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Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera	Valore
1	2	1	PORTATELEVISORE componibile porta TV e PC	31-12-2021	615	60	F0000142 MOBILI ARREDA CANTONI di Cai	0 27-11-2001	
1	4	3	LAVAGNA LUMINOSA	31-12-2021	207	20	F0000179 LA TECNOCOPIE	0 12-11-2002	
1	5	1	CASSAFORTE	31-12-2021	104	11	F0000009 COMPUTERLINE		30-11-2005
1	6	3	Pianoforte ORLA mod.CDP20HB MATR.4438PLA0272	31-12-2021	821	80	F0000517 BIGI PIANOFORTI DI BIGI FRANCO	03 20-01-2010	
1	7	3	LIM 77+ CASSE+PC CDC NEXT /VIDEOPROIETTORE EPSON	31-12-2021	600	60	F0000600 TEST POINT SRL	2010/(27-07-2010	
1	8	3	Smart board LIM + casse e videoproiettore	31-12-2021	600	60	F0000600 TEST POINT SRL	982 - 31-05-2011	
1	10	3	Personal Computer Acer Extensa E 440	31-12-2021	817	80	F0000613 TT TECNOSISTEMI s.p.a.	4031 30-05-2011	
1	14	3	Carrello con ruote per videoproiettore	31-12-2021	712	70	F0000600 TEST POINT SRL	983 31-05-2011	
1	15	3	KIT LIM+VIDEOPROIETTORE+STAFFA+CASSE+PC	31-12-2021	706	70	F0000600 TEST POINT SRL	00019 31-10-2011	
1	16	3	MACCHINA FOTOGRAFICA DIGITALE ex 30 B.D.	31-12-2021	714	70	F0000011 LA CONTABILE S.P.A.		24-02-2004
1	20	1	ARMADIO METALLICO	31-12-2021	810	11	F0000000 I.C. DON BORGHI		30-11-2005
1	21	1	ARMADIETTO PER MEDICINALI	31-12-2021	815	11	F0000061 IPSSS GALVANI IODI		25-05-2011
1	22	1	ARMADIETTO METALLICO	31-12-2021	800	11	F0000061 IPSSS GALVANI IODI		25-05-2011
1	23	1	CARRELLO PORTACARTA c/ruote	31-12-2021	102	11	F0000000 I.C. DON BORGHI		30-11-2005
1	24	3	RADIOREGISTRATORE	31-12-2021	802	80	F0000000 I.C. DON BORGHI		30-11-2005
1	28	1	CLASSIFICATORI A SCHEDE 3 cassette	31-12-2021	103	11	F0000061 IPSSS GALVANI IODI		25-05-2011
1	29	1	CLASSIFICATORI A SCHEDE 3 cassette	31-12-2021	103	11	F0000061 IPSSS GALVANI IODI		25-05-2011
1	30	1	CLASSIFICATORI IN METALLO 4 cassette	31-12-2021	103	11	F0000061 IPSSS GALVANI IODI		25-05-2011
1	31	1	CLASSIFICATORI IN METALLO 4 cassette	31-12-2021	103	11	F0000061 IPSSS GALVANI IODI		25-05-2011
1	32	1	CLASSIFICATORI IN METALLO 4 cassette	31-12-2021	103	11	F0000061 IPSSS GALVANI IODI		25-05-2011
1	33	1	CLASSIFICATORI IN METALLO 4 cassette	31-12-2021	103	11	F0000061 IPSSS GALVANI IODI		25-05-2011
1	34	3	MONITOR LG LCD 19"	31-12-2021	102	11	F0000413 IMOTEC	8 11-01-2010	
1	35	3	MONITOR LG 19"	31-12-2021	104	11	F0000413 IMOTEC		11-01-2010
1	36	3	MONITOR 4/3 DIGITALE	31-12-2021	106	11	F0000061 IPSSS GALVANI IODI		25-05-2011
1	37	3	MONITOR LG 19"	31-12-2021	103	11	F0000413 IMOTEC		11-01-2010
1	38	3	MONITOR LG 19"	31-12-2021	102	11	F0000413 IMOTEC		11-01-2010
1	39	3	MONITOR LG 19"	31-12-2021	803	80	F0000413 IMOTEC		11-01-2010
1	42	1	POLTRONA ANATOMICA PER UFFICIO BLU	31-12-2021	100	01	F0000000 I.C. DON BORGHI		30-11-2005
1	43	3	PROIETTORE PER DIAPOSITIVE ex 150 B.D.	31-12-2021	615	60	F0000061 IPSSS GALVANI IODI		25-05-2011
1	47	3	PC OPTILEX 755SFF	31-12-2021	106	11	F0000061 IPSSS GALVANI IODI		25-05-2011
1	48	3	Videoproiettore EPSON EB-x72 XGA 220 ansilumen	31-12-2021	407	40	F0000201 COMET S.P.A	6623 28-11-2009	
1	49	3	Fotocamera CANON POWER SHOT A470	31-12-2021	407	40	F0000201 COMET S.P.A	2202 29-09-2008	
1	50	3	Fotocamera CANON DIGITAL IXUS 230HS	31-12-2021	407	40	F0000011 LA CONTABILE S.P.A.	9033/(27-06-2012	
1	51	3	MEDIACOM cornice digitale 8" 4:3 con tele	31-12-2021	407	40	F0000011 LA CONTABILE S.P.A.	9032/(27-06-2012	
1	52	3	MEDIACOM Secure Digital 16GB HC	31-12-2021	407	40	F0000011 LA CONTABILE S.P.A.	9032/(27-06-2012	
1	53	3	PC "REM" N.4040	31-12-2021	816	80	F0000639 NEW LINE S.p.A.	17217 17-09-2013	
1	54	3	PC "REM" N.4040	31-12-2021	825	80	F0000639 NEW LINE S.p.A.	17217 17-09-2013	
1	55	3	PC "REM" N.4040	31-12-2021	828	80	F0000639 NEW LINE S.p.A.	17217 17-09-2013	
1	56	3	PC "REM" N.4040	31-12-2021	830	80	F0000639 NEW LINE S.p.A.	17217 17-09-2013	
1	57	3	PC "REM" N.4040	31-12-2021	822	80	F0000639 NEW LINE S.p.A.	17217 17-09-2013	

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Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera	Valore
1	58	3	MONITOR PHILIPS 193V5LSB2/10 18,5 LED 1366X768	31-12-2021	100	01	F0000639 NEW LINE S.p.A.	17217 17-09-2013	
1	59	3	MONITOR PHILIPS 193V5LSB2/10 18,5 LED 1366X768	31-12-2021	802	80	F0000639 NEW LINE S.p.A.	17217 17-09-2013	
1	60	3	MONITOR PHILIPS 193V5LSB2/10 18,5 LED 1366X768	31-12-2021	802	80	F0000639 NEW LINE S.p.A.	17217 17-09-2013	
1	61	3	MONITOR PHILIPS 193V5LSB2/10 18,5 LED 1366X768	31-12-2021	102	11	F0000639 NEW LINE S.p.A.	17217 17-09-2013	
1	62	3	MONITOR PHILIPS 193V5LSB2/10 18,5 LED 1366X768	31-12-2021	822	80	F0000639 NEW LINE S.p.A.	17217 17-09-2013	
1	63	3	PC ACER TRAVELMATE P253-M i3 2,3 ghz 2 GB,500gb, 15,6",wb,Win7/8 NXV7VET0233170FB513400	31-12-2021	814	80	F0000613 TT TECNOSISTEMI s.p.a.	8372 19-11-2013	
1	66	3	KIT LIM BOR - SMARTBOARD - SBM680	31-12-2021	600	60	F0000011 LA CONTABILE S.P.A.	12357 26-08-2014	
1	67	1	ARMADIO IN METALLO A PORTE SCORREVOLI 4 PIANI	31-12-2021	103	11	F0000419 GRUPPO SPAGGIARI	20144 09-09-2014	33,66
1	70	1	TAVOLO SEMICIRCOLARE MUL/LAM 128X70H / GIALLO CHIARO PASTELLO ROSSO RAL 3000	31-12-2021	601	60	00000737 MOBILFERRO SRL	12 13-01-2015	24,91
1	74	3	PC YASHI EXPRESSION 2015/50002917 - AULA E	31-12-2021	509	50	F0000735 COMPUTERS SERVICE s.n.c.	230/00 30-06-2015	
1	77	3	PC YASHI EXPRESSION MATR.2015/50002920 - AULA G	31-12-2021	510	50	F0000735 COMPUTERS SERVICE s.n.c.	230/00 30-06-2015	
1	79	3	LIM PROMETHEAN AB78 MATR.C1410240325	31-12-2021	826	80	F0000735 COMPUTERS SERVICE s.n.c.	230/00 30-06-2015	
1	80	3	VIDEOPROIETTORE EPSON EB570 MATR.UKJK4201090 - CASSE EMPIRE WB54	31-12-2021	826	80	F0000735 COMPUTERS SERVICE s.n.c.	230/00 30-06-2015	
1	82	3	LIM PROMETHEAN AB678 MATR.C1410240324	31-12-2021	821	80	F0000735 COMPUTERS SERVICE s.n.c.	230/00 30-06-2015	
1	83	3	VIDEOPROIETTORE EPSON EB-570 MATR.UKJK4201809 - CASSE EMPIRE WB54	31-12-2021	821	80	F0000735 COMPUTERS SERVICE s.n.c.	230/00 30-06-2015	
1	84	3	PC YASHI PRODUCTIVITY MATR.15-002919	31-12-2021	821	80	F0000735 COMPUTERS SERVICE s.n.c.	230/00 30-06-2015	
1	86	3	VIDEOPROIETTORE EPSON EB-S70 MATR.UKJK4201509 - CASSE EMPIRE WB54	31-12-2021	819	80	F0000735 COMPUTERS SERVICE s.n.c.	230/00 30-06-2015	
1	87	3	PC YASHI YA/YY/15186 MATRICOLA 15-002918	31-12-2021	819	80	F0000735 COMPUTERS SERVICE s.n.c.	230/00 30-06-2015	
1	89	3	VIDEOPROIETTORE EPSON EB570 MATR.UKJK4200013 - CASSE EMPIRE WB54	31-12-2021	811	80	F0000735 COMPUTERS SERVICE s.n.c.	230/00 30-06-2015	
1	90	3	PC YASHI YA/YY/15186 MATR.15/002915	31-12-2021	802	80	F0000735 COMPUTERS SERVICE s.n.c.	230/00 30-06-2015	
1	91	3	VIDEOPROIETTORE NEC M332XS + Casse Empire RMS WB-54 + Staffa - MATR.5140039RH	31-12-2021	701	70	F0000735 COMPUTERS SERVICE s.n.c.	281/00 31-08-2015	
1	93	3	Lavagna magnetica smaltata bianca 180x120-77"-	31-12-2021	800	80	F0000735 COMPUTERS SERVICE s.n.c.	273/00 19-08-2015	33,60
1	94	3	VIDEOPROIETTORE NEC M332XS + Casse Empire WB-54 RMS + Staffa	31-12-2021	824	80	F0000735 COMPUTERS SERVICE s.n.c.	273/00 19-08-2015	
1	95	3	NOTEBOOK ASUS F555UJ-I5 6200U W10 IXXX 4 500 GT 920M	31-12-2021	407	40	00000776 MEDIAMARKET S.P.A.	313 01 11-03-2016	
1	96	1	LIBRERIA BRUSALI 67X190 BIANCO	31-12-2021	701	70	F0000436 IKEA Italia Retail Srl	21024 12-03-2016	11,47
1	97	1	LIBRERIA BRUSALI 67X190 BIANCO	31-12-2021	701	70	F0000436 IKEA Italia Retail Srl	21024 12-03-2016	11,47
1	98	1	LIBRERIA BRUSALI 67X190 BIANCO	31-12-2021	701	70	F0000436 IKEA Italia Retail Srl	21024 12-03-2016	11,47
1	99	1	LIBRERIA BRUSALI 67X190 BIANCO	31-12-2021	701	70	F0000436 IKEA Italia Retail Srl	21024 12-03-2016	11,47
1	100	1	LIBRERIA BRUSALI 67X190 BIANCO	31-12-2021	701	70	F0000436 IKEA Italia Retail Srl	21024 12-03-2016	11,47
1	101	3	LAVAGNA SMART BOARD SBM680V SERIE G032HW36P0419	31-12-2021	600	60	F0000735 COMPUTERS SERVICE s.n.c.	130-00 21-04-2016	

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1	102	3	PERSONAL COMPUTER YASHI EXPRESSION INTEL CORE I3/4/500	31-12-2021	615	60	F0000735 COMPUTERS SERVICE s.n.c.	130-00 21-04-2016	
1	103	3	VIDEOPROIETTORE EPSON EB570 + STAFFA E CASSE ACUSTICHE	31-12-2021	600	60	F0000735 COMPUTERS SERVICE s.n.c.	130-00 21-04-2016	
1	104	3	LIM PROMETHEAN AB6T8D TOUCH, SOUNDBAR, PENNA INTELLIGENTE	31-12-2021	600	60	F0000735 COMPUTERS SERVICE s.n.c.	00041 23-11-2016	
1	105	3	LIM PROMETHEAN AB6T8D TOUCH, SOUNDBAR, PENNA INTELLIGENTE	31-12-2021	600	60	F0000735 COMPUTERS SERVICE s.n.c.	00041 23-11-2016	
1	106	3	LIM PROMETHEAN AB6T8D TOUCH, SOUNDBAR, PENNA INTELLIGENTE	31-12-2021	711	70	F0000735 COMPUTERS SERVICE s.n.c.	00041 23-11-2016	
1	109	3	LIM PROMETHEAN AB6T8D TOUCH, SOUNDBAR, PENNA INTELLIGENTE	31-12-2021	504	50	F0000735 COMPUTERS SERVICE s.n.c.	00041 23-11-2016	
1	110	3	LIM PROMETHEAN AB6T8D TOUCH, SOUNDBAR, PENNA INTELLIGENTE	31-12-2021	805	80	F0000735 COMPUTERS SERVICE s.n.c.	00041 23-11-2016	
1	111	3	LIM PROMETHEAN AB6T8D TOUCH, SOUNDBAR, PENNA INTELLIGENTE	31-12-2021	806	80	F0000735 COMPUTERS SERVICE s.n.c.	00041 23-11-2016	
1	112	3	VIDEOPROIETTORE HITACHI MODELLO CP-AX3005	31-12-2021	806	80	F0000735 COMPUTERS SERVICE s.n.c.	00041 23-11-2016	
1	113	3	VIDEOPROIETTORE HITACHI MODELLO CP-AX3005	31-12-2021	700	70	F0000735 COMPUTERS SERVICE s.n.c.	00041 23-11-2016	
1	114	3	VIDEOPROIETTORE HITACHI MODELLO CP-AX3005	31-12-2021	807	80	F0000735 COMPUTERS SERVICE s.n.c.	00041 23-11-2016	
1	116	3	VIDEOPROIETTORE HITACHI MODELLO CP-AX3005	31-12-2021	805	80	F0000735 COMPUTERS SERVICE s.n.c.	00041 23-11-2016	
1	118	3	PC DESKTOP YASHI EXPRESSION	31-12-2021	502	50	F0000735 COMPUTERS SERVICE s.n.c.	00041 23-11-2016	
1	119	3	PC DESKTOP YASHI EXPRESSION	31-12-2021	624	60	F0000735 COMPUTERS SERVICE s.n.c.	00041 23-11-2016	
1	120	3	PC DESKTOP YASHI EXPRESSION	31-12-2021	612	60	F0000735 COMPUTERS SERVICE s.n.c.	00041 23-11-2016	
1	121	3	PC DESKTOP YASHI EXPRESSION	31-12-2021	711	70	F0000735 COMPUTERS SERVICE s.n.c.	00041 23-11-2016	
1	122	3	PC DESKTOP YASHI EXPRESSION	31-12-2021	703	70	F0000735 COMPUTERS SERVICE s.n.c.	00041 23-11-2016	
1	123	3	PC DESKTOP YASHI EXPRESSION	31-12-2021	806	80	F0000735 COMPUTERS SERVICE s.n.c.	00041 23-11-2016	
1	124	3	PC DESKTOP YASHI EXPRESSION	31-12-2021	805	80	F0000735 COMPUTERS SERVICE s.n.c.	00041 23-11-2016	
1	125	3	PC DESKTOP YASHI EXPRESSION	31-12-2021	811	80	F0000735 COMPUTERS SERVICE s.n.c.	00041 23-11-2016	
			ALIMENTATORE MANCANTE						
1	126	3	PC DESKTOP YASHI EXPRESSION	31-12-2021	103	11	F0000735 COMPUTERS SERVICE s.n.c.	00041 23-11-2016	
1	127	3	PC DESKTOP YASHI EXPRESSION	31-12-2021	102	11	F0000735 COMPUTERS SERVICE s.n.c.	00041 23-11-2016	
1	128	3	PC DESKTOP YASHI EXPRESSION	31-12-2021	103	11	F0000735 COMPUTERS SERVICE s.n.c.	00041 23-11-2016	
1	129	3	PC DESKTOP YASHI EXPRESSION	31-12-2021	103	11	F0000735 COMPUTERS SERVICE s.n.c.	00041 23-11-2016	
1	130	3	NOTEBOOK LENOVO ESSENTIAL V110-15ISK i5/W10 + ESP MEMORIA KINGSTON RAM SO - DIMM 8GB DDR4 21	31-12-2021	207	20	F0000735 COMPUTERS SERVICE s.n.c.	00020 20-04-2017	
1	131	3	LAVAGNA SMARTBOARD SB 480	31-12-2021	622	60	F0000735 COMPUTERS SERVICE s.n.c.	333 13-07-2017	
1	132	3	VIDEOPROIETTORE NEC UM330X COMPRENSIVO DI STAFFA	31-12-2021	622	60	F0000735 COMPUTERS SERVICE s.n.c.	333 13-07-2017	
1	133	3	PERSONAL COMPUTER YASHI i5/RAM 8GB/HD 1000/W 10 + MS OFFICE STD 2016 ACADEMIC	31-12-2021	622	60	F0000735 COMPUTERS SERVICE s.n.c.	333 13-07-2017	

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1	134	3	PERSONAL COMPUTER ACER EXTENSA M 270	31-12-2021	804	80	F0000735 COMPUTERS SERVICE s.n.c.	307 29-06-2017	
			non presente in aula 804 in data 28/02/2024						
1	135	3	PERSONAL COMPUTER ACER EXTENSA M 270	31-12-2021	807	80	F0000735 COMPUTERS SERVICE s.n.c.	307 29-06-2017	
1	136	3	PERSONAL COMPUTER ACER EXTENSA M 270	31-12-2021	550	50	F0000735 COMPUTERS SERVICE s.n.c.	307 29-06-2017	
1	137	3	PERSONAL COMPUTER ACER EXTENSA M 270	31-12-2021	507	50	F0000735 COMPUTERS SERVICE s.n.c.	307 29-06-2017	
1	138	3	LAVAGNA PROMETHEAN AB678D	31-12-2021	804	80	F0000735 COMPUTERS SERVICE s.n.c.	307 29-06-2017	
1	139	3	LAVAGNA PROMETHEAN AB678D	31-12-2021	807	80	F0000735 COMPUTERS SERVICE s.n.c.	307 29-06-2017	
1	140	3	LAVAGNA PROMETHEAN AB678D	31-12-2021	508	50	F0000735 COMPUTERS SERVICE s.n.c.	307 29-06-2017	
1	143	3	LAVAGNA SMALTATA	31-12-2021	800	80	F0000735 COMPUTERS SERVICE s.n.c.	307 29-06-2017	95,16
1	144	3	LAVAGNA SMALTATA	31-12-2021	817	80	F0000735 COMPUTERS SERVICE s.n.c.	307 29-06-2017	95,16
1	145	3	VIDEOPROIETTORE ITACHI CP -AX 3005 COMPENSIVO DI STAFFA	31-12-2021	804	80	F0000735 COMPUTERS SERVICE s.n.c.	307 29-06-2017	
1	149	3	NOTEBOOK LENOVO i5/RAM 4GB/HD 500GB/ W 10 PRO	31-12-2021	100	01	F0000735 COMPUTERS SERVICE s.n.c.	307 29-06-2017	
1	150	3	NOTEBOOK LENOVO i5/RAM 4 GB/HD 500GB/W 10 PRO + BOX DI SICUREZZA	31-12-2021	822	80	F0000735 COMPUTERS SERVICE s.n.c.	307 29-06-2017	
1	151	3	NOTEBOOK LENOVO i5/RAM 4 GB/HD 500GB/W 10 PRO + BOX DI SICUREZZA	31-12-2021	817	80	F0000735 COMPUTERS SERVICE s.n.c.	307 29-06-2017	
1	152	3	VIDEOPROIETTORE ITACHI CP-CX 301 WN COMPENSIVO DI STAFFA	31-12-2021	817	80	F0000735 COMPUTERS SERVICE s.n.c.	307 29-06-2017	
1	153	3	VIDEOPROIETTORE ITACHI CP-CX 301 WN COMPENSIVO DI STAFFA	31-12-2021	822	80	F0000735 COMPUTERS SERVICE s.n.c.	307 29-06-2017	
1	154	3	TABLET ZENPAD 10" ANDROID	31-12-2021	701	70	F0000735 COMPUTERS SERVICE s.n.c.	307 29-06-2017	
1	155	3	TABLET ZENPAD 10" ANDROID	31-12-2021	701	70	F0000735 COMPUTERS SERVICE s.n.c.	307 29-06-2017	
1	156	3	TABLET ZENPAD 10" ANDROID	31-12-2021	701	70	F0000735 COMPUTERS SERVICE s.n.c.	307 29-06-2017	
1	158	3	NOTEBOOK ASUS TRANSFORMER BOOK 11.6 WINDOWS 10	31-12-2021	701	70	F0000735 COMPUTERS SERVICE s.n.c.	307 29-06-2017	
1	159	3	NOTEBOOK ASUS TRANSFORMER BOOK 11.6 WINDOWS 10	31-12-2021	714	70	F0000735 COMPUTERS SERVICE s.n.c.	307 29-06-2017	
1	160	3	COPPIA CASSE ACUSTICHE EMPIRE WB54 INSTALLATE	31-12-2021	817	80	F0000735 COMPUTERS SERVICE s.n.c.	26-06-2015	
1	161	3	COPPIA CASSE ACUSTICHE EMPIRE WB54 INSTALLATE	31-12-2021	822	80	F0000735 COMPUTERS SERVICE s.n.c.	26-06-2015	
1	162	3	NOTEBOOK HP 350 K7J50ES S/N CND9222J6X	31-12-2021	106	11	F0000735 COMPUTERS SERVICE s.n.c.	00019 30-05-2015	
1	163	3	STAMPANTE MULTIFUNZIONE BROTHER DCPL2500D	31-12-2021	615	60	F0000735 COMPUTERS SERVICE s.n.c.	00028 31-08-2015	
1	164	3	STAMPANTE MULTIFUNZIONE BROTHER DCPL2500D	31-12-2021	605	60	F0000735 COMPUTERS SERVICE s.n.c.	00028 31-08-2015	
1	165	3	STAMPANTE MULTIFUNZIONE BROTHER DCPL2500D	31-12-2021	626	60	F0000735 COMPUTERS SERVICE s.n.c.	00028 31-08-2015	

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1	167	3	FOTOCAMERA NIKON COOLPIX A10 CCD16 ZOOM5X DISPLAY2.6" CON MEMORY CARD 16GB	31-12-2021	615	60	F0000735 COMPUTERS SERVICE s.n.c.	00000 19-01-2017	
1	168	3	NOTEBOOK ACER EX2520 I5 WIN10PRO 4GB	31-12-2021	802	80	F0000735 COMPUTERS SERVICE s.n.c.	00004 31-01-2017	
1	169	3	STAMPANTE HP MFC LASERJET COLOR M2777N	31-12-2021	814	80	F0000735 COMPUTERS SERVICE s.n.c.	00004 31-01-2017	
1	170	3	ACCESS POINT POE WI-FI DON BORGHI	31-12-2021	104	11	F0000742 SINENERGIA	2/PA 30-01-2017	
1	171	3	ACCESS POINT POE WI-FI DON BORGHI	31-12-2021	104	11	F0000742 SINENERGIA	2/PA 30-01-2017	
1	172	3	GRUPPO DI CONTINUITA' LEGRAND NIKY 1.5LINE INTERACTIVE	31-12-2021	822	80	F0000735 COMPUTERS SERVICE s.n.c.	00004 31-01-2017	
1	173	1	ARMADIO RACK 19" 12U	31-12-2021	106	80	0F000747 SIME TELECOMUNICAZIONI SPA	38_17 23-03-2017	84,18
1	174	3	LAVAGNA LUMINOSA ART.830 GEHA PIEGHEVOLE	31-12-2021	810	80	F0000760 NEW FONTANILI SRL I	28EL 05-06-2017	
1	176	3	GLOBO LUMINOSO ELITE 30 NOVA RICO 3D	31-12-2021	803	80	00000811 CONAD	21-10-2017	
1	178	3	STAMPANTE MULTIFUNZIONE COLOR CANON PIXMA 495	31-12-2021	614	60	00000811 CONAD	21-10-2017	
1	179	3	STAMPANTE MULTIFUNZIONE COLOR CANON PIXMA 495	31-12-2021	613	60	00000811 CONAD	21-10-2017	
1	180	3	FOTOCAMERA REFLEX CANOS EOS 1300D 18MPx EF-S 18-55 IS II	31-12-2021	615	60	00000811 CONAD	21-10-2017	
1	181	3	BOX DI SICUREZZA NOTEBOOK PARETE	31-12-2021	824	80	F0000735 COMPUTERS SERVICE s.n.c.	00050 31-10-2017	
1	182	1	CARRELLO GREEN 30 COMPLETO RICHIUDIBILE	31-12-2021	610	60	F0000645 PALUAN PROFESSIONAL	3/289 31-10-2017	153,72
1	183	1	CARRELLO GREEN 480 COMPLETO	31-12-2021	620	60	F0000645 PALUAN PROFESSIONAL	3/289 31-10-2017	139,22
1	184	1	CARRELLO GREEN 480 COMPLETO	31-12-2021	108	11	F0000645 PALUAN PROFESSIONAL	3/289 31-10-2017	139,22
1	185	1	SEDIA JUPITER JUSB NERA UFFICIO C/BRACCIOLI	31-12-2021	102	11	F0000011 LA CONTABILE S.P.A.	661/08 31-10-2017	28,78
1	186	1	SEDIA JUPITER JUSB NERA UFFICIO C/BRACCIOLI	31-12-2021	102	11	F0000011 LA CONTABILE S.P.A.	661/08 31-10-2017	28,78
1	187	1	SEDIA JUPITER JUSB NERA UFFICIO C/BRACCIOLI	31-12-2021	102	11	F0000011 LA CONTABILE S.P.A.	661/08 31-10-2017	28,78
1	188	1	SEDIA JUPITER JUSB NERA UFFICIO C/BRACCIOLI	31-12-2021	103	11	F0000011 LA CONTABILE S.P.A.	661/08 31-10-2017	28,78
1	189	1	SEDIA JUPITER JUSB NERA UFFICIO C/BRACCIOLI	31-12-2021	103	11	F0000011 LA CONTABILE S.P.A.	661/08 31-10-2017	28,78
1	190	1	SEDIA JUPITER JUSB NERA UFFICIO C/BRACCIOLI	31-12-2021	103	11	F0000011 LA CONTABILE S.P.A.	661/08 31-10-2017	28,78
1	191	3	MONITOR PHILIPS LCD LED 21.5 WIDE	31-12-2021	103	11	F0000735 COMPUTERS SERVICE s.n.c.	51 31-01-2018	
1	192	3	PC YASHI i5	31-12-2021	103	11	F0000735 COMPUTERS SERVICE s.n.c.	51 31-01-2018	
1	193	3	PLASTIFICATRICE FELLOWS SATURN A3	31-12-2021	702	70	F0000011 LA CONTABILE S.P.A.	73/08/ 15-02-2018	
1	194	3	D-LINK SWITCH 5 PORTE GIGABIT CASE METAL	31-12-2021	802	80	F0000735 COMPUTERS SERVICE s.n.c.	89-0C 28-02-2018	
1	195	3	SWITCH 8 PLAN GIGABIT TP-LINK TL SG1008D	31-12-2021	106	80	F0000735 COMPUTERS SERVICE s.n.c.	89-0C 02-03-2018	
1	196	3	CARRELLO PULIZIE GREEN 80	31-12-2021	108	11	F0000645 PALUAN PROFESSIONAL	3/49 28-02-2018	139,90
1	197	1	CLASSIFICATORE IN METALLO 4 CASSETTI	31-12-2021	101	11	F0000011 LA CONTABILE S.P.A.	204/08 16-04-2018	97,60
1	198	1	SEDIA JUPITER JUSB NERA UFFICIO C/BRACCIOLI	31-12-2021	101	11	F0000011 LA CONTABILE S.P.A.	204/08 16-04-2018	33,66
1	199	1	SEDIA JUPITER JUSB NERA UFFICIO C/BRACCIOLI	31-12-2021	102	11	F0000011 LA CONTABILE S.P.A.	204/08 16-04-2018	32,76
1	200	3	TERMOTRAFORO PER TAGLIO POLISTIROLO	31-12-2021	806	80	F0000011 LA CONTABILE S.P.A.	205/08 16-04-2018	
1	201	3	SWITCH EASY SMART 12/24 PORTE	31-12-2021	802	80	F0000735 COMPUTERS SERVICE s.n.c.	154-0C 16-04-2018	
1	202	1	Targa plexiglass 30X40 PON Ambienti Digitali 10.8.1.A3-FESRPON-EM-2015-14 CUP H86J1600011007	31-12-2021	501	50	F0000421 CASA EDITRICE LEARDINI GUEF	1985 29-11-2016	26,84

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Reg	Nr	Cat	Descrizione				Carico	Aula	Sub-Cons.	Fornitore		Rif. Fattura/Delibera		Valore
1	203	1	Targa plexiglass 30X40 PON 10.8.1.A3-FESRPON-EM-2015-14 CUP H86J1600011007	Ambienti	Digitali		31-12-2021	601	60	F0000421	CASA EDITRICE LEARDINI GUEF	1985	29-11-2016	26,84
1	204	1	Targa plexiglass 30X40 PON 10.8.1.A3-FESRPON-EM-2015-14 CUP H86J1600011007	Ambienti	Digitali		31-12-2021	715	70	F0000421	CASA EDITRICE LEARDINI GUEF	1985	29-11-2016	26,84
1	205	1	Targa plexiglass 30X40 PON 10.8.1.A3-FESRPON-EM-2015-14 CUP H86J1600011007	Ambienti	Digitali		31-12-2021	106	11	F0000421	CASA EDITRICE LEARDINI GUEF	1985	29-11-2016	26,84
1	206	1	Targa plexiglass 30X40 PON 10.8.1.A1-FESRPON-EM-2015-46 CUP H86J1600011007	Rete	LAN-WLAN		31-12-2021	501	50	F0000640	CASA EDITRICE EUROEDIZIONI	2220 F	14-12-2016	26,84
1	207	1	Targa plexiglass 30X40 PON 10.8.1.A1-FESRPON-EM-2015-46 CUP H86J1600011007	Rete	LAN-WLAN		31-12-2021	601	60	F0000640	CASA EDITRICE EUROEDIZIONI	2220 F	14-12-2016	26,84
1	208	1	Targa plexiglass 30X40 PON 10.8.1.A1-FESRPON-EM-2015-46 CUP H86J1600011007	Rete	LAN-WLAN		31-12-2021	715	70	F0000640	CASA EDITRICE EUROEDIZIONI	2220 F	14-12-2016	26,84
1	209	1	Targa plexiglass 30X40 PON 10.8.1.A1-FESRPON-EM-2015-46 CUP H86J1600011007	Rete	LAN-WLAN		31-12-2021	106	11	F0000640	CASA EDITRICE EUROEDIZIONI	2220 F	14-12-2016	26,84
1	210	3	NOTEBOOK HP 255 G7- 15.6' CND0040BB1				31-12-2021	802	80	00000804	CAMPUSTORE Srl	3086	31-05-2018	
1	211	3	Notebook Lenovo i5/RAM 4GB/HD 500GB/W10 PRO				31-12-2021	508	50	F0000735	COMPUTERS SERVICE s.n.c.	239	07-06-2018	
1	212	3	STAMPANTE HP LINK OFFICE JET PRO 6970				31-12-2021	512	50	F0000735	COMPUTERS SERVICE s.n.c.	239	07-06-2018	
1	214	1	Appendiabiti ex 31 B.D.				31-12-2021	715	70	F0000011	LA CONTABILE S.P.A.		28-02-2004	
1	215	1	Appendiabiti ex 32 B.D.				31-12-2021	715	70	F0000011	LA CONTABILE S.P.A.		28-02-2004	
1	216	1	Sedia da dattilografa rossa ex 57 B.D.				31-12-2021	102	11	F0000000	I.C. DON BORGHI		30-11-2005	
1	217	1	Portatelevisore componibile ex 44 B.D.				31-12-2021	102	11	F0000201	COMET S.P.A		31-03-2005	
1	218	1	Tavolo per macchina da scrivere ex 59 B.D.				31-12-2021	103	11	F0000000	I.C. DON BORGHI		30-11-2005	
1	219	1	Tavolo a un cassetto ex 62 B.D.				31-12-2021	800	80	F0000000	I.C. DON BORGHI		30-11-2005	
1	220	1	Armadio a battenti scorrevoli cm 12 (senza ante) ex 63 B.D.				31-12-2021	104	11	F0000000	I.C. DON BORGHI		30-11-2005	
1	221	1	Armadio metallico ex 64 B.D.				31-12-2021	812	80	F0000000	I.C. DON BORGHI		30-11-2005	
1	222	1	Lavagna in ardesia ex 66 B.D.				31-12-2021	800	80	F0000000	I.C. DON BORGHI		30-11-2005	

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1	223	1	Lavagna in ardesia ex 69 B.D.	31-12-2021	800	80	F0000000 I.C. DON BORGHI	30-11-2005	
1	224	1	Carrello contenitore da palestra ex 74 B.D.	31-12-2021	840	80	F0000000 I.C. DON BORGHI	30-11-2005	
1	225	1	Sedia per computer con cuscino rosso ex 78 B.D.	31-12-2021	102	11	F0000000 I.C. DON BORGHI	30-11-2005	
1	226	1	Armadio ex 88 B.D.	31-12-2021	800	11	F0000000 I.C. DON BORGHI	30-11-2005	
1	227	1	Armadio ex 89 B.D.	31-12-2021	800	11	F0000000 I.C. DON BORGHI	30-11-2005	
1	228	3	Pianoforte verticale PETROF ex 145 B.D.	31-12-2021	823	80	F0000000 I.C. DON BORGHI	30-11-2005	
1	229	3	Notebook elettronici per usi generali - ACER + SONY ex 168 B.D.	31-12-2021	802	80	F0000011 LA CONTABILE S.P.A.	18908 17-12-2014	
1	230	3	Megafono amplificato con sirena	31-12-2021	802	80	F0000419 GRUPPO SPAGGIARI	20184 27-06-2018	51,24
1	231	3	Tablet rilevazione presenze	31-12-2021	205	20	00000738 MADISOFT SpA	1254/F 25-07-2018	
1	232	3	Tablet rilevazione presenze	31-12-2021	301	30	00000738 MADISOFT SpA	1254/F 25-07-2018	
1	233	3	Tablet rilevazione presenze	31-12-2021	407	40	00000738 MADISOFT SpA	1254/F 25-07-2018	
1	234	3	Tablet rilevazione presenze	31-12-2021	810	80	00000738 MADISOFT SpA	1254/F 25-07-2018	
1	235	3	Tablet rilevazione presenze	31-12-2021	603	60	00000738 MADISOFT SpA	1254/F 25-07-2018	
1	236	3	Tablet rilevazione presenze	31-12-2021	715	70	00000738 MADISOFT SpA	1254/F 25-07-2018	
1	237	3	Tablet rilevazione presenze	31-12-2021	106	11	00000738 MADISOFT SpA	1254/F 25-07-2018	
1	238	3	KIT LIM composto da Promethean 78", PC Zed I5, VP Epson EB670, casse	31-12-2021	704	70	F0000735 COMPUTERS SERVICE s.n.c.	320-0/ 27-08-2018	
1	239	3	KIT LIM composto da Promethean 78", PC Zed I5, VP Epson EB670, casse	31-12-2021	705	70	F0000735 COMPUTERS SERVICE s.n.c.	320-0/ 27-08-2018	
1	240	3	KIT LIM composto da Promethean 78", PC i5, VP Epson EB670, casse PC FUORI USO DA SOSTITUIRE	31-12-2021	512	50	00000831 C2 srl	5264 26-09-2018	
1	241	3	D-Link Powerline Kit 500AVWless N Mini	31-12-2021	304	30	F0000735 COMPUTERS SERVICE s.n.c.	446-0/ 30-11-2018	
1	243	3	Notebook LENOVO i5/RAM 4GB/HD 500GB W10 PRO	31-12-2021	100	01	F0000735 COMPUTERS SERVICE s.n.c.	452-0/ 10-12-2018	
1	244	3	Carrello pulizie Vega lt.25 plastica	31-12-2021	501	50	F0000689 MAGRIS S.p.A.	3172/F 30-11-2018	88,92
1	245	3	FIREWALL Zyxel USG20W-VPN-EU con content filtering	31-12-2021	822	80	F0000735 COMPUTERS SERVICE s.n.c.	478-0/ 21-12-2018	
1	246	1	Carrello portaproiettore/notebook C2 group Premi CONAD 2018	31-12-2021	512	50	00000811 CONAD	30-12-2018	115,00
1	247	3	Plastificatrice GEHA A3 A4 Premi CONAD 2018	31-12-2021	508	50	00000811 CONAD	30-12-2018	
1	248	3	Distruggi documenti GEHA Premi CONAD 2018	31-12-2021	501	50	00000811 CONAD	30-12-2018	

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Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera		Valore
1	249	3	LEGO Education WEDO 2.0 Premi CONAD 2018	31-12-2021	508	50	00000811 CONAD	30-12-2018		
1	250	1	Porta strumenti musicali Premi CONAD 2018	31-12-2021	512	50	00000811 CONAD	30-12-2018		110,00
1	251	1	Carrello pittura mobile Premi CONAD 2018	31-12-2021	512	50	00000811 CONAD	30-12-2018		160,00
1	252	3	Notebook 15.6" pro I3 LENOVO - Classincloud Premi CONAD 2018	31-12-2021	615	60	00000811 CONAD	30-12-2018		
1	253	3	Notebook 15.6" pro I3 LENOVO - Classincloud Premi CONAD 2018	31-12-2021	615	60	00000811 CONAD	30-12-2018		
1	254	3	Notebook 15.6" pro I5 ACER - Classincloud Premi CONAD 2018	31-12-2021	300	30	00000811 CONAD	30-12-2018		
1	255	3	LEGO Education WEDO 2.0 Premi CONAD 2018	31-12-2021	714	70	00000811 CONAD	30-12-2018		
1	256	3	Notebook 15.6" Celeron ACER - Classincloud Premi CONAD 2018	31-12-2021	802	80	00000811 CONAD	30-12-2018		
1	257	3	Scanner per foto e documenti EPSON Premi CONAD 2018	31-12-2021	205	20	00000811 CONAD	30-12-2018		
1	258	3	Etichettatrice EPSON Premi CONAD 2018	31-12-2021	407	40	00000811 CONAD	30-12-2018		
1	259	3	Plastificatrice GEHA A3 A4 Premi CONAD 2018	31-12-2021	105	80	00000811 CONAD	30-12-2018		
1	260	3	Microscopio Digitale CELESTRON Premi CONAD 2018	31-12-2021	407	40	00000811 CONAD	30-12-2018		
1	261	3	Compressore MASS AIR Premi CONAD 2018	31-12-2021	512	50	00000811 CONAD	30-12-2018		
1	262	3	Macchina lavapavimenti BABY 43	31-12-2021	106	11	00000810 EMILTRADING S.R.L.	26A	21-12-2018	
1	263	3	PC ZED 15/RAM 8GB/HD 1TB WIN10PRO	31-12-2021	615	60	F0000735 COMPUTERS SERVICE s.n.c.	16-0C	15-01-2019	
1	264	3	PC ZED 15/RAM 8GB/HD 1TB WIN10PRO	31-12-2021	606	60	F0000735 COMPUTERS SERVICE s.n.c.	16-0C	15-01-2019	
1	265	3	Monitor touch YASHI interactive display 65" 4k	31-12-2021	612	60	F0000735 COMPUTERS SERVICE s.n.c.	30-0C	22-01-2019	
1	266	3	PC ZED 15/RAM 8GB/HD 1TB WIN10PRO	31-12-2021	604	60	F0000735 COMPUTERS SERVICE s.n.c.	30-0C	22-01-2019	
1	267	3	PC ZED 15/RAM 8GB/HD 1TB WIN10PRO	31-12-2021	615	60	F0000735 COMPUTERS SERVICE s.n.c.	30-0C	22-01-2019	
1	268	3	PC ZED 15/RAM 8GB/HD 1TB WIN10PRO	31-12-2021	615	60	F0000735 COMPUTERS SERVICE s.n.c.	30-0C	22-01-2019	
1	269	3	PC ZED 15/RAM 8GB/HD 1TB WIN10PRO	31-12-2021	626	60	F0000735 COMPUTERS SERVICE s.n.c.	30-0C	22-01-2019	
1	270	3	PC ZED 15/RAM 8GB/HD 1TB WIN10PRO	31-12-2021	615	60	F0000735 COMPUTERS SERVICE s.n.c.	30-0C	22-01-2019	
1	271	3	PC ZED 15/RAM 8GB/HD 1TB WIN10PRO	31-12-2021	615	60	F0000735 COMPUTERS SERVICE s.n.c.	30-0C	22-01-2019	
1	272	3	PC ZED 15/RAM 8GB/HD 1TB WIN10PRO	31-12-2021	623	60	F0000735 COMPUTERS SERVICE s.n.c.	30-0C	22-01-2019	
1	273	3	PC ZED 15/RAM 8GB/HD 1TB WIN10PRO	31-12-2021	615	60	F0000735 COMPUTERS SERVICE s.n.c.	30-0C	22-01-2019	
1	274	3	PC ZED 15/RAM 8GB/HD 1TB WIN10PRO	31-12-2021	613	60	F0000735 COMPUTERS SERVICE s.n.c.	30-0C	22-01-2019	
1	275	3	PC ZED 15/RAM 8GB/HD 1TB WIN10PRO	31-12-2021	605	60	F0000735 COMPUTERS SERVICE s.n.c.	30-0C	22-01-2019	
1	276	1	cassettiere per ufficio di segreteria	31-12-2021	102	11	F0000011 LA CONTABILE S.P.A.	75/08/	21-02-2019	94,55
1	277	1	cassettiere per ufficio di segreteria	31-12-2021	102	11	F0000011 LA CONTABILE S.P.A.	75/08/	21-02-2019	94,55
1	278	1	cassettiere per ufficio di segreteria	31-12-2021	102	11	F0000011 LA CONTABILE S.P.A.	75/08/	21-02-2019	94,55

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1	279	1	cassettiere per ufficio di segreteria	31-12-2021	101	11	F0000011 LA CONTABILE S.P.A.	75/08/ 21-02-2019	94,55
1	280	1	Sedia attesa verde Ufficio di Presidenza	31-12-2021	100	01	00000846 STAPLES MONDOFFICE	P0000 19-02-2019	16,17
1	281	1	Sedia attesa verde Ufficio di Presidenza	31-12-2021	100	01	00000846 STAPLES MONDOFFICE	P0000 19-02-2019	16,17
1	282	1	Sedia attesa verde Ufficio di Presidenza	31-12-2021	100	01	00000846 STAPLES MONDOFFICE	P0000 19-02-2019	16,17
1	283	1	Sedia attesa verde Ufficio di Presidenza	31-12-2021	100	01	00000846 STAPLES MONDOFFICE	P0000 19-02-2019	16,17
1	284	1	Sedia attesa verde Ufficio di Presidenza	31-12-2021	100	01	00000846 STAPLES MONDOFFICE	P0000 19-02-2019	16,17
1	285	1	Sedia attesa verde Ufficio di Presidenza	31-12-2021	100	01	00000846 STAPLES MONDOFFICE	P0000 19-02-2019	16,17
1	286	1	Sedia attesa verde Ufficio di Presidenza	31-12-2021	100	01	00000846 STAPLES MONDOFFICE	P0000 19-02-2019	16,17
1	287	1	Sedia attesa verde Ufficio di Presidenza	31-12-2021	100	01	00000846 STAPLES MONDOFFICE	P0000 19-02-2019	16,15
1	288	3	Notebook ASUS S530 FN-EJ085T	31-12-2021	407	40	00000891 BLEKA srl Unipersonale	912 26-08-2019	
1	289	3	Stampante BROTHER MFC-J5945DW con ricambio cartuccia XXL	31-12-2021	405	40	00000891 BLEKA srl Unipersonale	912 26-08-2019	
1	290	3	Videoproiettore EPSON EB 530 con staffa	31-12-2021	816	80	F0000735 COMPUTERS SERVICE s.n.c.	00025 29-08-2019	
1	291	3	Videoproiettore EPSON EB 530 con staffa	31-12-2021	306	30	F0000735 COMPUTERS SERVICE s.n.c.	00025 29-08-2019	
1	292	3	Videoproiettore EPSON EB 530 con staffa	31-12-2021	830	80	F0000735 COMPUTERS SERVICE s.n.c.	00025 29-08-2019	
1	293	3	Videoproiettore EPSON EB 530 con staffa	31-12-2021	825	80	F0000735 COMPUTERS SERVICE s.n.c.	00025 29-08-2019	
1	294	3	Lavatrice SAN GIORGIO F712	31-12-2021	603	60	00000892 GRANDI MAGAZZINI GRAGNANC	00016 28-08-2019	52,00
1	295	1	Cartelliera 10 caselle sala insegnanti 90x35x106h	31-12-2021	803	80	F0000419 GRUPPO SPAGGIARI	20194 25-07-2019	306,12
1	296	1	Cartelliera 10 caselle sala insegnanti 90x35x106h	31-12-2021	803	80	F0000419 GRUPPO SPAGGIARI	20194 25-07-2019	306,12
1	297	1	Cartelliera 20 caselle sala insegnanti 90x35x200h	31-12-2021	803	80	F0000419 GRUPPO SPAGGIARI	20194 25-07-2019	471,52
1	298	1	Cartelliera 20 caselle sala insegnanti 90x35x200h	31-12-2021	803	80	F0000419 GRUPPO SPAGGIARI	20194 25-07-2019	471,52
1	299	3	PC ZED i5/8GB/SSD 512GB/W 10 PRO	31-12-2021	701	70	F0000735 COMPUTERS SERVICE s.n.c.	00027 16-09-2019	
1	300	3	PC ZED i5/8GB/SSD 512GB/W 10 PRO	31-12-2021	712	70	F0000735 COMPUTERS SERVICE s.n.c.	00027 16-09-2019	
1	301	3	PC ZED i5/8GB/SSD 512GB/W 10 PRO	31-12-2021	704	70	F0000735 COMPUTERS SERVICE s.n.c.	00027 16-09-2019	
1	302	3	PC ZED i5/8GB/SSD 512GB/W 10 PRO	31-12-2021	706	70	F0000735 COMPUTERS SERVICE s.n.c.	00027 16-09-2019	
1	303	3	Monitor LCD 21.5" YASHI SHINE	31-12-2021	711	70	F0000735 COMPUTERS SERVICE s.n.c.	00027 16-09-2019	
1	304	3	Monitor LCD 21.5" YASHI SHINE	31-12-2021	712	70	F0000735 COMPUTERS SERVICE s.n.c.	00027 16-09-2019	
1	305	3	Tablet RCA 2 in 1 - 10.1"	31-12-2021	714	70	F0000735 COMPUTERS SERVICE s.n.c.	00027 16-09-2019	
1	306	3	Tablet RCA 2 in 1 - 10.1"	31-12-2021	714	70	F0000735 COMPUTERS SERVICE s.n.c.	00027 16-09-2019	
1	307	3	Fotocamera digitale PANASONIC LUMIX DC-FZ82	31-12-2021	203	20	F0000735 COMPUTERS SERVICE s.n.c.	00027 16-09-2019	
1	308	3	Notebook ASUS i5/ 8250U - S512FB	31-12-2021	206	20	F0000735 COMPUTERS SERVICE s.n.c.	00027 16-09-2019	
1	309	3	Stampante BROTHER MFC-J5945DW	31-12-2021	303	30	00000891 BLEKA srl Unipersonale	1038 26-09-2019	
1	310	3	Videoproiettore EPSON EB-X39	31-12-2021	305	30	00000891 BLEKA srl Unipersonale	1038 26-09-2019	
1	311	1	Targa plexiglass 30x40 PON Cittadinanza Globale 10.2.5A-FSEPON-EM-2018-188 CUP H87I18000730007	31-12-2021	106	11	00000811 CONAD	4E295 29-10-2019	38,78
1	312	3	PC Intel Quadcore Classincloud Premi CONAD 2019	31-12-2021	702	70	00000811 CONAD		18-11-2019
1	313	3	Cromebook 14" con google manegement Premi CONAD 2019 Portato al Tondelli	31-12-2021	500	50	00000811 CONAD		18-11-2019

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Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera	Valore
1	314	3	Notebook ultraleggero 13" ACER INTEL PENTIUM Win10 Premi CONAD 2019	31-12-2021	615	60	00000811 CONAD	18-11-2019	
1	315	3	Notebook HP 645 G1 Ref AMD A4 Ram 4Gb 128SSD Win10	31-12-2021	802	80	00000791 GENITORI MM DON BORGHI	16-12-2019	
1	316	3	Notebook HP DB0055NL AMD A9 Ram 8Gb HD 256Gb Win10	31-12-2021	814	80	00000791 GENITORI MM DON BORGHI	16-12-2019	
1	317	3	Notebook HP DB0055NL AMD A9 Ram 8Gb HD 256Gb Win10	31-12-2021	802	80	00000791 GENITORI MM DON BORGHI	16-12-2019	
1	318	3	Notebook HP DB0055NL AMD A9 Ram 8Gb HD 256Gb Win10	31-12-2021	818	80	00000791 GENITORI MM DON BORGHI	16-12-2019	
1	319	3	Notebook HP 250 G6 - 15.6" i5-7200U 4GB HDD500 WIN10PRO AswArtForValore: 316303	31-12-2021	802	80	00000804 CAMPUSTORE Srl	41173 30-03-2018	
1	320	3	Notebook HP 250 G6 - 15.6" i5-7200U 4GB HDD500 WIN10PRO CND7205L5T	31-12-2021	802	80	00000804 CAMPUSTORE Srl	41173 30-03-2018	
1	321	3	Notebook HP 250 G6 - 15.6" i5-7200U 4GB HDD500 WIN10PRO S/N CND7205L6Q	31-12-2021	802	80	00000804 CAMPUSTORE Srl	41173 30-03-2018	
1	322	3	Notebook HP 250 G6 - 15.6" i5-7200U 4GB HDD500 WIN10PRO AswArtForValore: 316303	31-12-2021	802	80	00000804 CAMPUSTORE Srl	41173 30-03-2018	
1	323	3	Notebook HP 250 G6 - 15.6" i5-7200U 4GB HDD500 WIN10PRO AswArtForValore: 316303	31-12-2021	802	80	00000804 CAMPUSTORE Srl	41173 30-03-2018	
1	324	3	Videoproiettore VIVITEK DH268-EDU	31-12-2021	806	80	00000804 CAMPUSTORE Srl	41173 30-03-2018	
1	325	3	Casse amplificate 80W RMS da parete con telecomando	31-12-2021	806	80	00000804 CAMPUSTORE Srl	41173 30-03-2018	
1	326	3	Fotocamera digitale SONY DSCHX60B.CE3 con scheda MicroSD 16 GB e borsa MBMA-SB-3 con tracolla	31-12-2021	105	80	00000804 CAMPUSTORE Srl	41173 30-03-2018	
1	327	3	Stampante multifunzione BROTHER MFC 9340CDW Laser Led Colore USB - LAN - WIFI	31-12-2021	812	80	00000804 CAMPUSTORE Srl	41173 30-03-2018	
1	328	3	WEBCAM C270 HD - Videocamera colore 1280X720 audio	31-12-2021	802	80	00000804 CAMPUSTORE Srl	41173 30-03-2018	
1	329	3	WEBCAM C270 HD - Videocamera colore 1280X720 audio	31-12-2021	802	80	00000804 CAMPUSTORE Srl	41173 30-03-2018	
1	330	3	WEBCAM C270 HD - Videocamera colore 1280X720 audio	31-12-2021	806	80	00000804 CAMPUSTORE Srl	41173 30-03-2018	
1	331	3	Registratore digitale DVT8010	31-12-2021	806	80	00000804 CAMPUSTORE Srl	41173 30-03-2018	
1	332	3	BLUE-BOT - class pack 6 pz	31-12-2021	806	80	00000804 CAMPUSTORE Srl	41173 30-03-2018	

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Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera	Valore
1	333	3	LEGO® MINDSTORM® Education EV3 - kit 8 studenti plus	31-12-2021	806	80	00000804 CAMPUSTORE Srl	41173 30-03-2018	
1	334	3	LEGO® EDUCATION WEDO 2.0 - charge pack 2 studenti con Dongle Bluetooth e trasformatore 10 V	31-12-2021	806	80	00000804 CAMPUSTORE Srl	41173 30-03-2018	
1	335	3	LEGO® EDUCATION STORYSTARTER - kit 25 studenti	31-12-2021	806	80	00000804 CAMPUSTORE Srl	41173 30-03-2018	
1	336	3	Stampante CAMPUSPRINT 3D 1.1	31-12-2021	802	80	00000804 CAMPUSTORE Srl	41173 30-03-2018	
1	337	1	Lavagna bianca magnetica opaca per proiezione 240X120	31-12-2021	806	80	00000804 CAMPUSTORE Srl	41173 30-03-2018	115,90
1	338	1	Armadio 4 ante legno 100x45x180cm	31-12-2021	806	80	00000804 CAMPUSTORE Srl	41173 30-03-2018	231,18
1	339	3	Grapholux 53x73 da tavolo	31-12-2021	802	80	00000804 CAMPUSTORE Srl	41173 30-03-2018	
1	340	1	NOTELOCKER 8 - 16 Notebook/Tablet con chiave	31-12-2021	802	80	00000804 CAMPUSTORE Srl	41173 30-03-2018	
1	341	3	Videoproiettore HITACHI CP-AX3005 XGA 1024X768 3300al	31-12-2021	508	50	00000831 C2 srl	14175 17-12-2019	
1	342	3	Tavoletta grafometrica WACOM 10'	31-12-2021	102	11	00000738 MADISOFT SpA	33/PA 09-01-2020	
1	343	3	Pianoforte digitale KURZWELL KA 120	31-12-2021	813	80	F0000517 BIGI PIANOFORTI DI BIGI FRANC	1/12/2 29-02-2020	139,00
1	344	3	Tablet con tastiera ACER INSPIRE switch 10E WIN10PRO	31-12-2021	615	60	00000789 GENITORI EE RIVALTA	1620 02-04-2020	
1	345	3	Tablet ASUS ZEN PAD Android	31-12-2021	615	60	00000789 GENITORI EE RIVALTA	1620 02-04-2020	
1	346	3	Notebook HP630 WIN7 PRO	31-12-2021	621	60	00000789 GENITORI EE RIVALTA	1620 02-04-2020	
1	347	3	Notebook ACER NB18TC9V i3 WIN10	31-12-2021	615	60	00000789 GENITORI EE RIVALTA	1620 02-04-2020	
1	348	3	Tablet SAMSUNG GALAXI TABE 9"	31-12-2021	701	70	00000790 GENITORI EE SAN BARTOLOME	1630 02-04-2020	
1	349	3	Tablet LENOVO TAB2 A 10.3"	31-12-2021	701	70	00000790 GENITORI EE SAN BARTOLOME	1630 02-04-2020	
1	350	3	Tablet LENOVO TAB2 A 10.3"	31-12-2021	701	70	00000790 GENITORI EE SAN BARTOLOME	1630 02-04-2020	
1	351	3	Notebook LENOVO V110-1515K i5	31-12-2021	700	70	00000790 GENITORI EE SAN BARTOLOME	1630 02-04-2020	
1	352	3	Tablet SAMSUNG GALAXI TAB E SM-T560 Android 4.4.4	31-12-2021	511	50	00000788 GENITORI EE GHIARDA	1637 03-04-2020	
1	353	3	Notebook HP-250-G3 i3 4Gb WIN10 K7H28ES#ABZ serial CND5068SZ1	31-12-2021	508	50	00000788 GENITORI EE GHIARDA	1637 03-04-2020	
1	354	3	Notebook ACER Travelmate P257-M i3 4Gb WIN7	31-12-2021	503	50	00000788 GENITORI EE GHIARDA	1637 03-04-2020	
1	355	3	Notebook HP 7DB74EA 4GB SSD256 WIN10 completo di mouse e borsa	31-12-2021	714	70	00000891 BLEKA srl Unipersonale	1664 03-04-2020	
1	356	3	Notebook HP 7DB74EA 4GB SSD256 WIN10 completo di mouse e borsa	31-12-2021	714	70	00000891 BLEKA srl Unipersonale	1664 03-04-2020	
1	357	3	Notebook HP 7DB74EA 4GB SSD256 WIN10 completo di mouse e borsa	31-12-2021	714	70	00000891 BLEKA srl Unipersonale	1664 03-04-2020	
1	358	3	Notebook HP 7DB74EA 4GB SSD256 WIN10 completo di mouse e borsa	31-12-2021	615	60	00000891 BLEKA srl Unipersonale	1664 03-04-2020	
1	359	3	Notebook HP 7DB74EA 4GB SSD256 WIN10 completo di mouse e borsa	31-12-2021	615	60	00000891 BLEKA srl Unipersonale	1664 03-04-2020	
1	360	3	Notebook HP 7DB74EA 4GB SSD256 WIN10 completo di mouse e borsa	31-12-2021	615	60	00000891 BLEKA srl Unipersonale	1664 03-04-2020	
1	361	3	Notebook HP 7DB74EA 4GB SSD256 WIN10 completo di mouse e borsa	31-12-2021	615	60	00000891 BLEKA srl Unipersonale	1664 03-04-2020	

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Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera	Valore
1	362	3	Notebook HP 7DB74EA 4GB SSD256 WIN10 completo di mouse e borsa	31-12-2021	508	50	00000891 BLEKA srl Unipersonale	1664 03-04-2020	
1	363	3	Notebook HP 7DB74EA 4GB SSD256 WIN10 completo di mouse e borsa	31-12-2021	508	50	00000891 BLEKA srl Unipersonale	1664 03-04-2020	
1	364	3	Notebook HP 7DB74EA 4GB SSD256 WIN10 completo di mouse e borsa	31-12-2021	511	50	00000891 BLEKA srl Unipersonale	1664 03-04-2020	
1	365	3	Notebook HP 7DB74EA 4GB SSD256 WIN10 completo di mouse e borsa DPB74BUNDLE	31-12-2021	802	80	00000891 BLEKA srl Unipersonale	1664 03-04-2020	
1	366	3	Notebook HP 7DB74EA 4GB SSD256 WIN10 completo di mouse e borsa DPB74BUNDLE	31-12-2021	826	80	00000891 BLEKA srl Unipersonale	1664 03-04-2020	
1	367	3	Notebook HP 7DB74EA 4GB SSD256 WIN10 completo di mouse e borsa CND0040BPB	31-12-2021	802	80	00000891 BLEKA srl Unipersonale	1664 03-04-2020	
1	368	3	Notebook HP 7DB74EA 4GB SSD256 WIN10 completo di mouse e borsa	31-12-2021	804	80	00000891 BLEKA srl Unipersonale	1664 03-04-2020	
1	369	3	Notebook HP 7DB74EA 4GB SSD256 WIN10 completo di mouse e borsa DPB74BUNDLE	31-12-2021	802	80	00000891 BLEKA srl Unipersonale	1664 03-04-2020	
1	370	3	Notebook HP 7DB74EA 4GB SSD256 WIN10 completo di mouse e borsa DPB74BUNDLE	31-12-2021	802	80	00000891 BLEKA srl Unipersonale	1664 03-04-2020	
1	371	3	Notebook HP 7DB74EA 4GB SSD256 WIN10 completo di mouse e borsa	31-12-2021	811	80	00000891 BLEKA srl Unipersonale	1664 03-04-2020	
1	372	3	Notebook HP 7DB74EA 4GB SSD256 WIN10 completo di mouse e borsa	31-12-2021	806	80	00000891 BLEKA srl Unipersonale	1664 03-04-2020	
1	373	3	Notebook HP 7DB74EA 4GB SSD256 WIN10 completo di mouse e borsa	31-12-2021	819	80	00000891 BLEKA srl Unipersonale	1664 03-04-2020	
1	374	3	Notebook HP 7DB74EA 4GB SSD256 WIN10 completo di mouse e borsa DPB74BUNDLE	31-12-2021	802	80	00000891 BLEKA srl Unipersonale	1664 03-04-2020	
1	375	3	Notebook NewTech COMPAQ PRESARIO	31-12-2021	802	80	F0000496 GENITORI ISTITUTO COMPRES	0 06-04-2020	
1	376	3	Notebook HP Intel Celeron CPU N2840 4Gb RAM WIN 8.1 S/N CND5256YG2	31-12-2021	802	80	F0000496 GENITORI ISTITUTO COMPRES	0 06-04-2020	
1	377	3	Tablet LENOVO TAB M10+10,3" FULL-HD 4GB 64GB WIFI ANDROID	31-12-2021	103	80	00000804 CAMPUSTORE Srl	1950 28-04-2020	
1	378	3	Tablet LENOVO TAB M10+10,3" FULL-HD 4GB 64GB WIFI ANDROID	31-12-2021	103	11	00000804 CAMPUSTORE Srl	1950 28-04-2020	
1	379	3	Tablet LENOVO TAB M10+10,3" FULL-HD 4GB 64GB WIFI ANDROID	31-12-2021	401	40	00000804 CAMPUSTORE Srl	1950 28-04-2020	

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Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera		Valore
1	380	3	Tablet LENOVO TAB M10+10,3" FULL-HD 4GB 64GB WIFI ANDROID	31-12-2021	802	80	00000804 CAMPUSTORE Srl	1950	28-04-2020	
1	381	3	Tablet LENOVO TAB M10+10,3" FULL-HD 4GB 64GB WIFI ANDROID	31-12-2021	802	80	00000804 CAMPUSTORE Srl	1950	28-04-2020	
1	382	3	Videoproiettore EPSON EB680 comprensivo di staffa	31-12-2021	711	70	F0000735 COMPUTERS SERVICE s.n.c.	00013	22-05-2020	
1	383	3	SMARTPAD i2 10	31-12-2021	802	80	00000791 GENITORI MM DON BORGHI	2802	19-06-2020	
1	384	3	POLTI SANI SYSTEM BUSINESS Dispositivo di disinfezione di ambienti e superfici	31-12-2021	801	11	00000999 PULIBELL S.r.l	2/22	27-08-2020	244,00
1	385	3	POLTI SANI SYSTEM BUSINESS Dispositivo di disinfezione di ambienti e superfici	31-12-2021	820	11	00000999 PULIBELL S.r.l	2/22	27-08-2020	244,00
1	386	3	POLTI SANI SYSTEM BUSINESS Dispositivo di disinfezione di ambienti e superfici	31-12-2021	710	70	00000999 PULIBELL S.r.l	2/22	27-08-2020	244,00
1	387	3	POLTI SANI SYSTEM BUSINESS Dispositivo di disinfezione di ambienti e superfici	31-12-2021	620	60	00000999 PULIBELL S.r.l	2/22	27-08-2020	244,00
1	388	3	POLTI SANI SYSTEM BUSINESS Dispositivo di disinfezione di ambienti e superfici	31-12-2021	506	50	00000999 PULIBELL S.r.l	2/22	27-08-2020	244,00
1	389	3	POLTI SANI SYSTEM BUSINESS Dispositivo di disinfezione di ambienti e superfici	31-12-2021	550	50	00000999 PULIBELL S.r.l	2/22	27-08-2020	244,00
1	390	3	POLTI SANI SYSTEM BUSINESS Dispositivo di disinfezione di ambienti e superfici	31-12-2021	206	20	00000999 PULIBELL S.r.l	2/22	27-08-2020	244,00
1	391	3	POLTI SANI SYSTEM BUSINESS Dispositivo di disinfezione di ambienti e superfici	31-12-2021	406	40	00000999 PULIBELL S.r.l	2/22	27-08-2020	244,00
1	392	3	POLTI SANI SYSTEM BUSINESS Dispositivo di disinfezione di ambienti e superfici	31-12-2021	300	30	00000999 PULIBELL S.r.l	2/22	27-08-2020	244,00
1	393	3	POLTI SANI SYSTEM BUSINESS Dispositivo di disinfezione di ambienti e superfici	31-12-2021	610	60	00000999 PULIBELL S.r.l	2/22	27-08-2020	244,00
1	394	1	Pannello acustico autoportante fonoassorbente D-SPACE bifacciale 1200x200x5 senza ruote colore giallo	31-12-2021	503	50	00001011 LAMM srl	117/C	30-09-2020	386,85
1	395	1	Pannello acustico autoportante fonoassorbente D-SPACE bifacciale 1200x200x5 senza ruote colore giallo	31-12-2021	503	50	00001011 LAMM srl	117/C	30-09-2020	386,85
1	396	1	Pannello acustico autoportante fonoassorbente D-SPACE bifacciale 1200x200x5 senza ruote colore giallo	31-12-2021	503	50	00001011 LAMM srl	117/C	30-09-2020	386,85
1	397	3	Tablet Acer Iconia One 10 4G LTE	31-12-2021	305	30	00000811 CONAD	3735	15-09-2020	52,50
1	398	3	Yogabook Lenovo	31-12-2021	701	70	00000811 CONAD	3735	15-09-2020	112,00
1	399	3	Stream Notebook HP 14-ds0014nl 14" AMD A4-9120e 4GB RAM WIN10	31-12-2021	508	50	00001028 AMAZON	407	16-10-2020	100,00
1	400	3	Notebook TURN T302R 11.6" N5000 4GB 128GB WIN10	31-12-2021	714	70	00000831 C2 srl	12160	15-10-2020	121,68
1	401	3	VPR EPSON EB-W42 3600AL LCD wireless	31-12-2021	714	70	00000831 C2 srl	12160	15-10-2020	120,46
1	402	3	Document Camera EPSON ELPDC21	31-12-2021	714	70	00000831 C2 srl	12160	15-10-2020	146,40

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1	403	3	Document Camera EPSON ELPDC21	31-12-2021	714	70	00000831 C2 srl	12160 15-10-2020	146,40
1	404	3	Notebook 15.6" EX215-51-CORE I5 8GB SSD 256GB	31-12-2021	701	70	00000831 C2 srl	12160 15-10-2020	125,84
1	405	3	Notebook 15.6" EX215-51-CORE I5 8GB SSD 256GB	31-12-2021	701	70	00000831 C2 srl	12160 15-10-2020	125,84
1	406	3	Microfono USB TRUST GXT252 EMITA plus	31-12-2021	701	70	00000831 C2 srl	12160 15-10-2020	25,01
1	407	3	Tavoletta grafica WACOM INTUOS CTL-4100WLK-S	31-12-2021	701	70	00000831 C2 srl	12160 15-10-2020	19,52
1	408	3	Tavoletta grafica WACOM INTUOS CTL-4100WLK-S	31-12-2021	701	70	00000831 C2 srl	12160 15-10-2020	19,52
1	409	3	Tavoletta grafica WACOM INTUOS CTL-4100WLK-S	31-12-2021	701	70	00000831 C2 srl	12160 15-10-2020	19,52
1	410	3	Tavoletta grafica WACOM INTUOS CTL-4100WLK-S	31-12-2021	701	70	00000831 C2 srl	12160 15-10-2020	19,52
1	411	3	Notebook HP K12 250G7 i3-8130U 15.6" 8GB SSD 256BG	31-12-2021	701	70	00000831 C2 srl	12160 15-10-2020	106,34
1	412	3	Notebook HP K12 250G7 i3-8130U 15.6" 8GB SSD 256BG	31-12-2021	701	70	00000831 C2 srl	12160 15-10-2020	124,73
1	413	3	Notebook HP K12 250G7 i3-8130U 15.6" 8GB SSD 256BG	31-12-2021	701	70	00000831 C2 srl	12160 15-10-2020	124,73
1	414	3	Notebook HP K12 250G7 i3-8130U 15.6" 8GB SSD 256BG	31-12-2021	701	70	00000831 C2 srl	12160 15-10-2020	124,73
1	415	3	Notebook HP K12 250G7 i3-8130U 15.6" 8GB SSD 256BG	31-12-2021	701	70	00000831 C2 srl	12160 15-10-2020	124,73
1	416	3	Notebook HP K12 250G7 i3-8130U 15.6" 8GB SSD 256BG	31-12-2021	701	70	00000831 C2 srl	12160 15-10-2020	124,73
1	417	3	Notebook HP K12 250G7 i3-8130U 15.6" 8GB SSD 256BG	31-12-2021	701	70	00000831 C2 srl	12160 15-10-2020	124,73
1	418	3	Notebook HP K12 250G7 i3-8130U 15.6" 8GB SSD 256BG	31-12-2021	701	70	00000831 C2 srl	12160 15-10-2020	124,73
1	419	3	Notebook HP K12 250G7 i3-8130U 15.6" 8GB SSD 256BG	31-12-2021	701	70	00000831 C2 srl	12160 15-10-2020	124,73
1	420	3	Notebook HP K12 250G7 i3-8130U 15.6" 8GB SSD 256BG	31-12-2021	701	70	00000831 C2 srl	12160 15-10-2020	124,73
1	421	3	Notebook HP K12 250G7 i3-8130U 15.6" 8GB SSD 256BG	31-12-2021	701	70	00000831 C2 srl	12160 15-10-2020	124,73
1	422	3	Notebook HP K12 250G7 i3-8130U 15.6" 8GB SSD 256BG	31-12-2021	701	70	00000831 C2 srl	12160 15-10-2020	124,73
1	423	3	Notebook HP K12 250G7 i3-8130U 15.6" 8GB SSD 256BG	31-12-2021	701	70	00000831 C2 srl	12160 15-10-2020	124,73
1	424	3	Notebook HP K12 250G7 i3-8130U 15.6" 8GB SSD 256BG	31-12-2021	701	70	00000831 C2 srl	12160 15-10-2020	124,73
1	425	3	Notebook HP K12 250G7 i3-8130U 15.6" 8GB SSD 256BG	31-12-2021	701	70	00000831 C2 srl	12160 15-10-2020	124,73
1	426	3	Carrello ricarica mobile TCBBUSIX 36 posti	31-12-2021	701	70	00000831 C2 srl	12160 15-10-2020	193,37
1	427	3	Microsoft LIFECAM HD-3000	31-12-2021	701	70	00000831 C2 srl	12160 15-10-2020	
1	428	3	PC DELL OPTIPLEX 3070 8GB SSD 256GB WIN10	31-12-2021	101	11	F0000032 COM.INT.SAS DI TAGLIAVINI G. & C. S.p.A.	67/PA 30-10-2020	143,03
1	429	1	Lavatrice SMEG LBW710IT3 carica frontale 7kg	31-12-2021	708	70	F0000201 COMET S.P.A	409/W 31-10-2020	95,96
1	430	1	Lavatrice SMEG LBW710IT3 carica frontale 7kg	31-12-2021	512	50	F0000201 COMET S.P.A	410/W 31-10-2020	95,96

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1	431	1	Lavatrice SLIM SEKOM VS-6108msf2a carica frontale 6kg	31-12-2021	108	11	F0000201 COMET S.P.A	411/W 31-10-2020	107,60
1	432	3	POLTI SANI SYSTEM BUSINESS Dispositivo di disinfezione di ambienti e superfici	31-12-2021	106	11	00000999 PULIBELL S.r.l	2/53 12-11-2020	244,00
1	433	3	Chromebook 14" ACER CB314 Intel N3060 4GB	31-12-2021	202	20	00000811 CONAD	6946 26-10-2020	102,50
1	434	3	Impianto per Wi-fi MM Don Borghi 10 Access Point D-Link AC 1300 1 Controller D-Link DNH-100	31-12-2021	106	11	F0000735 COMPUTERS SERVICE s.n.c.	00043 31-12-2020	352,58
1	435	1	Sedia postura plus h38	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	29,89
1	436	1	Sedia postura plus h38	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	29,89
1	437	1	Sedia postura plus h38	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	29,89
1	438	1	Sedia postura plus h38	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	29,89
1	439	1	Sedia postura plus h38	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	29,89
1	440	1	Sedia postura plus h38	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	29,89
1	441	1	Sedia postura plus h38	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	29,89
1	442	1	Sedia postura plus h38	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	29,89
1	443	1	Sedia postura plus h38	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	29,89
1	444	1	Sedia postura plus h38	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	29,89
1	445	1	Sedia postura plus h38	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	29,89
1	446	1	Sedia postura plus h38	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	29,89
1	447	1	POUF a 45° ignifugo colori assortiti	31-12-2021	621	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	85,40
1	448	1	POUF a 45° ignifugo colori assortiti	31-12-2021	621	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	85,40
1	449	1	POUF a 45° ignifugo colori assortiti	31-12-2021	621	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	85,40
1	450	1	POUF a 45° ignifugo colori assortiti	31-12-2021	621	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	85,40
1	451	1	POUF a 60° ignifugo colori assortiti	31-12-2021	621	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	93,94
1	452	1	POUF a 60° ignifugo colori assortiti	31-12-2021	621	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	93,94
1	453	1	POUF a 60° ignifugo colori assortiti	31-12-2021	621	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	93,94
1	454	3	CHROMEBOOK 14' 4GB 64GB LENOVO S/N MP1VBKQ	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	79,30
1	455	3	CHROMEBOOK 14' 4GB 64GB LENOVO	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	79,30
1	456	3	CHROMEBOOK 14' 4GB 64GB LENOVO S/N MP1VBA3T	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	79,30
1	457	3	CHROMEBOOK 14' 4GB 64GB LENOVO S/N MP1VBA60	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	79,30
1	458	3	CHROMEBOOK 14' 4GB 64GB LENOVO S/N MP1VBCHQ	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	79,30
1	459	3	CHROMEBOOK 14' 4GB 64GB LENOVO	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	79,30
1	460	3	CHROMEBOOK 14' 4GB 64GB LENOVO S/N MP1VBCE3	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	79,30
1	461	3	CHROMEBOOK 14' 4GB 64GB LENOVO S/N MP1VBGTW	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	79,30
1	462	3	CHROMEBOOK 14' 4GB 64GB LENOVO S/N MP1VBGVC	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	79,30

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Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera	Valore
1	463	3	CHROMEBOOK 14' 4GB 64GB LENOVO S/N MP1VBCGH	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	79,30
1	464	3	CHROMEBOOK 14' 4GB 64GB LENOVO S/N MP1TC759	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	79,30
1	465	3	CHROMEBOOK 14' 4GB 64GB LENOVO S/N MP1TC5G6	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	79,30
1	466	3	CHROMEBOOK 14' 4GB 64GB LENOVO S/N MP1VBCHN	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	79,30
1	467	3	CHROMEBOOK 14' 4GB 64GB LENOVO S/N MP1TCCL7	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	79,30
1	468	3	CHROMEBOOK 14' 4GB 64GB LENOVO S/N MP1VBA7L	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	79,30
1	469	3	CHROMEBOOK 14' 4GB 64GB LENOVO S/N MP1VBCHV	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	79,30
1	470	3	CHROMEBOOK 14' 4GB 64GB LENOVO S/N MP1VBCEX	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	79,30
1	471	3	CHROMEBOOK 14' 4GB 64GB LENOVO S/N MP1VBA88	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	79,30
1	472	3	CHROMEBOOK 14' 4GB 64GB LENOVO S/N MP1TC7WG	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	79,30
1	473	3	CHROMEBOOK touch 8GB 64GB S/N P209SETZ LENOVO con penna	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	110,57
1	474	3	CHROMEBOOK touch 8GB 64GB S/N P209SEWX LENOVO con penna	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	110,57
1	475	3	CHROMEBOOK touch 8GB 64GB S/N P209SEYW LENOVO con penna	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	110,57
1	476	3	CHROMEBOOK touch 8GB 64GB S/N P209SEJ9 LENOVO con penna	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	110,57
1	477	3	CHROMEBOOK touch 8GB 64GB S/N P209SF2R LENOVO con penna	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	110,57
1	478	3	NOTEBOOK 14' 4GB SSD128 WIN10PRO LENOVO	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	83,86
1	479	3	NOTEBOOK convertibile turn 11.6' 4GB 128GB WIN10PRO JP	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	118,95
1	480	3	STAMPANTE 3D CAMPUSPRINT 3.0	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	198,25
1	481	3	MICROSCOPIO DIGITALE binoculare B-150D-BRPL 1000x OPTIKA	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	178,85
1	482	3	STEREOMICROSCOPIO DIGITALE zoom trinoculare OPTIKA con sistema di messa a fuoco	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	113,73

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Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera	Valore
1	483	3	BASE A COLONNA X-led3 & 12led multi-plug OPTIKA con adattatore	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	72,96
1	484	3	CAMERA per microscopi - USB 2.0 passo C-E OPTIKA	31-12-2021	615	60	00000804 CAMPUSTORE Srl	46559 22-12-2020	69,50
1	485	3	CHROMEBOOK Lenovo 14E 14" S/N MP1VMBFV	31-12-2021	508	50	00001026 INFORMEC SRLS	3/21 20-01-2021	79,01
1	486	3	CHROMEBOOK Lenovo 14E 14" S/N MP1VJQ7J	31-12-2021	511	50	00001026 INFORMEC SRLS	3/21 20-01-2021	79,01
1	487	3	CHROMEBOOK Lenovo 14E 14" S/N MP1VJJWO	31-12-2021	508	50	00001026 INFORMEC SRLS	3/21 20-01-2021	79,01
1	488	3	CHROMEBOOK Lenovo 14E 14" S/N MP1VJJVY	31-12-2021	508	50	00001026 INFORMEC SRLS	3/21 20-01-2021	79,01
1	489	3	CHROMEBOOK Lenovo 14E 14" FS/N MP1VJJV4	31-12-2021	508	50	00001026 INFORMEC SRLS	3/21 20-01-2021	79,01
1	490	3	CHROMEBOOK Lenovo 14E 14" S/N MP1VL77D	31-12-2021	615	60	00001026 INFORMEC SRLS	3/21 20-01-2021	79,01
1	491	3	CHROMEBOOK Lenovo 14E 14" S/NP MP1VL6V0	31-12-2021	627	60	00001026 INFORMEC SRLS	3/21 20-01-2021	79,01
1	492	3	CHROMEBOOK Lenovo 14E 14" S/N MP1VJM8S	31-12-2021	615	60	00001026 INFORMEC SRLS	3/21 20-01-2021	79,01
1	493	3	CHROMEBOOK Lenovo 14E 14" S/N MP1VJM8H	31-12-2021	615	60	00001026 INFORMEC SRLS	3/21 20-01-2021	79,01
1	494	3	CHROMEBOOK Lenovo 14E 14" S/N MP1VJPHQ	31-12-2021	701	70	00001026 INFORMEC SRLS	3/21 20-01-2021	79,01
1	495	3	CHROMEBOOK Lenovo 14E 14" S/N MP1VJPSL	31-12-2021	701	70	00001026 INFORMEC SRLS	3/21 20-01-2021	79,01
1	496	3	CHROMEBOOK Lenovo 14E 14" S/N MP1VJLJG	31-12-2021	701	70	00001026 INFORMEC SRLS	3/21 20-01-2021	79,01
1	497	3	CHROMEBOOK Lenovo 14E 14" S/N MP1VJPFZ	31-12-2021	802	80	00001026 INFORMEC SRLS	3/21 20-01-2021	79,01
1	498	3	CHROMEBOOK Lenovo 14E 14" S/N MP1VJPFS	31-12-2021	802	80	00001026 INFORMEC SRLS	3/21 20-01-2021	79,01
1	499	3	CHROMEBOOK Lenovo 14E 14"	31-12-2021	802	80	00001026 INFORMEC SRLS	3/21 20-01-2021	79,01
1	500	3	CHROMEBOOK Lenovo 14E 14" S/N MP1VJGNH FURTO ROTTO	31-12-2021	802	80	00001026 INFORMEC SRLS	3/21 20-01-2021	79,01
1	501	3	CHROMEBOOK Lenovo 14E 14"	31-12-2021	802	80	00001026 INFORMEC SRLS	3/21 20-01-2021	79,01
1	502	3	CHROMEBOOK Lenovo 14E 14" S/N MP1VJQ5T	31-12-2021	802	80	00001026 INFORMEC SRLS	3/21 20-01-2021	79,01
1	503	3	CHROMEBOOK Lenovo 14E 14" F S/N MP1VJMAX	31-12-2021	802	80	00001026 INFORMEC SRLS	3/21 20-01-2021	79,01
1	504	3	CHROMEBOOK Lenovo 14E 14"	31-12-2021	802	80	00001026 INFORMEC SRLS	3/21 20-01-2021	79,01
1	505	3	CHROMEBOOK Lenovo 14E 14"	31-12-2021	802	80	00001026 INFORMEC SRLS	3/21 20-01-2021	79,01
1	506	3	CHROMEBOOK Lenovo 14E 14"	31-12-2021	802	80	00001026 INFORMEC SRLS	3/21 20-01-2021	79,01

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Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore		Rif. Fattura/Delibera		Valore
1	507	3	CHROMEBOOK Lenovo 14E 14"	31-12-2021	802	80	00001026	INFORMEC SRLS	3/21	20-01-2021	79,01
1	508	3	CHROMEBOOK Lenovo 14E 14" S/N MP1VJJV4	31-12-2021	511	50	00001026	INFORMEC SRLS	3/21	20-01-2021	67,36
1	509	3	CHROMEBOOK Lenovo 14E 14" S/N MP1VJGL8	31-12-2021	615	60	00001026	INFORMEC SRLS	3/21	20-01-2021	67,36
1	510	3	CHROMEBOOK Lenovo 14E 14"	31-12-2021	701	70	00001026	INFORMEC SRLS	3/21	20-01-2021	67,36
1	511	3	CHROMEBOOK Lenovo 14E 14" S/N MP1VJGLG	31-12-2021	802	80	00001026	INFORMEC SRLS	3/21	20-01-2021	67,36
1	512	3	CHROMEBOOK Lenovo 14E 14" S/N MP1VMJK4 FURTO ROTTO	31-12-2021	802	80	00000804	CAMPUSTORE Srl	40340	22-01-2021	79,30
1	513	3	CHROMEBOOK Lenovo 14E 14" S/N MP1VMG5N	31-12-2021	802	80	00000804	CAMPUSTORE Srl	40340	22-01-2021	79,30
1	514	3	CHROMEBOOK Lenovo 14E 14"	31-12-2021	802	80	00000804	CAMPUSTORE Srl	40340	22-01-2021	79,30
1	515	3	CHROMEBOOK Lenovo 14E 14" S/N MP1VMDXK	31-12-2021	802	80	00000804	CAMPUSTORE Srl	40340	22-01-2021	79,30
1	516	3	CHROMEBOOK Lenovo 14E 14"	31-12-2021	802	80	00000804	CAMPUSTORE Srl	40340	22-01-2021	79,30
1	517	3	CHROMEBOOK Lenovo 14E 14" S/N MP1VMDWN FURTO ROTTO	31-12-2021	802	80	00000804	CAMPUSTORE Srl	40340	22-01-2021	79,30
1	518	3	CHROMEBOOK Lenovo 14E 14"	31-12-2021	802	80	00000804	CAMPUSTORE Srl	40340	22-01-2021	79,30
1	519	3	CHROMEBOOK Lenovo 14E 14"	31-12-2021	802	80	00000804	CAMPUSTORE Srl	40340	22-01-2021	79,30
1	520	3	CHROMEBOOK Lenovo 14E 14"	31-12-2021	802	80	00000804	CAMPUSTORE Srl	40340	22-01-2021	79,30
1	521	3	CHROMEBOOK Lenovo 14E 14" S/N MP1VMJ8K	31-12-2021	802	80	00000804	CAMPUSTORE Srl	40340	22-01-2021	79,30
1	522	3	CHROMEBOOK Lenovo 14E 14"	31-12-2021	802	80	00000804	CAMPUSTORE Srl	40340	22-01-2021	79,30
1	523	3	CHROMEBOOK Lenovo 14E 14" S/N MP1VMBK0 FURTO ROTTO	31-12-2021	802	80	00000804	CAMPUSTORE Srl	40340	22-01-2021	79,30
1	524	3	CHROMEBOOK Lenovo 14E 14" S/N MP1VMBJP FURTO ROTTO	31-12-2021	802	80	00000804	CAMPUSTORE Srl	40340	22-01-2021	79,30
1	525	3	CHROMEBOOK Lenovo 14E 14" S/N MP1VMBH6	31-12-2021	802	80	00000804	CAMPUSTORE Srl	40340	22-01-2021	79,30
1	526	3	CHROMEBOOK Lenovo 14E 14" S/N MP1VM47V	31-12-2021	802	80	00000804	CAMPUSTORE Srl	40340	22-01-2021	79,30
1	527	3	MONITOR WIEWSONIC DISPLAY TOUCH INTERATTIVO 64,5' 169 4K UHD (129H)3Gb Ram e 16 Hdd Emc - PC integrato i3 240Gb SSD tastiera mouse webcam e microfono	31-12-2021	818	80	00001027	BGTECH SOLUZIONI INNOVATIV	31/202	03-02-2021	457,50

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Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera	Valore
1	528	3	MONITOR WIEWSONIC DISPLAY TOUCH INTERATTIVO 64,5" 169 4K UHD (129H)3Gb Ram e 16 Hdd Emc - PC integrato i3 240Gb SSD tastiera mouse webcam e microfono	31-12-2021	813	80	00001027 BGTECH SOLUZIONI INNOVATIV	31/202 03-02-2021	457,50
1	529	3	MONITOR WIEWSONIC DISPLAY TOUCH INTERATTIVO 64,5" 169 4K UHD (129H)3Gb Ram e 16 Hdd Emc - PC integrato i3 240Gb SSD tastiera mouse webcam e microfono	31-12-2021	812	80	00001027 BGTECH SOLUZIONI INNOVATIV	31/202 03-02-2021	457,50
1	530	3	MONITOR WIEWSONIC DISPLAY TOUCH INTERATTIVO 64,5" 169 4K UHD (129H)3Gb Ram e 16 Hdd Emc - PC integrato i3 240Gb SSD tastiera mouse webcam e microfono	31-12-2021	823	80	00001027 BGTECH SOLUZIONI INNOVATIV	31/202 03-02-2021	457,50
1	531	3	MONITOR WIEWSONIC DISPLAY TOUCH INTERATTIVO 64,5" 169 4K UHD (129H)3Gb Ram e 16 Hdd Emc - PC integrato i3 240Gb SSD tastiera mouse webcam e microfono	31-12-2021	827	80	00001027 BGTECH SOLUZIONI INNOVATIV	31/202 03-02-2021	457,50
1	532	3	MONITOR WIEWSONIC DISPLAY TOUCH INTERATTIVO 64,5" 169 4K UHD (129H)3Gb Ram e 16 Hdd Emc - PC integrato i3 240Gb SSD tastiera mouse webcam e microfono SN:W1Z204200044	31-12-2021	107	80	00001027 BGTECH SOLUZIONI INNOVATIV	31/202 03-02-2021	457,50
1	533	3	Carrello Mobile per Monitor touch	31-12-2021	107	80	00001027 BGTECH SOLUZIONI INNOVATIV	31202 03-02-2021	180,44
1	534	3	Mini Cassa acustica DOCKIN D FINE Bluetooth HiFi 50W	31-12-2021	802	80	00001028 AMAZON	08-02-2021	45,98
1	535	3	Mini Cassa acustica DOCKIN D FINE Bluetooth HiFi 50W	31-12-2021	802	80	00001028 AMAZON	07-02-2021	45,98
1	536	3	Mini Cassa acustica DOCKIN D FINE Bluetooth HiFi 50W	31-12-2021	802	80	00001028 AMAZON	07-02-2021	45,98
1	537	3	Carrello Mobile per Monitor touch	31-12-2021	550	50	00000804 CAMPUSTORE Srl	42010 26-03-2021	203,00
1	538	3	Carrello Mobile per Monitor touch	31-12-2021	615	60	00000804 CAMPUSTORE Srl	42010 26-03-2021	203,00
1	539	3	Fotocamera digitale CANON DSC SHOT SX730 BK 20,3PM 40X 4, 3MM	31-12-2021	407	40	00000776 MEDIAMARKET S.P.A.	31300 07-04-2021	69,99
1	540	3	Fotocamera digitale CANON DSC SHOT SX730 BK 20,3PM 40X 4, 3MM	31-12-2021	407	40	00000776 MEDIAMARKET S.P.A.	31300 07-04-2021	69,99
1	541	3	Fotocamera digitale CANON DSC SHOT SX730 BK 20,3PM 40X 4, 3MM	31-12-2021	305	30	00000776 MEDIAMARKET S.P.A.	31300 07-04-2021	69,99
1	542	3	Monitor Touch Maxell 65"	31-12-2021	626	60	F0000180 COOP Alleanza 3.0	10516 06-02-2021	400,00
1	543	3	Monitor Touch Maxell 65"	31-12-2021	550	50	F0000180 COOP Alleanza 3.0	10516 17-05-2021	400,00
1	544	3	Video Proiettore portatile Acer X 138WHP DPL Projector EMEA	31-12-2021	203	20	F0000180 COOP Alleanza 3.0	10578 17-05-2021	87,50
1	545	3	Chromebook 11,6" Lenovo 100E	31-12-2021	407	40	F0000180 COOP Alleanza 3.0	10558 17-05-2021	100,00
1	546	3	MONITOR INTERATTIVO NOVOTOUCH 65" EDUCATION EK650I 4K ULTRA HD	31-12-2021	615	60	00000804 CAMPUSTORE Srl	42012 26-03-2021	503,25

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Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera		Valore
1	547	3	LAPBUS NOTECART FLEX 32 EXTENDED - 32 TABLET/NOTEBOOK 15,6" CON VENTOLA	31-12-2021	615	60	00000804 CAMPUSTORE Srl	42012	26-03-2021	259,25
1	548	3	BROTHER DCP-L8410CDW - STAMPANTE MULTIFUNZIONE LASER COLORE	31-12-2021	615	60	00000804 CAMPUSTORE Srl	42012	26-03-2021	106,75
1	549	1	CONTENITORE 2 ANTE - 120X45X85H CM - ANTE VERDE PETROLIO	31-12-2021	615	60	00000804 CAMPUSTORE Srl	42012	26-03-2021	298,90
1	550	1	SEDIA POSTURA PLUS H38 CM - INK BLUE	31-12-2021	615	60	00000804 CAMPUSTORE Srl	42012	26-03-2021	29,89
1	551	1	SEDIA POSTURA PLUS H38 CM - INK BLUE	31-12-2021	615	60	00000804 CAMPUSTORE Srl	42012	26-03-2021	29,89
1	552	1	SEDIA POSTURA PLUS H38 CM - INK BLUE	31-12-2021	615	60	00000804 CAMPUSTORE Srl	42012	26-03-2021	29,89
1	553	1	SEDIA POSTURA PLUS H38 CM - INK BLUE	31-12-2021	615	60	00000804 CAMPUSTORE Srl	42012	26-03-2021	29,89
1	554	1	SEDIA POSTURA PLUS H38 CM - INK BLUE	31-12-2021	615	60	00000804 CAMPUSTORE Srl	42012	26-03-2021	29,89
1	555	1	SEDIA POSTURA PLUS H38 CM - INK BLUE	31-12-2021	615	60	00000804 CAMPUSTORE Srl	42012	26-03-2021	29,89
1	556	1	SEDIA POSTURA PLUS H38 CM - INK BLUE	31-12-2021	615	60	00000804 CAMPUSTORE Srl	42012	26-03-2021	29,89
1	557	1	SEDIA POSTURA PLUS H38 CM - INK BLUE	31-12-2021	615	60	00000804 CAMPUSTORE Srl	42012	26-03-2021	29,89
1	558	1	SEDIA POSTURA PLUS H38 CM - INK BLUE	31-12-2021	615	60	00000804 CAMPUSTORE Srl	42012	26-03-2021	29,89
1	559	1	SEDIA POSTURA PLUS H38 CM - INK BLUE	31-12-2021	615	60	00000804 CAMPUSTORE Srl	42012	26-03-2021	29,89
1	560	1	SEDIA POSTURA PLUS H38 CM - INK BLUE	31-12-2021	615	60	00000804 CAMPUSTORE Srl	42012	26-03-2021	29,89
1	561	1	SEDIA POSTURA PLUS H38 CM - INK BLUE	31-12-2021	615	60	00000804 CAMPUSTORE Srl	42012	26-03-2021	29,89
1	562	1	CUSCINONE QUADRATO XL 270 LITRI	31-12-2021	615	60	00000804 CAMPUSTORE Srl	42012	26-03-2021	102,48
1	563	1	CUSCINONE QUADRATO XL 270 LITRI	31-12-2021	615	60	00000804 CAMPUSTORE Srl	42012	26-03-2021	102,48
1	564	1	CUSCINONE QUADRATO XL 270 LITRI	31-12-2021	615	60	00000804 CAMPUSTORE Srl	42012	26-03-2021	102,48
1	565	1	CUSCINONE QUADRATO XL 270 LITRI	31-12-2021	615	60	00000804 CAMPUSTORE Srl	42012	26-03-2021	102,48
1	566	3	Notebook ACER 15,6" EXTENSA 215-22	31-12-2021	101	11	F0000180 COOP Alleanza 3.0	10717	09-06-2021	75,00
1	567	3	Stampante Epson-AL M 320 DN laser b/n	31-12-2021	803	80	F0000180 COOP Alleanza 3.0	10716	03-06-2021	62,50
1	568	3	Defibrillatore Tecnoheart Plus con accessori	31-12-2021	815	11	00001054 LOW COST SERVICE SRL	461/A	24-06-2021	250,00
1	569	3	NAS 1GBRAM/SATA6GB/S QUAD CORE A214 1.7GHZ	31-12-2021	103	11	F0000735 COMPUTERS SERVICE s.n.c.	00027	29-06-2021	61,00
1	570	3	SERVER DELL PET40/E -2224G/8GB/2x1TB/1YR NBD	31-12-2021	103	11	F0000735 COMPUTERS SERVICE s.n.c.	00029	20-08-2021	332,44
1	571	3	POWERCOM UPS RAPTOR (RPT) 1025VA LINE I	31-12-2021	103	11	F0000735 COMPUTERS SERVICE s.n.c.	00029	20-08-2021	76,24
1	572	1	TAVOLO IN PINO NORDICO dim. 130x60 H50 C	31-12-2021	300	30	F0000669 GIOCAREGGIO srl	71/P	31-08-2021	729,56
1	573	1	PANCHINA SENZA SCHIENALE IN PINO NORDICO dim.130x37 H31 CM	31-12-2021	300	30	F0000669 GIOCAREGGIO srl	71/P	10-09-2021	97,07
1	574	1	PANCHINA SENZA SCHIENALE IN PINO NORDICO dim.130x37 H31 CM	31-12-2021	300	30	F0000669 GIOCAREGGIO srl	71/P	10-09-2021	97,07
1	575	1	PANCHINA SENZA SCHIENALE IN PINO NORDICO dim.130x37 H31 CM	31-12-2021	300	30	F0000669 GIOCAREGGIO srl	71/P	31-08-2021	97,07
1	576	1	PANCHINA SENZA SCHIENALE IN PINO NORDICO dim.130x37 H31 CM	31-12-2021	300	30	F0000669 GIOCAREGGIO srl	71/P	31-08-2021	97,07
1	577	1	ONDA IN LEGNO DA ESTERNO	31-12-2021	300	30	F0000669 GIOCAREGGIO srl	71/P	31-08-2021	729,56
1	578	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	31-12-2021	802	80	00001063 SONEPAR ITALIA S.p.A.	00312	31-08-2021	132,88
1	579	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	31-12-2021	803	80	00001063 SONEPAR ITALIA S.p.A.	00312	31-08-2021	132,88

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Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore		Rif.Fattura/Delibera		Valore			
1	580	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	31-12-2021	804	80	00001063	SONEPAR ITALIA S.p.A.	00312	31-08-2021	132,88			
1	581	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	31-12-2021	807	80	00001063	SONEPAR ITALIA S.p.A.	00312	31-08-2021	132,88			
1	582	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	31-12-2021	805	80	00001063	SONEPAR ITALIA S.p.A.	00312	31-08-2021	132,88			
1	583	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	31-12-2021	806	80	00001063	SONEPAR ITALIA S.p.A.	00312	31-08-2021	132,88			
1	584	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	31-12-2021	103	11	00001063	SONEPAR ITALIA S.p.A.	00312	31-08-2021	132,88			
1	585	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	31-12-2021	816	80	00001063	SONEPAR ITALIA S.p.A.	00312	31-08-2021	132,88			
1	586	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	31-12-2021	817	80	00001063	SONEPAR ITALIA S.p.A.	00312	31-08-2021	132,88			
1	587	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	31-12-2021	811	80	00001063	SONEPAR ITALIA S.p.A.	00312	31-08-2021	132,88			
1	588	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	31-12-2021	814	80	00001063	SONEPAR ITALIA S.p.A.	00312	31-08-2021	132,88			
1	589	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	31-12-2021	816	80	00001063	SONEPAR ITALIA S.p.A.	00312	31-08-2021	132,88			
1	590	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	31-12-2021	821	80	00001063	SONEPAR ITALIA S.p.A.	00312	31-08-2021	132,88			
1	591	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	31-12-2021	825	80	00001063	SONEPAR ITALIA S.p.A.	00312	31-08-2021	132,88			
1	592	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	31-12-2021	828	80	00001063	SONEPAR ITALIA S.p.A.	00312	10-09-2021	132,88			
1	593	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	31-12-2021	826	80	00001063	SONEPAR ITALIA S.p.A.	00312	10-09-2021	132,88			
1	594	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	31-12-2021	830	80	00001063	SONEPAR ITALIA S.p.A.	00312	10-09-2021	132,88			
1	595	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	31-12-2021	819	80	00001063	SONEPAR ITALIA S.p.A.	00312	10-09-2021	132,88			
1	596	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	31-12-2021	707	70	00001063	SONEPAR ITALIA S.p.A.	00312	10-09-2021	132,88			
1	597	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	31-12-2021	824	80	00001063	SONEPAR ITALIA S.p.A.	00312	10-09-2021	132,88			
1	598	3	BEG26702 SANIFICA ARIA 200 CONNESSO	31-12-2021	106	80	00001063	SONEPAR ITALIA S.p.A.	00312	10-09-2021	307,44			
1	599	1	Divisori autoportanti 200x180x30 bianco con plastificazione protettiva	31-12-2021	802	80	00001069	NARDI Mobili in Cartone srl	427	03-09-2021	195,20			
1	600	1	Divisori autoportanti 200x180x30 bianco con plastificazione protettiva	31-12-2021	802	80	00001069	NARDI Mobili in Cartone srl	427	03-09-2021	195,20			
1	601	3	TERMOSCANNER CON SEGNALETICA + IRIDE	31-12-2021	106	11	F0000735	COMPUTERS SERVICE s.n.c.	00032	13-09-2021	435,22			

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Reg	Nr	Cat	Descrizione				Carico	Aula	Sub-Cons.	Fornitore		Rif.Fattura/Delibera		Valore
1	602	3	IRIDE CON BATTERIA ALIMENTATORE con TOTEM	RICARICABILE	+	31-12-2021	106	11	F0000735	COMPUTERS SERVICE s.n.c.	00032	18-09-2021	163,18	
1	603	3	IRIDE CON BATTERIA ALIMENTATORE con TOTEM	RICARICABILE	+	31-12-2021	601	60	F0000735	COMPUTERS SERVICE s.n.c.	00032	18-09-2021	163,18	
1	604	3	IRIDE CON BATTERIA ALIMENTATORE con TOTEM	RICARICABILE	+	31-12-2021	501	50	F0000735	COMPUTERS SERVICE s.n.c.	00032	18-09-2021	163,18	
1	605	3	IRIDE CON BATTERIA ALIMENTATORE con TOTEM	RICARICABILE	+	31-12-2021	715	70	F0000735	COMPUTERS SERVICE s.n.c.	00032	18-09-2021	163,18	
1	606	3	IRIDE CON BATTERIA ALIMENTATORE	RICARICABILE	+	31-12-2021	105	11	F0000735	COMPUTERS SERVICE s.n.c.	00032	18-09-2021	113,40	
1	607	3	MACCHINA LAVAPAVIMENTI EU PPL3	FIMAP GENIE XS B CB		31-12-2021	801	11	00001053	PULIEXPERT SRL	876/00	17-09-2021	841,80	
1	608	3	MACCHINA LAVAPAVIMENTI EU PPL3	FIMAP GENIE XS B CB		31-12-2021	820	80	00001053	PULIEXPERT SRL	876/00	17-09-2021	841,80	
1	609	3	MACCHINA LAVAPAVIMENTI EU PPL3	FIMAP GENIE XS B CB		31-12-2021	610	60	00001053	PULIEXPERT SRL	876/00	17-09-2021	841,80	
1	610	3	MACCHINA LAVAPAVIMENTI EU PPL3	FIMAP GENIE XS B CB		31-12-2021	603	60	00001053	PULIEXPERT SRL	876/00	17-09-2021	841,80	
1	611	3	MACCHINA LAVAPAVIMENTI EU PPL3	FIMAP GENIE XS B CB		31-12-2021	710	70	00001053	PULIEXPERT SRL	876/00	17-09-2021	841,80	
1	612	3	MONITOR INTERATTIVI VIEWBOAR	65', ANDROID 9, APP		31-12-2021	625	60	00001059	5G TECNOLOGIE INNOVATIVE S	90/202	21-10-2021	670,38	
1	613	3	MONITOR INTERATTIVI VIEWBOAR	65', ANDROID 9, APP		31-12-2021	606	60	00001059	5G TECNOLOGIE INNOVATIVE S	90/202	21-10-2021	670,38	
1	614	3	MONITOR INTERATTIVI VIEWBOAR	65', ANDROID 9, APP		31-12-2021	624	60	00001059	5G TECNOLOGIE INNOVATIVE S	90/202	21-10-2021	670,38	
1	615	3	MONITOR INTERATTIVI VIEWBOAR	65', ANDROID 9, APP		31-12-2021	714	70	00001059	5G TECNOLOGIE INNOVATIVE S	90/202	22-10-2021	571,48	
1	616	3	TABLET LENOVO M-TOUCH M10				31-12-2021	201	20	00001070	ARCADIA TECNOLOGIE S.R.L.	527/5/	22-09-2021	73,20
1	617	3	TABLET LENOVO M-TOUCH M10				31-12-2021	301	30	00001070	ARCADIA TECNOLOGIE S.R.L.	527/5/	22-09-2021	73,20
1	618	3	TABLET LENOVO M-TOUCH M10				31-12-2021	406	40	00001070	ARCADIA TECNOLOGIE S.R.L.	527/5/	22-09-2021	73,20
1	619	3	TABLET LENOVO M-TOUCH M10				31-12-2021	501	50	00001070	ARCADIA TECNOLOGIE S.R.L.	527/5/	22-09-2021	73,20
1	620	3	TABLET LENOVO M-TOUCH M10				31-12-2021	610	60	00001070	ARCADIA TECNOLOGIE S.R.L.	527/5/	22-09-2021	73,20
1	621	3	TABLET LENOVO M-TOUCH M10				31-12-2021	701	70	00001070	ARCADIA TECNOLOGIE S.R.L.	527/5/	22-09-2021	73,20
1	622	1	Asta per bandiere in ferro cromo cm 225, base a 3 da Interno Modello Elegante Argento, Pomolo rotondo per aste in ottone oro				31-12-2021	100	01	00001079	FAGGIONATO ROBERTO	FPA7/	25-10-2021	192,28

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Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera	Valore
1	623	3	MACCHINA LAVAPAVIMENTI FIMAP GENIE XS B CB EU PPL3	31-12-2021	106	80	00001053 PULIEXPERT SRL	1207/C 30-11-2021	805,20
1	624	3	MACCHINA LAVAPAVIMENTI FIMAP GENIE XS B CB EU PPL3	31-12-2021	620	60	00001053 PULIEXPERT SRL	1207/C 30-11-2021	805,20
1	625	3	MACCHINA LAVAPAVIMENTI FIMAP GENIE XS B CB EU PPL3	31-12-2021	506	50	00001053 PULIEXPERT SRL	1207/C 30-11-2021	805,20
1	626	1	Asse di Equilibrio 200x32x30h - PARCO	31-12-2021	200	20	F0000760 NEW FONTANILI SRL I	853 29-11-2021	204,96
1	627	1	Divisori autoportanti 150x180x30 bianco con plastificazione protettiva	31-12-2021	701	70	00001069 NARDI Mobili in Cartone srl	750 05-01-2022	184,46
1	628	1	Divisori autoportanti 150x180x30 bianco con plastificazione protettiva	31-12-2021	701	70	00001069 NARDI Mobili in Cartone srl	750 05-01-2022	184,46
1	629	1	Divisori autoportanti 150x180x30 bianco con plastificazione protettiva	31-12-2021	701	70	00001069 NARDI Mobili in Cartone srl	750 05-01-2022	184,46
1	630	1	Divisori autoportanti 150x180x30 bianco con plastificazione protettiva	31-12-2021	701	70	00001069 NARDI Mobili in Cartone srl	750 05-01-2022	184,46
1	631	3	PC ACER Veriton ES2710G Win 10	31-12-2021	104	11	00000811 CONAD	11-10-2021	250,00
1	632	3	Notebook ACER 15,6' EXTENSA 215-22	02-03-2022	300	30	F0000180 COOP Alleanza 3.0	20593 23-02-2022	125,00
1	633	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	07-03-2022	800	80	00001088 ELFI SPA	22/002 28-02-2022	132,88
1	634	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	07-03-2022	800	80	00001088 ELFI SPA	22/002 28-02-2022	132,88
1	635	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	07-03-2022	800	80	00001088 ELFI SPA	22/002 28-02-2022	132,88
1	636	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	07-03-2022	500	50	00001088 ELFI SPA	22/002 28-02-2022	132,88
1	637	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	07-03-2022	500	50	00001088 ELFI SPA	22/002 28-02-2022	132,88
1	638	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	07-03-2022	500	50	00001088 ELFI SPA	22/002 28-02-2022	132,88
1	639	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	07-03-2022	500	50	00001088 ELFI SPA	22/002 28-02-2022	132,88
1	640	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	07-03-2022	500	50	00001088 ELFI SPA	22/002 28-02-2022	132,88
1	641	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	07-03-2022	500	50	00001088 ELFI SPA	22/002 28-02-2022	132,88
1	642	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	07-03-2022	500	50	00001088 ELFI SPA	22/002 28-02-2022	132,88
1	643	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	07-03-2022	500	50	00001088 ELFI SPA	22/002 28-02-2022	132,88
1	644	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	07-03-2022	700	70	00001088 ELFI SPA	22/002 28-02-2022	132,88
1	645	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	07-03-2022	700	70	00001088 ELFI SPA	22/002 28-02-2022	132,88

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Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera	Valore
1	646	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	07-03-2022	700	70	00001088 ELFI SPA	22/002 28-02-2022	132,88
1	647	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	07-03-2022	700	70	00001088 ELFI SPA	22/002 28-02-2022	132,88
1	648	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	07-03-2022	700	70	00001088 ELFI SPA	22/002 28-02-2022	132,88
1	649	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	07-03-2022	600	60	00001088 ELFI SPA	22/002 28-02-2022	132,88
1	650	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	07-03-2022	600	60	00001088 ELFI SPA	22/002 28-02-2022	132,88
1	651	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	07-03-2022	600	60	00001088 ELFI SPA	22/002 28-02-2022	132,88
1	652	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	07-03-2022	600	60	00001088 ELFI SPA	22/002 28-02-2022	132,88
1	653	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	07-03-2022	500	50	00001088 ELFI SPA	22/002 28-02-2022	132,88
1	654	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	07-03-2022	600	60	00001088 ELFI SPA	22/002 28-02-2022	132,88
1	655	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	07-03-2022	600	60	00001088 ELFI SPA	22/002 28-02-2022	132,88
1	656	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	07-03-2022	600	60	00001088 ELFI SPA	22/002 28-02-2022	132,88
1	657	3	BEG26700 20 PZ SANIFICA ARIA 30 + BEG60001 PRESA SMART	07-03-2022	600	60	00001088 ELFI SPA	22/002 28-02-2022	132,88
1	658	3	BEG26702 SANIFICA ARIA 200 CONNESSO	07-03-2022	600	60	00001088 ELFI SPA	22/002 28-02-2022	307,44
1	659	3	BEG26702 SANIFICA ARIA 200 CONNESSO	07-03-2022	700	70	00001088 ELFI SPA	22/002 28-02-2022	307,44
1	660	3	BEG26702 SANIFICA ARIA 200 CONNESSO	07-03-2022	500	50	00001088 ELFI SPA	22/002 28-02-2022	307,44
1	661	3	BEG26702 SANIFICA ARIA 200 CONNESSO	07-03-2022	500	50	00001088 ELFI SPA	22/002 28-02-2022	307,44
1	662	3	Monitor Touch Maxell 65" - COOP 2022	01-04-2022	824	80	F0000180 COOP Alleanza 3.0	20701 11-01-2022	600,00
1	663	3	Monitor Touch Maxell 65" - COOP 2022	01-04-2022	509	50	F0000180 COOP Alleanza 3.0	20701 12-01-2022	600,00
1	664	3	Notebook ACER 15,6' EXTENSA 215-22	19-04-2022	600	60	F0000180 COOP Alleanza 3.0	20279 19-04-2022	125,00
1	665	3	PERSONAL COMPUTER YASHI YXYX3520 (PON DIGITAL)	05-05-2022	102	11	00001094 DIGI TECH DI D'AMORE GIANLUIGI	55/PA 08-04-2022	265,34
1	666	3	PERSONAL COMPUTER YASHI YXYX3520 (PON DIGITAL)	05-05-2022	102	11	00001094 DIGI TECH DI D'AMORE GIANLUIGI	55/PA 08-04-2022	265,34
1	667	3	PERSONAL COMPUTER YASHI YXYX3520 (PON DIGITAL)	05-05-2022	102	11	00001094 DIGI TECH DI D'AMORE GIANLUIGI	55/PA 08-04-2022	265,34
1	668	3	PERSONAL COMPUTER YASHI YXYX3520 (PON DIGITAL)	05-05-2022	102	11	00001094 DIGI TECH DI D'AMORE GIANLUIGI	55/PA 08-04-2022	265,34
1	669	3	PERSONAL COMPUTER YASHI YXYX3520 (PON DIGITAL)	05-05-2022	102	11	00001094 DIGI TECH DI D'AMORE GIANLUIGI	55/PA 08-04-2022	265,34
1	670	3	Monitor AOC E2270SWN 21.5" 4 pz (PON DIGITAL)	05-05-2022	102	11	00001094 DIGI TECH DI D'AMORE GIANLUIGI	55/PA 08-04-2022	256,20

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Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif. Fattura/Delibera		Valore	
1	671	3	Monitor touch 75" ANDROID WIFI DIGIQUADRO (PON DIGITAL)	02-08-2022	800	80	00001105 EUGENI TECNOLOGIE S.R.L.	193	26-07-2022	1.216,80	
1	672	3	Monitor touch 75" ANDROID WIFI DIGIQUADRO (PON DIGITAL)	02-08-2022	800	80	00001105 EUGENI TECNOLOGIE S.R.L.	193	26-07-2022	1.216,80	
1	673	3	Monitor touch 75" ANDROID WIFI DIGIQUADRO (PON DIGITAL)	02-08-2022	614	60	00001105 EUGENI TECNOLOGIE S.R.L.	193	26-07-2022	1.216,80	
1	674	3	Monitor touch 75" ANDROID WIFI DIGIQUADRO (PON DIGITAL)	02-08-2022	500	50	00001105 EUGENI TECNOLOGIE S.R.L.	193	26-07-2022	1.216,80	
1	675	3	Monitor touch 75" ANDROID WIFI DIGIQUADRO (PON DIGITAL) S/N A65IWB04RT32201081 risulta 65 pollici	02-08-2022	706	70	00001105 EUGENI TECNOLOGIE S.R.L.	193	26-07-2022	1.216,80	
1	676	3	Monitor touch 75" ANDROID WIFI DIGIQUADRO (PON DIGITAL)	02-08-2022	800	80	00001105 EUGENI TECNOLOGIE S.R.L.	193	26-07-2022	1.427,40	
1	677	3	Monitor touch 75" ANDROID WIFI DIGIQUADRO (PON DIGITAL)	02-08-2022	500	50	00001105 EUGENI TECNOLOGIE S.R.L.	193	26-07-2022	1.427,40	
1	678	3	Monitor touch 65" ANDROID WIFI DIGIQUADRO (PON DIGITAL)	02-08-2022	800	80	00001105 EUGENI TECNOLOGIE S.R.L.	193	26-07-2022	1.059,15	
1	679	3	Monitor touch 65" ANDROID WIFI DIGIQUADRO (PON DIGITAL)	02-08-2022	800	80	00001105 EUGENI TECNOLOGIE S.R.L.	193	26-07-2022	1.059,15	
1	680	3	Monitor touch 65" ANDROID WIFI DIGIQUADRO (PON DIGITAL)	02-08-2022	800	80	00001105 EUGENI TECNOLOGIE S.R.L.	193	26-07-2022	1.059,15	
1	681	3	Monitor touch 65" ANDROID WIFI DIGIQUADRO (PON DIGITAL)	02-08-2022	800	80	00001105 EUGENI TECNOLOGIE S.R.L.	193	26-07-2022	1.059,15	
1	682	3	Monitor touch 65" ANDROID WIFI DIGIQUADRO (PON DIGITAL)	02-08-2022	800	80	00001105 EUGENI TECNOLOGIE S.R.L.	193	26-07-2022	1.059,15	
1	683	3	Monitor touch 65" ANDROID WIFI DIGIQUADRO (PON DIGITAL)	02-08-2022	800	80	00001105 EUGENI TECNOLOGIE S.R.L.	193	26-07-2022	1.059,15	
1	684	3	Monitor touch 65" ANDROID WIFI DIGIQUADRO (PON DIGITAL)	02-08-2022	800	80	00001105 EUGENI TECNOLOGIE S.R.L.	193	26-07-2022	1.059,15	
1	685	3	Monitor touch 65" ANDROID WIFI DIGIQUADRO (PON DIGITAL)	02-08-2022	800	80	00001105 EUGENI TECNOLOGIE S.R.L.	193	26-07-2022	1.059,15	
1	686	3	Monitor touch 65" ANDROID WIFI DIGIQUADRO (PON DIGITAL)	02-08-2022	613	60	00001105 EUGENI TECNOLOGIE S.R.L.	193	26-07-2022	1.059,15	
1	687	3	Monitor touch 65" ANDROID WIFI DIGIQUADRO (PON DIGITAL)	02-08-2022	611	60	00001105 EUGENI TECNOLOGIE S.R.L.	193	26-07-2022	1.059,15	
1	688	3	Monitor touch 65" ANDROID WIFI DIGIQUADRO (PON DIGITAL)	02-08-2022	605	60	00001105 EUGENI TECNOLOGIE S.R.L.	193	26-07-2022	1.059,15	
1	689	3	Monitor touch 65" ANDROID WIFI DIGIQUADRO (PON DIGITAL)	02-08-2022	623	60	00001105 EUGENI TECNOLOGIE S.R.L.	193	26-07-2022	1.059,15	
1	690	3	Monitor touch 65" ANDROID WIFI DIGIQUADRO (PON DIGITAL)	02-08-2022	500	50	00001105 EUGENI TECNOLOGIE S.R.L.	193	26-07-2022	1.059,15	

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1	691	3	Monitor touch 65" ANDROID WIFI DIGIQUADRO (PON DIGITAL)	02-08-2022	500	50	00001105 EUGENI TECNOLOGIE S.R.L.	193 26-07-2022	1.059,15
1	692	3	Monitor touch 65" ANDROID WIFI DIGIQUADRO (PON DIGITAL)	02-08-2022	500	50	00001105 EUGENI TECNOLOGIE S.R.L.	193 26-07-2022	1.059,15
1	693	3	Monitor touch 65" ANDROID WIFI DIGIQUADRO (PON DIGITAL)	02-08-2022	703	70	00001105 EUGENI TECNOLOGIE S.R.L.	193 26-07-2022	1.059,15
1	694	3	Monitor touch 65" ANDROID WIFI DIGIQUADRO (PON DIGITAL)	02-08-2022	704	70	00001105 EUGENI TECNOLOGIE S.R.L.	193 26-07-2022	1.059,15
1	695	3	Monitor touch 75" ANDROID WIFI DIGIQUADRO (PON DIGITAL)	02-08-2022	712	70	00001105 EUGENI TECNOLOGIE S.R.L.	193 26-07-2022	1.059,15
1	696	3	Monitor touch 65" ANDROID WIFI DIGIQUADRO (PON DIGITAL) 9.04.1-DL65XUH191I190628002	02-08-2022	711	70	00001105 EUGENI TECNOLOGIE S.R.L.	193 26-07-2022	1.059,15
1	697	1	Carrello Mobile per Monitor touch DIGIQUADRO (PON DIGITAL)	02-08-2022	800		00001105 EUGENI TECNOLOGIE S.R.L.	193 26-07-2022	209,66
1	698	1	Carrello Mobile per Monitor touch DIGIQUADRO (PON DIGITAL)	02-08-2022	800		00001105 EUGENI TECNOLOGIE S.R.L.	193 26-07-2022	209,66
1	699	1	Carrello Mobile per Monitor touch DIGIQUADRO (PON DIGITAL)	02-08-2022	614	60	00001105 EUGENI TECNOLOGIE S.R.L.	193 26-07-2022	209,66
1	700	1	Carrello Mobile per Monitor touch DIGIQUADRO (PON DIGITAL)	02-08-2022	500	50	00001105 EUGENI TECNOLOGIE S.R.L.	193 26-07-2022	209,66
1	701	1	Carrello Mobile per Monitor touch DIGIQUADRO (PON DIGITAL)	02-08-2022	711	70	00001105 EUGENI TECNOLOGIE S.R.L.	193 26-07-2022	209,66
1	702	1	Carrello Mobile per Monitor touch DIGIQUADRO (PON DIGITAL)	02-08-2022	800		00001105 EUGENI TECNOLOGIE S.R.L.	193 26-07-2022	245,95
1	703	1	Carrello Mobile per Monitor touch DIGIQUADRO (PON DIGITAL)	02-08-2022	623	60	00001105 EUGENI TECNOLOGIE S.R.L.	193 26-07-2022	245,95
1	704	1	Carrello Mobile per Monitor touch DIGIQUADRO (PON DIGITAL)	02-08-2022	706	70	00001105 EUGENI TECNOLOGIE S.R.L.	193 26-07-2022	245,95
1	705	1	Carrello Mobile per Monitor touch DIGIQUADRO (PON DIGITAL)	02-08-2022	712	70	00001105 EUGENI TECNOLOGIE S.R.L.	193 26-07-2022	245,95
1	706	3	WEBCAM USB 9 pz DIGIQUADRO (PON DIGITAL)	02-08-2022	802	80	00001105 EUGENI TECNOLOGIE S.R.L.	193 26-07-2022	324,67
1	707	3	WEBCAM USB 4 pz DIGIQUADRO (PON DIGITAL)	02-08-2022	700		00001105 EUGENI TECNOLOGIE S.R.L.	193 26-07-2022	146,40
1	708	3	WEBCAM USB 4 pz DIGIQUADRO (PON DIGITAL)	02-08-2022	500		00001105 EUGENI TECNOLOGIE S.R.L.	193 26-07-2022	146,40
1	709	3	WEBCAM USB 4 pz DIGIQUADRO (PON DIGITAL)	02-08-2022	615		00001105 EUGENI TECNOLOGIE S.R.L.	193 26-07-2022	146,40
1	710	3	MACCHINA LAVAPAVIMENTI FIMAP GENIE XS B CB EU PPL3	30-08-2022	206	20	00001053 PULIEXPERT SRL	1068/0 25-08-2022	1.104,00
1	711	3	MACCHINA LAVAPAVIMENTI FIMAP GENIE XS B CB EU PPL3	30-08-2022	301	30	00001053 PULIEXPERT SRL	1068/0 25-08-2022	1.104,00
1	712	3	MONITOR INTERATTIVO DIGIQUADRO 65"4K 4-32	19-09-2022	705	70	00001106 NEW POINT SERVICE SRLS	27/PA 29-07-2022	1.024,80
1	713	3	BEG26702 SANIFICA ARIA 200 CONNESSO	06-12-2022	400	40	00001138 BI ESSE S.P.A.	2022/0 30-11-2022	409,92
1	714	3	BEG26702 SANIFICA ARIA 200 CONNESSO	06-12-2022	400	40	00001138 BI ESSE S.P.A.	2022/0 30-11-2022	409,92
1	715	3	BEG26702 SANIFICA ARIA 200 CONNESSO	06-12-2022	400	40	00001138 BI ESSE S.P.A.	2022/0 30-11-2022	409,92

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1	716	3	BEG26702 SANIFICA ARIA 200 CONNESSO	06-12-2022	400	40	00001138 BI ESSE S.P.A.	2022/€ 30-11-2022	409,92
1	717	3	BEG26702 SANIFICA ARIA 200 CONNESSO	06-12-2022	302	30	00001138 BI ESSE S.P.A.	2022/€ 30-11-2022	409,92
1	718	3	BEG26702 SANIFICA ARIA 200 CONNESSO	06-12-2022	303	30	00001138 BI ESSE S.P.A.	2022/€ 30-11-2022	409,92
1	719	3	BEG26702 SANIFICA ARIA 200 CONNESSO	06-12-2022	202	20	00001138 BI ESSE S.P.A.	2022/€ 30-11-2022	409,92
1	720	3	BEG26702 SANIFICA ARIA 200 CONNESSO	06-12-2022	203	20	00001138 BI ESSE S.P.A.	2022/€ 30-11-2022	409,92
1	721	1	Tavolo in legno intarsiato 250x100	06-12-2022	106	80	00000791 GENITORI MM DON BORGHI	05-12-2022	450,00
1	722	1	Cassoni rialzati mm 600x400x400h PON EDUGREEN 13.1.3A-FESRPON-EM-2021-153	30-12-2022	700	70	00001141 AZIENDA AGRICOLA LOMBRILIF	FPA 7 30-12-2022	306,00
1	723	1	Cassoni rialzati mm 600x400x400h PON EDUGREEN 13.1.3A-FESRPON-EM-2021-153	30-12-2022	700	70	00001141 AZIENDA AGRICOLA LOMBRILIF	FPA 7 30-12-2022	306,00
1	724	1	Cassoni rialzati mm 600x400x400h PON EDUGREEN 13.1.3A-FESRPON-EM-2021-153	30-12-2022	700	70	00001141 AZIENDA AGRICOLA LOMBRILIF	FPA 7 30-12-2022	306,00
1	725	1	Cassoni rialzati mm 600x400x400h PON EDUGREEN 13.1.3A-FESRPON-EM-2021-153	30-12-2022	700	70	00001141 AZIENDA AGRICOLA LOMBRILIF	FPA 7 30-12-2022	306,00
1	726	1	Cassoni rialzati mm 600x400x400h PON EDUGREEN 13.1.3A-FESRPON-EM-2021-153	30-12-2022	500	50	00001141 AZIENDA AGRICOLA LOMBRILIF	FPA 7 30-12-2022	306,00
1	727	1	Cassoni rialzati mm 600x400x400h PON EDUGREEN 13.1.3A-FESRPON-EM-2021-153	30-12-2022	500	50	00001141 AZIENDA AGRICOLA LOMBRILIF	FPA 7 30-12-2022	306,00
1	728	1	Cassoni rialzati mm 600x400x400h PON EDUGREEN 13.1.3A-FESRPON-EM-2021-153	30-12-2022	500	50	00001141 AZIENDA AGRICOLA LOMBRILIF	FPA 7 30-12-2022	306,00
1	729	1	Cassone star mm 2000x800x285h PON EDUGREEN 13.1.3A-FESRPON-EM-2021-153	30-12-2022	500	50	00001141 AZIENDA AGRICOLA LOMBRILIF	FPA 7 30-12-2022	702,00
1	730	1	Cassone star mm 2000x800x285h PON EDUGREEN 13.1.3A-FESRPON-EM-2021-153	30-12-2022	107	80	00001141 AZIENDA AGRICOLA LOMBRILIF	FPA 7 30-12-2022	702,00
1	731	3	Tablet rilevazione presenze	13-03-2023	200	20	00000738 MADISOFT SpA	00000 13-03-2023	301,95
1	732	1	MFTA02 TAVOLO ABBRACCIO MEDIUM 200X98X120H ALTEZZA PIANO 64	20-04-2023	500	50	00000737 MOBILFERRO SRL	449 12-04-2023	2.854,80
1	733	1	MFSC38 - SEDUTA CIOCCO H38	20-04-2023	500	50	00000737 MOBILFERRO SRL	449 12-04-2023	217,40
1	734	1	MFSC38 - SEDUTA CIOCCO H38	20-04-2023	500	50	00000737 MOBILFERRO SRL	449 12-04-2023	217,40
1	735	3	MONITOR INTERATT. DIGIQUADRO 65"4K 3/32 + CARRELLO - PON EDUGREEN 13.1.3A-FESRPON-EM-2021-153	11-05-2023	107	80	00001139 EUGENILAB S.R.L.	10 04-05-2023	1.207,80
1	736	3	MONITOR INTERATT. DIGIQUADRO 65"4K 3/32 PON EDUGREEN 13.1.3A-FESRPON-EM-2021-153	11-05-2023	500	50	00001139 EUGENILAB S.R.L.	10 04-05-2023	1.006,50
1	737	3	MONITOR INTERATT. DIGIQUADRO 65"4K 3/32 PON EDUGREEN	11-05-2023	700	70	00001139 EUGENILAB S.R.L.	10 04-05-2023	1.006,50
1	738	1	BIOBOT ORTO BOTANICO MOBILE PON EDUGREEN 13.1.3A-FESRPON-EM-2021-153 SN.159 - PSS.807D3A376897	11-05-2023	107	80	00001139 EUGENILAB S.R.L.	10 04-05-2023	2.067,90
1	739	1	BIOBOT ORTO BOTANICO MOBILE PON EDUGREEN 13.1.3A-FESRPON-EM-2021-153 SN.91- PSS.SCCF7F2CEA9B	11-05-2023	500	50	00001139 EUGENILAB S.R.L.	10 04-05-2023	2.067,90

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1	740	1	BIOBOT ORTO BOTANICO MOBILE PON EDUGREEN 13.1.3A-FESRPON-EM-2021-153 SN.92 - PSS.A4CF12A18D96	11-05-2023	700	70	00001139 EUGENILAB S.R.L.	10 04-05-2023	2.067,90
1	741	3	MICROSCOPIO OTTICO DIGITALE PREMI CONAD	23-06-2023	700	70	00000811 CONAD	10009 09-01-2023	187,50
1	742	1	PANCHINA ANTIS in legno di pino svedese (180x63x90 cm)	23-06-2023	700	70	00000811 CONAD	300 20-01-2023	427,50
1	743	1	TELO PROIEZIONE SU CAVALLETTO SOPAR (180X180 cm)	23-06-2023	300	30	F0000180 COOP Alleanza 3.0	24-01-2023	180,00
1	744	1	TELO PROIEZIONE SU CAVALLETTO SOPAR (180X180 cm)	23-06-2023	300	30	F0000180 COOP Alleanza 3.0	24-01-2023	180,00
1	745	3	IROBOT EDUCATION ROOT APP-ENABLED CODING ROBOT	23-06-2023	802	80	F0000180 COOP Alleanza 3.0	08-03-2023	210,00
1	746	3	NOTEBOOK ACER EXTENSA 15,6'	23-06-2023	500	50	F0000180 COOP Alleanza 3.0	10-03-2023	262,50
1	747	3	NOTEBOOK ACER EXTENSA 15,6'	23-06-2023	500	50	F0000180 COOP Alleanza 3.0	10-03-2023	262,50
1	748	3	Stampante EPSON ET-2850	26-06-2023	200	20	F0000032 COM.INT.SAS DI TAGLIAVINI G. &	34 PA 20-06-2023	242,47
1	749	3	BUNDLE TAVOLO INTERATTIVO + KIT STEM PON INFANZIA 13.1.5A-FESRPON-EM-2022-123	19-07-2023	200	20	00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	3.841,78
1	750	3	BUNDLE TAVOLO INTERATTIVO + KIT STEM PON INFANZIA 13.1.5A-FESRPON-EM-2022-123	19-07-2023	400	40	00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	3.841,78
1	751	3	BUNDLE TAVOLO INTERATTIVO + KIT STEM PON INFANZIA 13.1.5A-FESRPON-EM-2022-123	19-07-2023	300	30	00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	3.841,78
1	752	3	Samsung UE55AU7190U + staffa a muro tv PON INFANZIA 13.1.5A-FESRPON-EM-2022-123	19-07-2023	200	20	00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	727,76
1	753	3	Samsung UE55AU7190U + staffa a muro tv PON INFANZIA 13.1.5A-FESRPON-EM-2022-123	19-07-2023	300	30	00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	727,76
1	754	3	Epson EB-W06 PON INFANZIA 13.1.5A-FESRPON-EM-2022-123	19-07-2023	200	20	00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	915,00
1	755	3	Epson EB-W06 PON INFANZIA 13.1.5A-FESRPON-EM-2022-123	19-07-2023	300	30	00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	915,00
1	756	3	Promethean ActivPanel Cobalt 65"PON INFANZIA 13.1.5A-FESRPON-EM-2022-123	19-07-2023	400	40	00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	2.013,00
1	757	1	ESPOSITORE PORTALIBRI SU RUOTE A 6 CASELLE 60X60X26H PON INFANZIA 13.1.5A-FESRPON-EM-2022-123	19-07-2023	200	20	00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	199,62
1	758	1	ESPOSITORE PORTALIBRI SU RUOTE A 6 CASELLE 60X60X26H PON INFANZIA 13.1.5A-FESRPON-EM-2022-123	19-07-2023	200	20	00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	199,62
1	759	1	ESPOSITORE PORTALIBRI SU RUOTE A 6 CASELLE 60X60X26H PON INFANZIA 13.1.5A-FESRPON-EM-2022-123	19-07-2023	200	20	00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	199,62
1	760	1	ESPOSITORE PORTALIBRI SU RUOTE A 6 CASELLE 60X60X26H	19-07-2023	200	20	00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	199,62

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1	761	1	ESPOSITORE PORTALIBRI SU RUOTE A 6 CASELLE 60X60X26H	19-07-2023	200	20	00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	199,62
1	762	1	ESPOSITORE PORTALIBRI SU RUOTE A 6 CASELLE 60X60X26H	19-07-2023	200	20	00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	199,62
1	763	1	ESPOSITORE PORTALIBRI SU RUOTE A 6 CASELLE 60X60X26H	19-07-2023	200	20	00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	199,62
1	764	1	ESPOSITORE PORTALIBRI SU RUOTE A 6 CASELLE 60X60X26H	19-07-2023	200	20	00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	199,62
1	765	1	ESPOSITORE PORTALIBRI SU RUOTE A 6 CASELLE 60X60X26H	19-07-2023	200	20	00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	199,62
1	766	1	ESPOSITORE PORTALIBRI SU RUOTE A 6 CASELLE 60X60X26H	19-07-2023	200	20	00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	199,62
1	767	1	ESPOSITORE PORTALIBRI SU RUOTE A 6 CASELLE 60X60X26H	19-07-2023	200	20	00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	199,62
1	768	1	ESPOSITORE PORTALIBRI SU RUOTE A 6 CASELLE 60X60X26H	19-07-2023	200	20	00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	199,62
1	769	1	PEDANA RETTANGOLARE IN LEGNO CM 80X160X19H	19-07-2023	400	40	00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	516,06
1	770	1	SOPRALZO ESPOSITORE LIBRI CM.105X41X60H	19-07-2023	400		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	566,15
1	771	1	SOPRALZO ESPOSITORE LIBRI CM.105X41X60H	19-07-2023	400	40	00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	566,15
1	772	1	TAVOLO LUMINOSO FISSO	19-07-2023	400	40	00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	2.808,97
1	773	1	ALBERO DEI VASI CM d. 100X123H	19-07-2023			00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	2.808,97
1	774	3	GREEN LAB 06 CM 90X90X55-102,5H- NEUTRO	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	686,86
1	775	1	CONTENITORE 2 ANTE APERTURA A SX CM 80X45X168H	19-07-2023	400		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	434,44
1	776	1	SPOGLIATOIO 6 POSTI AD ANTE 71X41X100H	19-07-2023	400		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	260,43
1	777	1	SPOGLIATOIO 6 POSTI AD ANTE 71X41X100H	19-07-2023	400		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	260,43
1	778	1	SPOGLIATOIO 6 POSTI AD ANTE 71X41X100H	19-07-2023	400		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	260,43
1	779	1	SPOGLIATOIO 9 POSTI AD ANTE 105X41X100H (	19-07-2023	400		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	355,63
1	780	1	SPOGLIATOIO 9 POSTI AD ANTE 105X41X100H (	19-07-2023	400		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	355,63
1	781	1	SPOGLIATOIO 9 POSTI AD ANTE 105X41X100H (	19-07-2023	400		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	355,63
1	782	1	SPOGLIATOIO 9 POSTI AD ANTE 105X41X100H (	19-07-2023	400		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	355,63
1	783	1	PANNELLO LIBRERIA A MURO CM.100X84H CON FRONTALE ALTO PANNELLO	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	235,69
1	784	1	TAVOLO ESAGONALE PIANO LATTE 128X111X53H	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	537,21
1	785	1	TAVOLO ESAGONALE PIANO LATTE 128X111X53H	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	537,21
1	786	1	TAVOLO ESAGONALE PIANO LATTE 128X111X53H	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	537,21
1	787	1	CONTENITORE A GIORNO 71X41X190H + zoccolo base per mobile 12h	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	271,30
1	788	1	CONTENITORE 9 CASELLE 105X41X100H	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	245,75
1	789	1	CONTENITORE 9 CASELLE 105X41X100H	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	245,75
1	790	1	CONTENITORE 9 CASELLE 105X41X100H	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	245,75

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Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera		Valore
1	791	1	PEDANA GIOCO COSTRUZIONI CON 4 CASSETTI 100X100X28H	19-07-2023	400		00001159 ESSEMME Multimedia SRL	69/PA	19-07-2023	951,12
1	792	1	DISCESA 1 CLIM CM.60X60X26-52H + piano 1 clim (2 pezzi 120.36 compreso iva cad.)	19-07-2023	300		00001159 ESSEMME Multimedia SRL	69/PA	19-07-2023	484,38
1	793	1	PIANO 4 CM.60X60X52H CL1IM	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA	19-07-2023	243,65
1	794	1	MOBILE TOELETTA CM.54X41X58-114H	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA	19-07-2023	586,28
1	795	1	MOBILE FRIGORIFERO + FORNO MICROONDE 62-118H	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA	19-07-2023	293,98
1	796	1	MOBILE CUCINA CON CAPPA-LAVELLO 85X41X62-118H	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA	19-07-2023	501,15
1	797	1	MOBILE CREDENZA CM.85X41X62H	19-07-2023	400		00001159 ESSEMME Multimedia SRL	69/PA	19-07-2023	204,24
1	798	1	MOBILE MERCATINO CM.85X41X62-150H	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA	19-07-2023	448,31
1	799	1	CONTENITORE AD ANTE 105X41X90H DA SOVRAPPORRE	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA	19-07-2023	259,17
1	800	1	CONTENITORE AD ANTE 105X41X90H DA SOVRAPPORRE	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA	19-07-2023	259,17
1	801	1	CARRELLO PITTURA-DISEGNO 85X50XH.62	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA	19-07-2023	360,66
1	802	1	ESPOSITORE PORTALIBRI SU RUOTE A 6 CASELLE 60X60X26H	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA	19-07-2023	200,00
1	803	1	CARRELLO TRASPARENZE CM.85X50X62H	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA	19-07-2023	785,48
1	804	1	TAVOLO LUMINOSO MULTICOLOR ALTO CM.75X75X55H	19-07-2023	200	20	00001159 ESSEMME Multimedia SRL	69/PA	19-07-2023	930,17
1	805	1	TAVOLO LUMINOSO MULTICOLOR ALTO CM.75X75X55H	19-07-2023	400	40	00001159 ESSEMME Multimedia SRL	69/PA	19-07-2023	930,17
1	806	1	TAVOLO LUMINOSO MULTICOLOR ALTO CM.75X75X55H	19-07-2023	300	30	00001159 ESSEMME Multimedia SRL	69/PA	19-07-2023	930,17
1	807	1	QUIOLA' LIBRI 100 A PARETE	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA	19-07-2023	270,91
1	808	1	GIOCO SIMBOLICO "ANCH'IO COMPROVENDO" CM.105X45X55-115H	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA	19-07-2023	1.178,01
1	809	1	GIOCO SIMBOLICO BANCO "ANCH'IO COMPROVENDO" CM.105X45X55H	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA	19-07-2023	707,49
1	810	1	GIOCO SIMBOLICO OFFICINA CON SOPRALZO CM.105X45X55-115H	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA	19-07-2023	824,48
1	811	1	GIOCO SIMBOLICO BANCO OFFICINA CM.105X45X55H	19-07-2023	300		00001159 ESSEMME Multimedia SRL	69/PA	19-07-2023	624,87
1	812	1	CARRELLO PORTALIBRI 3 PIANI METALLO CM 74-94X42Xh95	19-07-2023	300		00001159 ESSEMME Multimedia SRL	69/PA	19-07-2023	562,78
1	813	1	SPOGLIATOIO A GIORNO 10 POSTI CON GRUCCE CM.105X41X100H + zoccolo base per mobile 12h	19-07-2023	300		00001159 ESSEMME Multimedia SRL	69/PA	19-07-2023	295,60
1	814	1	SPOGLIATOIO A GIORNO 10 POSTI CON GRUCCE CM.105X41X100H + zoccolo base per mobile 12h	19-07-2023	300		00001159 ESSEMME Multimedia SRL	69/PA	19-07-2023	295,60
1	815	1	SPOGLIATOIO A GIORNO 10 POSTI CON GRUCCE CM.105X41X100H + zoccolo base per mobile 12h	19-07-2023	300		00001159 ESSEMME Multimedia SRL	69/PA	19-07-2023	295,60

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1	816	1	SPOGLIATOIO A GIORNO 10 POSTI CON GRUCCE CM.105X41X100H + zoccolo base per mobile 12h	19-07-2023	300		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	295,60
1	817	1	SPOGLIATOIO A GIORNO 10 POSTI CON GRUCCE CM.105X41X100H + zoccolo base per mobile 12h	19-07-2023	300		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	295,60
1	818	1	SPOGLIATOIO A GIORNO 10 POSTI CON GRUCCE CM.105X41X100H + zoccolo base per mobile 12h	19-07-2023	300		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	295,60
1	819	1	CONTENITORE A GIORNO 105X41X100H + zoccolo base per mobile 12h	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	333,98
1	820	1	CONTENITORE A GIORNO 105X41X100H + zoccolo base per mobile 12h	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	333,98
1	821	1	GIOCO SIMBOLICO CASA MIA BIBLIOTECA COMPLETA DI SEDUTE E PANNELLO	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	1.949,56
1	822	1	ECLISSE S DIAM. CM. 120X40H	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	742,29
1	823	1	IGLU' S DIAM. CM. 120X82H	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	412,46
1	824	1	DIVANETTO CURVO BASSO CM 76,5X35X31H	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	210,10
1	825	1	PIANO 4 CM.60X60X52H CL1IM	19-07-2023	400		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	243,65
1	826	1	PIANO 4 CM.60X60X52H CL1IM	19-07-2023	400		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	243,65
1	827	1	PIANO 3 CL1IM CM.60X60X39H	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	208,42
1	828	1	PIANO 3 CL1IM CM.60X60X39H	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	208,42
1	829	1	PIANO 3 CL1IM CM.60X60X39H	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	208,42
1	830	1	SMARTIPOUF FLAT MINI DIAM. CM.50X24H	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	211,77
1	831	1	SMARTIPOUF FLAT MINI DIAM. CM.50X24H	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	211,77
1	832	1	SMARTIPOUF FLAT MINI DIAM. CM.50X24H	19-07-2023	400		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	211,77
1	833	1	SMARTIPOUF FLAT MINI DIAM. CM.50X24H	19-07-2023	400		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	211,77
1	834	1	SMARTIPOUF FLAT MAXI DIAM. CM.75X42H	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	342,21
1	835	1	SMARTIPOUF FLAT MAXI DIAM. CM.75X42H	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	342,21
1	836	1	IGLU' S DIAM. CM. 120X82H	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	473,46
1	837	1	MOBILE TRAVESTIMENTI CM.85X41X30-114H (1AM.26.80.3)	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	550,63
1	838	1	SET DI 9 MATERASSO ARCOBALENO CL1IM	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	493,59
1	839	1	SET DI 9 MATERASSO ARCOBALENO CL1IM	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	493,59
1	840	1	PIANO 3 CL1IM CM.60X60X39H	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	208,42
1	841	1	PIANO 3 CL1IM CM.60X60X39H	19-07-2023	200		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	208,42
1	842	1	PIANO 3 CL1IM CM.60X60X39H	19-07-2023	300		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	208,42
1	843	1	PIANO 3 CL1IM CM.60X60X39H	19-07-2023	300		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	208,42
1	844	1	SET DI 9 MATERASSO ARCOBALENO CL1IM	19-07-2023	300		00001159 ESSEMME Multimedia SRL	69/PA 19-07-2023	493,59
1	845	1	TABELLA IDENTIFICATIVA SCUOLA DA ESTERNO n.1	25-07-2023	106	11	00001079 FAGGIONATO ROBERTO	...: 000 18-07-2023	475,80
1	846	1	TAPPETO PER TANA AD ARCO CM 140X98	26-07-2023	400	40	00001168 MACH 2 INFORMATICA SRL	3/80 20-07-2023	207,40
1	847	1	TANA AD ARCO CM.150X120X100	26-07-2023	400	40	00001168 MACH 2 INFORMATICA SRL	3/80 20-07-2023	1.139,00
1	848	1	TABELLA IDENTIFICATIVA SCUOLA DA ESTERNO n.2	04-09-2023	106	11	00001079 FAGGIONATO ROBERTO	FPA70 01-09-2023	475,80

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1	849	1	FINESTRA DELLA CRESCITA PER PIANTE	12-09-2023	200	20	00000733 BORGIONE CENTRO DIDATTICC	V3-25. 01-09-2023	333,08
1	850	1	TAVOLO DA LAVORO	12-09-2023	200	20	00000733 BORGIONE CENTRO DIDATTICC	V3-25. 01-09-2023	206,08
1	851	1	TAVOLO DA LAVORO	12-09-2023	300	30	00000733 BORGIONE CENTRO DIDATTICC	V3-25. 01-09-2023	206,08
1	852	1	FINESTRA DELLA CRESCITA PER PIANTE	12-09-2023	300	30	00000733 BORGIONE CENTRO DIDATTICC	V3-25. 01-09-2023	344,04
1	853	1	FIORIERA DELLA SCOPERTA	12-09-2023	400	40	00000733 BORGIONE CENTRO DIDATTICC	V3-25. 01-09-2023	228,62
1	854	1	FINESTRA DELLA CRESCITA PER PIANTE	12-09-2023	400	40	00000733 BORGIONE CENTRO DIDATTICC	V3-25. 01-09-2023	344,08
1	855	1	LAVAGNE DEL BOSCO	12-09-2023	400	40	00000733 BORGIONE CENTRO DIDATTICC	V3-25. 01-09-2023	198,46
1	856	1	CUCINETTA CAMPANELLA PER ESTERNO	09-10-2023	400		00000733 BORGIONE CENTRO DIDATTICC	V3-28. 25-09-2023	593,36
1	857	1	TAVOLO ROTONDO ESPERIMENTI	09-10-2023	400	40	00000733 BORGIONE CENTRO DIDATTICC	V3-28. 25-09-2023	275,07
1	858	1	TAVOLO ROTONDO ESPERIMENTI	09-10-2023	300	30	00000733 BORGIONE CENTRO DIDATTICC	V3-28. 25-09-2023	275,07
1	859	1	TAVOLO ROTONDO ESPERIMENTI	09-10-2023	200	20	00000733 BORGIONE CENTRO DIDATTICC	V3-28. 25-09-2023	275,07
1	860	3	FORTIGATE 61F 24X7 UTM BUNDLE	13-10-2023	822	11	00001204 BRYNET SRL	00002 30-09-2023	1.686,82
1	861	1	Lavatrice San Giorgio G710	18-10-2023	600	60	00001218 R.M.A. di Russo Mario	01_00 30-09-2023	353,80
1	862	3	STAMPANTE BROTHER MFC LASER MFC-L2710DN	18-10-2023	102	11	00001186 Solution Logic Srl Unipersonale	12/PA 17-10-2023	303,54
1	863	3	11 Punti rete MM Don Borghi - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	800	11	00001157 WIRETEC S.R.L.	4/1 30-01-2023	4.844,62
1	864	3	1 Punto Rete AA Gerra - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	400	40	00001157 WIRETEC S.R.L.	4/1 30-01-2023	811,30
1	865	3	8 Punti Rete AA Ghiardello - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	300	30	00001157 WIRETEC S.R.L.	4/1 30-01-2023	2.433,90
1	866	3	R7L2-HUADGAP Dispositivo Huawei di Gestione Access Point - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	600	60	00001110 VODAFONE ITALIA S.P.A	ZZ405 27-01-2023	726,34
1	867	3	R7L2-HUADGAP Dispositivo Huawei di Gestione Access Point - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	500	50	00001110 VODAFONE ITALIA S.P.A	ZZ405 27-01-2023	726,34
1	868	3	R7L2-HUADGAP Dispositivo Huawei di Gestione Access Point - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	700	70	00001110 VODAFONE ITALIA S.P.A	ZZ405 27-01-2023	726,34
1	869	3	R7L2-HUADGAP Dispositivo Huawei di Gestione Access Point - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	200	20	00001110 VODAFONE ITALIA S.P.A	ZZ405 27-01-2023	726,34
1	870	3	R7L2-HUADGAP Dispositivo Huawei di Gestione Access Point - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	300	30	00001110 VODAFONE ITALIA S.P.A	ZZ405 27-01-2023	726,34
1	871	3	R7L2-HUAAPAI Access point Huawei per ambienti interni - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	800	11	00001110 VODAFONE ITALIA S.P.A	ZZ405 30-01-2023	162,50
1	872	3	R7L2-HUAAPAI Access point Huawei per ambienti interni - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	800	11	00001110 VODAFONE ITALIA S.P.A	ZZ405 30-01-2023	162,50
1	873	3	R7L2-HUAAPAI Access point Huawei per ambienti interni - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	800	11	00001110 VODAFONE ITALIA S.P.A	ZZ405 30-01-2023	162,50
1	874	3	R7L2-HUAAPAI Access point Huawei per ambienti interni - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	800	11	00001110 VODAFONE ITALIA S.P.A	ZZ405 30-01-2023	162,50
1	875	3	R7L2-HUAAPAI Access point Huawei per ambienti interni - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	800	11	00001110 VODAFONE ITALIA S.P.A	ZZ405 30-01-2023	162,50
1	876	3	R7L2-HUAAPAI Access point Huawei per ambienti interni - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	800	11	00001110 VODAFONE ITALIA S.P.A	ZZ405 30-01-2023	162,50

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1	877	3	R7L2-HUAAPAI Access point Huawei per ambienti interni - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	800	11	00001110 VODAFONE ITALIA S.P.A	ZZ405 30-01-2023	162,50
1	878	3	R7L2-HUAAPAI Access point Huawei per ambienti interni - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	800	11	00001110 VODAFONE ITALIA S.P.A	ZZ405 30-01-2023	162,50
1	879	3	R7L2-HUAAPAI Access point Huawei per ambienti interni - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	800	11	00001110 VODAFONE ITALIA S.P.A	ZZ405 30-01-2023	162,50
1	880	3	R7L2-HUAAPAI Access point Huawei per ambienti interni - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	800	11	00001110 VODAFONE ITALIA S.P.A	ZZ405 30-01-2023	162,50
1	881	3	R7L2-HUAAPAI Access point Huawei per ambienti interni - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	800	11	00001110 VODAFONE ITALIA S.P.A	ZZ405 30-01-2023	162,50
1	882	3	R7L2-HUAAPAI Access point Huawei per ambienti interni - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	800	11	00001110 VODAFONE ITALIA S.P.A	ZZ405 30-01-2023	162,50
1	883	3	R7L2-HUAAPAI Access point Huawei per ambienti interni - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	800	11	00001110 VODAFONE ITALIA S.P.A	ZZ405 30-01-2023	162,50
1	884	3	R7L2-HUAAPAI Access point Huawei per ambienti interni - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	800	11	00001110 VODAFONE ITALIA S.P.A	ZZ405 30-01-2023	162,50
1	885	3	R7L2-HUAAPAI Access point Huawei per ambienti interni - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	800	11	00001110 VODAFONE ITALIA S.P.A	ZZ405 30-01-2023	162,50
1	886	3	R7L2-HUAAPAI Access point Huawei per ambienti interni - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	800	11	00001110 VODAFONE ITALIA S.P.A	ZZ405 30-01-2023	162,50
1	887	3	R7L2-HUAAPAI Access point Huawei per ambienti interni - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	800	11	00001110 VODAFONE ITALIA S.P.A	ZZ405 30-01-2023	162,50
1	888	3	R7L2-HUAAPAI Access point Huawei per ambienti interni - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	800	11	00001110 VODAFONE ITALIA S.P.A	ZZ405 30-01-2023	162,50
1	889	3	R7L2-HUAAPAI Access point Huawei per ambienti interni - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	800	11	00001110 VODAFONE ITALIA S.P.A	ZZ405 30-01-2023	162,50
1	890	3	R7L2-HUAAPAI Access point Huawei per ambienti interni - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	800	11	00001110 VODAFONE ITALIA S.P.A	ZZ405 30-01-2023	162,50
1	891	3	R7L2-HUAAPAI Access point Huawei per ambienti interni - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	800	11	00001110 VODAFONE ITALIA S.P.A	ZZ405 30-01-2023	162,50
1	892	3	R7L2-HUAAPAI Access point Huawei per ambienti interni - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	800	11	00001110 VODAFONE ITALIA S.P.A	ZZ405 30-01-2023	162,50
1	893	3	R7L2-HUAAPAI Access point Huawei per ambienti interni - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	800	11	00001110 VODAFONE ITALIA S.P.A	ZZ405 30-01-2023	162,50
1	894	3	R7L2-HUAAPAI Access point Huawei per ambienti interni - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	800	11	00001110 VODAFONE ITALIA S.P.A	ZZ405 30-01-2023	162,50
1	895	3	R7L2-HUAAPAI Access point Huawei per ambienti interni - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	800	11	00001110 VODAFONE ITALIA S.P.A	ZZ405 30-01-2023	162,50
1	896	3	R7L2-HUAT2 Switch di tipo 2 Huawei - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023			00001110 VODAFONE ITALIA S.P.A	ZZ405 27-01-2023	310,50
1	897	3	R7L2-HUAT2 Switch di tipo 2 Huawei - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023			00001110 VODAFONE ITALIA S.P.A	ZZ405 27-01-2023	310,50

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1	898	3	R7L2-HUAT2 Switch di tipo 2 Huawei - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023			00001110 VODAFONE ITALIA S.P.A	ZZ405 27-01-2023	310,50
1	899	3	R7L2-HUAT2 Switch di tipo 2 Huawei - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023			00001110 VODAFONE ITALIA S.P.A	ZZ405 27-01-2023	310,50
1	900	3	R7L2-HUAT2 Switch di tipo 2 Huawei - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023			00001110 VODAFONE ITALIA S.P.A	ZZ405 27-01-2023	310,50
1	901	3	R7L2-HUAT2 Switch di tipo 2 Huawei - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023			00001110 VODAFONE ITALIA S.P.A	ZZ405 27-01-2023	310,50
1	902	3	R7L2-HUAT2 Switch di tipo 2 Huawei - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023			00001110 VODAFONE ITALIA S.P.A	ZZ405 27-01-2023	310,50
1	903	3	R7L2-HUA1GS aggiuntiva Huawei 1000BaseSX per switch di tipo da 1 a 8 - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	800	11	00001110 VODAFONE ITALIA S.P.A	ZZ405 27-01-2023	27,25
1	904	3	R7L2-HUA1GS aggiuntiva Huawei 1000BaseSX per switch di tipo da 1 a 8 - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	800	11	00001110 VODAFONE ITALIA S.P.A	ZZ405 27-01-2023	27,25
1	905	3	R7L2-FORFFB Dispositivi di sicurezza Fortinet - Aggiornamento dei Next Generation Firewall di fascia base - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	300	30	00001110 VODAFONE ITALIA S.P.A	ZZ405 27-01-2023	1.000,41
1	906	3	R7L2-FORFFB Dispositivi di sicurezza Fortinet - Aggiornamento dei Next Generation Firewall di fascia base - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	600	60	00001110 VODAFONE ITALIA S.P.A	ZZ405 27-01-2023	1.000,41
1	907	3	R7L2-FORFFB Dispositivi di sicurezza Fortinet - Aggiornamento dei Next Generation Firewall di fascia base - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	500	50	00001110 VODAFONE ITALIA S.P.A	ZZ405 27-01-2023	1.000,41
1	908	3	R7L2-FORFFB Dispositivi di sicurezza Fortinet - Aggiornamento dei Next Generation Firewall di fascia base - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	700	70	00001110 VODAFONE ITALIA S.P.A	ZZ405 27-01-2023	1.000,41
1	909	3	R7L2-FORFFB Dispositivi di sicurezza Fortinet - Aggiornamento dei Next Generation Firewall di fascia base - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	200	20	00001110 VODAFONE ITALIA S.P.A	ZZ405 27-01-2023	1.000,41
1	910	3	R7L2-PP24P6U Fornitura Patch Panel e accessori in rame - R7L2 - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023			00001110 VODAFONE ITALIA S.P.A	ZZ405 27-01-2023	82,84
1	911	3	R7L2-PP24P6U Fornitura Patch Panel e accessori in rame - R7L2 - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023			00001110 VODAFONE ITALIA S.P.A	ZZ405 27-01-2023	82,84
1	912	3	R7L2-PP24P6U Fornitura Patch Panel e accessori in rame - R7L2 - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023			00001110 VODAFONE ITALIA S.P.A	ZZ405 27-01-2023	82,84
1	913	3	R7L2-PP24P6U Fornitura Patch Panel e accessori in rame - R7L2 - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023			00001110 VODAFONE ITALIA S.P.A	ZZ405 27-01-2023	82,84
1	914	3	R7L2-PP24P6U Fornitura Patch Panel e accessori in rame - R7L2 - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023			00001110 VODAFONE ITALIA S.P.A	ZZ405 27-01-2023	82,84
1	915	3	R7L2-PP24P6U Fornitura Patch Panel e accessori in rame - R7L2 - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023			00001110 VODAFONE ITALIA S.P.A	ZZ405 27-01-2023	82,84

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Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera		Valore
1	916	3	R7L2-T1RCK12 Armadio Rack di tipo 1 da 12U - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023			00001110 VODAFONE ITALIA S.P.A	ZZ405	27-01-2023	135,82
1	917	3	R7L2-T1RCK12 Armadio Rack di tipo 1 da 12U - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023			00001110 VODAFONE ITALIA S.P.A	ZZ405	27-01-2023	135,82
1	918	3	R7L2-T1RCK12 Armadio Rack di tipo 1 da 12U - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023			00001110 VODAFONE ITALIA S.P.A	ZZ405	27-01-2023	135,82
1	919	3	R7L2-T1RCK12 Armadio Rack di tipo 1 da 12U - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023			00001110 VODAFONE ITALIA S.P.A	ZZ405	27-01-2023	135,82
1	920	3	Impianto di rete cablata e wi-fi - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	200	01	00001110 VODAFONE ITALIA S.P.A	ZZ405	27-01-2023	3.477,00
1	921	3	Impianto di rete cablata e wi-fi - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	300	30	00001110 VODAFONE ITALIA S.P.A	ZZ405	27-01-2023	3.134,76
1	922	3	Impianto di rete cablata e wi-fi - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	500	50	00001110 VODAFONE ITALIA S.P.A	ZZ405	27-01-2023	6.374,50
1	923	3	Impianto di rete cablata e wi-fi - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	600	60	00001110 VODAFONE ITALIA S.P.A	ZZ405	27-01-2023	12.749,00
1	924	3	Impianto di rete cablata e wi-fi - PON 13.1.1A-FESRPON-EM-2021-413	30-01-2023	700	70	00001110 VODAFONE ITALIA S.P.A	ZZ405	27-01-2023	6.374,50
1	925	3	Luxy luminescent buildingblocks - Progetto in Stem	13-06-2023			00001156 PLEIADI S.r.l	58/E	13-06-2023	515,45
1	926	1	Tavolo luminoso Set faretto per mix colori + lastre - Progetto in Stem	13-06-2023			00001156 PLEIADI S.r.l	58/E	13-06-2023	464,21
1	927	1	Kit didattico Globo magnetico, magneti oscillante calamite, limatura di ferro, 2 fogli acrilico, ciotole per kit orientamento, KIT magnetismo - Progetto in Stem	13-06-2023			00001156 PLEIADI S.r.l	58/E	13-06-2023	523,34
1	928	3	Scatola luminosa a LED 69,5 x 54,5 x 12 cm. Piano in vetro acrilico spesso 4 mm - Progetto in Stem	13-06-2023			00001156 PLEIADI S.r.l	58/E	13-06-2023	495,34
1	929	3	Scatola luminosa a LED 69,5 x 54,5 x 12 cm. Piano in vetro acrilico spesso 4 mm - Progetto in Stem	13-06-2023			00001156 PLEIADI S.r.l	58/E	13-06-2023	495,34
1	930	3	Scatola luminosa a LED 69,5 x 54,5 x 12 cm. Piano in vetro acrilico spesso 4 mm - Progetto in Stem	13-06-2023			00001156 PLEIADI S.r.l	58/E	13-06-2023	495,34
1	931	3	Scatola luminosa a LED 69,5 x 54,5 x 12 cm. Piano in vetro acrilico spesso 4 mm - Progetto in Stem	13-06-2023			00001156 PLEIADI S.r.l	58/E	13-06-2023	495,34
1	932	3	Parete tinkering (gravity wall) - Progetto in Stem	13-06-2023			00001156 PLEIADI S.r.l	58/E	13-06-2023	996,69
1	933	1	Kit littlebits-circuiti elettrici - Progetto in Stem	13-06-2023			00001156 PLEIADI S.r.l	58/E	13-06-2023	326,96
1	934	3	Kit littlebits-circuiti elettrici - Progetto in Stem	13-06-2023			00001156 PLEIADI S.r.l	58/E	13-06-2023	326,96
1	935	3	Robot didattici Sphero Mini - Progetto in Stem	13-06-2023			00001156 PLEIADI S.r.l	58/E	13-06-2023	96,62
1	936	3	Robot didattici Sphero Mini - Progetto in Stem	13-06-2023			00001156 PLEIADI S.r.l	58/E	13-06-2023	96,62
1	937	1	Percorso Bee-bot - Progetto in Stem	13-06-2023			00001156 PLEIADI S.r.l	58/E	13-06-2023	113,86
1	938	3	Percorso Bee-bot - Progetto in Stem	13-06-2023			00001156 PLEIADI S.r.l	58/E	13-06-2023	113,86

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Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera	Valore
1	939	1	Percorso Bee-bot - Progetto in Stem	13-06-2023			00001156 PLEIADI S.r.l	58/E 13-06-2023	113,86
1	940	1	Tavolo acqua, Supporto Piedi, Supporto strumenti-Progetto in Stem	13-06-2023			00001156 PLEIADI S.r.l	58/E 13-06-2023	603,18
1	941	1	Stereo Microscopio ad immersione - Progetto in Stem	13-06-2023			00001156 PLEIADI S.r.l	58/E 13-06-2023	119,63
1	942	3	Scheletro umano - Progetto in Stem	13-06-2023			00001156 PLEIADI S.r.l	58/E 13-06-2023	352,80
1	943	3	Stereomicroscopio digitale con schermo integrato - Progetto in Stem	13-06-2023			00001156 PLEIADI S.r.l	58/E 13-06-2023	157,01
1	944	3	Stereomicroscopio digitale con schermo integrato - Progetto in Stem	13-06-2023			00001156 PLEIADI S.r.l	58/E 13-06-2023	157,01
1	945	3	Torso corpo umano - Progetto in Stem	13-06-2023			00001156 PLEIADI S.r.l	58/E 13-06-2023	177,46
1	946	3	Microscopio ottico telecamera - Progetto in Stem	13-06-2023			00001156 PLEIADI S.r.l	58/E 13-06-2023	293,53
1	947	1	MONITOR AOC 22B2H 21.5 "	07-12-2023	102	11	F0000735 COMPUTERS SERVICE s.n.c.	00012 30-11-2023	119,56
1	948	1	MONITOR AOC 24B2XH - 23,8 "	07-12-2023	100	11	F0000735 COMPUTERS SERVICE s.n.c.	00012 30-11-2023	147,00
1	949	1	MONITOR AOC 22B2H 21.5 "	07-12-2023	102	11	F0000735 COMPUTERS SERVICE s.n.c.	00012 30-11-2023	119,56
1	950	3	FIMAP GENIE XS B CB EU PPL3	07-12-2023	500	50	00001053 PULIEXPERT SRL	1824/C 30-11-2023	1.939,80
1	951	1	CARRELLO P.GIOCHI M/L RUO 80X50X65H / ARANCIO	22-12-2023	800	80	00000737 MOBILFERRO SRL	2177 22-12-2023	227,62
1	952	1	CARRELLO P.GIOCHI M/L RUO 80X50X65H / ARANCIO	22-12-2023	800	80	00000737 MOBILFERRO SRL	2177 22-12-2023	227,62
1	953	1	CARRELLO P.GIOCHI M/L RUO 80X50X65H / ARANCIO	22-12-2023	800	80	00000737 MOBILFERRO SRL	2177 22-12-2023	227,62
1	954	1	CARRELLO P.GIOCHI M/L RUO 80X50X65H / ARANCIO	22-12-2023	800	80	00000737 MOBILFERRO SRL	2177 22-12-2023	227,62
1	955	1	CARRELLO P.GIOCHI M/L RUO 80X50X65H / ARANCIO	22-12-2023	800	80	00000737 MOBILFERRO SRL	2177 22-12-2023	227,62
1	956	1	CARRELLO P.GIOCHI M/L RUO 80X50X65H / ARANCIO	22-12-2023	800	80	00000737 MOBILFERRO SRL	2177 22-12-2023	227,62
1	957	1	CARRELLO P.GIOCHI M/L RUO 80X50X65H / ARANCIO	22-12-2023	800	80	00000737 MOBILFERRO SRL	2177 22-12-2023	227,62
			Totale Generale (Beni: 911)						242.101,78