

Inventario al 31-12-2024

Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera	Valore
1	1	1	ARMADIO SICUREZZA 100X50X190 H	31-12-2021	PRI.MANZONI	01	00000188 ex Direzione Didattica 1^ c. Montec	01-09-2004	
1	2	3	COMPUTER PORTATILE NEV@DA	31-12-2021	PRESI.SEGRE	07	00000189 ex Scuola Media "Anna Frank" Mo	01-09-2004	
1	3	3	FORNO ELETTRICO PER CERAMICA 45X45X50 MOD. FE COMPLETO DI QUADRO COMANDO	31-12-2021	MED.FRANK	03	00000192 TECNOFORNI SRL	135 30-04-2005	256,50
1	4	3	VIDEOPROIETTORE ACER PD 113 ZOOM DLP 1600 LUMEN	31-12-2021	PRI.MANZONI	01	00000117 WORLD SERVICE snc	283 27-06-2005	
1	5	1	COMPUTER SERVER EXTREME + DAT	31-12-2021	PRESI.SEGRE	07	00000190 LOYD JOHN	1695 26-10-2005	
1	6	1	FOTOCAMERA DIGITALE SAMSUNG S730 CON SCHEDA DI MEMORIA E GARANZIA	31-12-2021	PRESI.SEGRE	07	00000199 UNIEURO S.P.A.	639 23-05-2007	
1	7	3	PERSONAL COMPUTER CLIENT EXPRESSION MT CON PROCESSORE INTEL CONROE E2140 1.6GHZ HD 160GB - RAM 1GB DDR2 - MASTERIZZATORE - TASTIERA - MOUSE - MONITOR 19" DIAMOND-06 ANTIVIRUS E FIREWALL	31-12-2021	MED.FRANK	03	00000117 WORLD SERVICE snc	565 30-10-2007	
1	8	3	PERSONAL COMPUTER CLIENT EXPRESSION MT CON PROCESSORE INTEL CONROE E2140 1.6GHZ HD 160GB - RAM 1GB DDR2 - MASTERIZZATORE - TASTIERA - MOUSE - MONITOR 19" DIAMOND-06 ANTIVIRUS E FIREWALL	31-12-2021	PRESI.SEGRE	07	00000117 WORLD SERVICE snc	565 30-10-2007	
1	9	3	STAMPANTE LASER A COLORI SAMSUNG CLP-300	31-12-2021	MED.FRANK	03	00000117 WORLD SERVICE snc	565 30-10-2007	
1	10	3	STAMPANTE LASER A COLORI SAMSUNG CLP-300	31-12-2021	PRI.MANZONI	01	00000117 WORLD SERVICE snc	565 30-10-2007	
1	11	1	LAVAGNA A CAVALLETTO CON PIANO GIREVOLE - CORNICE IN FAGGIO - GAMBE IN TUBO ACCIAIO ROSSO DIM. 130X100 MOD. 0227	31-12-2021	MED.FRANK	03	00000085 MOBILFERRO s.r.l.	2352 21-09-2009	
1	12	1	LAVAGNA A CAVALLETTO CON PIANO GIREVOLE - CORNICE IN FAGGIO - GAMBE IN TUBO ACCIAIO ROSSO DIM. 130X100 MOD. 0227	31-12-2021	PRI.MANZONI	01	00000085 MOBILFERRO s.r.l.	2350 21-09-2009	
1	13	1	ARMADIO CON ANTE IN TRUCIOLARE NOBILITATO 4 RIPIANI SPOSTABILI - PIEDINI ALLA BASE DIM. 100X45X200H MOD. 0275/200	31-12-2021	PRI.MANZONI	01	00000085 MOBILFERRO s.r.l.	2350 21-09-2009	
1	14	1	ARMADIO CON ANTE IN TRUCIOLARE NOBILITATO 4 RIPIANI SPOSTABILI - PIEDINI ALLA BASE DIM. 100X45X200H MOD. 0275/200	31-12-2021	PRI.MANZONI	01	00000085 MOBILFERRO s.r.l.	2350 21-09-2009	
1	15	1	ARMADIO CON ANTE IN TRUCIOLARE NOBILITATO 4 RIPIANI SPOSTABILI - PIEDINI ALLA BASE DIM. 100X45X200H MOD. 0275/200	31-12-2021	PRI.MANZONI	01	00000085 MOBILFERRO s.r.l.	2350 21-09-2009	
1	16	1	ARMADIO CON ANTE IN TRUCIOLARE NOBILITATO 4 RIPIANI SPOSTABILI - PIEDINI ALLA BASE DIM. 100X45X200H MOD. 0275/200	31-12-2021	PRI.MANZONI	01	00000085 MOBILFERRO s.r.l.	2350 21-09-2009	
1	17	1	CASSETTIERA CON RUOTE DOPPIE IN TRUCIOLARE NOBILITATO CON E CASSETTI CON SERRATURA DIM. 40X55X60H MOD. ZC3	31-12-2021	PRI.MANZONI	01	00000085 MOBILFERRO s.r.l.	2350 21-09-2009	

Inventario al 31-12-2024

Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera	Valore
1	18	1	ARMADIO A GIORNO IN TRUCIOLARE NOBILITATO CON 3 RIPIANI SPOSTABILI - PIEDINI ALLA BASE DIM. 100X43X180H MOD. 0268	31-12-2021	PRI.SFRANCE	02	00000085 MOBILFERRO s.r.l.	2351 21-09-2009	
1	19	1	ARMADIO A GIORNO IN TRUCIOLARE NOBILITATO CON 3 RIPIANI SPOSTABILI - PIEDINI ALLA BASE DIM. 100X43X180H MOD. 0268	31-12-2021	PRI.SFRANCE	02	00000085 MOBILFERRO s.r.l.	2351 21-09-2009	
1	20	1	CATTEDRA PIANO IN TRUCIOLARE RIVESTITO IN LAMINATO PLASTICO GRIGIO - STRUTTURA IN TUBO DI ACCIAIO DIAM. 40X1,5 ROSSO - CASSETTIERA IN LEGNO CON SERRATURA 1° CASSETTO - DIM. 140X70X76H MOD. 0142F140	31-12-2021	PRI.SFRANCE	02	00000085 MOBILFERRO s.r.l.	2351 21-09-2009	
1	21	1	CATTEDRA PIANO IN TRUCIOLARE RIVESTITO IN LAMINATO PLASTICO GRIGIO - STRUTTURA IN TUBO DI ACCIAIO DIAM. 40X1,5 ROSSO - CASSETTIERA IN LEGNO CON SERRATURA 1° CASSETTO - DIM. 140X70X76H MOD. 0142F140	31-12-2021	PRI.SFRANCE	02	00000085 MOBILFERRO s.r.l.	2351 21-09-2009	
1	22	1	SEDIA SOVRAPPONIBILE SEDUTA E SPALLIERA IN FAGGIO - TUBO DIAM.22 ROSSO - GRANDEZZA 5 H. 43 - COD. 5030NA5BBAA1	31-12-2021	MED.FRANK	03	00000186 ILLSA srl	692 30-10-2009	
1	23	1	SEDIA SOVRAPPONIBILE SEDUTA E SPALLIERA IN FAGGIO - TUBO DIAM.22 ROSSO - GRANDEZZA 5 H. 43 - COD. 5030NA5BBAA1	31-12-2021	MED.FRANK	03	00000186 ILLSA srl	692 30-10-2009	
1	24	1	SEDIA SOVRAPPONIBILE SEDUTA E SPALLIERA IN FAGGIO - TUBO DIAM.22 ROSSO - GRANDEZZA 5 H. 43 - COD. 5030NA5BBAA1	31-12-2021	MED.FRANK	03	00000186 ILLSA srl	692 30-10-2009	
1	25	1	SEDIA SOVRAPPONIBILE SEDUTA E SPALLIERA IN FAGGIO - TUBO DIAM.22 ROSSO - GRANDEZZA 6 H. 46 - COD. 5030NA6BBAA1	31-12-2021	MED.FRANK	03	00000186 ILLSA srl	692 30-10-2009	
1	26	1	SEDIA SOVRAPPONIBILE SEDUTA E SPALLIERA IN FAGGIO - TUBO DIAM.22 ROSSO - GRANDEZZA 6 H. 46 - COD. 5030NA6BBAA1	31-12-2021	MED.FRANK	03	00000186 ILLSA srl	692 30-10-2009	
1	27	1	SEDIA SOVRAPPONIBILE SEDUTA E SPALLIERA IN FAGGIO - TUBO DIAM.22 ROSSO - GRANDEZZA 6 H. 46 - COD. 5030NA6BBAA1	31-12-2021	MED.FRANK	03	00000186 ILLSA srl	692 30-10-2009	
1	28	1	SEDIA SOVRAPPONIBILE SEDUTA E SPALLIERA IN FAGGIO - TUBO DIAM.22 ROSSO - GRANDEZZA 6 H. 46 - COD. 5030NA6BBAA1	31-12-2021	MED.FRANK	03	00000186 ILLSA srl	692 30-10-2009	
1	29	1	SEDIA SOVRAPPONIBILE SEDUTA E SPALLIERA IN FAGGIO - TUBO DIAM.22 ROSSO - GRANDEZZA 6 H. 46 - COD. 5030NA6BBAA1	31-12-2021	MED.FRANK	03	00000186 ILLSA srl	692 30-10-2009	
1	30	1	TAVOLO PIANO CONGLOMERATO AVORIO TELAIO DIAM.40 ROSSO 160X80X58H - COD. 1716NC3BAAA2	31-12-2021	INF.RODARI	04	00000186 ILLSA srl	692 30-10-2009	

Inventario al 31-12-2024

Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera	Valore
1	31	1	PERSONAL COMPUTER PORTATILE LENOVO THINKPAD SL 500 MOD. 2746AHG - CENTRINO CORE2 DUO T5870 - RAM 2GB - HDD250GB	31-12-2021	PRESI.SEGRE 07		00000194 ITT LOWARA	0 28-12-2009	
1	32	3	PERSONAL COMPUTER PORTATILE LENOVO THINKPAD SL 500 MOD. 2746AHG - CENTRINO CORE2 DUO T5870 - RAM 2GB - HDD250GB	31-12-2021	PRI.MANZONI 01		00000194 ITT LOWARA	0 28-12-2009	
1	33	3	PERSONAL COMPUTER PORTATILE LENOVO THINKPAD SL 500 MOD. 2746AHG - CENTRINO CORE2 DUO T5870 - RAM 2GB - HDD250GB	31-12-2021	MED.FRANK 03		00000194 ITT LOWARA	0 28-12-2009	
1	34	3	VIDEOCAMERA DIGITALE SONY DCR-HC53E CASSETTA DV - ZOOM OTTICO 40X - MONITOR LCD 2,5"	31-12-2021	MED.FRANK 03		00000193 U.L.S.S. n. 5 OVEST VICENTINO	0 31-12-2009	
1	35	1	PERSONAL COMPUTER CABINET ATX ALIM. 24 PIN - SCHEDA MADRE ASUS P5KPL-CM - CPU INTEL DUALCORE E4600 - MEMORIA DDR2 2GB - HD 500GB - TASTIERA - MOUSE	31-12-2021	PRESI.SEGRE 07		00000088 GUERRA COMPUTERS MONTEC	18 31-01-2009	
1	36	1	SEDIA S/S FAGGIO T.25 40X40X46H ROSSO MOD. 0149	31-12-2021	MED.FRANK 03		00000085 MOBILFERRO s.r.l.	1854 21-09-2010	
1	37	1	SEDIA S/S FAGGIO T.25 40X40X46H ROSSO MOD. 0149	31-12-2021	MED.FRANK 03		00000085 MOBILFERRO s.r.l.	1854 22-10-2010	
1	38	3	LAVAGNA INTERATTIVA SMART BOARD 680V 77" - matricola 021971	31-12-2021	PRI.MANZONI 01		00000154 COVER UP s.r.l.	1933 30-09-2010	
1	39	3	VIDEOPROIETTORE EPSON EB-440W COMPLETO DI STAFFA A PARETE - matricola MS3F061111L	31-12-2021	PRI.MANZONI 01		00000154 COVER UP s.r.l.	1933 30-09-2010	
1	40	3	TELEVISORE THES 32" LTW32 A89K READY	31-12-2021	PRI.MANZONI 01		00000175 CAMERRA SILVANO & C. s.n.c.	724 30-09-2010	98,70
1	41	3	STAMPANTE CANON PIXMA IP2700	31-12-2021	MED.FRANK 03		00000038 MP ASSISTENZA TECNICA DI M/	210 22-12-2010	
1	42	1	ARMADIO DI SICUREZZA	31-12-2021	PRI.MANZONI 01		00000183 Registro beni durevoli I.C. 1 MONT		31-12-2006
1	43	1	TIMBRO UFFICIALE	31-12-2021	PRESI.SEGRE 07		00000183 Registro beni durevoli I.C. 1 MONT		31-12-2006
1	44	1	LAVAGNA A MURO IN ARDESIA QUADRETTATA MOD 844 240X90	31-12-2021	PRI.MANZONI 01		00000183 Registro beni durevoli I.C. 1 MONT		31-12-2006
1	45	1	LAVAGNA A MURO IN ARDESIA QUADRETTATA MOD 844 240X90	31-12-2021	PRI.MANZONI 01		00000183 Registro beni durevoli I.C. 1 MONT		31-12-2006
1	46	1	LAVAGNA A MURO IN ARDESIA QUADRETTATA MOD 844 240X90	31-12-2021	PRI.MANZONI 01		00000183 Registro beni durevoli I.C. 1 MONT		31-12-2006
1	47	1	LAVAGNA A MURO IN ARDESIA QUADRETTATA MOD 844 240X90	31-12-2021	PRI.MANZONI 01		00000183 Registro beni durevoli I.C. 1 MONT		31-12-2006
1	48	1	LAVAGNA A MURO IN ARDESIA QUADRETTATA MOD 844 240X90	31-12-2021	PRI.MANZONI 01		00000183 Registro beni durevoli I.C. 1 MONT		31-12-2006
1	49	1	LAVAGNA A MURO IN ARDESIA QUADRETTATA MOD 844 240X90	31-12-2021	PRI.MANZONI 01		00000183 Registro beni durevoli I.C. 1 MONT		31-12-2006
1	50	1	LAVAGNA A MURO IN ARDESIA QUADRETTATA MOD 844 240X90	31-12-2021	PRI.MANZONI 01		00000183 Registro beni durevoli I.C. 1 MONT		31-12-2006
1	51	1	ARMADIO DI SICUREZZA UNA ANTA MOD 3300.00	31-12-2021	PRESI.SEGRE 07		00000183 Registro beni durevoli I.C. 1 MONT		31-12-2006

Inventario al 31-12-2024

Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera	Valore
1	52	1	LAVAGNA A MURO 249-99	31-12-2021	PRI.MANZONI	01	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	
1	53	1	LAVAGNA A MURO 249-99	31-12-2021	PRI.MANZONI	01	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	
1	54	1	LAVAGNA A MURO 249-99	31-12-2021	PRI.MANZONI	01	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	
1	55	1	LAVAGNA A MURO 249-99	31-12-2021	PRI.MANZONI	01	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	
1	56	1	LAVAGNA A MURO 249-99	31-12-2021	PRI.MANZONI	01	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	
1	57	1	LAVAGNA A MURO 249-99	31-12-2021	PRI.MANZONI	01	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	
1	58	1	MONITOR LCD - TFT MULTIMEDIALE	31-12-2021	PRESI.SEGRE	07	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	
1	59	1	MONITOR LCD - TFT MULTIMEDIALE	31-12-2021	PRESI.SEGRE	07	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	
1	60	1	MOBILE PER ESPOSIZIONE MINI 4	31-12-2021	MED.FRANK	03	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	
1	61	1	MOBILE PER ESPOSIZIONE MINI 4	31-12-2021	MED.FRANK	03	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	
1	62	1	MOBILE TV	31-12-2021	MED.FRANK	03	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	
1	63	3	TRONCO UMANO CON TESTA	31-12-2021	PRI.MANZONI	01	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	0,72
1	64	3	PROIETTORE DIA PRESTINOX 680/AF	31-12-2021	PRI.MANZONI	01	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	2,49
1	65	3	TASTIERA YAMAHA PSR 150 CON TRASFORMATORE E CAVALLA	31-12-2021	PRI.MANZONI	01	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	
1	66	3	IMPIANTO A PARETE PER VOLLEY	31-12-2021	PRI.MANZONI	01	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	9,86
1	67	3	MODULO CONTENITORE VUOTO	31-12-2021	PRI.MANZONI	01	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	
1	68	1	MODULO CONTENITORE VUOTO	31-12-2021	PRI.MANZONI	01	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	
1	69	3	MATERASSO SOFFICE 200X100X30H	31-12-2021	PRI.MANZONI	01	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	11,49
1	70	3	SCELETRO UMANO IN MATERIALE PLASTICO	31-12-2021	MED.FRANK	03	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	0,35
1	71	3	QUADRO SVEDESE DA 24 SCOMPARTI	31-12-2021	MED.FRANK	03	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	0,35
1	72	3	SPALLIERA SVEDESE A DUE SPALLATE	31-12-2021	MED.FRANK	03	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	0,35
1	73	3	PERTICA DA M.6	31-12-2021	MED.FRANK	03	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	0,35
1	74	3	CAVALLO OLIMPIONICO IN CUOIO	31-12-2021	MED.FRANK	03	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	0,35
1	75	3	PEDANA SMERIGLIATA OLIMPIONICA	31-12-2021	MED.FRANK	03	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	0,35
1	76	3	MICROSCOPIO	31-12-2021	MED.FRANK	03	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	1,68
1	77	3	MICROSCOPIO KONUS	31-12-2021	MED.FRANK	03	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	20,18
1	78	3	MICROSCOPIO KONUS	31-12-2021	MED.FRANK	03	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	20,18
1	79	3	MICROSCOPIO KONUS	31-12-2021	MED.FRANK	03	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	20,18
1	80	3	MICROSCOPIO KONUS	31-12-2021	MED.FRANK	03	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	20,18
1	81	3	TELESCOPIO KONUS	31-12-2021	MED.FRANK	03	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	56,24
1	82	3	DORSO UMANO CON TESTA SCOMPONIBILE IN MATERIALE PLASTICO	31-12-2021	MED.FRANK	03	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	0,43
1	83	3	MICROSCOPIO	31-12-2021	MED.FRANK	03	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	0,52
1	84	3	SCELETRO UMANO MATERIALE PLASTICO	31-12-2021	MED.FRANK	03	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	1,81
1	85	3	OCCHIO UMANO INGRANDIMENTO	31-12-2021	MED.FRANK	03	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	0,68
1	86	3	ORGANO UDITO INGRANDITO	31-12-2021	MED.FRANK	03	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	0,88
1	87	3	CUORE UMANO SCOMPONIBILE	31-12-2021	MED.FRANK	03	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	0,62
1	88	3	METRONOMO DI MAELTZEL	31-12-2021	MED.FRANK	03	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	0,73
1	89	3	CASSE LEM 120 W	31-12-2021	MED.FRANK	03	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	8,98
1	90	3	TASTIERA YAMAHA PSR300	31-12-2021	MED.FRANK	03	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	
1	91	3	BATTERIA COMPLETA DI PIATTI	31-12-2021	MED.FRANK	03	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	
1	92	3	CHITARRA IBANEZ	31-12-2021	MED.FRANK	03	00000183 Registro beni durevoli I.C. 1 MONT	31-12-2006	

Inventario al 31-12-2024

Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore		Rif.Fattura/Delibera		Valore
1	93	3	AMPLIFICATORE LANEY	31-12-2021	MED.FRANK	03	00000183	Registro beni durevoli I.C. 1 MONT	31-12-2006		19,28
1	94	3	COMBO BASSO LANEY 166 W CON TROMBA	31-12-2021	MED.FRANK	03	00000183	Registro beni durevoli I.C. 1 MONT	31-12-2006		
1	95	3	BASSO SR 300 BASSO ELETTRICO	31-12-2021	MED.FRANK	03	00000183	Registro beni durevoli I.C. 1 MONT	31-12-2006		
1	96	3	CASSA AUTOAMPLIFICATA FTB 150 WATT	31-12-2021	MED.FRANK	03	00000183	Registro beni durevoli I.C. 1 MONT	31-12-2006		23,41
1	97	3	CASSA AUTOAMPLIFICATA FTB 150 WATT	31-12-2021	MED.FRANK	03	00000183	Registro beni durevoli I.C. 1 MONT	31-12-2006		23,41
1	98	3	MIXER 8 CANALI CON EFFETTO	31-12-2021	MED.FRANK	03	00000183	Registro beni durevoli I.C. 1 MONT	31-12-2006		42,07
1	99	3	CENTRALINA LUCI 12 CANALI SUPERLITE	31-12-2021	MED.FRANK	03	00000183	Registro beni durevoli I.C. 1 MONT	31-12-2006		23,84
1	100	3	PC SERIE PRO COD. 7MX CUSTOM P7788	31-12-2021	PRI.MANZONI	01	00000183	Registro beni durevoli I.C. 1 MONT	31-12-2006		
1	101	3	PC SERIE PRO COD. 7MX CUSTOM P7788	31-12-2021	PRI.MANZONI	01	00000183	Registro beni durevoli I.C. 1 MONT	31-12-2006		
1	102	3	PC SERIE PRO COD. 7MX CUSTOM P7788	31-12-2021	PRI.MANZONI	01	00000183	Registro beni durevoli I.C. 1 MONT	31-12-2006		
1	103	3	PC SERIE PRO COD. 7MX CUSTOM P7788	31-12-2021	PRI.MANZONI	01	00000183	Registro beni durevoli I.C. 1 MONT	31-12-2006		
1	104	3	PC SERIE PRO COD. 7MX CUSTOM P7788	31-12-2021	PRI.MANZONI	01	00000183	Registro beni durevoli I.C. 1 MONT	31-12-2006		
1	105	3	PC SERIE PRO COD. 7MX CUSTOM P7788	31-12-2021	PRI.MANZONI	01	00000183	Registro beni durevoli I.C. 1 MONT	31-12-2006		
1	106	3	PC SERIE PRO COD. 7MX CUSTOM P7788	31-12-2021	PRI.MANZONI	01	00000183	Registro beni durevoli I.C. 1 MONT	31-12-2006		
1	107	3	PC SERIE PRO COD. 7MX CUSTOM P7788	31-12-2021	PRI.MANZONI	01	00000183	Registro beni durevoli I.C. 1 MONT	31-12-2006		
1	108	3	PC SERIE PRO COD. 7MX CUSTOM P7788	31-12-2021	PRI.MANZONI	01	00000183	Registro beni durevoli I.C. 1 MONT	31-12-2006		
1	109	3	PC SERIE PRO COD. 7MX CUSTOM P7788	31-12-2021	PRI.MANZONI	01	00000183	Registro beni durevoli I.C. 1 MONT	31-12-2006		
1	110	3	PC SERIE PRO COD. 7MX CUSTOM P7788	31-12-2021	PRI.MANZONI	01	00000183	Registro beni durevoli I.C. 1 MONT	31-12-2006		
1	111	3	PC SERIE PRO COD. 7MX CUSTOM P7788	31-12-2021	PRI.MANZONI	01	00000183	Registro beni durevoli I.C. 1 MONT	31-12-2006		
1	112	3	PC SERIE PRO COD. 7MX CUSTOM P7788	31-12-2021	PRI.MANZONI	01	00000183	Registro beni durevoli I.C. 1 MONT	31-12-2006		
1	113	3	MONITOR 17 LCD SAMSUNG SM 710W	31-12-2021	PRI.MANZONI	01	00000183	Registro beni durevoli I.C. 1 MONT	31-12-2006		
1	114	3	MONITOR 17 LCD SAMSUNG SM 710W	31-12-2021	PRI.MANZONI	01	00000183	Registro beni durevoli I.C. 1 MONT	31-12-2006		
1	115	3	MONITOR 17 LCD SAMSUNG SM 710W	31-12-2021	PRI.MANZONI	01	00000183	Registro beni durevoli I.C. 1 MONT	31-12-2006		
1	116	3	MONITOR 17 LCD SAMSUNG SM 710W	31-12-2021	PRI.MANZONI	01	00000183	Registro beni durevoli I.C. 1 MONT	31-12-2006		
1	117	3	MONITOR 17 LCD SAMSUNG SM 710W	31-12-2021	PRI.MANZONI	01	00000183	Registro beni durevoli I.C. 1 MONT	31-12-2006		
1	118	3	MONITOR 17 LCD SAMSUNG SM 710W	31-12-2021	PRI.MANZONI	01	00000183	Registro beni durevoli I.C. 1 MONT	31-12-2006		
1	119	3	MONITOR 17 LCD SAMSUNG SM 710W	31-12-2021	PRI.MANZONI	01	00000183	Registro beni durevoli I.C. 1 MONT	31-12-2006		
1	120	3	MONITOR 17 LCD SAMSUNG SM 710W	31-12-2021	PRI.MANZONI	01	00000183	Registro beni durevoli I.C. 1 MONT	31-12-2006		
1	121	3	TASTIERA YAMAHA PSR 2100 CON ALIMENTATORE	31-12-2021	PRI.MANZONI	01	00000183	Registro beni durevoli I.C. 1 MONT	31-12-2006		
1	122	3	FOTOCAMERA DIGITALE PANASONIC FS 35/37	31-12-2021	MED.FRANK	03	00000274	RP REPORTER S.R.L.	59	30-04-2012	
1	123	3	VIDEOCAMERA PANASONIC SD 90+SCHEMA SD 16 GB CLASSE 10	31-12-2021	MED.FRANK	03	00000274	RP REPORTER S.R.L.	59	09-03-2012	
1	124	1	BANCO MONOPOSTO IN LAMINATO COLORE AVORIO, BORDO IN FAGGIO CON TELAIO DIAMETRO CM. 40 70X80X76H	31-12-2021	MED.FRANK	03	00000085	MOBILFERRO s.r.l.	1255	23-07-2013	
1	125	1	BANCO MONOPOSTO IN LAMINATO COLORE AVORIO, BORDO IN FAGGIO CON TELAIO DIAMETRO CM. 40 70X80X76H	31-12-2021	MED.FRANK	03	00000085	MOBILFERRO s.r.l.	1255	23-07-2013	
1	126	1	BANCO MONOPOSTO IN LAMINATO COLORE AVORIO, BORDO IN FAGGIO CON TELAIO DIAMETRO CM. 40 70X80X76H	31-12-2021	MED.FRANK	03	00000085	MOBILFERRO s.r.l.	1255	23-07-2013	

Inventario al 31-12-2024

Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.		Fornitore	Rif.Fattura/Delibera	Valore
1	127	1	BANCO MONOPOSTO IN LAMINATO COLORE AVORIO, BORDO IN FAGGIO CON TELAIO DIAMETRO CM. 40 70X80X76H	31-12-2021	MED.FRANK	03	00000085	MOBILFERRO s.r.l.	1255 23-07-2013	
1	128	1	BANCO MONOPOSTO IN LAMINATO COLORE AVORIO, BORDO IN FAGGIO CON TELAIO DIAMETRO CM. 40 70X80X76H	31-12-2021	MED.FRANK	03	00000085	MOBILFERRO s.r.l.	1255 23-07-2013	
1	129	1	BANCO MONOPOSTO IN LAMINATO COLORE AVORIO, BORDO IN FAGGIO CON TELAIO DIAMETRO CM. 40 70X80X76H	31-12-2021	MED.FRANK	03	00000085	MOBILFERRO s.r.l.	1255 23-07-2013	
1	130	1	BANCO MONOPOSTO IN LAMINATO COLORE AVORIO, BORDO IN FAGGIO CON TELAIO DIAMETRO CM. 40 70X80X76H	31-12-2021	MED.FRANK	03	00000085	MOBILFERRO s.r.l.	1255 23-07-2013	
1	131	1	BANCO MONOPOSTO IN LAMINATO COLORE AVORIO, BORDO IN FAGGIO CON TELAIO DIAMETRO CM. 40 70X80X76H	31-12-2021	MED.FRANK	03	00000085	MOBILFERRO s.r.l.	1255 23-07-2013	
1	132	1	BANCO MONOPOSTO IN LAMINATO COLORE AVORIO, BORDO IN FAGGIO CON TELAIO DIAMETRO CM. 40 70X80X76H	31-12-2021	MED.FRANK	03	00000085	MOBILFERRO s.r.l.	1255 23-07-2013	
1	133	1	BANCO MONOPOSTO IN LAMINATO COLORE AVORIO, BORDO IN FAGGIO CON TELAIO DIAMETRO CM. 40 70X80X76H	31-12-2021	MED.FRANK	03	00000085	MOBILFERRO s.r.l.	1255 23-07-2013	
1	134	1	BANCO MONOPOSTO IN LAMINATO COLORE AVORIO, BORDO IN FAGGIO CON TELAIO DIAMETRO CM. 40 70X80X76H	31-12-2021	MED.FRANK	03	00000085	MOBILFERRO s.r.l.	1255 23-07-2013	
1	135	1	BANCO MONOPOSTO IN LAMINATO COLORE AVORIO, BORDO IN FAGGIO CON TELAIO DIAMETRO CM. 40 70X80X76H	31-12-2021	MED.FRANK	03	00000085	MOBILFERRO s.r.l.	1255 23-07-2013	
1	136	1	BANCO MONOPOSTO IN LAMINATO COLORE AVORIO, BORDO IN FAGGIO CON TELAIO DIAMETRO CM. 40 70X80X76H	31-12-2021	MED.FRANK	03	00000085	MOBILFERRO s.r.l.	1255 23-07-2013	
1	137	1	BANCO MONOPOSTO IN LAMINATO COLORE AVORIO, BORDO IN FAGGIO CON TELAIO DIAMETRO CM. 40 70X80X76H	31-12-2021	MED.FRANK	03	00000085	MOBILFERRO s.r.l.	1255 23-07-2013	
1	138	1	BANCO MONOPOSTO IN LAMINATO COLORE AVORIO, BORDO IN FAGGIO CON TELAIO DIAMETRO CM. 40 70X80X76H	31-12-2021	MED.FRANK	03	00000085	MOBILFERRO s.r.l.	1255 23-07-2013	
1	139	3	KIT LIM YASHI YT1082 con altoparlanti e supporti + VIDEOPROIETTORE NEC M260 + PERSONAL COMPUTER YASHI XMT con sistema operativo Windows 7	31-12-2021	PRI.MANZONI	01	00000372	COMPUTER HOUSE S.N.C.	1/PA 30-09-2014	
1	140	3	KIT LIM YASHI YT1082 con altoparlanti e supporti + VIDEOPROIETTORE NEC M260 XS	31-12-2021	PRI.MANZONI	01	00000372	COMPUTER HOUSE S.N.C.	2/PA 30-09-2014	

Inventario al 31-12-2024

Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera	Valore
1	141	3	COMPUTER PORTATILE ASUS P550LAV INTEL CORE I3-4030U - RAM 4GBDDR3 - HD 500GBSATA -	31-12-2021	PRI.SFRANCE	02	00000038 MP ASSISTENZA TECNICA DI M/	188 31-12-2014	
1	142	1	PERSONAL COMPUTER WINBLU L3 INTEL CORE I3-4160 - RAM 4GBDDR3-1600 - HD 500GBSATA3 - DVDRW+CR	31-12-2021	PRESI.SEGRE	07	00000038 MP ASSISTENZA TECNICA DI M/	187 31-12-2014	
1	143	1	PERSONAL COMPUTER WINBLU L3 INTEL CORE I3-4160 - RAM 4GBDDR3-1600 - HD 500GBSATA3 - DVDRW+CR	31-12-2021	PRESI.SEGRE	07	00000038 MP ASSISTENZA TECNICA DI M/	187 31-12-2014	
1	144	1	PERSONAL COMPUTER WINBLU L3 0147 INTEL CORE I3-2120 - RAM 4GBDDR3-1333 HD 500SATA - DVDRW+CR	31-12-2021	PRESI.SEGRE	07	00000038 MP ASSISTENZA TECNICA DI M/	188 31-12-2014	
1	145	1	PERSONAL COMPUTER WINBLU L3 0147 INTEL CORE I3-2120 - RAM 4GBDDR3-1333 HD 500SATA - DVDRW+CR	31-12-2021	PRESI.SEGRE	07	00000038 MP ASSISTENZA TECNICA DI M/	188 31-12-2014	
1	146	3	KIT LIM YASHI YT1082 con altoparlanti e supporti + VIDEOPROIETTORE NEC M322XS	31-12-2021	PRI.SFRANCE	02	00000418 TECNICHE AZIENDALI SRL	106/P, 20-07-2015	
1	147	3	KIT LIM YASHI YT1082 con altoparlanti e supporti + VIDEOPROIETTORE NEC M322XS	31-12-2021	PRI.SFRANCE	02	00000418 TECNICHE AZIENDALI SRL	106/P, 20-07-2015	
1	148	3	KIT LIM YASHI YT1082 con altoparlanti e supporti + VIDEOPROIETTORE NEC M322XS	31-12-2021	PRI.SFRANCE	02	00000418 TECNICHE AZIENDALI SRL	106/P, 20-07-2015	
1	149	3	PERSONAL COMPUTER YASHI MT 4160 A/1TB-RAM 4GB DDR3-HD 1TB SATA 3-TASTIERA-MOUSE-WINDOWS 7 PRO 64 BIT	31-12-2021	PRI.SFRANCE	02	00000418 TECNICHE AZIENDALI SRL	105/P, 20-07-2015	
1	150	3	PERSONAL COMPUTER YASHI MT 4160 A/1TB-RAM 4GB DDR3-HD 1TB SATA 3-TASTIERA-MOUSE-WINDOWS 7 PRO 64 BIT	31-12-2021	PRI.SFRANCE	02	00000418 TECNICHE AZIENDALI SRL	105/P, 20-07-2015	
1	151	3	PERSONAL COMPUTER YASHI MT 4160 A/1TB-RAM 4GB DDR3-HD 1TB SATA 3-TASTIERA-MOUSE-WINDOWS 7 PRO 64 BIT	31-12-2021	PRI.SFRANCE	02	00000418 TECNICHE AZIENDALI SRL	105/P, 20-07-2015	
1	152	3	PERSONAL COMPUTER YASHI MT 4160 A/1TB-RAM 4GB DDR3-HD 1TB SATA 3-TASTIERA-MOUSE-WINDOWS 7 PRO 64 BIT	31-12-2021	PRI.SFRANCE	02	00000418 TECNICHE AZIENDALI SRL	105/P, 20-07-2015	
1	153	3	PERSONAL COMPUTER YASHI MT 4160 A/1TB-RAM 4GB DDR3-HD 1TB SATA 3-TASTIERA-MOUSE-WINDOWS 7 PRO 64 BIT	31-12-2021	PRI.SFRANCE	02	00000418 TECNICHE AZIENDALI SRL	105/P, 20-07-2015	
1	154	1	Telefono cordless Gigaset AS540	31-12-2021	INF.AGNESE	05	00000254 MARVIT TELECOMUNICAZIONI S	00000 30-06-2016	
1	155	3	Videoproiettore Epson EB-670	31-12-2021	MED.FRANK	03	00000154 COVER UP s.r.l.	478B 30-04-2018	
1	156	3	Videoproiettore Epson EB-670	31-12-2021	MED.FRANK	03	00000154 COVER UP s.r.l.	478B 30-04-2018	
1	157	3	Videoproiettore Epson EB-670	31-12-2021	MED.FRANK	03	00000154 COVER UP s.r.l.	478B 30-04-2018	
1	158	3	Videoproiettore Epson EB-670	31-12-2021	MED.FRANK	03	00000154 COVER UP s.r.l.	478B 30-04-2018	
1	159	3	Videoproiettore Epson EB-670	31-12-2021	MED.FRANK	03	00000154 COVER UP s.r.l.	478B 30-04-2018	
1	160	3	Casse Empire WB-64W	31-12-2021	MED.FRANK	03	00000154 COVER UP s.r.l.	478B 30-04-2018	38,85
1	161	3	Casse Empire WB-64W	31-12-2021	MED.FRANK	03	00000154 COVER UP s.r.l.	478B 30-04-2018	38,85

Inventario al 31-12-2024

Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore		Rif.Fattura/Delibera		Valore
1	162	3	Casse Empire WB-64W	31-12-2021	MED.FRANK	03	00000154	COVER UP s.r.l.	478B	30-04-2018	38,85
1	163	3	Casse Empire WB-64W	31-12-2021	MED.FRANK	03	00000154	COVER UP s.r.l.	478B	30-04-2018	38,85
1	164	3	Casse Empire WB-64W	31-12-2021	MED.FRANK	03	00000154	COVER UP s.r.l.	478B	30-04-2018	38,85
1	165	3	NB LENOVO Essential V110-15ISK	31-12-2021	PRI.MANZONI	01	00000417	HWR S.R.L.	PA201	31-05-2018	
1	166	1	Defibrillatore TECNOHEART Plus compreso di : batteria capacità 5 anni, Elettrodi Adulti/Pediatrici e borsa di trasporto (garanzia 5 anni)	31-12-2021	MED.FRANK	03	00000573	A.D.I.		24-10-2018	805,00
1	167	3	Videoproiettore Epson EB-680 + COPPIA DI CASSE EMPIRE WB -64 W	31-12-2021	MED.FRANK	03	00000154	COVER UP s.r.l.	519B	25-06-2019	
1	168	3	Videoproiettore Epson EB-680 + COPPIA DI CASSE EMPIRE WB -64 W	31-12-2021	MED.FRANK	03	00000154	COVER UP s.r.l.	519B	25-06-2019	
1	169	3	Videoproiettore Epson EB-680 + COPPIA DI CASSE EMPIRE WB -64 W	31-12-2021	MED.FRANK	03	00000154	COVER UP s.r.l.	519B	25-06-2019	
1	170	3	Videoproiettore Epson EB-680 + COPPIA DI CASSE EMPIRE WB -64 W	31-12-2021	MED.FRANK	03	00000154	COVER UP s.r.l.	519B	25-06-2019	
1	171	3	Notebook HP 250 G7 6BP18EA 15.6"HD AG BLACK I5-8265U 1X4DDR4 2400MHZ 256SSD W10 ODD CAM GLAN BT 3USB HDMI WIFI TPM 1Y	31-12-2021		10	00000876	OCP Informatica Srl	1234	08-04-2020	
1	172	3	Notebook HP 250 G7 6BP18EA 15.6"HD AG BLACK I5-8265U 1X4DDR4 2400MHZ 256SSD W10 ODD CAM GLAN BT 3USB HDMI WIFI TPM 1Y	31-12-2021		10	00000876	OCP Informatica Srl		08-04-2020	
1	173	3	Notebook HP 250 G7 6BP18EA 15.6"HD AG BLACK I5-8265U 1X4DDR4 2400MHZ 256SSD W10 ODD CAM GLAN BT 3USB HDMI WIFI TPM 1Y	31-12-2021		10	00000876	OCP Informatica Srl	1234	08-04-2020	
1	174	3	Notebook HP 250 G7 6BP18EA 15.6"HD AG BLACK I5-8265U 1X4DDR4 2400MHZ 256SSD W10 ODD CAM GLAN BT 3USB HDMI WIFI TPM 1Y	31-12-2021		10	00000876	OCP Informatica Srl	1234	08-04-2020	
1	175	3	Notebook HP 250 G7 6BP18EA 15.6"HD AG BLACK I5-8265U 1X4DDR4 2400MHZ 256SSD W10 ODD CAM GLAN BT 3USB HDMI WIFI TPM 1Y	31-12-2021		10	00000876	OCP Informatica Srl	1234	08-04-2020	
1	176	3	Notebook HP 250 G7 6BP18EA 15.6"HD AG BLACK I5-8265U 1X4DDR4 2400MHZ 256SSD W10 ODD CAM GLAN BT 3USB HDMI WIFI TPM 1Y	31-12-2021		10	00000876	OCP Informatica Srl		08-04-2020	
1	177	3	Notebook LENOVO ESSENTIAL V15-IKB 15.6"FHD AG I3-8130U 4GBDDR4 256GBSSD WIN10 NOODD 4IN1 BT WIFI CAM TPM 3USB HDM	31-12-2021		10	00000876	OCP Informatica Srl		08-04-2020	
1	178	3	Notebook ASUS X509JA-EJ146T 15.6"FHD AG SILVER I5-1035G1 4GBDDR4 256SSD W10 NOODD WIFI CAM BT CARDR 3USB 1USBC HDMI	31-12-2021		10	00000876	OCP Informatica Srl	280	29-04-2020	
1	179	3	Notebook ASUS X509JA-EJ146T 15.6"FHD AG SILVER I5-1035G1 4GBDDR4 256SSD W10 NOODD WIFI CAM BT CARDR 3USB 1USBC HDMI	31-12-2021		10	00000876	OCP Informatica Srl	280	29-04-2020	

Inventario al 31-12-2024

Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera	Valore
1	180	3	Notebook ASUS X509JA-EJ146T 15.6"FHD AG SILVER I5-1035G1 4GBDDR4 256SSD W10 NOODD WIFI CAM BT CARDR 3USB 1USBC HDMI	31-12-2021		10	00000876 OCP Informatica Srl	280 29-04-2020	
1	181	3	Notebook ASUS X509JA-EJ146T 15.6"FHD AG SILVER I5-1035G1 4GBDDR4 256SSD W10 NOODD WIFI CAM BT CARDR 3USB 1USBC HDMI	31-12-2021		10	00000876 OCP Informatica Srl	280 29-04-2020	
1	182	3	Notebook ASUS X509JA-EJ146T 15.6"FHD AG SILVER I5-1035G1 4GBDDR4 256SSD W10 NOODD WIFI CAM BT CARDR 3USB 1USBC HDMI	31-12-2021			00000876 OCP Informatica Srl	280 29-04-2020	
1	183	3	Notebook ASUS X509JA-EJ146T 15.6"FHD AG SILVER I5-1035G1 4GBDDR4 256SSD W10 NOODD WIFI CAM BT CARDR 3USB 1USBC HDMI	31-12-2021		10	00000876 OCP Informatica Srl	280 29-04-2020	
1	184	3	Notebook ASUS X509JA-EJ146T 15.6"FHD AG SILVER I5-1035G1 4GBDDR4 256SSD W10 NOODD WIFI CAM BT CARDR 3USB 1USBC HDMI	31-12-2021		10	00000876 OCP Informatica Srl	280 29-04-2020	
1	185	3	Notebook ASUS X509JA-EJ146T 15.6"FHD AG SILVER I5-1035G1 4GBDDR4 256SSD W10 NOODD WIFI CAM BT CARDR 3USB 1USBC HDMI	31-12-2021		10	00000876 OCP Informatica Srl	280 29-04-2020	
1	186	3	TABLET 10.1" SAMSUNG GALAXY TAB A10.1 BLACK SM-T510NZKDITV WIFI OCTA 1.6GHZ RAM2GB 32GB AND9.0 8+5MPX	31-12-2021		10	00000876 OCP Informatica Srl	280 29-04-2020	
1	187	3	PC FISSO OCP OFFICE 3 // ITM89BM Cabinet PC Itek Spider MiniTower	31-12-2021		01	00000876 OCP Informatica Srl	499 29-07-2020	
1	188	3	PC FISSO OCP OFFICE 3 // ITM89BM Cabinet PC Itek Spider MiniTower	31-12-2021		01	00000876 OCP Informatica Srl	499 29-07-2020	
1	189	3	PC FISSO OCP OFFICE 3 // ITM89BM Cabinet PC Itek Spider MiniTower	31-12-2021		01	00000876 OCP Informatica Srl	499 29-07-2020	
1	190	3	LapBus NoteCart Flex 32 (carrello da trasporto per notebook)	31-12-2021	SEGR	01	00000876 OCP Informatica Srl	497 27-07-2020	
1	191	3	NB ASUS M509DA-EJ025T 15.6"FHD AG SILVER R5-3500U 8GBDDR4 512GBSSD W10 NOODD CAM WIFI CARDR 4USB HDMI BT	31-12-2021		07	00000876 OCP Informatica Srl	455 02-07-2020	
1	192	3	NB ASUS M509DA-EJ025T 15.6"FHD AG SILVER R5-3500U 8GBDDR4 512GBSSD W10 NOODD CAM WIFI CARDR 4USB HDMI BT	31-12-2021		07	00000876 OCP Informatica Srl	455 02-07-2020	
1	193	3	NB ASUS M509DA-EJ025T 15.6"FHD AG SILVER R5-3500U 8GBDDR4 512GBSSD W10 NOODD CAM WIFI CARDR 4USB HDMI BT	31-12-2021		07	00000876 OCP Informatica Srl	455 02-07-2020	

Inventario al 31-12-2024

Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera	Valore
1	194	3	NB ASUS M509DA-EJ025T 15.6"FHD AG SILVER R5-3500U 8GBDDR4 512GBSSD W10 NOODD CAM WIFI CARDR 4USB HDMI BT	31-12-2021		07	00000876 OCP Informatica Srl	455 02-07-2020	
1	195	3	NB ASUS M509DA-EJ025T 15.6"FHD AG SILVER R5-3500U 8GBDDR4 512GBSSD W10 NOODD CAM WIFI CARDR 4USB HDMI BT	31-12-2021		07	00000876 OCP Informatica Srl	455 02-07-2020	
1	196	3	NB ASUS M509DA-EJ025T 15.6"FHD AG SILVER R5-3500U 8GBDDR4 512GBSSD W10 NOODD CAM WIFI CARDR 4USB HDMI BT	31-12-2021		07	00000876 OCP Informatica Srl	455 02-07-2020	
1	197	3	NB ASUS M509DA-EJ025T 15.6"FHD AG SILVER R5-3500U 8GBDDR4 512GBSSD W10 NOODD CAM WIFI CARDR 4USB HDMI BT	31-12-2021		07	00000876 OCP Informatica Srl	455 02-07-2020	
1	198	3	NB ASUS M509DA-EJ025T 15.6"FHD AG SILVER R5-3500U 8GBDDR4 512GBSSD W10 NOODD CAM WIFI CARDR 4USB HDMI BT	31-12-2021		07	00000876 OCP Informatica Srl	455 02-07-2020	
1	199	3	NB ASUS M509DA-EJ025T 15.6"FHD AG SILVER R5-3500U 8GBDDR4 512GBSSD W10 NOODD CAM WIFI CARDR 4USB HDMI BT	31-12-2021		07	00000876 OCP Informatica Srl	455 02-07-2020	
1	200	3	NB ASUS M509DA-EJ025T 15.6"FHD AG SILVER R5-3500U 8GBDDR4 512GBSSD W10 NOODD CAM WIFI CARDR 4USB HDMI BT	31-12-2021		07	00000876 OCP Informatica Srl	455 02-07-2020	
1	201	3	NB ASUS M509DA-EJ025T 15.6"FHD AG SILVER R5-3500U 8GBDDR4 512GBSSD W10 NOODD CAM WIFI CARDR 4USB HDMI BT	31-12-2021		07	00000876 OCP Informatica Srl	455 02-07-2020	
1	202	3	NB ASUS M509DA-EJ025T 15.6"FHD AG SILVER R5-3500U 8GBDDR4 512GBSSD W10 NOODD CAM WIFI CARDR 4USB HDMI BT	31-12-2021		07	00000876 OCP Informatica Srl	455 02-07-2020	
1	203	3	NB ASUS M509DA-EJ025T 15.6"FHD AG SILVER R5-3500U 8GBDDR4 512GBSSD W10 NOODD CAM WIFI CARDR 4USB HDMI BT	31-12-2021		07	00000876 OCP Informatica Srl	455 02-07-2020	
1	204	3	NB ASUS M509DA-EJ025T 15.6"FHD AG SILVER R5-3500U 8GBDDR4 512GBSSD W10 NOODD CAM WIFI CARDR 4USB HDMI BT	31-12-2021		07	00000876 OCP Informatica Srl	455 02-07-2020	
1	205	3	NB ASUS M509DA-EJ025T 15.6"FHD AG SILVER R5-3500U 8GBDDR4 512GBSSD W10 NOODD CAM WIFI CARDR 4USB HDMI BT	31-12-2021		07	00000876 OCP Informatica Srl	455 02-07-2020	
1	206	3	NB ASUS M509DA-EJ025T 15.6"FHD AG SILVER R5-3500U 8GBDDR4 512GBSSD W10 NOODD CAM WIFI CARDR 4USB HDMI BT	31-12-2021		07	00000876 OCP Informatica Srl	455 02-07-2020	
1	207	3	NB ASUS M509DA-EJ025T 15.6"FHD AG SILVER R5-3500U 8GBDDR4 512GBSSD W10 NOODD CAM WIFI CARDR 4USB HDMI BT	31-12-2021		07	00000876 OCP Informatica Srl	455 02-07-2020	

Inventario al 31-12-2024

Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera	Valore
1	208	3	TABLET 10.1" SAMSUNG GALAXY TAB A10.1 BLACK SM-T510NZKDITV WIFI OCTA 1.6GHZ RAM2GB 32GB AND9.0 8+5MPX	31-12-2021		07	00000876 OCP Informatica Srl	455 02-07-2020	
1	209	3	TABLET HUAWEI T5 Mediapad 10.1 32gb 3gb di ram Wifi classe 2C	31-12-2021		07	00000876 OCP Informatica Srl	31-07-2020	
1	210	3	TABLET 10.1" SAMSUNG GALAXY TAB A10.1 BLACK SM-T510NZKDITV WIFI OCTA 1.6GHZ RAM2GB 32GB AND9.0 8+5MPX	31-12-2021		10	00000876 OCP Informatica Srl	280 29-04-2020	
1	211	3	Notebook LENOVO ESSENTIAL V15-IKB 15.6"FHD AG I3-8130U 4GBDDR4 256GBSSD WIN10 NOODD 4IN1 BT WIFI CAM TPM 3USB HDM	31-12-2021		10	00000876 OCP Informatica Srl	08-04-2020	
1	212	1	CTM LEONIS 45B lavasciuga a batterie monodisco_ CODICE ARTICOLO:LAVASC037	31-12-2021	MED.FRANK		00000288 CLEANER S.R.L.	975PA 30-09-2020	500,20
1	213	1	Compressore Gentilin Mod. B110/05 Tubo a spirale mt.10 c/raccordi Pistola soffiaggio AP/3 ANI	31-12-2021			00004542 FERRAMENTA LOVATO DI LOVA	3/PA 29-10-2020	60,67
1	214	1	tenda oscurante art. Samoa conf a pieghe con binaio tenda a rullo TI6 con motore 3,25x5,4 pellicola mac pac	31-12-2021			00004543 SOFTWARE HUB SYSTEM SRL-F	30000 25-11-2020	1.582,93
1	215	3	Notebook ASUS X509JA-EJ146T 15.6"FHD AG SILVER I5-1035G1 4GBDDR4 256SSD W10 NOODD WIFI CAM BT CARDR 3USB 1USBC HDMI	31-12-2021		10	00000876 OCP Informatica Srl	280 29-04-2020	
1	216	3	Notebook ASUS X509JA-EJ146T 15.6"FHD AG SILVER I5-1035G1 4GBDDR4 256SSD W10 NOODD WIFI CAM BT CARDR 3USB 1USBC HDMI	31-12-2021		10	00000876 OCP Informatica Srl	280 29-04-2020	
1	217	3	Notebook LENOVO ESSENTIAL V15-IKB 15.6"FHD AGI3-8130U 8GBDDR4 256GBSSD WIN10 NOODD 4IN1 BT WIFI CAM TPM 3USB HDMI	31-12-2021		10	00000876 OCP Informatica Srl	08-04-2020	
1	218	3	NOTEBOOK HP 250 - G7 DVD I5 SSD256 - 8GB RA	31-12-2021			00000154 COVER UP s.r.l.	106B 28-01-2020	
1	219	3	NOTEBOOK HP 250 - G7 DVD I5 SSD256 - 8GB RA	31-12-2021			00000154 COVER UP s.r.l.	106B 28-01-2020	
1	220	3	NOTEBOOK HP 250 - G7 DVD I5 SSD256 - 8GB RA	31-12-2021			00000154 COVER UP s.r.l.	106B 28-01-2020	
1	221	3	NOTEBOOK HP 250 - G7 DVD I5 SSD256 - 8GB RA	31-12-2021			00000154 COVER UP s.r.l.	106B 28-01-2020	
1	222	3	NOTEBOOK HP 250 - G7 DVD I5 SSD256 - 8GB RA	31-12-2021	MED.FRANK		00000154 COVER UP s.r.l.	106B 23-01-2020	
1	223	3	NOTEBOOK HP 250 - G7 DVD I5 SSD256 - 8GB RA	31-12-2021			00000154 COVER UP s.r.l.	106B 28-01-2020	
1	224	3	NOTEBOOK HP 250 - G7 DVD I5 SSD256 - 8GB RA	31-12-2021			00000154 COVER UP s.r.l.	106B 28-01-2020	
1	225	3	NOTEBOOK HP 250 - G7 DVD I5 SSD256 - 8GB RA	31-12-2021			00000154 COVER UP s.r.l.	106B 28-01-2020	
1	226	3	NOTEBOOK HP 250 - G7 DVD I5 SSD256 - 8GB RA	31-12-2021			00000154 COVER UP s.r.l.	106B 28-01-2020	
1	227	3	NOTEBOOK HP 250 - G7 DVD I5 SSD256 - 8GB RA	31-12-2021			00000154 COVER UP s.r.l.	106B 28-01-2020	
1	228	3	NOTEBOOK HP 250 - G7 DVD I5 SSD256 - 8GB RA	31-12-2021			00000154 COVER UP s.r.l.	106B 28-01-2020	
1	229	3	NOTEBOOK HP 250 - G7 DVD I5 SSD256 - 8GB RA	31-12-2021			00000154 COVER UP s.r.l.	106B 28-01-2020	
1	230	3	NOTEBOOK HP 250 - G7 DVD I5 SSD256 - 8GB RA	31-12-2021			00000154 COVER UP s.r.l.	106B 28-01-2020	
1	231	3	NOTEBOOK HP 250 - G7 DVD I5 SSD256 - 8GB RA	31-12-2021			00000154 COVER UP s.r.l.	106B 28-01-2021	
1	232	3	NOTEBOOK HP 250 - G7 DVD I5 SSD256 - 8GB RA	31-12-2021			00000154 COVER UP s.r.l.	106B 28-01-2021	

Inventario al 31-12-2024

Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore		Rif.Fattura/Delibera		Valore
1	233	3	NOTEBOOK HP 250 - G7 DVD I5 SSD256 - 8GB RA	31-12-2021			00000154	COVER UP s.r.l.	106B	29-04-2020	
1	234	3	NOTEBOOK HP 250 - G7 DVD I5 SSD256 - 8GB RA	31-12-2021			00000154	COVER UP s.r.l.	106B	28-01-2021	
1	235	3	NOTEBOOK HP 250 - G7 DVD I5 SSD256 - 8GB RA	31-12-2021			00000154	COVER UP s.r.l.	106B	28-01-2021	
1	236	1	OMBRELLONE CON PALO CENTRALE 3MX3M + BASE IN GRANIGLIA 75KG	31-12-2021			0042	DANIELI OMBRELLONI DA ESTE	24	29-03-2021	534,36
1	237	1	OMBRELLONE CON PALO CENTRALE IN LEGNO E TELO IN ACRILICO ECRU'ROTONDO DIAMETRO 350 CM SENZA PENDENTE + BASE IN GRANIGLIA peso 75 kg	31-12-2021			0042	DANIELI OMBRELLONI DA ESTE	20000	21-05-2021	268,92
1	238	1	OMBRELLONE CON PALO CENTRALE IN LEGNO E TELO IN ACRILICO ECRU'ROTONDO DIAMETRO 350 CM SENZA PENDENTE + BASE IN GRANIGLIA peso 75 kg	31-12-2021			0042	DANIELI OMBRELLONI DA ESTE	20000	21-05-2021	268,92
1	239	1	VIDEOPROIETTORE EPSON EB-530 ULTRACORTO 1024X768	31-12-2021			00000154	COVER UP s.r.l.	569B	27-05-2021	
1	240	1	Sedia da Ufficio ADRIAN, Poggiapiedi Estensibile, Cuscino Lombare e Cervicale, in Tessuto Grigio	31-12-2021	PRESI.SEGRE		00004544	IL PACK STARTUP SL ITALIA	63/202	16-07-2021	213,41
1	241	3	CTM LEONIS 45B LAVASCIUGA A BATTERIE MONODISCO - CODICE ARTICOLO LAVASC037	31-12-2021			00000288	CLEANER S.R.L.	824PA	30-09-2021	1.000,40
1	242	3	Tablet Lenovo Tab M10 FHD Plus (2nd Gen)	31-12-2021	PRI.MANZONI		00000876	OCP Informatica Srl	666	05-10-2021	57,21
1	243	3	Tablet Lenovo Tab M10 FHD Plus (2nd Gen)	31-12-2021	MED.FRANK		00000876	OCP Informatica Srl	666	05-10-2021	57,21
1	244	3	Tablet Lenovo Tab M10 FHD Plus (2nd Gen)	31-12-2021	MED.FRANK		00000876	OCP Informatica Srl	666	05-10-2021	57,21
1	245	3	Tablet Lenovo Tab M10 FHD Plus (2nd Gen)	31-12-2021	MED.FRANK		00000876	OCP Informatica Srl	666	05-10-2021	57,21
1	246	3	Tablet Lenovo Tab M10 FHD Plus (2nd Gen)	31-12-2021	MED.FRANK		00000876	OCP Informatica Srl	666	05-10-2021	57,21
1	247	3	SMART DISPLAY MX275 DA 75" CON IQ E SLS	31-12-2021	PRI.SFRANCE		00004547	O.C.R. SRL	249-P	28-10-2021	625,25
1	248	3	SMART DISPLAY MX275 DA 75" CON IQ E SLS	31-12-2021	PRI.MANZONI		00004547	O.C.R. SRL	249-P	28-10-2021	625,25
1	249	3	Tablet Lenovo Tab M10 FHD Plus (2nd Gen)	31-12-2021	PRI.MANZONI		00000876	OCP Informatica Srl	752	04-11-2021	57,21
1	250	3	Tablet Lenovo Tab M10 FHD Plus (2nd Gen)	31-12-2021	PRI.MANZONI		00000876	OCP Informatica Srl	752	04-11-2021	57,21
1	251	3	Tablet Lenovo Tab M10 FHD Plus (2nd Gen)	31-12-2021	PRI.MANZONI		00000876	OCP Informatica Srl	752	04-11-2021	57,21
1	252	3	SMART DISPLAY MX265-V2 DA 65" CON IQ SLS	31-12-2021	PRI.SFRANCE		00004547	O.C.R. SRL	317-P	30-12-2021	372,50
1	253	3	SMART DISPLAY MX265-V2 DA 65" CON IQ SLS	31-12-2021	PRI.SFRANCE		00004547	O.C.R. SRL	317-P	30-12-2021	372,50
1	254	3	SMART DISPLAY MX265-V2 DA 65" CON IQ SLS	31-12-2021	PRI.SFRANCE		00004547	O.C.R. SRL	317-P	30-12-2021	372,50
1	255	3	SMART DISPLAY MX265-V2 DA 65" CON IQ SLS	31-12-2021	PRI.SFRANCE		00004547	O.C.R. SRL	317-P	30-12-2021	372,50
1	256	3	SMART DISPLAY MX265-V2 DA 65" CON IQ SLS	31-12-2021	PRI.SFRANCE		00004547	O.C.R. SRL	317-P	30-12-2021	372,50
1	257	3	SMART DISPLAY MX265-V2 DA 65" CON IQ SLS	31-12-2021	PRI.SFRANCE		00004547	O.C.R. SRL	317-P	30-12-2021	372,50
1	258	3	SMART DISPLAY MX265-V2 DA 65" CON IQ SLS	31-12-2021	PRI.SFRANCE		00004547	O.C.R. SRL	317-P	30-12-2021	372,50
1	259	3	SMART DISPLAY MX265-V2 DA 65" CON IQ SLS	31-12-2021	PRI.SFRANCE		00004547	O.C.R. SRL	317-P	30-12-2021	372,50
1	260	3	SMART DISPLAY MX265-V2 DA 65" CON IQ SLS	31-12-2021	PRI.SFRANCE		00004547	O.C.R. SRL	317-P	30-12-2021	372,50
1	261	3	SMART DISPLAY MX265-V2 DA 65" CON IQ SLS	31-12-2021	PRI.MANZONI		00004547	O.C.R. SRL	317-P	30-12-2021	372,50
1	262	3	SMART DISPLAY MX275 DA 75" CON IQ E SLS	31-12-2021	PRI.MANZONI		00004547	O.C.R. SRL	317-P	30-12-2021	512,50
1	263	3	SMART DISPLAY MX275 DA 75" CON IQ E SLS	31-12-2021	PRI.MANZONI		00004547	O.C.R. SRL	317-P	30-12-2021	512,50
1	264	3	SMART DISPLAY MX275 DA 75" CON IQ E SLS	31-12-2021	PRI.MANZONI		00004547	O.C.R. SRL	317-P	30-12-2021	512,50

Inventario al 31-12-2024

Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera	Valore
1	265	3	SMART DISPLAY MX275 DA 75" CON IQ E SLS	31-12-2021	PRI.MANZONI		00004547 O.C.R. SRL	317-P, 30-12-2021	512,50
1	266	3	SMART DISPLAY MX275 DA 75" CON IQ E SLS	31-12-2021	PRI.MANZONI		00004547 O.C.R. SRL	317-P, 30-12-2021	512,50
1	267	3	SMART DISPLAY MX275 DA 75" CON IQ E SLS	31-12-2021	PRI.MANZONI		00004547 O.C.R. SRL	317-P, 30-12-2021	512,50
1	268	3	SMART DISPLAY MX275 DA 75" CON IQ E SLS	31-12-2021	PRI.MANZONI		00004547 O.C.R. SRL	317-P, 30-12-2021	512,50
1	269	3	SMART DISPLAY MX275 DA 75" CON IQ E SLS	31-12-2021	PRI.MANZONI		00004547 O.C.R. SRL	317-P, 30-12-2021	512,50
1	270	3	SMART DISPLAY MX275 DA 75" CON IQ E SLS	31-12-2021	PRI.MANZONI		00004547 O.C.R. SRL	317-P, 30-12-2021	512,50
1	271	3	SMART DISPLAY MX275 DA 75" CON IQ E SLS	31-12-2021	PRI.MANZONI		00004547 O.C.R. SRL	317-P, 30-12-2021	512,50
1	272	3	SMART DISPLAY MX275 DA 75" CON IQ E SLS	31-12-2021	PRI.MANZONI		00004547 O.C.R. SRL	317-P, 30-12-2021	512,50
1	273	3	SMART DISPLAY MX275 DA 75" CON IQ E SLS	31-12-2021	PRI.MANZONI		00004547 O.C.R. SRL	317-P, 30-12-2021	512,50
1	274	3	SMART DISPLAY MX275 DA 75" CON IQ E SLS	31-12-2021	PRI.SFRANCE		00004547 O.C.R. SRL	317-P, 30-12-2021	512,50
1	275	3	SMART DISPLAY MX275 DA 75" CON IQ E SLS	31-12-2021	PRI.SFRANCE		00004547 O.C.R. SRL	317-P, 30-12-2021	512,50
1	276	3	TAVOLETTA GRAFOMETRICA 10"	28-01-2022	SEGR	07	MADISOFT SPA	279-P, 28-01-2022	228,74
1	277	3	TAVOLETTA GRAFOMETRICA 10"	28-01-2022	SEGR	07	MADISOFT SPA	279-P, 28-01-2022	228,74
1	278	3	TABLET CON KIT RILEVAZIONE PRESENZE	21-01-2022	INF.AGNESE	07	MADISOFT SPA	279-P, 28-01-2022	89,04
1	279	3	TABLET CON KIT RILEVAZIONE PRESENZE	21-01-2022	INF.MARAGA	07	MADISOFT SPA	279-P, 28-01-2022	89,04
1	280	3	TABLET CON KIT RILEVAZIONE PRESENZE	21-01-2022	INF.RODARI	07	MADISOFT SPA	279-P, 28-01-2022	89,04
1	281	3	TABLET CON KIT RILEVAZIONE PRESENZE	21-01-2022	MED.FRANK	07	MADISOFT SPA	279-P, 28-01-2022	89,04
1	282	3	TABLET CON KIT RILEVAZIONE PRESENZE	21-01-2022	PRI.MANZONI	07	MADISOFT SPA	279-P, 28-01-2022	89,04
1	283	3	TABLET CON KIT RILEVAZIONE PRESENZE	21-01-2022	PRI.SFRANCE	07	MADISOFT SPA	279-P, 28-01-2022	89,04
1	284	3	DEFIBRILLATORE TECNOHEART PLUS	21-01-2022	INF.RODARI	00090001	LOW COST SERVICE SRL	52A 21-01-2022	850,00
1	285	3	CTM LEONIS 45B LAVASCIUGA A BATTERIE MONODISCO - CODICE ARTICOLO LAVASC037	17-01-2022	PRI.SFRANCE	00000288	CLEANER S.R.L.	72PA 31-01-2022	1.000,40
1	286	3	SMART DISPLAY 86" GX186	25-03-2022	PRI.MANZONI		00004547 O.C.R. SRL	48-PA 31-03-2022	802,15
1	287	3	PC ALL IN ONE - LCDPC YASHI PIONEERS AY72707 RAM16GB	10-03-2022	SEGR		00000417 HWR S.R.L.	XP202 07-03-2022	259,25
1	288	3	TASTIERA KORG PA300 con Arranger C1280210042	25-03-2022	MED.FRANK	00000136	MEZZANOTA s.r.l.	21S 25-03-2022	240,00
1	289	3	MODELLO SCHELETRO UMANO 168 CM	12-04-2022	PRI.SFRANCE	00888661	VéGé Retail S.r.l. Società Unipersc	12-04-2022	242,78
1	290	3	NOTEBOOK HP 250 G8 15,6" FHD i3 - 1115G4 8GB SSD256GB WIN10PRO	12-04-2022	PRI.SFRANCE	00888661	VéGé Retail S.r.l. Società Unipersc	12-04-2022	124,73
1	291	3	CARRELLO ELETTRICO SMART FLOOR STAND FSE400 PER MONITOR INTERATTIVO	24-03-2022	PRI.MANZONI		00004547 O.C.R. SRL	00004 31-03-2022	1.005,89
1	292	1	OMBRELLONE CON PALO CENTRALE IN LEGNO E TELO IN ACRILICO ECRU' 300X300 CM CON PENDENTE	17-05-2022	INF.RODARI		00888662 IWIRD SRL	20000 30-05-2022	213,50
1	293	1	OMBRELLONE CON PALO CENTRALE IN LEGNO E TELO IN ACRILICO ECRU' 300X300 CM CON PENDENTE	17-05-2022	INF.RODARI		00888662 IWIRD SRL	20000 30-05-2022	213,50
1	294	3	LAVATRICE DIKO FY1042 CARICA FRONTALE 5 KG	26-05-2022	INF.RODARI	00000474	ELETTROCASA S.R.L.	0140-0 25-05-2022	91,60
1	295	3	LAVATRICE DIKO FY1042 CARICA FRONTALE 5 KG	26-05-2022	INF.MARAGA	00000474	ELETTROCASA S.R.L.	0140-0 25-05-2022	91,60
1	296	1	VASCA TRASPARENTE H 58 CM	21-09-2021	INF.AGNESE	00000007	BORGIONE CENTRO DIDATTICC	V3-22 30-09-2022	179,20
1	297	1	VASCA TRASPARENTE H 58 CM	21-09-2021	INF.AGNESE	00000007	BORGIONE CENTRO DIDATTICC	V3-22 30-09-2022	179,20
1	298	1	ARMADIO SPOGLIATOIO 2 POSTI IN METALLO	11-10-2022	INF.AGNESE	00000007	BORGIONE CENTRO DIDATTICC	V3-27 11-10-2022	220,00
1	299	1	ARMADIO SPOGLIATOIO 2 POSTI IN METALLO	11-10-2022	INF.AGNESE	00000007	BORGIONE CENTRO DIDATTICC	V3-27 11-10-2022	220,00

Inventario al 31-12-2024

Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera	Valore
1	300	3	LAVATRICE ELECTROLINE D 7 KG CODICE:ELNWMEV12F2A7	15-11-2022	INF.AGNESE		00000199 UNIEURO S.P.A.	58100 10-11-2022	131,02
1	301	3	CLIMATIZZATORE SERIE EVEREST 12000-12000 btu	04-10-2022	INF.AGNESE		888665 ECOCLIMA GROUP SRL	6-PA 28-09-2022	1.630,52
1	302	3	CONDIZIONATORE ECOCLIMA EVEREST 18000+12000 BTU DUALSPLIT	20-02-2023	SEGR		888665 ECOCLIMA GROUP SRL	00000 20-02-2023	2.322,26
1	303	3	CONDIZIONATORE ECOCLIMA EVEREST 12000+12000 BTU DUALSPLIT	20-02-2023	SEGR		888665 ECOCLIMA GROUP SRL	00000 20-02-2023	1.959,92
1	304	3	CONDIZIONATORE INNOVA 2.0 MONOSPLIT SENZA MACCHINA ESTERNA	20-02-2023	PRESI.SEGRE		888665 ECOCLIMA GROUP SRL	00000 20-02-2023	3.513,60
1	305	3	CLIMATIZZATORE SERIE EVEREST 12000+12000 btu	04-10-2022	INF.AGNESE		888665 ECOCLIMA GROUP SRL	6-PA 28-09-2022	1.630,52
1	306	3	CONDIZIONATORE ECOCLIMA EVEREST 18000+12000 BTU DUALSPLIT	20-02-2023	SEGR		888665 ECOCLIMA GROUP SRL	00000 20-02-2023	2.322,26
1	307	3	CONDIZIONATORE ECOCLIMA EVEREST 12000+12000 BTU DUALSPLIT	20-02-2023	SEGR		888665 ECOCLIMA GROUP SRL	00000 20-02-2023	1.959,92
1	308	3	ASSE DI EQUILIBRIO	13-01-2022	INF.AGNESE		00000007 BORGIONE CENTRO DIDATTIC	V3-18 13-01-2022	227,23
1	309	1	PERCORSO MIDI SCALETTA E SCIVOLO	13-01-2022	INF.MARAGA		00000007 BORGIONE CENTRO DIDATTIC	V3-18 13-01-2022	261,44
1	310	3	DOCKING STATION USB 3.0 X HDD 2.5-3.5	17-03-2023	PRESI.SEGRE		00000417 HWR S.R.L.	XP202 31-03-2023	146,40
1	311	3	GRUPPO DI CONTINUITA' APC PRO BR 1500GI	25-05-2023	SEGR		00004547 O.C.R. SRL	00006 30-05-2023	344,14
1	312	3	GRUPPO DI CONTINUITA' APC BK500EI 500VA	25-05-2023	SEGR		00004547 O.C.R. SRL	00006 30-05-2023	100,64
1	313	3	GRUPPO DI CONTINUITA' APC BK500EI 500VA	25-05-2023	SEGR		00004547 O.C.R. SRL	00006 30-05-2023	100,64
1	314	3	GRUPPO DI CONTINUITA' APC BK500EI 500VA	25-05-2023	SEGR		00004547 O.C.R. SRL	00006 30-05-2023	100,64
1	315	3	GRUPPO DI CONTINUITA' APC BK500EI 500VA	25-05-2023	SEGR		00004547 O.C.R. SRL	00006 30-05-2023	100,64
1	316	3	GRUPPO DI CONTINUITA' APC BK500EI 500VA	25-05-2023	SEGR		00004547 O.C.R. SRL	00006 30-05-2023	100,64
1	317	3	GRUPPO DI CONTINUITA' APC BK500EI 500VA	25-05-2023	SEGR		00004547 O.C.R. SRL	00006 30-05-2023	100,64
1	318	3	GRUPPO DI CONTINUITA' APC BK500EI 500VA	25-05-2023	SEGR		00004547 O.C.R. SRL	00006 30-05-2023	100,64
1	319	3	GRUPPO DI CONTINUITA' APC BK500EI 500VA	25-05-2023	SEGR		00004547 O.C.R. SRL	00006 30-05-2023	100,64
1	320	3	GRUPPO DI CONTINUITA' APC BK500EI 500VA	25-05-2023	SEGR		00004547 O.C.R. SRL	00006 30-05-2023	100,64
1	321	3	ROBOT SPHERO - SPHERO INDI CLASSROOM	05-09-2023	PRI.SFRANCE		00000608 CAMPUSTORE SRL	00 12-09-2023	158,29
1	322	3	ROBOT SPHERO - SPHERO INDI CLASSROOM	05-09-2023	PRI.SFRANCE		00000608 CAMPUSTORE SRL	00 12-09-2023	158,29
1	323	3	ROBOT SPHERO - SPHERO INDI CLASSROOM	05-09-2023	PRI.SFRANCE		00000608 CAMPUSTORE SRL	00 12-09-2023	158,29
1	324	3	ROBOT SPHERO - SPHERO INDI CLASSROOM	05-09-2023	PRI.SFRANCE		00000608 CAMPUSTORE SRL	00 12-09-2023	158,29
1	325	3	ROBOT SPHERO - SPHERO INDI CLASSROOM	05-09-2023	PRI.SFRANCE		00000608 CAMPUSTORE SRL	00 12-09-2023	158,29
1	326	3	ROBOT SPHERO - SPHERO INDI CLASSROOM	05-09-2023	PRI.SFRANCE		00000608 CAMPUSTORE SRL	00 12-09-2023	158,29
1	327	3	ROBOT SPHERO - SPHERO INDI CLASSROOM	05-09-2023	PRI.SFRANCE		00000608 CAMPUSTORE SRL	00 12-09-2023	158,29
1	328	3	ROBOT SPHERO - SPHERO INDI CLASSROOM	05-09-2023	PRI.SFRANCE		00000608 CAMPUSTORE SRL	00 12-09-2023	158,29
1	329	3	CARICABATTERIE PER 8 ROBOT SPHERO INDI CLASSROOM	05-09-2023	PRI.SFRANCE		00000608 CAMPUSTORE SRL	00 12-09-2023	158,29
1	330	1	CATTEDRA 140X70 AVORIO ROSSO RAL 3000	21-07-2023	MED.FRANK		00000085 MOBILFERRO s.r.l.	895 25-07-2023	235,85
1	331	3	STAMPANTE 3D ELEGOO MARS 3 PRO MSLA CON LCD	25-05-2023	PRI.SFRANCE		00000611 ULTRAPROMEDIA SRL	1410 24-05-2023	365,26
1	332	3	LAVATRICE CANDY EASY EY 1291DE-1-S 9 KG 1200 GIRI EY1291DE1S	20-10-2023	PRI.MANZONI		00000199 UNIEURO S.P.A.	58100 24-10-2023	234,24
1	333	3	PC LENOVO THINKCENTRE NEO 30A 27	09-11-2023	SEGR		00000417 HWR S.R.L.	XP202 31-10-2023	860,10

Inventario al 31-12-2024

Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore		Rif.Fattura/Delibera	Valore
1	334	3	TABLET NFC PER RILEVAZIONE PRESENZE	13-02-2024	PRI.MANZONI		07	MADISOFT SPA	269-P, 13-02-2024	274,50
1	335	3	Kit Micro (bit V2 - Small Classroom Pack - BACKORDER	10-02-2023	MED.FRANK		00000615	BEDURIN SRL	91 15-02-2024	194,22
1	336	3	SAMSUNG GALAXY TAB 10.4 S6 LITE GRAY WIFI 64GB 4GB S-PEN	30-11-2023	MED.FRANK		00000616	CAMA SRL	6SPLI' 30-11-2023	294,63
1	337	3	SAMSUNG GALAXY TAB 10.4 S6 LITE GRAY WIFI 64GB 4GB S-PEN	30-11-2023	MED.FRANK		00000616	CAMA SRL	6SPLI' 30-11-2023	294,63
1	338	3	SAMSUNG GALAXY TAB 10.4 S6 LITE GRAY WIFI 64GB 4GB S-PEN	30-11-2023	MED.FRANK		00000616	CAMA SRL	6SPLI' 30-11-2023	294,63
1	339	3	SAMSUNG GALAXY TAB 10.4 S6 LITE GRAY WIFI 64GB 4GB S-PEN	30-11-2023	MED.FRANK		00000616	CAMA SRL	6SPLI' 30-11-2023	294,63
1	340	3	SAMSUNG GALAXY TAB 10.4 S6 LITE GRAY WIFI 64GB 4GB S-PEN	30-11-2023	MED.FRANK		00000616	CAMA SRL	6SPLI' 30-11-2023	294,63
1	341	3	SAMSUNG GALAXY TAB 10.4 S6 LITE GRAY WIFI 64GB 4GB S-PEN	30-11-2023	MED.FRANK		00000616	CAMA SRL	6SPLI' 30-11-2023	294,63
1	342	3	SAMSUNG GALAXY TAB 10.4 S6 LITE GRAY WIFI 64GB 4GB S-PEN	30-11-2023	MED.FRANK		00000616	CAMA SRL	6SPLI' 30-11-2023	294,63
1	343	3	SAMSUNG GALAXY TAB 10.4 S6 LITE GRAY WIFI 64GB 4GB S-PEN	30-11-2023	MED.FRANK		00000616	CAMA SRL	6SPLI' 30-11-2023	294,63
1	344	3	SAMSUNG GALAXY TAB 10.4 S6 LITE GRAY WIFI 64GB 4GB S-PEN	30-11-2023	MED.FRANK		00000616	CAMA SRL	6SPLI' 30-11-2023	294,63
1	345	3	SAMSUNG GALAXY TAB 10.4 S6 LITE GRAY WIFI 64GB 4GB S-PEN	30-11-2023	MED.FRANK		00000616	CAMA SRL	6SPLI' 30-11-2023	294,63
1	346	3	SAMSUNG GALAXY TAB 10.4 S6 LITE GRAY WIFI 64GB 4GB S-PEN	30-11-2023	MED.FRANK		00000616	CAMA SRL	6SPLI' 30-11-2023	294,63
1	347	3	SAMSUNG GALAXY TAB 10.4 S6 LITE GRAY WIFI 64GB 4GB S-PEN	30-11-2023	MED.FRANK		00000616	CAMA SRL	6SPLI' 30-11-2023	294,63
1	348	3	SAMSUNG GALAXY TAB 10.4 S6 LITE GRAY WIFI 64GB 4GB S-PEN	30-11-2023	MED.FRANK		00000616	CAMA SRL	6SPLI' 30-11-2023	294,63
1	349	3	SAMSUNG GALAXY TAB 10.4 S6 LITE GRAY WIFI 64GB 4GB S-PEN	30-11-2023	MED.FRANK		00000616	CAMA SRL	6SPLI' 30-11-2023	294,63
1	350	3	SAMSUNG GALAXY TAB 10.4 S6 LITE GRAY WIFI 64GB 4GB S-PEN	30-11-2023	MED.FRANK		00000616	CAMA SRL	6SPLI' 30-11-2023	294,63
1	351	3	SAMSUNG GALAXY TAB 10.4 S6 LITE GRAY WIFI 64GB 4GB S-PEN	30-11-2023	MED.FRANK		00000616	CAMA SRL	6SPLI' 30-11-2023	294,63
1	352	3	SAMSUNG GALAXY TAB 10.4 S6 LITE GRAY WIFI 64GB 4GB S-PEN	30-11-2023	MED.FRANK		00000616	CAMA SRL	6SPLI' 30-11-2023	294,63
1	353	3	SAMSUNG GALAXY TAB 10.4 S6 LITE GRAY WIFI 64GB 4GB S-PEN	30-11-2023	MED.FRANK		00000616	CAMA SRL	6SPLI' 30-11-2023	294,63
1	354	3	TABLET LENOVO M-TOUCH M10+ 3RDGEN ZAAM0138SE 10.61" 3K IPS WIFI GREY SNAPDM680 4GBLPDDR4X 128GB ANFROID 12 SN	30-11-2023	MED.FRANK		00000616	CAMA SRL	6SPLI' 30-11-2023	187,57

Inventario al 31-12-2024

Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera	Valore
1	355	3	TABLET LENOVO M-TOUCH M10+ 3RDGEN ZAAM0138SE 10.61" 3K IPS WIFI GREY SNAPDM680 4GBLPDDR4X 128GB ANFROID 12 SN	30-11-2023	MED.FRANK		00000616 CAMA SRL	6SPLI' 30-11-2023	187,57
1	356	3	TABLET LENOVO M-TOUCH M10+ 3RDGEN ZAAM0138SE 10.61" 3K IPS WIFI GREY SNAPDM680 4GBLPDDR4X 128GB ANFROID 12 SN	30-11-2023	MED.FRANK		00000616 CAMA SRL	6SPLI' 30-11-2023	187,57
1	357	3	TABLET LENOVO M-TOUCH M10+ 3RDGEN ZAAM0138SE 10.61" 3K IPS WIFI GREY SNAPDM680 4GBLPDDR4X 128GB ANFROID 12 SN	30-11-2023	MED.FRANK		00000616 CAMA SRL	6SPLI' 30-11-2023	187,57
1	358	3	NOTEBOOK 817B7Ea HP 470 G10 I7-1355U 16GB 512SSD 17.3 WIN 11 PRO S/N	30-11-2023	MED.FRANK		00000616 CAMA SRL	6SPLI' 30-11-2023	938,79
1	359	3	MAKEBLOCK HALOCODE CLASS PACK KIT COMPOSTO DA 12 HAOCODE STANDARD INNOVATION KIT 326746 - 327615	30-11-2023	MED.FRANK		00000616 CAMA SRL	6SPLI' 30-11-2023	611,22
1	360	3	NOTEBOOK NXEGYET00V ACER EX215-55-58FG INTEL CORE I5-1235U 8GB DDR4 SSD 512GB UMA 15.6" FHD ACER LED LCD WIN 11 PRO EDU S/N	30-11-2023	PRI.MANZONI		00000616 CAMA SRL	6SPLI' 30-11-2023	434,62
1	361	3	NOTEBOOK NXEGYET00V ACER EX215-55-58FG INTEL CORE I5-1235U 8GB DDR4 SSD 512GB UMA 15.6" FHD ACER LED LCD WIN 11 PRO EDU S/N	30-11-2023	PRI.MANZONI		00000616 CAMA SRL	6SPLI' 30-11-2023	434,62
1	362	3	NOTEBOOK NXEGYET00V ACER EX215-55-58FG INTEL CORE I5-1235U 8GB DDR4 SSD 512GB UMA 15.6" FHD ACER LED LCD WIN 11 PRO EDU S/N	30-11-2023	PRI.MANZONI		00000616 CAMA SRL	6SPLI' 30-11-2023	434,62
1	363	3	NOTEBOOK NXEGYET00V ACER EX215-55-58FG INTEL CORE I5-1235U 8GB DDR4 SSD 512GB UMA 15.6" FHD ACER LED LCD WIN 11 PRO EDU S/N	30-11-2023	PRI.MANZONI		00000616 CAMA SRL	6SPLI' 30-11-2023	434,62
1	364	3	NOTEBOOK NXEGYET00V ACER EX215-55-58FG INTEL CORE I5-1235U 8GB DDR4 SSD 512GB UMA 15.6" FHD ACER LED LCD WIN 11 PRO EDU S/N	30-11-2023	PRI.MANZONI		00000616 CAMA SRL	6SPLI' 30-11-2023	434,62
1	365	3	NOTEBOOK NXEGYET00V ACER EX215-55-58FG INTEL CORE I5-1235U 8GB DDR4 SSD 512GB UMA 15.6" FHD ACER LED LCD WIN 11 PRO EDU S/N	30-11-2023	PRI.MANZONI		00000616 CAMA SRL	6SPLI' 30-11-2023	434,62

Inventario al 31-12-2024

Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera	Valore
1	366	3	NOTEBOOK NXEGYET00V ACER EX215-55-58FG INTEL CORE I5-1235U 8GB DDR4 SSD 512GB UMA 15.6" FHD ACER LED LCD WIN 11 PRO EDU S/N	30-11-2023	PRI.MANZONI		00000616 CAMA SRL	6SPLI' 30-11-2023	434,62
1	367	3	NOTEBOOK NXEGYET00V ACER EX215-55-58FG INTEL CORE I5-1235U 8GB DDR4 SSD 512GB UMA 15.6" FHD ACER LED LCD WIN 11 PRO EDU S/N	30-11-2023	PRI.MANZONI		00000616 CAMA SRL	6SPLI' 30-11-2023	434,62
1	368	3	NOTEBOOK NXEGYET00V ACER EX215-55-58FG INTEL CORE I5-1235U 8GB DDR4 SSD 512GB UMA 15.6" FHD ACER LED LCD WIN 11 PRO EDU S/N	30-11-2023	PRI.MANZONI		00000616 CAMA SRL	6SPLI' 30-11-2023	434,62
1	369	3	NOTEBOOK NXEGYET00V ACER EX215-55-58FG INTEL CORE I5-1235U 8GB DDR4 SSD 512GB UMA 15.6" FHD ACER LED LCD WIN 11 PRO EDU S/N	30-11-2023	PRI.MANZONI		00000616 CAMA SRL	6SPLI' 30-11-2023	434,62
1	370	3	NOTEBOOK NXEGYET00V ACER EX215-55-58FG INTEL CORE I5-1235U 8GB DDR4 SSD 512GB UMA 15.6" FHD ACER LED LCD WIN 11 PRO EDU S/N	30-11-2023	PRI.MANZONI		00000616 CAMA SRL	6SPLI' 30-11-2023	434,62
1	371	3	NOTEBOOK NXEGYET00V ACER EX215-55-58FG INTEL CORE I5-1235U 8GB DDR4 SSD 512GB UMA 15.6" FHD ACER LED LCD WIN 11 PRO EDU S/N	30-11-2023	PRI.MANZONI		00000616 CAMA SRL	6SPLI' 30-11-2023	434,62
1	372	3	NOTEBOOK NXEGYET00V ACER EX215-55-58FG INTEL CORE I5-1235U 8GB DDR4 SSD 512GB UMA 15.6" FHD ACER LED LCD WIN 11 PRO EDU S/N	30-11-2023	PRI.MANZONI		00000616 CAMA SRL	6SPLI' 30-11-2023	434,62
1	373	3	NOTEBOOK NXEGYET00V ACER EX215-55-58FG INTEL CORE I5-1235U 8GB DDR4 SSD 512GB UMA 15.6" FHD ACER LED LCD WIN 11 PRO EDU S/N	30-11-2023	PRI.MANZONI		00000616 CAMA SRL	6SPLI' 30-11-2023	434,62
1	374	3	NOTEBOOK NXEGYET00V ACER EX215-55-58FG INTEL CORE I5-1235U 8GB DDR4 SSD 512GB UMA 15.6" FHD ACER LED LCD WIN 11 PRO EDU S/N	30-11-2023	PRI.MANZONI		00000616 CAMA SRL	6SPLI' 30-11-2023	434,62
1	375	3	NOTEBOOK NXEGYET00V ACER EX215-55-58FG INTEL CORE I5-1235U 8GB DDR4 SSD 512GB UMA 15.6" FHD ACER LED LCD WIN 11 PRO EDU S/N	30-11-2023	PRI.MANZONI		00000616 CAMA SRL	6SPLI' 30-11-2023	434,62

Inventario al 31-12-2024

Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera	Valore
1	376	3	NOTEBOOK NXEGYET00V ACER EX215-55-58FG INTEL CORE I5-1235U 8GB DDR4 SSD 512GB UMA 15.6" FHD ACER LED LCD WIN 11 PRO EDU S/N	30-11-2023	PRI.MANZONI		00000616 CAMA SRL	6SPLI' 30-11-2023	434,62
1	377	3	NOTEBOOK NXEGYET00V ACER EX215-55-58FG INTEL CORE I5-1235U 8GB DDR4 SSD 512GB UMA 15.6" FHD ACER LED LCD WIN 11 PRO EDU S/N	30-11-2023	PRI.MANZONI		00000616 CAMA SRL	6SPLI' 30-11-2023	434,62
1	378	3	NOTEBOOK NXEGYET00V ACER EX215-55-58FG INTEL CORE I5-1235U 8GB DDR4 SSD 512GB UMA 15.6" FHD ACER LED LCD WIN 11 PRO EDU S/N	30-11-2023	PRI.MANZONI		00000616 CAMA SRL	6SPLI' 30-11-2023	434,62
1	379	3	NOTEBOOK NXEGYET00V ACER EX215-55-58FG INTEL CORE I5-1235U 8GB DDR4 SSD 512GB UMA 15.6" FHD ACER LED LCD WIN 11 PRO EDU S/N	30-11-2023	PRI.MANZONI		00000616 CAMA SRL	6SPLI' 30-11-2023	434,62
1	380	3	NOTEBOOK NXEGYET00V ACER EX215-55-58FG INTEL CORE I5-1235U 8GB DDR4 SSD 512GB UMA 15.6" FHD ACER LED LCD WIN 11 PRO EDU S/N	30-11-2023	MED.FRANK		00000616 CAMA SRL	6SPLI' 30-11-2023	434,62
1	381	3	NOTEBOOK NXEGYET00V ACER EX215-55-58FG INTEL CORE I5-1235U 8GB DDR4 SSD 512GB UMA 15.6" FHD ACER LED LCD WIN 11 PRO EDU S/N	30-11-2023	MED.FRANK		00000616 CAMA SRL	6SPLI' 30-11-2023	434,62
1	382	3	NOTEBOOK NXEGYET00V ACER EX215-55-58FG INTEL CORE I5-1235U 8GB DDR4 SSD 512GB UMA 15.6" FHD ACER LED LCD WIN 11 PRO EDU S/N	30-11-2023	MED.FRANK		00000616 CAMA SRL	6SPLI' 30-11-2023	434,62
1	383	3	NOTEBOOK NXEGYET00V ACER EX215-55-58FG INTEL CORE I5-1235U 8GB DDR4 SSD 512GB UMA 15.6" FHD ACER LED LCD WIN 11 PRO EDU S/N	30-11-2023	MED.FRANK		00000616 CAMA SRL	6SPLI' 30-11-2023	434,62
1	384	3	NOTEBOOK NXEGYET00V ACER EX215-55-58FG INTEL CORE I5-1235U 8GB DDR4 SSD 512GB UMA 15.6" FHD ACER LED LCD WIN 11 PRO EDU S/N	30-11-2023	MED.FRANK		00000616 CAMA SRL	6SPLI' 30-11-2023	434,62
1	385	3	NOTEBOOK NXEGYET00V ACER EX215-55-58FG INTEL CORE I5-1235U 8GB DDR4 SSD 512GB UMA 15.6" FHD ACER LED LCD WIN 11 PRO EDU S/N	30-11-2023	MED.FRANK		00000616 CAMA SRL	6SPLI' 30-11-2023	434,62

Inventario al 31-12-2024

Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera	Valore
1	386	3	NOTEBOOK NXEGYET00V ACER EX215-55-58FG INTEL CORE I5-1235U 8GB DDR4 SSD 512GB UMA 15.6" FHD ACER LED LCD WIN 11 PRO EDU S/N	30-11-2023	MED.FRANK		00000616 CAMA SRL	6SPLI' 30-11-2023	434,62
1	387	3	NOTEBOOK NXEGYET00V ACER EX215-55-58FG INTEL CORE I5-1235U 8GB DDR4 SSD 512GB UMA 15.6" FHD ACER LED LCD WIN 11 PRO EDU S/N	30-11-2023	MED.FRANK		00000616 CAMA SRL	6SPLI' 30-11-2023	434,62
1	388	3	NOTEBOOK NXEGYET00V ACER EX215-55-58FG INTEL CORE I5-1235U 8GB DDR4 SSD 512GB UMA 15.6" FHD ACER LED LCD WIN 11 PRO EDU S/N	30-11-2023	MED.FRANK		00000616 CAMA SRL	6SPLI' 30-11-2023	434,62
1	389	3	NOTEBOOK NXEGYET00V ACER EX215-55-58FG INTEL CORE I5-1235U 8GB DDR4 SSD 512GB UMA 15.6" FHD ACER LED LCD WIN 11 PRO EDU S/N	30-11-2023	MED.FRANK		00000616 CAMA SRL	6SPLI' 30-11-2023	434,62
1	390	3	NOTEBOOK NXEGYET00V ACER EX215-55-58FG INTEL CORE I5-1235U 8GB DDR4 SSD 512GB UMA 15.6" FHD ACER LED LCD WIN 11 PRO EDU S/N	30-11-2023	MED.FRANK		00000616 CAMA SRL	6SPLI' 30-11-2023	434,62
1	391	3	NOTEBOOK NXEGYET00V ACER EX215-55-58FG INTEL CORE I5-1235U 8GB DDR4 SSD 512GB UMA 15.6" FHD ACER LED LCD WIN 11 PRO EDU S/N	30-11-2023	MED.FRANK		00000616 CAMA SRL	6SPLI' 30-11-2023	434,62
1	392	3	CASSA AMPLIFICATA MULTIFUNZIONE TROLLEY MP AUDIO BR10	30-11-2023	PRI.MANZONI		00000616 CAMA SRL	6SPLI' 30-11-2023	483,12
1	393	3	NOTEBOOK LENOVO THINKPAD 540 CON AC ADAPTER ID 5F67E837-783B-4D02-B7AA-B87E72ACD56F	07-03-2024	INF.RODARI		00000617 SANMARCO INFORMATICA SPA	07-03-2024	187,50
1	394	3	MICROSCOPIO BIOLOGICO BINOCULARE LED B-159	31-01-2024	MED.FRANK		00000616 CAMA SRL	3SPLI' 31-01-2024	591,09
1	395	3	MICROSCOPIO BIOLOGICO BINOCULARE LED B-159	31-01-2024	MED.FRANK		00000616 CAMA SRL	3SPLI' 31-01-2024	591,09
1	396	3	MICROSCOPIO BIOLOGICO BINOCULARE LED B-159	31-01-2024	MED.FRANK		00000616 CAMA SRL	3SPLI' 31-01-2024	591,09
1	397	3	MICROSCOPIO BIOLOGICO BINOCULARE LED B-159	31-01-2024	MED.FRANK		00000616 CAMA SRL	3SPLI' 31-01-2024	591,09
1	398	3	CRICUT MAKER 3 PLOTTER DA TAGLIO E INCISIONE	31-01-2024	MED.FRANK		00000616 CAMA SRL	3SPLI' 31-01-2024	683,81
1	399	3	MACCHINA PER CUCIRE SCOLASTICA XN1700	31-01-2024	MED.FRANK		00000616 CAMA SRL	3SPLI' 31-01-2024	175,68
1	400	3	LEGO EDUCATION SPIKE ESSENTIALE SET CLASSE 12 STUDENTI - 6 SET	31-01-2024	PRI.SFRANCE		00000616 CAMA SRL	3SPLI' 31-01-2024	1.659,20
1	401	3	LEGO EDUCATION SPIKE PRIME SET 6 + LEGO EDUCATION SPIKE PRIME EXPANSION SET 3	31-01-2024	MED.FRANK		00000616 CAMA SRL	3SPLI' 31-01-2024	2.518,08

Inventario al 31-12-2024

Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera	Valore
1	402	3	FONDALE TELO VERDE GREEN SCREEN 2X3 SFONDO FOTOGRAFICO	31-01-2024	MED.FRANK		00000616 CAMA SRL	3SPLI' 31-01-2024	217,40
1	403	3	VIDEOPROIETTORE EPSON EB-L530U	31-01-2024	MED.FRANK		00000616 CAMA SRL	3SPLI' 31-01-2024	3.233,61
1	404	3	KIT VIDEOCONFERENZA VC520PRO2 TEAMS EDITION	31-01-2024	MED.FRANK		00000616 CAMA SRL	3SPLI' 31-01-2024	1.621,44
1	405	3	FRIGORIFERO ELECTROLINE 205 lt.-ELNDDHE28NSM1XF0 -	12-03-2024	MED.FRANK		00000199 UNIEURO S.P.A.	58100 15-03-2024	194,39
1	406	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.MANZONI		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	407	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.MANZONI		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	408	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.MANZONI		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	409	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.MANZONI		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	410	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.MANZONI		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	411	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.MANZONI		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	412	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.MANZONI		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	413	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.MANZONI		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	414	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.MANZONI		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	415	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.MANZONI		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	416	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.MANZONI		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	417	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.MANZONI		00000616 CAMA SRL	10SPL 31-05-2024	434,62

Inventario al 31-12-2024

Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera	Valore
1	418	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.MANZONI		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	419	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.MANZONI		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	420	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.MANZONI		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	421	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.MANZONI		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	422	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.MANZONI		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	423	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.MANZONI		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	424	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.MANZONI		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	425	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.MANZONI		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	426	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.SFRANCE		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	427	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.SFRANCE		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	428	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.SFRANCE		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	429	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.SFRANCE		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	430	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.SFRANCE		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	431	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.SFRANCE		00000616 CAMA SRL	10SPL 31-05-2024	434,62

Inventario al 31-12-2024

Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera	Valore
1	432	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.SFRANCE		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	433	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.SFRANCE		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	434	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.SFRANCE		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	435	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.SFRANCE		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	436	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.SFRANCE		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	437	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.SFRANCE		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	438	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.SFRANCE		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	439	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.SFRANCE		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	440	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.SFRANCE		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	441	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.SFRANCE		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	442	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.SFRANCE		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	443	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.SFRANCE		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	444	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.SFRANCE		00000616 CAMA SRL	10SPL 31-05-2024	434,62
1	445	3	NOTEBOOK ACER INTEL CORE I5-1235U 8GB SDDR4 512GBSSD UMA 15.6" FHD ACER LED LCD W11 PRO EDU	11-06-2024	PRI.SFRANCE		00000616 CAMA SRL	10SPL 31-05-2024	434,62

Inventario al 31-12-2024

Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera	Valore
1	446	3	SMART DISPLAY MX275 DA 75" CON IQ E SLS COMPLETO DI CAVO HDMI E STAFFA PER FISSAGGIO A PARETE	11-06-2024	PRI.SFRANCE		00000616 CAMA SRL	10 SP 31-05-2024	2.150,25
1	447	3	SMART DISPLAY MX275 DA 75" CON IQ E SLS COMPLETO DI CAVO HDMI E STAFFA PER FISSAGGIO A PARETE	11-06-2024	MED.FRANK		00000616 CAMA SRL	10SPL 31-05-2024	2.150,25
1	448	3	SMART DISPLAY MX275 DA 75" CON IQ E SLS COMPLETO DI CAVO HDMI E STAFFA PER FISSAGGIO A PARETE	11-06-2024	MED.FRANK		00000616 CAMA SRL	10SPL 31-05-2024	2.150,25
1	449	3	SMART DISPLAY MX275 DA 75" CON IQ E SLS COMPLETO DI CAVO HDMI E STAFFA PER FISSAGGIO A PARETE	11-06-2024	MED.FRANK		00000616 CAMA SRL	10SPL 31-05-2024	2.150,25
1	450	3	SMART DISPLAY MX275 DA 75" CON IQ E SLS COMPLETO DI CAVO HDMI E STAFFA PER FISSAGGIO A PARETE	11-06-2024	MED.FRANK		00000616 CAMA SRL	10SPL 31-05-2024	2.150,25
1	451	3	SMART DISPLAY MX275 DA 75" CON IQ E SLS COMPLETO DI CAVO HDMI E STAFFA PER FISSAGGIO A PARETE	11-06-2024	MED.FRANK		00000616 CAMA SRL	10SPL 31-05-2024	2.150,25
1	452	3	SMART DISPLAY MX265 DA 65" CON IQ E SLS COMPLETO DI CAVO HDMI E STAFFA PER FISSAGGIO A PARETE	11-06-2024	MED.FRANK		00000616 CAMA SRL	10SPL 31-05-2024	1.610,40
1	453	3	KIT INTRODUZIONE ALLA CHIMICA ST220365 VALIGETTA STEM TECH	11-06-2024	MED.FRANK		00000616 CAMA SRL	10SPL 31-05-2024	351,36
1	454	3	KIT INTRODUZIONE ALLA BIOLOGIA ST220364 VALIGETTA STEM TECH	11-06-2024	MED.FRANK		00000616 CAMA SRL	10SPL 31-05-2024	463,90
1	455	3	MICROSCOPIO BIOLOGICO BINOCULARE DIGITALE LED B-159 CON TAVOLINO DOPPIO STRATO	11-06-2024	MED.FRANK		00000616 CAMA SRL	10SPL 31-05-2024	1.654,32
1	456	3	DRONE CON FOTOCAMERA 4K DJI MINI 3 FLY MORE COMBO	11-06-2024	MED.FRANK		00000616 CAMA SRL	10SPL 31-05-2024	573,89
1	457	3	CARRELLO UNITA' MOBILE TEACHBUS SIX WACEBO RICARICA E ALLOGGIAMENTO 36 DEVICES	11-06-2024	MED.FRANK		00000616 CAMA SRL	10SPL 31-05-2024	692,96
1	458	3	CARRELLO UNITA' MOBILE TEACHBUS SIX WACEBO RICARICA E ALLOGGIAMENTO 36 DEVICES	11-06-2024	MED.FRANK		00000616 CAMA SRL	10SPL 31-05-2024	692,96
1	459	3	CARRELLO UNITA' MOBILE TEACHBUS SIX WACEBO RICARICA E ALLOGGIAMENTO 36 DEVICES	11-06-2024	PRI.SFRANCE		00000616 CAMA SRL	10SPL 31-05-2024	692,96
1	460	3	CARRELLO UNITA' MOBILE TEACHBUS SIX WACEBO RICARICA E ALLOGGIAMENTO 36 DEVICES	11-06-2024	PRI.MANZONI		00000616 CAMA SRL	10SPL 31-05-2024	692,96

Inventario al 31-12-2024

Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore		Rif.Fattura/Delibera		Valore
1	461	1	PANNELLO IN PLEXIGLAS TRASPARENTE SP.3 MM CON FORI PER FISSAGGIO A PARETE CM 100X200	26-06-2024	MED.FRANK		00000619	G.A.M. GONZAGA ARREDI MONI	S650	26-06-2024	220,70
1	462	1	PANNELLO IN PLEXIGLAS TRASPARENTE SP.3 MM CON FORI PER FISSAGGIO A PARETE CM 100X200	26-06-2024	MED.FRANK		00000619	G.A.M. GONZAGA ARREDI MONI	S650	26-06-2024	220,70
1	463	1	PANNELLO IN PLEXIGLAS TRASPARENTE SP.3 MM CON FORI PER FISSAGGIO A PARETE CM 100X200	26-06-2024	MED.FRANK		00000619	G.A.M. GONZAGA ARREDI MONI	S650	26-06-2024	220,70
1	464	1	PANNELLO IN PLEXIGLAS TRASPARENTE SP.3 MM CON FORI PER FISSAGGIO A PARETE CM 100X200	26-06-2024	MED.FRANK		00000619	G.A.M. GONZAGA ARREDI MONI	S650	26-06-2024	220,70
1	465	1	PANNELLO IN PLEXIGLAS TRASPARENTE SP.3 MM CON FORI PER FISSAGGIO A PARETE CM 100X200	26-06-2024	MED.FRANK		00000619	G.A.M. GONZAGA ARREDI MONI	S650	26-06-2024	220,70
1	466	1	PANNELLO IN PLEXIGLAS TRASPARENTE SP.3 MM CON FORI PER FISSAGGIO A PARETE CM 100X200	26-06-2024	MED.FRANK		00000619	G.A.M. GONZAGA ARREDI MONI	S650	26-06-2024	220,70
1	467	1	PANNELLO IN PLEXIGLAS TRASPARENTE SP.3 MM CON FORI PER FISSAGGIO A PARETE CM 100X200	26-06-2024	MED.FRANK		00000619	G.A.M. GONZAGA ARREDI MONI	S650	26-06-2024	220,70
1	468	1	PANNELLO IN PLEXIGLAS TRASPARENTE SP.3 MM CON FORI PER FISSAGGIO A PARETE CM 100X200	26-06-2024	MED.FRANK		00000619	G.A.M. GONZAGA ARREDI MONI	S650	26-06-2024	220,70
1	469	1	PANNELLO IN PLEXIGLAS TRASPARENTE SP.3 MM CON FORI PER FISSAGGIO A PARETE CM 100X200	26-06-2024	MED.FRANK		00000619	G.A.M. GONZAGA ARREDI MONI	S650	26-06-2024	220,70
1	470	1	PANNELLO IN PLEXIGLAS TRASPARENTE SP.3 MM CON FORI PER FISSAGGIO A PARETE CM 100X200	26-06-2024	MED.FRANK		00000619	G.A.M. GONZAGA ARREDI MONI	S650	26-06-2024	220,70
1	471	1	PANNELLO IN PLEXIGLAS TRASPARENTE SP.3 MM CON FORI PER FISSAGGIO A PARETE CM 100X200	26-06-2024	MED.FRANK		00000619	G.A.M. GONZAGA ARREDI MONI	S650	26-06-2024	220,70
1	472	1	PANNELLO IN PLEXIGLAS TRASPARENTE SP.3 MM CON FORI PER FISSAGGIO A PARETE CM 100X200	26-06-2024	MED.FRANK		00000619	G.A.M. GONZAGA ARREDI MONI	S650	26-06-2024	220,70
1	473	1	PANNELLO IN PLEXIGLAS TRASPARENTE SP.3 MM CON FORI PER FISSAGGIO A PARETE CM 100X200	26-06-2024	MED.FRANK		00000619	G.A.M. GONZAGA ARREDI MONI	S650	26-06-2024	220,70
1	474	1	PANNELLO IN PLEXIGLAS TRASPARENTE SP.3 MM CON FORI PER FISSAGGIO A PARETE CM 100X200	26-06-2024	MED.FRANK		00000619	G.A.M. GONZAGA ARREDI MONI	S650	26-06-2024	220,70
1	475	1	PANNELLO IN PLEXIGLAS TRASPARENTE SP.3 MM CON FORI PER FISSAGGIO A PARETE CM 100X200	26-06-2024	MED.FRANK		00000619	G.A.M. GONZAGA ARREDI MONI	S650	26-06-2024	220,70
1	476	1	PANNELLO IN PLEXIGLAS TRASPARENTE SP.3 MM CON FORI PER FISSAGGIO A PARETE CM 100X200	26-06-2024	MED.FRANK		00000619	G.A.M. GONZAGA ARREDI MONI	S650	26-06-2024	220,70
1	477	1	PANNELLO IN PLEXIGLAS TRASPARENTE SP.3 MM CON FORI PER FISSAGGIO A PARETE CM 100X200	26-06-2024	MED.FRANK		00000619	G.A.M. GONZAGA ARREDI MONI	S650	26-06-2024	220,70
1	478	1	PANNELLO IN PLEXIGLAS TRASPARENTE SP.3 MM CON FORI PER FISSAGGIO A PARETE CM 100X200	26-06-2024	MED.FRANK		00000619	G.A.M. GONZAGA ARREDI MONI	S650	26-06-2024	220,70
1	479	1	PANNELLO IN PLEXIGLAS TRASPARENTE SP.3 MM CON FORI PER FISSAGGIO A PARETE CM 100X200	26-06-2024	MED.FRANK		00000619	G.A.M. GONZAGA ARREDI MONI	S650	26-06-2024	220,70
1	480	1	ARMADIO CONTENITORE 2 ANTE CM 120X45X168H	26-06-2024	MED.FRANK		00000619	G.A.M. GONZAGA ARREDI MONI	S650	26-06-2024	541,97
1	481	1	ARMADIO CONTENITORE 2 ANTE CM 120X45X168H	26-06-2024	MED.FRANK		00000619	G.A.M. GONZAGA ARREDI MONI	S650	26-06-2024	541,97
1	482	1	SGABELLO IN FAGGIO CON SCHIENALE E POGGIAPIEDI REGOLABILE H.SEDUTA 58/83H	26-06-2024	MED.FRANK		00000619	G.A.M. GONZAGA ARREDI MONI	S650	26-06-2024	314,03

Inventario al 31-12-2024

Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera	Valore
1	483	1	SGABELLO IN FAGGIO CON SCHIENALE E POGGIAPIEDI REGOLABILE H.SEDUTA 58/83H	26-06-2024	MED.FRANK		00000619 G.A.M. GONZAGA ARREDI MONI	S650 26-06-2024	314,03
1	484	1	SGABELLO IN FAGGIO CON SCHIENALE E POGGIAPIEDI REGOLABILE H.SEDUTA 58/83H	26-06-2024	MED.FRANK		00000619 G.A.M. GONZAGA ARREDI MONI	S650 26-06-2024	314,03
1	485	1	SGABELLO IN FAGGIO CON SCHIENALE E POGGIAPIEDI REGOLABILE H.SEDUTA 58/83H	26-06-2024	MED.FRANK		00000619 G.A.M. GONZAGA ARREDI MONI	S650 26-06-2024	314,03
1	486	1	SGABELLO IN FAGGIO CON SCHIENALE E POGGIAPIEDI REGOLABILE H.SEDUTA 58/83H	26-06-2024	MED.FRANK		00000619 G.A.M. GONZAGA ARREDI MONI	S650 26-06-2024	314,03
1	487	1	SGABELLO IN FAGGIO CON SCHIENALE E POGGIAPIEDI REGOLABILE H.SEDUTA 58/83H	26-06-2024	MED.FRANK		00000619 G.A.M. GONZAGA ARREDI MONI	S650 26-06-2024	314,03
1	488	1	SGABELLO IN FAGGIO CON SCHIENALE E POGGIAPIEDI REGOLABILE H.SEDUTA 58/83H	26-06-2024	MED.FRANK		00000619 G.A.M. GONZAGA ARREDI MONI	S650 26-06-2024	314,03
1	489	1	SGABELLO IN FAGGIO CON SCHIENALE E POGGIAPIEDI REGOLABILE H.SEDUTA 58/83H	26-06-2024	MED.FRANK		00000619 G.A.M. GONZAGA ARREDI MONI	S650 26-06-2024	314,03
1	490	1	SGABELLO IN FAGGIO CON SCHIENALE E POGGIAPIEDI REGOLABILE H.SEDUTA 58/83H	26-06-2024	MED.FRANK		00000619 G.A.M. GONZAGA ARREDI MONI	S650 26-06-2024	314,03
1	491	1	SGABELLO IN FAGGIO CON SCHIENALE E POGGIAPIEDI REGOLABILE H.SEDUTA 58/83H	26-06-2024	MED.FRANK		00000619 G.A.M. GONZAGA ARREDI MONI	S650 26-06-2024	314,03
1	492	1	SEDUTA CURVILINEA CON IMBOTTITURA CM.100X45X38H	26-06-2024	MED.FRANK		00000619 G.A.M. GONZAGA ARREDI MONI	S650 26-06-2024	415,04
1	493	1	SEDUTA CURVILINEA CON IMBOTTITURA CM.100X45X38H	26-06-2024	MED.FRANK		00000619 G.A.M. GONZAGA ARREDI MONI	S650 26-06-2024	415,04
1	494	1	SEDUTA CURVILINEA CON IMBOTTITURA CM.100X45X38H	26-06-2024	MED.FRANK		00000619 G.A.M. GONZAGA ARREDI MONI	S650 26-06-2024	415,04
1	495	1	SEDUTA CURVILINEA CON IMBOTTITURA CM.100X45X38H	26-06-2024	MED.FRANK		00000619 G.A.M. GONZAGA ARREDI MONI	S650 26-06-2024	415,04
1	496	1	SEDUTA CURVILINEA CON IMBOTTITURA CM.100X45X38H	26-06-2024	MED.FRANK		00000619 G.A.M. GONZAGA ARREDI MONI	S650 26-06-2024	415,04
1	497	1	SEDUTA CURVILINEA CON IMBOTTITURA CM.100X45X38H	26-06-2024	MED.FRANK		00000619 G.A.M. GONZAGA ARREDI MONI	S650 26-06-2024	415,04
1	498	1	SEDUTA CURVILINEA CON IMBOTTITURA CM.100X45X38H	26-06-2024	MED.FRANK		00000619 G.A.M. GONZAGA ARREDI MONI	S650 26-06-2024	415,04
1	499	1	SEDUTA CURVILINEA CON IMBOTTITURA CM.100X45X38H	26-06-2024	MED.FRANK		00000619 G.A.M. GONZAGA ARREDI MONI	S650 26-06-2024	415,04
1	500	1	SEDUTA CURVILINEA CON IMBOTTITURA CM.100X45X38H	26-06-2024	MED.FRANK		00000619 G.A.M. GONZAGA ARREDI MONI	S650 26-06-2024	415,04
1	501	1	TAVOLINO TONDO DIAM. CM 60X40H PIANO HPL BIANCO GAMBA BASE TONDA ACCIAIO BIANCO	26-06-2024	MED.FRANK		00000619 G.A.M. GONZAGA ARREDI MONI	S650 26-06-2024	657,92
1	502	1	TAVOLINO TONDO DIAM. CM 60X40H PIANO HPL BIANCO GAMBA BASE TONDA ACCIAIO BIANCO	26-06-2024	MED.FRANK		00000619 G.A.M. GONZAGA ARREDI MONI	S650 26-06-2024	657,92

Inventario al 31-12-2024

Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera	Valore
1	503	1	TAVOLINO TONDO DIAM. CM 60X40H PIANO HPL BIANCO GAMBA BASE TONDA ACCIAIO BIANCO	26-06-2024	MED.FRANK		00000619 G.A.M. GONZAGA ARREDI MON	S650 26-06-2024	657,92
1	504	1	PANNELLO DIVISORIO CM.190X200 STRUTTURA IN ALLUMINIO	26-06-2024	MED.FRANK		00000619 G.A.M. GONZAGA ARREDI MON	S650 26-06-2024	787,63
1	505	1	PANNELLO DIVISORIO CM.190X200 STRUTTURA IN ALLUMINIO	26-06-2024	MED.FRANK		00000619 G.A.M. GONZAGA ARREDI MON	S650 26-06-2024	787,63
1	506	1	PANNELLO DIVISORIO CM.190X200 STRUTTURA IN ALLUMINIO	26-06-2024	MED.FRANK		00000619 G.A.M. GONZAGA ARREDI MON	S650 26-06-2024	787,63
1	507	3	SERVER WINDOWS 2022 ALI 500W, CPU XEON E-2356G 6/12CORE, RAM 32GB DDR4 ECC, 4x1000GB HDD SATA	09-09-2024	SEGR		00000417 HWR S.R.L.	XP202 31-08-2024	4.880,00
1	508	3	MONITOR SMART BOARD MX275 DA 75" CON IQ E SLS S/N:K151QW04O0582	28-06-2024	PRI.MANZONI		00004547 O.C.R. SRL	113-P, 28-06-2024	2.149,33
1	509	1	ARMADIO ANTE SCORREVOLI 4 RIPIANI 180X45X200H	27-06-2024	PRI.MANZONI		00000614 ICV SNC DI G. ZILIO.& C.	F2407 27-06-2024	730,17
1	510	1	ARMADIO ANTE SCORREVOLI 4 RIPIANI 180X45X200H	27-06-2024	PRI.MANZONI		00000614 ICV SNC DI G. ZILIO.& C.	F2407 27-06-2024	730,17
1	511	1	ARMADIO ANTE SCORREVOLI 4 RIPIANI 180X45X200H	27-06-2024	PRI.MANZONI		00000614 ICV SNC DI G. ZILIO.& C.	F2407 27-06-2024	730,17
1	512	1	ARMADIO ANTE SCORREVOLI 4 RIPIANI 180X45X200H	27-06-2024	PRI.MANZONI		00000614 ICV SNC DI G. ZILIO.& C.	F2407 27-06-2024	730,17
1	513	1	ARMADIO ANTE SCORREVOLI 4 RIPIANI 180X45X200H	27-06-2024	PRI.MANZONI		00000614 ICV SNC DI G. ZILIO.& C.	F2407 27-06-2024	730,17
1	514	1	ARMADIO ANTE SCORREVOLI 4 RIPIANI 180X45X200H	27-06-2024	PRI.MANZONI		00000614 ICV SNC DI G. ZILIO.& C.	F2407 27-06-2024	730,17
1	515	1	ARMADIO ANTE SCORREVOLI 4 RIPIANI 180X45X200H	27-06-2024	PRI.MANZONI		00000614 ICV SNC DI G. ZILIO.& C.	F2407 27-06-2024	730,17
1	516	1	ARMADIO ANTE SCORREVOLI 4 RIPIANI 180X45X200H	27-06-2024	PRI.MANZONI		00000614 ICV SNC DI G. ZILIO.& C.	F2407 27-06-2024	730,17
1	517	1	ARMADIO ANTE SCORREVOLI 4 RIPIANI 180X45X200H	27-06-2024	PRI.MANZONI		00000614 ICV SNC DI G. ZILIO.& C.	F2407 27-06-2024	730,17
1	518	1	ARMADIO ANTE SCORREVOLI 4 RIPIANI 180X45X200H	27-06-2024	PRI.MANZONI		00000614 ICV SNC DI G. ZILIO.& C.	F2407 27-06-2024	730,17
1	519	1	ARMADIO ANTE SCORREVOLI 4 RIPIANI 120X45X200H	28-06-2024	PRI.MANZONI		00000614 ICV SNC DI G. ZILIO.& C.	F2407 27-06-2024	543,51
1	520	1	ARMADIO ANTE SCORREVOLI 2 RIPIANI 180X45X116H	27-06-2024	PRI.MANZONI		00000614 ICV SNC DI G. ZILIO.& C.	F2407 27-06-2024	664,29
1	521	1	ARMADIO ANTE SCORREVOLI 2 RIPIANI 120X45X116H	27-06-2024	PRI.MANZONI		00000614 ICV SNC DI G. ZILIO.& C.	F2407 27-06-2024	514,96
1	522	3	PIANOFORTE A CODA SCHWEIGHOFER	28-06-2024	MED.FRANK	03	00000136 MEZZANOTA s.r.l.	01-09-2004	

Inventario al 31-12-2024									
Reg	Nr	Cat	Descrizione	Carico	Aula	Sub-Cons.	Fornitore	Rif.Fattura/Delibera	Valore
Totale Generale (Beni: 522)									151.680,83