controller’s Office (ACO) to complete the proper documentation to write off these capital assets. RUHS-PH is strengthening policies and procedures within the department in order to meet ACO requirements in the handling of capital assets.

Attachment A provides a detailed listing of the items RUHS-PH recommends being written off. The table below summarizes Attachment A.

<b>FUND</b>	<b>PERIOD</b>	<b>PURCHASED VALUE</b>	<b>CURRENT FAIR MARKET VALUE</b>
RUHS-Operations	January 07, 2003 - April 25, 2012	\$156,596.78	16,299.33

RUHS-PH currently manages 142 capital assets valued at \$19,113,084.

**Impact on Residents and Businesses**

There is no negative impact to citizens or businesses.

**ATTACHMENT:**

**ATTACHMENT A.** Discharge of Accountability for Disposed-Unaccounted Capital Assets – Fair Market Value (FMV) Over \$1,000.

  
Brett Austin, Supervising Accountant

6/23/2025

  
Douglas Cordonez Jr.

6/25/2025


ATTACHMENT A - Discharge of Accountability for Disposed-Unaccounted Capital Assets - Fair Market Value Over \$1,000

Asset ID	Tag Number	Cost	Descr	Serial ID	Model	FMV1	FMV2	FMV3	Average	Acq Date	In Service Dt	Fund	Dept	Program
00000000337	077949	50,740.62	HP COMPUTER	DEC81307DF	MSL8096-AJ040A	4,400.00	1,578.50	2,273.45	2,750.65	5/15/2008	5/15/2008	10000	4200102400	98738
00000000537	080705	27,179.30	#K10-CHASSIS, K-SERIES 10 SLOT	K10 - CHASSIS	K-SERIES	4,062.00	3,385.70	3,252.00	3,566.57	4/25/2012	4/25/2012	10000	4200102400	98738
00000000538	080706	27,179.30	#K10-CHASSIS, K-SERIES 10 SLOT	K10 - CHASSIS	K - SERIES	4,062.00	3,252.00	3,385.70	3,566.57	4/25/2012	4/25/2012	10000	4200102400	98738
00000000539	080707	27,179.29	#K10-CHASSIS, K-SERIES 10 SLOT	K10 - CHASSIS	K - SERIES	4,062.00	3,252.00	3,385.70	3,566.57	4/25/2012	4/25/2012	10000	4200102400	98738
00000000328	077944	13,571.12	Konica Minolta Bizhub Copier	57AE31053	BIZHUB 750	1,555.00	700.00	1,092.99	1,116.00	3/27/2008	3/27/2008	10000	4200101900	
00000000189	075506	10,747.15	SECURITY SYSTEM-COUNTY CIRCLE	DD-DSDX16C150	N/A	1,799.00	1,499.97	1,899.99	1,732.99	1/7/2003	1/7/2003	10000	4200102400	93300

156,596.78

16,299.33

# HP Computer DEC81307DF MSL8096-AJ040A



**AJ040A HP StorageWorks MSL8096 Tape Library AJ040A**

SuperITSpares2 (1686)  
100% positive · Seller's other items · Contact seller

**US \$4,400.00**  
or Best Offer

No interest if paid in full in 6 mo on \$99+ with [PayPal Credit\\*](#)

Condition: Used

[Buy It Now](#)

[Add to cart](#)

[Make offer](#)

[Add to watchlist](#)

Storage Devices / Tape Libraries and Autoloaders / AJ040A



## AJ040A HP StorageWorks MSL8096 Tape Library 2 x Drive/96 x Slot 76.8TB (Native) / 153.6TB (Compressed) Fibre Channel (Refurbished)

Mfg Part No: AJ040A

**\$1,578.50** ~~\$2,869.99~~

Availability: **Available for Order**

You Save: **\$1,291.49** (45% Easter Discount)

Quantity

[Add to Cart](#)



Looking for a large quantity of AJ040A? Call us at **(800) 821-3354** or [Request a Quote](#) below and one of our sales representative will get in touch with you very soon.



## HP MSL8096 Backup Tape Library Enclosure AJ040A 2x LTO4 Ultrium 1840 453907-001

**fin. ItinStock** (28409)  
100% positive · Seller's other items · Contact seller

**GBP1,800.00**

Approximately US \$2,273.85  
or Best Offer

Condition: Used

*"In good condition and in full working order. Comes with 2 x Ultrium 1840 453907-001 Backup Tape" ... [Read more](#)*

[Buy It Now](#)

[Add to cart](#)

[Make offer](#)

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(US Dollars = 2273.45 used in calculation)

FMV = \$2,750.65

# #K10-CHASSIS, K-SERIES 10 SLOT K10 - CHASSIS K-SERIES (2)

## K10-CHASSIS | Extreme K-Series Modular Switch Chassis

- **SKU** : NXTHDD-373916794658
- **Part No** : K10-CHASSIS
- **Manufacturer** : Extreme Networks
- **Category** : Networking Accessories
- **Availability** : **In Stock**
- **Condition** : Refurbished


~~\$5,361.84~~ **\$4,062.00**

You Save: **\$1,299.84** (24.24% Special Discount)

Quantity:

**Add to Cart**

**Buy Now**



**K10-CHASSIS - Extreme Networks K-Series Modular Switch Chassis**

Extreme Networks K10-CHASSIS K-Series Modular Switch Chassis

Manufacturer: Extreme Networks  
Mfr. Part#: K10-CHASSIS  
Availability: In Stock

[Best Price](#) [Free Shipping](#) [Easy Returns](#) [Secure Payment](#) [Federal ID Accepted](#)

Free ground shipping within USA.

**\$3,252.00**

Qty:

**Add to Cart**

**We are online**

[Call](#) [Chat](#) [Email](#)

Please call us at **(866) 705-5346** and one of our representative will be happy to assist you with part no: **K10-CHASSIS**

Home » Networking Devices » Network & Accessories » Network Accessories » K10-CHASSIS



## K10-CHASSIS - Extreme K-Series Modular Switch Chassis

Mfr Part#: **K10-CHASSIS**  
Availability: In stock  
Manufacturer: Extreme Networks



**\$3,385.70**

Starting at \$118/mo or 0% APR with **affirm**. [See if you qualify](#)

Qty:

**Add To Cart**

Looking for a large quantity of **K10-CHASSIS**? Call us at **(855) 483-7810** or **Request a Bulk Quote** and our sales representative will get back to you very soon with the discounted price of **K10-CHASSIS**.

FMV = \$3,566.57

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- **Condition** : Refurbished

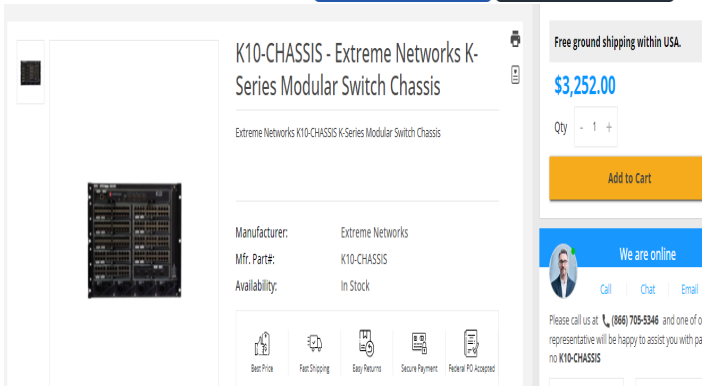
~~\$5,361.84~~ **\$4,062.00**

You Save: **\$1,299.84** (24.24% Special Discount)

Quantity:

**Add to Cart**

**Buy Now**



K10-CHASSIS - Extreme Networks K-Series Modular Switch Chassis

Extreme Networks K10-CHASSIS K-Series Modular Switch Chassis

Manufacturer: Extreme Networks  
Mfr. Part#: K10-CHASSIS  
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**\$3,252.00**

Qty:

**Add to Cart**

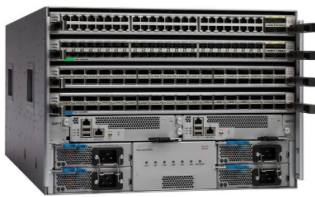
We are online

Call | Chat | Email

Please call us at **(866) 705-5346** and one of our representative will be happy to assist you with part no: **K10-CHASSIS**

Best Price | Free Shipping | Easy Returns | Secure Payment | Federal ID Accepted

Home > Networking Devices > Network & Accessories > Network Accessories > K10-CHASSIS



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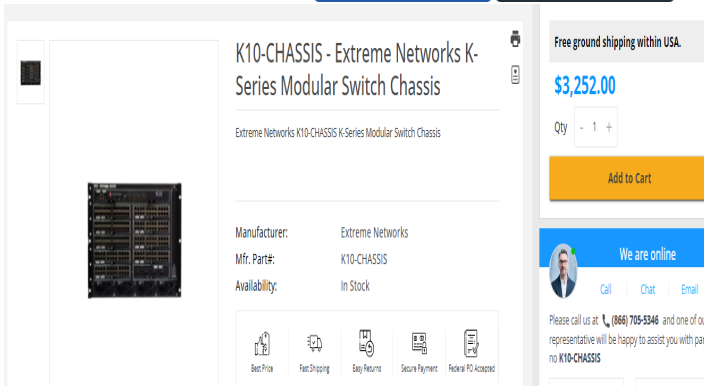
~~\$5,361.84~~ **\$4,062.00**

You Save: **\$1,299.84** (24.24% Special Discount)

Quantity:

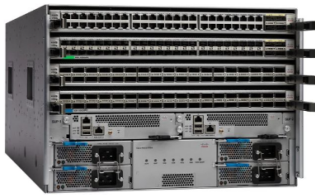
**Add to Cart**

**Buy Now**



This is a product page for the K10-CHASSIS. It features a main image of the chassis on the left. The title is "K10-CHASSIS - Extreme Networks K-Series Modular Switch Chassis". Below the title, it lists the manufacturer as Extreme Networks, the Mfr. Part# as K10-CHASSIS, and the availability as In Stock. There are icons for Best Price, Free Shipping, Easy Returns, Secure Payment, and Federal ID Accepted. On the right side, there is a price of \$3,252.00, a quantity selector set to 1, and an "Add to Cart" button. Below that, there is a "We are online" banner with "Call", "Chat", and "Email" options, and a note to call at (866) 705-5346.

Home » Networking Devices » Network & Accessories » Network Accessories » K10-CHASSIS



## K10-CHASSIS - Extreme K-Series Modular Switch Chassis

Mfr Part#: **K10-CHASSIS**  
Availability: In stock  
Manufacturer: Extreme Networks



**\$3,385.70**


Starting at \$118/mo or 0% APR with **affirm**. [See if you qualify](#)

Qty

**Add To Cart**

Looking for a large quantity of **K10-CHASSIS**? Call us at **(855) 483-7810** or **Request a Bulk Quote** and our sales representative will get back to you very soon with the discounted price of **K10-CHASSIS**.

FMV = \$3,566.57



**Konica Minolta Bizhub 750 Heavy Duty B&W Copier / Printer with Finisher**







Condition: Used  
Quantity: 1 More than 10 available

Price: **AU \$1,555.00**  
Approximately US \$1,017.05

Best Offer:

Shipping: May not ship to United States. Read item description or contact seller for shipping options. See details  
Located in Gosford, New South Wales, Australia

Delivery: Varies  
Returns: Seller does not accept returns. See details

Payments:      

Shop with confidence  
eBay Money Back Guarantee  
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Seller information  
**testacosa88** (634 ★)  
100% positive feedback

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[Buy it Now](#)  
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**Konica Minolta Bizhub 750 Second Hand Copier - Printer**

FOB Reference Price: [Get latest price](#)

>= 200 units  
**\$700.00**


Quantity:  units

[View larger image](#)



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Used Konica Minolta Bizhub 750 600 Image Control Unit 57AA-9016G


\*\*\*\*\* Be the first to review this product

Used Konica Minolta Bizhub 750 600 Image Control Unit 57AA-9016G, 57AA-9015F, 57AA-9014E, 57AA-9011, 57AF-90100, 57AA-9011R, 57AA9016G, 57AA9015F, 57AA9014E, 57AA9011, 57AF90100, 57AA9011R, 90MR

**\$1,092.99** IN STOCK SKU#: 57AA-9016G

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[Check out with PayPal](#)



FMV=\$1,116.00

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**-47%** **5MP HD** 2880 x 1536p @ 30FPS Two-Way Audio Spotlight Deterrence Power Over Ethernet

**16 Channel NVR Security Camera System with 16 \* 5MP IP Bullet 3.6mm Fixed Lens Camera, Two-Way Audio, Full-time Color Night Vision, Spotlight, PoE**

★★★★☆ (12 customer reviews)

~~\$3,299.99~~ **\$1,799.00**

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**BMP 4K Bullet Business Security System w/ 16 Channel NVR and 3TB Hard Drive - MTB8105**

SKU: MTB8163-164KB-B

Color: Black

Number of Cameras: 16

0 12 16

Price: **\$1,499.97** \$9,024.74

Quantity: - 1 +

Add to cart Buy with Amazon pay More payment options

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**Lorex 4K (32 Camera Capable) 8TB Wired NVR System with IP Bullet Cameras**

SKU: NCA4B-32TBWB-1

★★★★★ 6 Reviews

Number of cameras: 16 24 32

Color: Black

1

**\$1,899.99** \$2,299.99

Play as low as \$156/mo. [Learn more](#)

Add an extended warranty from [Extend](#)

2 Year - \$89.99 3 Year - \$129.99 4 Year - \$149.99

Add to cart Buy with SHOP

FMV=\$1,732.99

HSARC Capital Assets Inventory List  
As of June 30, 2024

Unit	Asset ID	Tag Number	Quantity	Cost	Descr	Serial ID	Model	Location	Acq Date	In Service Dt	Life	Salvage Val	Fund	Dept	Program	Class	Project	Category	Status
HSARC	00000000672		1.0000	13,950,108.39	PH Lab expansion				7/1/2013	5/23/2022	600	0.000	10000	4200100000				BDRPV	I
HSARC	00000000143	084324	1.0000	25,000.00	GENERATOR	CONTINENTAL	OPTIMUS 50	6572-33214	6/30/2002	6/30/2002	120	0.000	10000	4200102400	93600	6572-		EQFLD	I
HSARC	00000000339	084326	1.0000	9,511.06	3DR REFRIGERATOR GEM	0508-0301		6339-50090	6/6/2008	6/6/2008	48	0.000	10000	4200102300	94700	6607-	HS200007	EQMAJ	I
HSARC	00000000606	082441	1.0000	8,197.20	Upright Ultra Low Temp Freezer	15161064		6572-33230	6/29/2016	6/29/2016	48	0.000	10000	4200100900	95000	6572-		EQMAJ	I
HSARC	00000000637	083039	1.0000	6,205.00	49 CU FT So-Low One Door Refr.	K1718531		6572-33218	3/14/2018	3/14/2018	48	0.000	10000	4200102300	94700	6615-	HS200007	EQMAJ	I
HSARC	00000000619	084591	1.0000	9,978.04	Hood, Benchtop 4' Protector XL			6572-33224	6/9/2017	8/25/2020	144	0.000	10000	4200100900	95000	6572-		EQMAJ	I
HSARC	00000000657	083844	1.0000	13,744.52	So-Low Upright Freezer to -80	2021260	U80-30	6339-50090	12/14/2020	12/14/2020	48	0.000	10000	4200102300	94700	6572-	HS200007	EQMAJ	I
HSARC	00000000658	083845	1.0000	13,872.08	So-Low Upright Freezer to -80	2021261	U80-30	6572-33214	12/14/2020	12/14/2020	48	0.000	10000	4200102300	94700	6572-	HS200007	EQMAJ	I
HSARC	00000000659	083846	1.0000	11,559.10	So-Low Chest-Style Freezer	2021263	C80-21	6572-33214	12/14/2020	12/14/2020	48	0.000	10000	4200102300	94700	6572-	HS200007	EQMAJ	I
HSARC	00000000747	083944	1.0000	10,950.01	VWR Freezer	KDWO128F92012093	76307-966		5/15/2020	12/9/2021	48	0.000	10000	4200102300	94700	6572-		EQMAJ	I
HSARC	00000000665	084578	1.0000	236,593.55	Vitek MS-clinical system	52628		6572-33230	11/1/2021	2/3/2022	240	0.000	10000	4200100600	95000	6572-	HS200129	EQMAJ	I
HSARC	00000000664	084577	1.0000	143,016.80	Pure Storage FlashArray C40R3	C4R3-FC-2477B-2470		6572-33208	1/13/2022	3/17/2022	48	0.000	10000	4200101800	96738	6545-	HS100182	EQMAJ	I
HSARC	00000000666	084579	1.0000	244,951.07	Clear Labs DX System	G545		6572-33230	3/17/2022	4/11/2022	120	0.000	10000	4200101800	95000	6572-	HS100182	EQMAJ	I
HSARC	00000000739	085112	1.0000	23,708.46	5920R Cell Harvest Pack 120V	5948MG204383	5920R	6572-33230	3/8/2023	3/8/2023	60	0.000	10000	4200101800		6572-	HS100182	EQMAJ	I
HSARC	00000000698	084903	1.0000	99,300.00	Clear DX-Microbial surveillanc	G545	860006 Clear DX	6572-33230	3/20/2023	4/27/2023	60	0.000	10000	4200101800		6572-	HS100182	EQMAJ	I
HSARC	00000000684	084815	1.0000	7,736.25	Centrifuge 5425R keypad Refrig	5406LL714695		6572-33230	1/10/2023	5/3/2023	48	0.000	10000	4200101800	95000	6572-	HS100182	EQMAJ	I
HSARC	00000000685	084816	1.0000	38,365.40	4150 Tape Station System	DEB002973	4150 Tape station C2992AA	6572-33230	1/26/2023	5/3/2023	48	0.000	10000	4200101800	95000	6572-	HS100182	EQMAJ	I
HSARC	00000000700	084926	1.0000	332,199.53	NGS STAR 8/96 AL ISWAP	I332	NGS STAR W/96 MPH AN	6572-33230	2/7/2023	5/4/2023	60	0.000	10000	4200101800		6572-	HS100171	EQMAJ	I
HSARC	00000000738	085111	1.0000	23,708.46	5920R Cell Harvest Pack 120 V	5948MH704457	5920R	6572-33230	3/8/2023	5/30/2023	60	0.000	10000	4200101800		6572-	HS100182	EQMAJ	I
HSARC	00000000700	085072	1.0000	9,906.46	TSX Freezer 23CF 120V/60HZ	1143228001230127		6572-33230	5/9/2023	6/6/2023	60	0.000	10000	4200101800		6572-	HS500091	EQMAJ	I
HSARC	00000000701	084990	1.0000	129,163.24	Pure Storage Flash Array	PCHFJ2239009F	Pure Storage Flash Array X50R3	6545-55671	5/11/2023	6/8/2023	60	0.000	10000	4200102400	96738	6572-		EQMAJ	I
HSARC	00000000723	085065	1.0000	176,947.56	Droplet Digital PCR System	SPF3QEYJ2	Auto DG Droplet Digital PCR	6572-33230	6/8/2023	6/14/2023	60	0.000	10000	4200101800		6572-	HS100172	EQMAJ	I
HSARC	00000000740	085137	1.0000	40,890.05	Forklift Octane EK25G-212Lj	EK2304GL25A001/05025	EK25G-212Lj	6339-50090	7/13/2023	7/24/2023	60	0.000	10000	4200101800			HS100182	EQMAJ	I
HSARC	00000000741	085138	1.0000	39,327.67	Forklift Octane EK18A-189Lj	EK2305AL18A005/06018	EK18A-189Lj	6339-50090	7/13/2023	7/24/2023	60	0.000	10000	4200101800			HS100182	EQMAJ	I
HSARC	00000000703	085054	1.0000	162,798.12	GeneXpert XLI R2	120000342	GXOVI-16-D-10C	6572-33230	5/15/2023	9/12/2023	60	0.000	10000	4200101800		6572-	HS100182	EQMAJ	I
HSARC	00000000746	085339	1.0000	11,816.56	ISOTEMP 300 115V freezer	1130767101230803	1UE30086FA	6572-33230	6/21/2023	9/22/2023	60	0.000	10000	4200101800			HS100182	EQMAJ	I
HSARC	00000000742	085155	1.0000	280,372.18	Copan Universe Aliquoting	093-001-0094	Copan Universe	6572-33230	11/6/2023	11/6/2023	48	0.000	10000	4200101800		6572-	HS100172	EQMAJ	A
HSARC	00000000761	085567	1.0000	14,527.36	HPE DL360 GEN11	MXQ3470JZ	HPE DL360	6572-33216	11/22/2023	11/22/2023	48	0.000	10000	4200101800			HS100183	EQMAJ	A
HSARC	00000000743	085181	1.0000	7,101.13	Postscript Inkjet large printe	CN35DHK001	HP Design Jet Z6dr Large Dual	6572-33205	8/27/2023	11/02/2024	120	0.000	10000	4200101800			HS200145	EQMAJ	I
HSARC	00000000753	085562	1.0000	149,868.81	PITNEY BOWES MAIL SORT MACHINE	2201925	F70K	6572-33205	4/23/2024	4/23/2024	48	0.000	10000	4200200100			HS2000305	EQMAJ	A
HSARC	00000000755	085566	1.0000	71,116.16	FLASHARRAY CHASSIS DATAPACK 45	PCHFJ241700E4	Flash Array //X50 R4	6545-55671	5/21/2024	5/21/2024	48	0.000	10000	4200101800			HS200155	EQMAJ	A
HSARC	00000000754	085565	1.0000	117,534.72	PURE STORAGE FLASHARRAY X50R4	PSPFT241915X8	DFMD Chassis 4 DP, 4 5TB	6545-55671	5/30/2024	5/30/2024	60	0.000	10000	4200101800			HS200155	EQMAJ	A
HSARC	00000000751	085563	1.0000	76,560.00	LIAISON XL ANALYZER	221006963	15-278	6572-33218	4/24/2024	7/5/2024	120	0.000	10000	4200101800		6572-	HS100182	EQMAJ	I
HSARC	00000000758	085559	1.0000	36,863.88	HPE DL380 Gen10+ 8SFF NC CTO S	2M2D1401DB	ProLiant DL380 GEN10 PLUS	6572-33216	6/18/2024	7/22/2024	60	0.000	10000	4200101800			HS200155	EQMAJ	I
HSARC	00000000759	085560	1.0000	36,863.89	HPE DL380 Gen10+ 8SFF NC CTO S	2M2D1401D9	ProLiant DL380 GEN10 PLUS	6572-33216	6/18/2024	7/22/2024	60	0.000	10000	4200101800			HS200155	EQMAJ	I
HSARC	00000000760	085561	1.0000	36,863.89	HPE DL380 Gen10+ 8SFF NC CTO S	2M2D1401D8	ProLiant DL380 GEN10 PLUS	6572-33216	6/18/2024	7/22/2024	60	0.000	10000	4200101800			HS200155	EQMAJ	I
HSARC	00000000752	085564	1.0000	103,312.50	PANTHER FUSION MODULE UPGRADE	2090003176	PRD-04173	6572-33218	6/12/2024	7/24/2024	120	0.000	10000	4200101800		6572-	HS200145	EQMAJ	I
HSARC	00000000756	085557	1.0000	84,390.22	COHESITY 4 NODE BLOCK W/144TB	EDA1524CTY013	C5036	6572-33216	6/4/2024	7/29/2024	60	0.000	10000	4200101800			HS200155	EQMAJ	I
HSARC	00000000644	083526	1.0000	7,306.16	LiteGait i200P,30/Base,28"Lif	LG20P28-C120		4273-33200	6/17/2019	6/17/2019	84	0.000	10000	4200200200		6609-	HS200036	EQMNR	I
HSARC	00000000646	083528	1.0000	7,306.16	LiteGait i200P,30/Base,28"Lif	LG20P28-C122		2285-33201	6/17/2019	6/17/2019	84	0.000	10000	4200200200		6609-	HS200036	EQMNR	I
HSARC	00000000647	083529	1.0000	7,306.16	LiteGait i200P,30/Base,28"Lif	LG20P28-C123		1715-33201	6/17/2019	6/17/2019	84	0.000	10000	4200200200		6609-	HS200036	EQMNR	I
HSARC	00000000648	083530	1.0000	7,306.16	LiteGait i200P,30/Base,28"Lif	LG20P28-C124		5411-33201	6/17/2019	6/17/2019	84	0.000	10000	4200200200		6609-	HS200036	EQMNR	I
HSARC	00000000649	083531	1.0000	7,306.16	LiteGait i200P,30/Base,28"Lif	LG20P28-C125		4853-33200	6/17/2019	6/17/2019	84	0.000	10000	4200200200		6609-	HS200036	EQMNR	I
HSARC	00000000645	084914	1.0000	7,306.16	LiteGait i200P,30/Base,28"Lif	LG20P28-C121		4284-33201	6/17/2019	6/17/2019	84	0.000	10000	4200200200		6609-	HS200036	EQMNR	I
HSARC	00000000650	083583	1.0000	22,437.25	Next Gen Sequence Platform	SS10000781	FS10000781	6572-33224	6/26/2019	6/26/2019	84	0.000	10000	4200100900	95000	6572-		EQMNR	I
HSARC	00000000654	083736	1.0000	14,176.67	X-Cite 120 LED Mini Syst/Acces			6572-33230	1/8/2020	1/8/2020	180	0.000	10000	4200100900			HS100182	EQMNR	I
HSARC	00000000663	084612	1.0000	73,580.35	7500 Fast DX Instrumental Lap	VN00008871	7500 Fast DX Instrumental Lap	6572-33224	8/8/2020	8/8/2020	84	0.000	10000	4200100900		6572-	HS10049	EQMNR	I
HSARC	00000000660	084264	1.0000	97,875.00	Magna Pure 96 Instrument	06541089001	Magna Pure 96 Instrument	6572-33230	8/17/2020	8/17/2020	120	0.000	10000	4200100900	90245	6572-	HS10049	EQMNR	I
HSARC	00000000676	084766	1.0000	10,047.69	49CUFT Glass Door Refrigerator	14109670	DHP4-49GD	6339-33200	7/22/2022	7/22/2022	120	0.000	10000	4200102300	94700	6615-	HS200007	EQMNR	I
HSARC	00000000675																		

HSARC Capital Assets Inventory List  
As of June 30, 2024

HSARC	00000000578	081113	1.0000	15,427.17	HP DL3809 Gen8 8-SFF CTO	USE3214XSC	HP DL3809 Gen8 8-SFF CTO Svr	Z269-52001	6/19/2013	6/19/2013	84	0.000	10000	4200102400	98738	6572-	HS100004	EQOFF	
HSARC	00000000604	082102	1.0000	6,537.24	MX-414N Sharp Color Copier	55012848	MX-414N	6615-33200	12/8/2015	12/8/2015	60	0.000	10000	4200101300		6615-		EQOFF	
HSARC	00000000618	082766	1.0000	8,273.50	Item: SHARP Copier - MX-M754N			6572-33206	5/2/2017	5/2/2017	60	0.000	10000	4200102400	93250	6572-		EQOFF	
HSARC	00000000620	082799	1.0000	14,716.71	HPE DL380 GEN9 8SFF CTO Server	MXQ72000NK	DL380	6339-55670	5/23/2017	5/23/2017	60	0.000	10000	4200102400	98738	6572-		EQOFF	
HSARC	00000000621	082800	1.0000	15,464.71	DPE DL380 GEN9 8SFF CTO Server	MXQ72000NL	DL380	6572-33208	5/23/2017	5/23/2017	60	0.000	10000	4200102400	98738	6572-		EQOFF	
HSARC	00000000623	082808	1.0000	14,409.03	HPE DL380 Gen9 8SFF CTO Server	MXQ72106T5	DL380 Gen9 8SFF CTO	6572-33208	6/2/2017	6/2/2017	60	0.000	10000	4200102400	98738	6572-		EQOFF	
HSARC	00000000625	082818	1.0000	16,468.64	HPE DL380 Gen9 24SFF CTO Server	MXQ72201MS	DL380 Gen9 24SFF CTO	6572-33208	6/7/2017	6/7/2017	60	0.000	10000	4200102400	98738	6572-		EQOFF	
HSARC	00000000635	083037	1.0000	59,354.30	HPE DL560 Gen9 CTO Server	USE732DSYN	DL560 Gen9 CTO Server	6572-33208	8/22/2017	8/22/2017	60	0.000	10000	4200102400	98738	6572-		EQOFF	
HSARC	00000000630	083122	1.0000	11,190.21	HPE DL380 Gen9 8SFF CTO Server	MXQ72107NC	DL380	6572-33208	6/30/2017	6/30/2017	60	0.000	10000	4200102400	98738	6572-		EQOFF	
HSARC	00000000631	083123	1.0000	11,190.22	HPE DL380 Gen9 8SFF CTO Server	MXQ72107ND	DL380	6572-33208	6/30/2017	6/30/2017	60	0.000	10000	4200102400	98738	6572-		EQOFF	
HSARC	00000000632	083124	1.0000	26,994.28	HPE DL380 Gen9 24SFF CTO Server	MXQ72809HV	DL380	6572-33208	6/30/2017	6/30/2017	60	0.000	10000	4200102400	98738	6572-		EQOFF	
HSARC	00000000633	083125	1.0000	34,428.63	HPE DL380 Gen9 24SFF CTO Server	MXQ72504C2	DL380	6572-33208	6/30/2017	6/30/2017	60	0.000	10000	4200102400	98738	6572-		EQOFF	
HSARC	00000000638	083251	1.0000	17,505.70	APC Symmetra LX 16kVA UPS	AD1816120092		6572-33208	6/30/2018	6/30/2018	60	0.000	10000	4200102400	98738	6572-		EQOFF	
HSARC	00000000639	083276	1.0000	37,332.43	HPE DL380 Gen10 8SFF CTO Svr	2M282505S7		6615-33200	6/30/2018	6/30/2018	60	0.000	10000	4200102400	98738	6572-		EQOFF	
HSARC	00000000641	083311	1.0000	37,585.81	HPE DL380 Gen10 24SFF CTO Svr	2M282505S8		6572-33208	6/30/2018	10/2/2018	60	0.000	10000	4200102400	98738	6572-		EQOFF	
HSARC	00000000642	083519	1.0000	16,013.16	HPE DL380 Gen10 8SFF CTO Svr	2M291900S0		6572-33230	5/16/2019	5/16/2019	60	0.000	10000	4200102400	98738	6572-		EQOFF	
HSARC	00000000643	083520	1.0000	16,013.16	HPE DL380 Gen10 8SFF CTO Svr	2M291900S1		6572-33230	5/16/2019	5/16/2019	60	0.000	10000	4200102400	98738	6572-		EQOFF	
HSARC	00000000652	083659	1.0000	30,417.35	HPE DL380 Gen10 8SFF CTO Server	2M200108SN		6612-55670	1/12/2020	1/12/2020	60	0.000	10000	4200102400	98738	6572-		EQOFF	
HSARC	00000000653	083660	1.0000	21,700.93	HPE DL380 Gen10 8SFF CTO Server	2M200108QS		6637-55670	1/12/2020	1/12/2020	60	0.000	10000	4200102400	98738	6572-		EQOFF	
HSARC	00000000655	084263	1.0000	5,421.19	MX-5051 MFP	05103083		6339-50090	7/8/2020	7/8/2020	60	0.000	10000	4200102400	93600	6339-		EQOFF	
HSARC	00000000662	084266	1.0000	92,331.79	HPE Synergy 12000 Frame Rack	MXQ11507XK	Synergy 12000 Frame	6545-15750	6/18/2021	6/18/2021	60	0.000	10000	4200102400	98738	6572-		EQOFF	
HSARC	00000000686	084817	1.0000	80,569.54	Cohesity Backup System	247071581716464	Cohesity Data backup system	6545-55671	8/15/2021	8/15/2021	60	0.000	10000	4200101800	98738		HS100191	EQOFF	
HSARC	00000000667	084613	1.0000	9,111.09	Catalyst 9200 48-port 8xmGig	JAE25370SNR	Catalyst 9200 48-port 8xmGig P	6339-50090	9/26/2021	9/26/2021	60	0.000	10000	4200101800	98738	6572-		EQOFF	
HSARC	00000000668	084614	1.0000	9,111.09	Catalyst 9200 48-port 8xmGig	JAE25370SRJ	Catalyst 9200 48-port 8xmGig	6615-33200	9/26/2021	9/26/2021	60	0.000	10000	4200101800	98738	6572-		EQOFF	
HSARC	00000000669	084615	1.0000	9,111.09	Catalyst 9200 48-port 8xmGig	JAE25370STW	Catalyst 9200 48-port 8xmGig	6615-33200	9/26/2021	9/26/2021	60	0.000	10000	4200101800	98738	6572-		EQOFF	
HSARC	00000000670	084616	1.0000	9,111.09	Catalyst 9200 48-port 8xmGig	JAE25370SSZ	Catalyst 9200 48-port 8xmGig	6572-33208	9/26/2021	9/26/2021	60	0.000	10000	4200101800	98738	6572-		EQOFF	
HSARC	00000000683	084763	1.0000	17,119.64	Cisco Catalyst 8500L	FLX255201RJ	C8500L-8S4X	6615-33200	4/28/2022	7/26/2022	36	0.000	10000	4200102400	98738	6572-		EQOFF	A
HSARC	00000000679	084769	1.0000	17,119.65	Cisco catalyst 8500L	FLX26030845	C8500L-8S4X	6572-33208	10/5/2022	10/5/2022	60	0.000	10000	4200102400	98738	6572-		EQOFF	
HSARC	00000000692	084864	1.0000	8,690.18	Cisco Catalyst C8300	FLM26521254	C8300-1N1S-4T2X Router	6339-39420	12/28/2022	1/3/2023	36	0.000	10000	4200102400	98738	6572-		EQOFF	A
HSARC	00000000693	084865	1.0000	8,690.17	Cisco Catalyst C8300	FLM2652124Y	C8300-1N1S-4T2X Router	6339-39420	12/28/2022	1/3/2023	36	0.000	10000	4200102400	98738	6572-		EQOFF	A
HSARC	00000000694	084866	1.0000	8,690.18	Cisco Catalyst C8300	FLM26521259	C8300-1N1S-4T2X Router	6339-39420	12/28/2022	1/3/2023	36	0.000	10000	4200102400	98738	6572-		EQOFF	A
HSARC	00000000695	084867	1.0000	8,690.18	Cisco Catalyst C8300	FLM2652125D	C8300-1N1S-4T2X Router	6339-39420	12/28/2022	1/2/2023	36	0.000	10000	4200102400	98738	6572-		EQOFF	A
HSARC	00000000680	084760	1.0000	5,731.66	APC SMART-UPS-SRT 5000VA	SASZ204170134	SRT 5000VA RM 208V	6572-33223	9/30/2022	1/12/2023	60	0.000	10000	4200102400	98738	6572-		EQOFF	
HSARC	00000000687	084853	1.0000	21,721.88	Computer nodes-Server Blades	MXQ3010583	HPE SY480 GEN10	6545-15750	1/10/2023	3/9/2023	60	0.000	10000	4200101800	98738		HS100173	EQOFF	
HSARC	00000000688	084854	1.0000	21,721.88	Computer nodes-Server Blades	MXQ3010592	HPE SY480 GEN10	6545-15750	1/10/2023	3/9/2023	60	0.000	10000	4200101800	98738		HS100173	EQOFF	
HSARC	00000000689	084855	1.0000	21,721.88	Computer nodes-server blades	MXQ3010580	HPE SY480 GEN10	6545-15750	1/10/2023	3/9/2023	60	0.000	10000	4200101800	98738		HS100173	EQOFF	
HSARC	00000000690	084856	1.0000	21,721.88	Computer nodes-Server Blades	MXQ3010581	HPE SY480 GEN10	6545-15750	1/10/2023	3/9/2023	60	0.000	10000	4200101800	98738		HS100173	EQOFF	
HSARC	00000000691	084857	1.0000	21,721.89	Computer nodes-Server Blades	MXQ3010582	HPE SY480 GEN10	6545-15750	1/10/2023	3/9/2023	60	0.000	10000	4200101800	98738		HS100173	EQOFF	
HSARC	00000000702	085016	1.0000	48,322.59	Temperature controlling system	MLO34846	Mesa Lab temperature system	6572-33230	5/5/2023	5/3/2023	60	0.000	10000	4200101800	98738	6572-		EQOFF	
HSARC	00000000714	085056	1.0000	11,649.56	Catalyst 9200 48Port 8XM Gig	F0C271411UU	C9200-48PXG	6612-55670	5/17/2023	5/17/2023	36	0.000	10000	4200102400	98738	6572-		EQOFF	
HSARC	00000000715	085057	1.0000	11,649.56	Catalyst 9200 48Port 8XM Gig	F0C271411KM	C9200-48PXG	6612-55670	5/17/2023	5/17/2023	36	0.000	10000	4200102400	98738	6572-		EQOFF	
HSARC	00000000721	085063	1.0000	11,649.56	Catalyst 9200 48 Port 8XM Gig	F0C271410TU	C9200-48PXG	6612-55670	5/17/2023	5/17/2023	36	0.000	10000	4200102400	98738	6572-		EQOFF	
HSARC	00000000732	085092	1.0000	5,426.63	Sharp Printer 65 PPM Color MFP	2506096X	BP-50C65	6572-33203	5/19/2023	5/19/2023	60	0.000	10000	4200100000		6572-		EQOFF	
HSARC	00000000716	085058	1.0000	11,649.56	Catalyst 9200 48 Port 8XM Gig	F0C271410YL	C9200-48PXG	6339-55670	5/17/2023	6/7/2023	36	0.000	10000	4200102400	98738	6572-		EQOFF	A
HSARC	00000000717	085059	1.0000	11,649.56	Equipment-Computer & Office	F0C271410TV	C9200-48PXG	6339-55670	5/17/2023	6/7/2023	36	0.000	10000	4200102400	98738	6572-		EQOFF	A
HSARC	00000000718	085060	1.0000	11,649.56	Catalyst 9200 48 port 8XM Gig	F0C271410LN	C9200-48PXG	6339-55670	5/17/2023	6/7/2023	36	0.000	10000	4200102400	98738	6572-		EQOFF	A
HSARC	00000000719	085061	1.0000	11,649.56	Catalyst 9200 48-Port 8XM Gig	F0C27141139	C9200-48 PXG	6339-55670	5/17/2023	6/7/2023	36	0.000	10000	4200102400	98738	6572-		EQOFF	A
HSARC	00000000720	085062	1.0000	11,649.56	Catalyst 9200 48 Port 8XM Gig	F0C271410XB	C9200-48PXG	6339-55670	5/17/2023	6/7/2023	36	0.000	10000	4200102400	98738	6572-		EQOFF	A
HSARC	00000000722	085064	1.0000	11,649.56	Catalyst 9200 48 Port 8XM Gig	F0C271410YM	C9200-48 PXG	6339-55670	5/17/2023	6/7/2023	36	0.000	10000	4200102400	98738	6572-		EQOFF	A
HSARC	00000000731	085073	1.0000	11,649.59	Catalyst 9200 48Port 8XM Gig	F0C271411A8	C9200-48PXG	6572-33208											